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| | |
|---|----|
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CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, November 12, 2019
5:30 PM

CALL TO ORDER BY THE MAYOR:

- a. Flag Salute Led by the Mayor
- b. Public Input
- c. Proclamation - Disability Mentoring Day - Received by Lou Ann Colyer
- d. Proclamation - Project Warmth - Received by Tom Wehrman

CONSENT AGENDA:

- a. Approval of the October 22, 2019, City Commission Meeting minutes.
- b. Approval of the request submitted by Bev Clarkson, Pittsburg Public Library Director, to use \$6,215 from the Library Building Annuity to partially fund the purchase of two new HVAC units for the Pittsburg Public Library.
- c. Approval of final payment to Unique Metal Fabrications, Inc., of Pittsburg, in the amount of \$3,750.00 for the Wastewater Treatment Plant Primary Clarifier #1 Steel Support Column Replacement Project.
- d. Approval of Agreement No. 006193029 between the South Kansas and Oklahoma Railroad Company, the City of Pittsburg, Crawford County, Kansas, and the Secretary of Transportation of the State of Kansas, to provide for the installation of railway-highway crossing signals, flashing light cantilever type and gates at a grade crossing (DOT #423131X) on Rouse Street North of 20th Street and authorize the Mayor and City Clerk to execute the documents on behalf of the City.
- e. Approval of the Appropriation Ordinance for the period ending November 12, 2019, subject to the release of HUD expenditures when funds are received. **ROLL CALL VOTE.**

SPECIAL PRESENTATION:

- a. IMAGINE PITTSBURG 2030 UPDATE - An update will be provided regarding the Imagine Pittsburg 2030 (IP2030) initiative. **Receive for file.**

CONSIDER THE FOLLOWING:

- a. DISPOSITION OF BIDS - DEMOLITION OF MIKE'S NEW AND USED - Consider staff recommendation to award the demolition of the structure at 716 North Broadway to the lowest bidder, JRB Industries, Inc., of Parsons, Kansas, with a total bid of \$38,500.00. **Approve or disapprove staff's recommendation and, if approved, authorize the Mayor and City Clerk to execute the contract documents once prepared.**

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, November 12, 2019
5:30 PM

- b. PLAT - 1000 BLOCK OF EAST 10TH STREET - Consider the recommendation of the Planning Commission/Board of Zoning Appeals to approve the Short Form Plat submitted by Rod Zinn of Cornerstone Regional Surveying, LLC, for the re-platting of a lot located in the 1000 Block of East 10th Street. **Approve or disapprove recommendation and, if approved, authorize the Mayor and City Clerk to sign the plat on behalf of the City.**
- c. ORDINANCE NO. G-1300 - Consider adopting Ordinance No. G-1300, creating Article VIII in Chapter 42 of the Pittsburg City Code to regulate the use of dockless vehicles within the city limits of the City of Pittsburg, Kansas, and providing for regulation of permits, fees and penalties for violations thereof. **Approve or disapprove of Ordinance No. G-1300 and, if approved, authorize the Mayor to sign the Ordinance on behalf of the City.**

NON-AGENDA REPORTS & REQUESTS:

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

EXECUTIVE SESSION:

- a. An Executive Session is necessary to discuss personnel matters of non-elected personnel pursuant to K.S.A. 75-4319(b)(1), to discuss the 2019 work performance and achievements of the City Manager. **Motion to recess into Executive Session for 45 minutes to discuss the 2019 work performance and achievements of the City Manager pursuant to the non-elected personnel exception under K.S.A. 75-4319(b)(1) with the meeting to resume in the Commission Room in 45 minutes.**

ADJOURNMENT

Office of the Mayor
CITY OF PITTSBURG, KANSAS

Proclamation

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

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

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

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

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

Now, Therefore, I, Patrick J. O'Bryan, Mayor of the City of Pittsburg, Kansas, do hereby proclaim Wednesday, November 20th, 2019, as

DISABILITY MENTORING DAY IN PITTSBURG

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

Dated this 12th day of November, 2019.

ATTEST:

CITY CLERK

MAYOR

Office of the Mayor
CITY OF PITTSBURG, KANSAS

Proclamation

Whereas: Project Warmth is a community effort that has been in existence for over 30 years; and

Whereas: On Thursday, November 14th, 2019, from 11:00 a.m. to 2:00 p.m. and from 4:30 p.m. to 5:30 p.m., citizens may visit the lower level of the Memorial Auditorium & Convention Center and enjoy a bowl of chili or soup and a slice of homemade pie to support this worthy cause; and

Whereas: Reaching the annual goal would not be possible without the generous support of local businesses who donate their time and products to make this event successful; and

Whereas: We ask our community to support this effort and assist our neighbors in Crawford County with utility payments during the winter months.

Now, Therefore, I, Patrick O'Bryan, Mayor of the City of Pittsburg, Kansas, do hereby proclaim Thursday, November 14th, 2019, as

PROJECT WARMTH DAY IN PITTSBURG

and urge all citizens to attend this important fundraiser to help our fellow citizens.

Dated this 12th day of November, 2019.

ATTEST:

CITY CLERK

MAYOR

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
October 22nd, 2019

A Regular Session of the Board of Commissioners was held at 5:30 p.m. on Tuesday, October 22nd, 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 – Jeff Wilbert, 611 North Catalpa, announced that the annual Knights of Columbus Tootsie Roll fundraiser would be held on October 26th, 2019, at both Pittsburg Walmart locations.

APPROVAL OF MINUTES – On motion of McNay, seconded by Chenoweth, the Governing Body approved the October 8th, 2019, City Commission Meeting minutes as presented. Motion carried.

APPROPRIATION ORDINANCE – On motion of McNay, seconded by Chenoweth, the Governing Body approved the Appropriation Ordinance for the period ending October 22nd, 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.

EVERGY PRESENTATION – Commissioner Munsell moved to allow representatives of Evergy to address the Governing Body during the November 12th, 2019, City Commission meeting regarding the City's potential municipalization of the electric utility. Motion died for lack of a second.

Commissioner McNay indicated that in the future, there will be an opportunity for Evergy to address the Governing Body. Commissioner McNally suggested that representatives of Evergy are welcome to participate in any City Commission Meeting under the "Public Input" portion of the meeting.

NEW BUSINESS ANNOUNCEMENT – Mr. Al Patel and Mr. Raj Patel announced plans to bring Dairy Queen to 2107 North Broadway in Pittsburg, with construction to begin in the Spring of 2020.

CHILD RESPONSE ADVOCATES PROGRAM – Executive Director of the Family Resource Center Ann Elliott and Deputy Police Chief Tim Tompkins provided information on the Pittsburg Police Department's Child Response Advocates Program.

REVOLVING LOAN FUND - Director of Economic Development Blake Benson provided information on projects that were assisted by the Revolving Loan Fund over the past two years.

Commissioner Munsell requested that all future recommendations from the Economic Development Advisory Committee for expenditures from the Revolving Loan Fund be approved by the City Commission. City Manager Daron Hall indicated that items under \$20,000 are not typically presented to the City Commission for approval.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
October 22nd, 2019

STREET SALES TAX PROJECTS UPDATE - Director of Public Utilities Matt Bacon provided an update on the Street Sales Tax Projects.

LAND USE PLAN UPDATE - Assistant Planner Brittan Brenner provided an update on the Land Use Plan.

RESOLUTION OF INTENT TO ANNEX - CARPINO – On motion of Munsell, seconded by Chenoweth, the Governing Body approved the Resolution of Intent to Annex providing notice that the City of Pittsburg intends to annex the real estate located at 1097 South Highway 69 owned by Michael K. Carpino and Lynn R. Carpino, and authorized the Mayor to sign the Resolution on behalf of the City. Motion carried.

ORDINANCE NO. G-1300 – It was the consensus of the Governing Body to table consideration of Ordinance No. G-1300, creating Article VIII in Chapter 42 of the Pittsburg City Code to regulate the use of dockless vehicles within the city limits of the City of Pittsburg, Kansas, and providing for regulation of permits, fees and penalties for violations thereof, to allow City staff members time to gather survey information from citizens regarding the use of electric scooters.

ORDINANCE NO. G-1301 – On motion of Munsell, seconded by O'Bryan, the Governing Body adopted Ordinance No. G-1301, regulating taxicabs in the City of Pittsburg, and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried.

Commissioner McNay suggested a list of licensed taxi services be posted on the City's web page.

ORDINANCE NO. G-1302 – On motion of McNally, seconded by Munsell, the Governing Body adopted Ordinance No. G-1302, amending Section 78-116 of the Pittsburg City Code to prohibit parking on the south side of Park Street between Broadway and College Streets, and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried.

ORDINANCE NO. G-1303 – On motion of Munsell, seconded by O'Bryan, the Governing Body adopted Ordinance No. G-1303, amending Section 2-40 of the Pittsburg City Code to provide that pursuant to K.S.A. 25-313 the City Commission of Pittsburg, Kansas shall establish by Resolution the date upon which the regular term of office for all city officers shall commence and revoking all other provisions of Pittsburg City Code Section 2-40, and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried.

RESOLUTION NO. 1228 – On motion of McNally, seconded by Chenoweth, the Governing Body adopted Resolution No. 1228, establishing the date upon which the regular term of office for City officers shall commence, and authorized the Mayor to sign the Resolution on behalf of the City. Motion carried.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
October 22nd, 2019

PROFESSIONAL SERVICES CONTRACT - BEN MOORE STUDIO, LLC - On motion of McNay, seconded by Chenoweth, the Governing Body approved the Professional Services Contract between the City of Pittsburg and Ben Moore Studio, LLC, for a survey of downtown Pittsburg, including the evaluation of architectural and historical resources and the determination of which properties and/or collection of properties might merit preservation, and authorized the Mayor to sign the contract on behalf of the City. Motion carried.

NON-AGENDA REPORTS & REQUESTS –

MOTORIZED VEHICLE USE ON SIDEWALKS – Commissioner Chenoweth requested that during an upcoming City Commission meeting, discussion be held to consider banning the use of non-medical motorized vehicles on sidewalks.

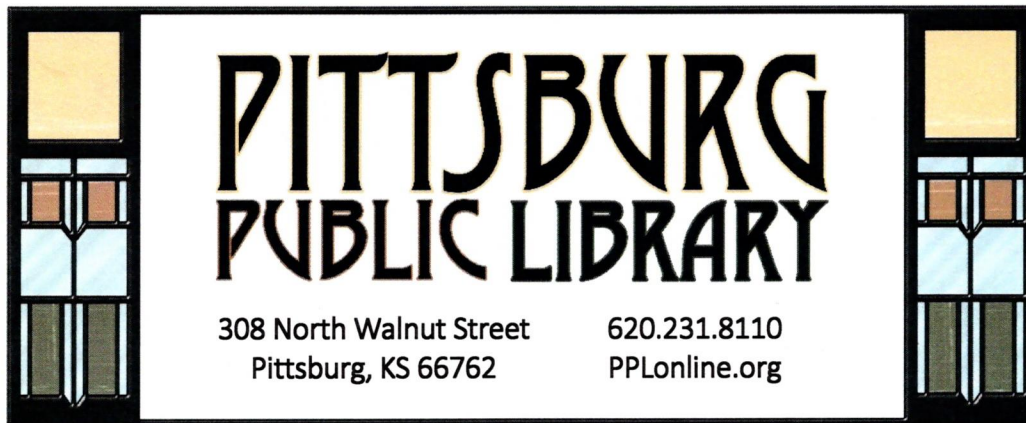
EVERGY – Commissioner McNay stated that examining the municipalization of the electric utility is a City-driven project. Commissioner McNay reiterated that once data is collected by the City, there will be a time for Evergy to participate in a City Commission Meeting. Commissioner Munsell asked if the City is censoring emails, as he did not receive an email sent to him by an Evergy representative. City Manager Daron Hall responded that the City does not censor emails. Mayor O'Bryan stated that now is not the time for Evergy to present at a City Commission meeting. Commissioner McNally said that he would support Evergy coming to a City Commission Meeting, once the City has more of a direction regarding the municipalization of the electric utility. City Manager Daron Hall explained that the City is currently in negotiations with Evergy. Mr. Hall added that Evergy is welcome to address the Governing Body during the "Public Input" portion of any City Commission meeting.

ADJOURNMENT: On motion of O'Bryan, seconded by Chenoweth, the Governing Body adjourned the meeting at 7:10 p.m. Motion carried.

Patrick J. O'Bryan, Mayor

ATTEST:

Tammy Nagel, City Clerk



November 4, 2019

To: Tammy Nagel, City Clerk
City of Pittsburg, KS

From: Bev Clarkson, Director
Director, Pittsburg Public Library

Re: City Commission Consent Agenda: November 12, 2019 meeting

Approval to use \$6,215 in funds from the library building annuity to partially fund the purchase of new HVAC unit for the Pittsburg Public Library.



1308 N. WALNUT, PITTSBURG, KS. 66762 Phone (620) 704-2390 E-Mail:

JOHN.LADERER@cdl-electric.com

Corporate Offices : 1308 N. Walnut Pittsburg, Ks. 66762

Phone (620)231-1830 Fax (620) 231-6421

| | | |
|---|--------------------------|--------------------|
| PROPOSAL SUBMITTED TO PITTSBURG PUBLIC LIBRARY | PHONE 620-231-8110 | DATE 10/29/2019 |
| STREET 308 N. WALNUT | JOB NAME AND LOCATION | |
| CITY, STATE AND ZIP CODE PITTSBURG, KS. 66762 | JOB NUMBER TAX EXEMPT | |

HVAC BID: FURNISH AND INSTALL TWO LENNOX 95% EFFICIENT 90,000 BTU EACH MATCHED WITH TWO 13 SEER 4 TON 230/208 THREE PHASE AIR CONDITIONING SYSTEMS. BUILD A TALLER BASE STAND FOR IMPROVED AIR FLOW, FLUSH THE EXISTING LINE AND ADAPT TO THE SUPPLY DUCTWORK. 5 YEAR COMPRESSOR 1 YEAR ALL OTHER PARTS AND LABOR WARRANTY. MATERIAL, PERMIT AND TAX TOTAL **\$10,015.00** 180,000 BTU TOTAL GAS INPUT WITH 8 NOMINAL TONS OF COOLING

Date of Acceptance: ____/____/____

Authorized Signature: John Laderer

Signature: _____

All material is guaranteed to be as specified. All work to be completed in a workman-like manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Acceptance of Proposal: The above price, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment shall be made as described above.

Please Note: Bid is only good for 30 days after date of submission.

Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: MATT BACON
Director of Public Utilities

DATE: November 5, 2019

SUBJECT: Agenda Item – November 12, 2019
Wastewater Treatment Plant Primary Clarifier #1
Steel Support Column Replacement

The contractor, Unique Metal Fabrications, Inc., of Pittsburg, has completed the replacement of the steel support column on the primary clarifier #1 at the Wastewater Treatment Plant and is now requesting final payment in the amount of \$3,750.00, which is basically the remaining 3% of the project total of \$125,000.00.

If you recall, the City Commission previously approved this work as an emergency as this equipment is vital to the sufficient operation of the clarifier. This column is used to support the rotating mechanism, scraper blades and skimmer arm and is also the center support for the walkway.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, November 12, 2019. Action necessary will be approval or disapproval of the final payment to Unique Metal Fabrications, Inc. in the amount of \$3,750.00. This project is being funded through the Public Utilities Wastewater Treatment Division Operating Budget.

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

Attachment: Unique Metals Fabrications, Inc. Invoice





Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: Cameron Alden
Director of Public Works

DATE: November 5, 2019

SUBJECT: Agenda Item – November 12, 2019
South Kansas and Oklahoma Railroad Company Crossing Signals
and Gates Crossing Surface on Rouse Street North of 20th Street
KDOT Project No. 19 X-3074-01 HSIP-X307 (401)

KDOT has prepared and submitted to the City for approval a three-party agreement between the South Kansas and Oklahoma Railroad Company, the City of Pittsburg, Crawford County, Kansas and the Secretary of Transportation to provide for the installation of railway-highway crossing signals, flashing light cantilever type and gates at a grade crossing (DOT #423131X) on Rouse Street. The total cost of the project will be funded 90% by KDOT and 10% by the South Kansas and Oklahoma Railroad Company. A resolution authorizing the Mayor and City Clerk to execute the agreement on behalf of the City has also been provided.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, November 12, 2019. Action necessary will be approval or disapproval of the agreement and Resolution and, if approved, authorize the Mayor and City Clerk to execute the documents on behalf of the City.

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

Attachment: Agreement and Resolution

"CITY'S ORIGINAL"

Agmt. No. 006193029

A G R E E M E N T

South Kansas and Oklahoma
Railroad Company
Crossing Signals and Gates
Crossing Surface

Project No. 19 X-3074-01
HSIP-X307(401)
Crawford County, Kansas

Agreement between the South Kansas and Oklahoma Railroad Company, the City of Pittsburg, Crawford County, Kansas and the Secretary of Transportation of the State of Kansas, relative to the construction and maintenance of Highway Crossing Signals under Section 130, United States Code 23.

* * * * *

This agreement, made and entered into this _____ day of _____, _____, by and between the South Kansas and Oklahoma Railroad Company, hereinafter referred to as the "Company", the City of Pittsburg, Crawford County, Kansas, hereinafter referred to as the "City", and the Secretary of Transportation of the State of Kansas, hereinafter referred to as the "Secretary".

WITNESSETH:

WHEREAS, the Secretary proposes to submit to the Federal Highway Administration of the United States Department of Transportation a project providing for the installation of railway-highway crossing signals, flashing light cantilever type and gates at a grade crossing (DOT #423131X) on Rouse Street, in the City of Pittsburg, Crawford County, Kansas, said project to be known and designated as Project No. 19 X-3074-01; HSIP-X307(401) and more particularly described as follows:

at the intersection of Rouse Street and the Company's tracks approximately at the Southwest Corner of Section 16, Township 30 South, Range 25 East, in Pittsburg, Crawford County, Kansas,

and will recommend its approval for construction under Section 130, United States Code 23 and amendments thereto, and

WHEREAS, the locations for the flashing light signals were determined by a diagnostic team consisting of representatives of the Company, the City, and the Secretary, and

NOW, THEREFORE, in consideration of the premises and the mutual covenants herein contained, and subject to the approval of the Federal Highway Administration, it is hereby agreed by the parties hereto:

1. The Company will make contributions equal to ten percent (10%) of the total cost of the project, including preliminary engineering, construction, sales tax, users tax and

such other items as are properly chargeable to the project under Section 130, United States Code 23 and amendments thereto.

2. The City will install and maintain the advance warning signs and pavement markings.

3. The Company will provide the Secretary with a copy of the bill of materials and the detailed estimate of the cost of the project. The estimate to be attached to and become a part of this agreement.

4. After being notified by the Secretary that the project has been approved and that work may begin, the Company will notify the Secretary's Area Engineer at Pittsburg, Kansas, at least one week in advanced of the date that work on the project is to be started and should withdrawal from the project become necessary for any reason, the Company will each time notify the Secretary's Area Engineer of the date that work on the project is to be resumed.

5. The Company, for the account of the Secretary, will perform the following items of work:

- (a) Remove the existing crossing surfacing and install a concrete type crossing surfacing of an approved type at the mainline track to a length necessary for roadway width.
- (b) Remove the existing cantilever signals and install the new cantilever signals and gates signals and gates and make all connections necessary for their successful operation, and do all incidental and appurtenant work in accordance with the project and the "Manual on Uniform Traffic Control Devices".

6. The Company will furnish all of the material and do all of the work with its own forces, or the work may be done by a contractor paid under a contract let by the Company in compliance with the provisions of 23 C. F. R., Chapter I, Subchapter B, Part 140, Subpart I. Said Title 23 Code of Federal Regulations (23 C. F. R.) is by reference made a part of this agreement. If this work is to be done by a contractor paid under a contract let by the Company, prior written approval shall be obtained from the Secretary. The estimated schedule by the Company for the completion of the work for this project is one year from the date of this agreement.

7. This Agreement is subject to and the Company agrees to comply with 23 U.S.C. 313 ("Buy America") and 23 C.F.R 635.410 ("Buy America requirements") which require that all iron and steel permanently incorporated in the Company's facilities that are constructed under this Agreement shall have been manufactured, produced, and processed in the United States. Manufacturing processes include any process which modifies the chemical content, the physical size or shape, or the final finish of the iron or steel. These processes include initial melting, mixing, rolling, machining, extruding, bending, grinding, drilling, and coatings

applied to iron or steel (including epoxy coatings, galvanizing, painting, and any other coating that protects or enhances the value of the iron or steel used). Companies providing iron or steel or performing any manufacturing processes on the iron or steel shall include a "Buy America" statement on test reports and material certifications submitted to the Company. The "Buy America" statement shall identify the source of the iron or steel and the location(s) of the manufacturing processes. The statement shall certify that the company issuing the test report or material certification complies with all provisions of the Buy America Act. Buy America requirements do not apply to temporary items (Example: temporary sheet piling, steel scaffolding, and falsework) on the contract, even if these items are left in place with the Engineer's approval. The Company will include the test results and material certifications with its billing to the Secretary.

8. The Company will keep detailed and accurate records of all labor, materials, supplies, incidentals and all other necessary costs involved in carrying out the work performed by the Company under the terms of this agreement, and will give access to such records at any time during regular office hours to any authorized representative of the Secretary or of the Federal Highway Administration, for a period of three years from the date final payment has been received by the Company.

9. Preparation of preliminary estimates, procurements, performance of work, expenditures, billing and reimbursement shall all be done in accordance with 23 C. F. R., Chapter I, Subchapter B, Part 140, Subpart I.

10. To reimburse the Company within thirty (30) calendar days after receipt of the undisputed portion of any invoice for cost incurred for work done by the Company in accordance with the provisions of this Agreement except amounts retained from each billing and payment of the final billing pursuant to paragraph 11.

11. The Company will submit to the Secretary's Area Engineer a final and complete billing of the incurred costs less ten percent (10%) for the Company's contribution within one year after the completion of the work, and the Secretary will pay amount equal to ninety-five percent (95%) of the total amount of each billing for this project pending final audit. Upon completion of final audit, the Secretary will reimburse the Company for the total amount of the final billing found eligible for payment under federal auditing standards, cost principles and regulations. The Company will reimburse the Secretary for ninety percent (90%) of the amount of all items in the Company's bill which are found to be ineligible for payment under federal auditing standards, cost principles and regulations.

12. The Company shall have title to the signals and gates and crossing surface and at its own cost and expense will maintain the signals and gates and crossing surface and will make ample provision each year for such maintenance, provided, however, the Company shall be entitled to receive any contribution toward the cost of such maintenance as may be now, or hereafter made available by reason of any law, ordinance, regulation, order, grant or by other means or sources.

13. The parties hereto do hereby agree that the "Special Attachment No. 1" herewith, pertaining to the implementation of Title VI of the Civil Rights Act of 1964, is hereby made a part of this agreement.

14. The Company does agree that the "Special Attachment No. 2" herewith, pertaining to lobbying, is hereby made a part of this agreement.

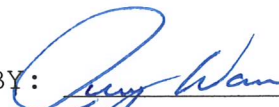
15. It is further understood that this agreement and all contracts entered into under the provisions of this agreement shall be binding upon the Company, the City and the Secretary and their successors and assigns.

IN WITNESS WHEREOF, the parties hereto have caused this agreement to be executed in triplicate by their proper officers on the day and year first herein written.

JULIE L. LORENZ
SECRETARY OF TRANSPORTATION
DIRECTOR OF KANSAS TURNPIKE
AUTHORITY

BY: _____
SCOTT W. KING, P.E., CHIEF
BUREAU OF ROAD DESIGN

SOUTH KANSAS AND OKLAHOMA
RAILROAD COMPANY

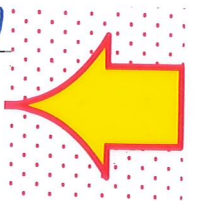
BY: 
TITLE: General Manager (SKOL)

ATTEST:

CITY OF PITTSBURG

CITY CLERK

PRESIDENT OF GOVERNING BODY





Proposal

Railroad Signal Division

1308 N. Walnut Street, Pittsburg, KS 66762
Ph: (620) 231-6420 www.cdl-electric.com

| | | |
|---|---|----------------------------|
| PROPOSAL SUBMITTED TO: South Kansas & Oklahoma Railroad (SKOL) | PHONE: (620) 336-2291 | DATE: September 5, 2019 |
| STREET: 123 N. Depot Street | JOB NAME: N. Rouse Avenue (423 131 X) | |
| CITY, STATE and ZIP CODE: Cherryvale, KS 67335 | JOB LOCATION: Pittsburg, Crawford County, KS | |
| CONTACT: Jerry Waun, General Manager | JOB NUMBER: RRP-619 | |

We hereby submit specifications and estimates for:

RRP-619, N. Rouse Avenue, Pittsburg (Crawford County), KS – 423 131 X

A new railroad/highway grade crossing warning signal system will be designed and installed specifically for the location listed above. It will include a new pre-wired grade crossing control shelter with prediction type circuitry and flashing light/gate signal assemblies.

Signal assemblies will include two each automatic gate assemblies, two each walk-out cantilever structures, 12" LED light units, signs and bells. One gate (SE quadrant) will be mounted on the cantilever structure as a "combo" assembly, and it will also include an additional 1-Way 12" LED side light for E. 20th Street. Both gates will have swing-away gate arm saving devices. Underground signal cable, foundations, and grounding components will be included as well. New conduits will be furnished under the road and track as required. Also, a new AC meter service will be installed for this automatic warning system. After the installation of the proposed signal system is complete, dress stone and grass seed will be placed, as needed, to properly finish the installation. Insulated rail material to renew switch insulation west of Rouse Avenue will be provided as well, however this material is to be installed by others at their expense.

Prior to the installation of the new warning system, the existing cantilevers and foundations will be removed and disposed of properly.

Commercial AC power (220V) must be readily available within 75' of the control shelter location. Any additional cost(s) associated with labor or material(s) to get 220-volt commercial power to the proposed AC meter service location is not included in this proposal and will be the responsibility of others at their expense.

Any overhead or underground utilities that may interfere with the installation or proper operation of the proposed signal system must be relocated at the expense of others. C.D.L. Electric, Incorporated will not be responsible for any cost(s) associated with labor or material(s) required to relocate utilities at this location.

If concrete, asphalt or any other type of roadway/walkway material must be removed for the proper installation and operation of the proposed signal system, then additional charges may apply. C.D.L. Electric, Incorporated will not be responsible for any cost(s) associated with labor or material(s) to replace concrete, asphalt or any other type of roadway/walkway material removed during the installation process of the proposed signal material.

We propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of: \$273,892.00

Two Hundred Seventy-Three Thousand, Eight Hundred Ninety-Two Dollars and 00/100 (\$273,892.00) includes estimated sales tax of 9.0%

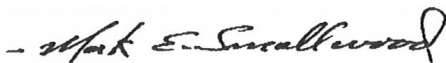
The price breakdown is as follows:

| | |
|---|---------------------|
| Signal Material, Refer to Accompanying Material List (w/ Handling): | \$182,857.00 |
| Labor w/ Expenses: | \$44,305.00 |
| Equipment: | <u>\$24,115.00</u> |
| Total Sell Price | \$251,277.00 |
| Sales Tax 9.0% (Est.) | <u>\$22,615.00</u> |
| Grand Total with Est. Sales Tax | <u>\$273,892.00</u> |

Please Note the following:

1. Proposed Prices are valid for Ninety (90) days from the date of this Proposal, beyond ninety days, prices are subject to change
2. Terms: Net Due 30 Days from Invoice Date
3. This proposal may be withdrawn by us if not accepted within ninety (90) days
4. Installation labor of the four insulated rail joints and switch insulation items we provide is to be performed by others at their expense.
5. If traffic control for the public roadway, other than typical "Crew Working" type signage is mandated by a third party, then other charges may apply

Authorized Signature:



Mark E. Smallwood
Senior Project Manager
mark.smallwood@cdl-electric.com
(502) 618-2165

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Acceptance of Proposal — the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: Oct 7th 2019

Signature: 

Signature: _____

| <u>ITEM DESCRIPTION</u> | <u>QTY.</u> | <u>U/M</u> |
|---|-------------|------------|
| CONTROL SHELTER, ALUM., W/ FNDS, FAN, AC ITEMS & ACCESSORIES | 1 | EA |
| WIRE KIT PACKAGE INCLUDING: | | |
| RELAY, 500 OHM VITAL PLUG-IN TYPE | 1 | EA |
| PLUGBOARD KIT FOR VITAL RELAY | 1 | EA |
| E-POST KIT FOR VITAL RELAY | 1 | EA |
| GROUND FAULT DETECTOR | 1 | EA |
| WRENCH, AAR TERMINAL TYPE | 1 | EA |
| GROUND STUD KIT | 6 | EA |
| ARRESTER | 1 | LT |
| EQUALIZER | 1 | LT |
| LAMP RESISTOR PANEL, LRP | 1 | EA |
| XLC, CROSSING LOGIC CONTROLLER | 2 | EA |
| VLG, VITAL LOGIC GATE | 1 | EA |
| PLUGBOARD, XLC & VLG | 3 | EA |
| TRANSFORMER, POWER OFF LIGHTING | 1 | EA |
| RELAY, MCKR (NON-VITAL) MAINTAINER CALL/P.O. LIGHTS, w/ BASE | 1 | EA |
| POWER-OFF LIGHTS | 2 | EA |
| STICKER, LOCATION/CONTACT INFORMATION | 1 | EA |
| ELECTROLOGIX, XP4 | 1 | EA |
| MDSA-1X, MOTION DETECTOR SURGE ARRESTER | 1 | EA |
| SHUNT, NBS, NARROW BAND | 2 | EA |
| CHARGER, BATTERY 12/20, 20 AMP | 1 | EA |
| CHARGER, BATTERY 12/40, 40 AMP | 1 | EA |
| BATTERY, GNB, 264 A.H., 50G11 | 6 | CL |
| BATTERY, GNB, 368 A.H., 50G15 | 7 | CL |
| SHOP WIRING HDW., WIRE, TERM. EYES, TAGS, ETC. | 1 | LT |
| SERVICES, SHOP WIRING & TESTING SERVICES | 1 | LT |
| GATE ASSEMBLY, JCT. BOX, MAST, MECH., SIGN, CWTS. & 12" 2W LEDS | 1 | EA |
| GATE MECH. ASSY. FOR COMBO CANTILVER MOUNTING, w/ CWTS | 1 | EA |
| CANTILEVER ASSEMBLY, 22' ARM W/ SIGNS & HDW. | 1 | EA |
| CANT/COMBO ASSEMBLY, 26' ARM W/ SIGNS, GATEKEEPER & HDW. | 1 | EA |
| LIGHT UNIT, 2-WAY 12" LED TYPE | 3 | EA |
| LIGHT UNIT, 1-WAY 12" LED TYPE | 4 | EA |
| EXTENSION ARM, SIDE LIGHT MTG. | 1 | EA |
| BELL, ELECTRONIC 12V TYPE FOR 4"/5" MTG. | 2 | EA |
| GATE ARM, HI STRIPING, RED/WHITE ALTERNATING, (ADJ) | 2 | EA |
| LIGHT KIT FOR GATE ARM 4" LED TYPE | 2 | EA |
| FOUNDATION, GALVANIZED STEEL 48" DEEP W/ 36" SQ. PLATE | 1 | EA |
| FOUNDATION FORM FOR SGL. MAST CANTILVER | 2 | EA |
| GATEKEEPER, SWING-A-WAY GATE ARM DEVICE | 1 | EA |
| WIRE, #10 AWG T.C. BLUE FOR WIRING SIGNALS | 1 | LT |
| CABLE, U.G. SIGNAL 7 COND. NO. 14 AWG SOLID | 1 | LT |
| CABLE, U.G. SIGNAL 7 COND. NO. 6 AWG SOLID | 1 | LT |
| CABLE, U.G. SIGNAL 3 COND. NO. 4 / GND FOR AC POWER | 1 | LT |
| TRACK WIRE NO. 6 TW. PR. DUPLEX | 1 | LT |

RRP-619, N. Rouse Avenue, Pittsburg (Crawford County), KS – 423 131 X – cont.

| <u>ITEM DESCRIPTION</u> | <u>QTY.</u> | <u>U/M</u> |
|--|-------------|------------|
| BOND STRAND, S8 (3/16") TINNED SIGNAL STRAND W/ 4/64" BLACK INS. | 1 | LT |
| GROUND ROD, COPPER, 5/8" DIAMETER, 8' LENGTH - POINTED | 4 | EA |
| CLAMP, GROUND 5/8" SIZE | 4 | EA |
| TRACK CONNECTOR "BOOTLEG", WELD-WEB, 3/16" DIA., W/ 1" TAB, 4" | 1 | LT |
| RETAINER CLIP, CABLE (3/8" MAX. DIA.) TO RAIL - PERPENDICULAR | 8 | EA |
| SLEEVE COMPRESSION TYPE, 3/16" BOND STRAN TO #6 SOLID | 4 | EA |
| LOCK, RAILROAD STD. | 9 | EA |
| BOND, CADWELD 3/13" X 7-1/2" TAB | 1 | LT |
| GUARD RAIL - EXT. 1/2 CIRCLE | 1 | EA |
| GUARD RAIL - 1/2 CIRCLE | 1 | EA |
| INSULATED RAIL JOINT | 4 | EA |
| INSULATED SWITCH ROD #1 & #2 (SET) | 1 | ST |
| INSULATED GAUGE PLATE | 1 | EA |
| MISC. MATERIAL FOR FIELD INSTALLATION | 1 | LT |
| ENGINEERING SERVICES / CIRCUIT PLANS / AS-IN-SERVICE PLANS | 1 | LT |

MATERIAL ITEMS MAY BE SUBSTITUTED WITH EQUIVALENT TYPE COMPONENTS AS REQUIRED



229 Alliance Ct
Oklahoma City, OK 73128

May 1, 2019

BID# CL1937

Ms. Teri Kinyon
Watco Companies, LLC
315 W. 3rd Street
Wichita, KS. 66762

Email: tkinyon@watcocompanies.com

Dear Ms. Kinyon,

Cross Line Railroad Contractors proposes to furnish equipment, materials, tools, labor, supervision, taxes and insurance to perform the following work on Rouse St. – Dot# 423131X in Pittsburg, KS. Project No. 19 X – 3074 – 01.

1. Furnish and install 1 – 138' – 115# concrete crossing.
2. Furnish and install new 115# rail and relay #1 OTM for the crossing.
3. Furnish new 10' creosoted hardwood ties for the crossing.
4. Furnish five new 10' ties off each end of the crossing.
5. Furnish necessary ballast to tamp and dress the crossing with.
6. Furnish necessary welds for the crossing.
7. Furnish necessary HMAc for the crossing approaches.
8. Furnish and take care of the road closure.

The total cost of the above work is as follows:

Rail – 115# - 6.90 NT. - \$7,590.00
Ties – 10' – 97 Ea. - \$8,245.00
Tie plates – 190 Ea. - \$2,090.00
Spikes – 7 kegs - \$630.00
Rail anchors – 380 Ea. - \$855.00
Ballast – 100 NT. - \$3,400.00
Concrete Panels – 115# - 138' - \$29,670.00
HMAc – 88 NT. - \$7,480.00
Welds – 2- 115/90, 2-115/136 & 8 – 115# - \$2,220.00
Other ETC. - \$5,596.00

Total cost for materials is . . . \$67,776.00



229 Alliance Ct
Oklahoma City, OK 73128

Ms. Teri Kinyon
BID# CL1937
Watco Companies, LLC
May 1, 2019
Page 2

Total cost for road closure is . . . \$10,500.00

Total cost for labor, equipment and other ETC. is \$60,009.00

The total cost for the above work is \$138,285.00

Prices quoted are based on straight – time non – union labor and are good for 30 days. After 30 days from date of Bid, prices are subject to change.

Terms for payment are net 30 days. If not paid within 30 days, interest on the unpaid balance will accrue at the maximum rate allowed by law.

Thank you for the opportunity to submit the attached Bid.

If you have any questions regarding the Bid, please contact me at 405-470-0340 or 405-623-6872.

Sincerely,

JAMES HENDERSON

Area Manager

JH/bh

This proposal accepted on 7th day of Oct. 2019.

By: 

KANSAS DEPARTMENT OF TRANSPORTATION

Special Attachment
To Contracts or Agreements Entered Into
By the Secretary of Transportation of the State of Kansas

NOTE: Whenever this Special Attachment conflicts with provisions of the Document to which it is attached, this Special Attachment shall govern.

THE CIVIL RIGHTS ACT OF 1964, and any amendments thereto,
REHABILITATION ACT OF 1973, and any amendments thereto,
AMERICANS WITH DISABILITIES ACT OF 1990, and any amendments thereto,
AGE DISCRIMINATION ACT OF 1975, and any amendments thereto,
EXECUTIVE ORDER 12898, FEDERAL ACTIONS TO ADDRESS ENVIRONMENTAL JUSTICE IN
MINORITY POPULATIONS AND LOW INCOME POPULATIONS (1994), and any amendments thereto,
49 C.F.R. Part 26.1 (DBE Program), and any amendments thereto

NOTIFICATION

The Secretary of Transportation for the State of Kansas, in accordance with the provisions of Title VI and Title VII of the Civil Rights Act of 1964 (78 Stat. 252), §504 of the Rehabilitation Act of 1973 (87 Stat. 3555) and the Americans with Disabilities Act of 1990 (42 USC 12101), the Age Discrimination Act of 1975 (42 USC 6101), the Regulations of the U.S. Department of Transportation (49 C.F.R., Part 21, 23, and 27), issued pursuant to such ACT, Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low Income Populations (1994), and the DBE Program (49 C.F.R., Part 26.1), hereby notifies all contracting parties that, the contracting parties will affirmatively insure that this contract will be implemented without discrimination on the grounds of race, religion, color, gender, age, disability, national origin, or minority populations and low income populations as more specifically set out in the following seven "Nondiscrimination Clauses".

CLARIFICATION

Where the term "consultant" appears in the following seven "Nondiscrimination Clauses", the term "consultant" is understood to include all parties to contracts or agreements with the Secretary of Transportation of the State of Kansas.

Nondiscrimination Clauses

During the performance of this contract, the consultant, or the consultant's assignees and successors in interest (hereinafter referred to as the "Consultant"), agrees as follows:

- (1) Compliance with Regulations: The consultant will comply with the Regulations of the U. S. Department of Transportation relative to nondiscrimination in federally-assisted programs of the U.S. Department of Transportation (Title 49, Code of Federal Regulations, Parts 21, 23 and 27,

(Revised 07-29-1999)

hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.

- (2) Nondiscrimination: The consultant, with regard to the work performed by the consultant after award and prior to the completion of the contract work, will not discriminate on the grounds of race, religion, color, gender, age, disability, national origin or minority populations and low income populations in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The consultant will not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.
- (3) Solicitations for Subcontractors, Including Procurements of Material and Equipment: In all solicitations, either competitive bidding or negotiation made by the consultant for work to be performed under a subcontract including procurements of materials and equipment, each potential subcontractor or supplier shall be notified by the consultant of the consultant's obligation under this contract and the Regulations relative to nondiscrimination on the grounds of race, religion, color, gender, age, disability, national origin or minority populations and low income populations.
- (4) Information and Reports: The consultant will provide all information and reports required by the Regulations, or orders and instructions issued pursuant thereto, and the Secretary of the Transportation of the State of Kansas will be permitted access to the consultant's books, records, accounts, other sources of information, and facilities as may be determined by the Secretary of Transportation of the State of Kansas to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of a consultant is in the exclusive possession of another who fails or refuses to furnish this information, the consultant shall so certify to the Secretary of Transportation of the State of Kansas and shall set forth what efforts it has made to obtain the information.
- (5) Employment: The consultant will not discriminate against any employee or applicant for employment because of race, religion, color, gender, age, disability, or national origin.
- (6) Sanctions for Noncompliance: In the event of the consultant's noncompliance with the nondiscrimination provisions of this contract, the Secretary of Transportation of the State of Kansas shall impose such contract sanctions as the Secretary of Transportation of the State of Kansas may determine to be appropriate, including, but not limited to,
 - (a) withholding of payments to the consultant under the contract until the contractor complies, and/or
 - (b) cancellation, termination or suspension of the contract, in whole or in part.
- (7) Disadvantaged Business Obligation

- (a) Disadvantaged Businesses as defined in the Regulations, shall have a level playing field to compete fairly for contracts financed in whole or in part with Federal funds under this contract.
 - (b) All necessary and reasonable steps shall be taken in accordance with the Regulations to ensure that Disadvantaged Businesses have equal opportunity to compete for and perform contracts. No person(s) shall be discriminated against on the basis of race, color, gender, or national origin in the award and performance of federally-assisted contracts.
 - (c) The contractor, sub recipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of Federally-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy, as the recipient deems appropriate.
- (8) Executive Order 12898
- (a) To the extent permitted by existing law, and whenever practical and appropriate, all necessary and reasonable steps shall be taken in accordance with Executive Order 12898 to collect, maintain, and analyze information on the race, color, national origin and income level of persons affected by programs, policies and activities of the Secretary of Transportation of the state of Kansas and use such information in complying with this Order.
- (9) Incorporation of Provisions: The consultant will include the provisions of paragraphs (1) through (8) in every subcontract, including procurements of materials and equipment, unless exempt by the Regulations, order, or instructions issued pursuant thereto. The consultant will take such action with respect to any subcontract or procurement as the Secretary of Transportation of the State of Kansas may direct as a means of enforcing such provisions including sanctions for noncompliance: PROVIDED, however, that, in the event a consultant becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the consultant may request the State to enter into such litigation to protect the interests of the State.

CERTIFICATION FOR FEDERAL-AID CONTRACTS

The prospective participant certifies, by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The prospective participant also agrees by submitting his or her bid or proposal that he or she shall require that the language of this certification be included in all lower tier subcontracts, which exceed \$100,000 and that all such subrecipients shall certify and disclose accordingly.

**A RESOLUTION RELATING TO STATE AID
FOR THE CONSTRUCTION AND MAINTENANCE OF
RAILWAY-HIGHWAY CROSSING SIGNALS**

Be it Resolved by the Governing Body of the City of Pittsburg, Kansas:

That the Mayor and City Clerk are authorized and directed to execute for and on behalf of the City of Pittsburg, Kansas, Agreement No. 006193029 between the South Kansas and Oklahoma Railroad Company, the City of Pittsburg, Crawford County, Kansas and the Secretary of Transportation of the State of Kansas authority to act for the City, and in its place and stead, to obtain benefits for the City the benefits of Federal and State Aid and obtain the benefits of such legislation for the City on the terms and conditions set forth in such agreement as may be prepared and approved by the Secretary of Transportation and requesting and authorizing the Secretary of Transportation for the State of Kansas to undertake and complete the work for the construction and maintenance of railway-highway crossing signals on Rouse Street in the City known as Project No. 19 X-3074-01; HSIP-X307(401).

Passed by the City Commission this 12th day of November, 2019.

MAYOR – Patrick O'Bryan

ATTEST:

CITY CLERK – Tammy Nagel

(SEAL)

VENDOR SET: 99 City of Pittsburg, KS

BANK: * ALL BANKS

DATE RANGE:10/16/2019 THRU 11/05/2019

| VENDOR I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|-------------|------------|--------|---------------|-------------------|----------|-------------|-----------------|-----------------|
| C-CHECK | VOID CHECK | V | 10/18/2019 | | | 185745 | | |
| C-CHECK | VOID CHECK | V | 10/18/2019 | | | 185746 | | |
| C-CHECK | VOID CHECK | V | 11/01/2019 | | | 185831 | | |
| C-CHECK | VOID CHECK | V | 11/01/2019 | | | 185832 | | |
| C-CHECK | VOID CHECK | V | 11/01/2019 | | | 185833 | | |
| C-CHECK | VOID CHECK | V | 11/01/2019 | | | 185846 | | |
| C-CHECK | VOID CHECK | V | 11/01/2019 | | | 185847 | | |

* * T O T A L S * *

| NO | INVOICE AMOUNT | DISCOUNTS | CHECK AMOUNT |
|-----------------|----------------|-----------|--------------|
| REGULAR CHECKS: | 0 | 0.00 | 0.00 |
| HAND CHECKS: | 0 | 0.00 | 0.00 |
| DRAFTS: | 0 | 0.00 | 0.00 |
| EFT: | 0 | 0.00 | 0.00 |
| NON CHECKS: | 0 | 0.00 | 0.00 |
| VOID CHECKS: | 7 VOID DEBITS | 0.00 | |
| | VOID CREDITS | 0.00 | |
| | | 0.00 | 0.00 |

TOTAL ERRORS: 0

| VENDOR SET: 99 | BANK: | TOTALS: | NO | INVOICE AMOUNT | DISCOUNTS | CHECK AMOUNT |
|----------------|-------|---------|----|----------------|-----------|--------------|
| | | | 7 | 0.00 | 0.00 | 0.00 |
| BANK: | | TOTALS: | 7 | 0.00 | 0.00 | 0.00 |

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 BMO HARRIS BANK

DATE RANGE:10/16/2019 THRU 11/05/2019

| VENDOR I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|-------------|-----------------------------|--------|---------------|-------------------|----------|-------------|-----------------|-----------------|
| 0026 | STANDARD INSURANCE COMPANY | D | 10/16/2019 | | | 000000 | | 1,198.15 |
| 0026 | STANDARD INSURANCE COMPANY | D | 11/05/2019 | | | 000000 | | 1,644.79 |
| 0321 | KP&F | D | 10/18/2019 | | | 000000 | | 46,189.77 |
| 0321 | KP&F | D | 11/01/2019 | | | 000000 | | 46,888.35 |
| 0728 | ICMA | D | 10/18/2019 | | | 000000 | | 660.00 |
| 0728 | ICMA | D | 11/01/2019 | | | 000000 | | 660.00 |
| 1050 | KPERS | D | 10/18/2019 | | | 000000 | | 42,652.75 |
| 1050 | KPERS | D | 11/01/2019 | | | 000000 | | 40,845.84 |
| 3079 | COMMERCE BANK | D | 11/01/2019 | | | 000000 | | 50,261.59 |
| 3570 | AMERICAN EXPRESS, INC | D | 11/04/2019 | | | 000000 | | 222.85 |
| 4520 | ETS CORPORATION | D | 11/04/2019 | | | 000000 | | 10,304.07 |
| 5677 | BANK OF AMERICA, INC | D | 11/05/2019 | | | 000000 | | 834.08 |
| 5904 | TASC | D | 10/18/2019 | | | 000000 | | 6,081.05 |
| 5904 | TASC | D | 10/31/2019 | | | 000000 | | 5,970.64 |
| 5904 | TASC | D | 11/01/2019 | | | 000000 | | 110.41 |
| 6415 | GREAT WEST TANDEM KPERS 457 | D | 10/18/2019 | | | 000000 | | 4,644.83 |
| 6415 | GREAT WEST TANDEM KPERS 457 | D | 11/01/2019 | | | 000000 | | 4,644.83 |
| 6952 | ADP INC | D | 10/18/2019 | | | 000000 | | 8,135.30 |
| 7290 | DELTA DENTAL OF KANSAS INC | D | 10/18/2019 | | | 000000 | | 890.00 |
| 7290 | DELTA DENTAL OF KANSAS INC | D | 10/25/2019 | | | 000000 | | 3,109.10 |
| 7290 | DELTA DENTAL OF KANSAS INC | D | 11/01/2019 | | | 000000 | | 1,424.60 |
| 7877 | CORESOURCE | D | 10/17/2019 | | | 000000 | | 39,176.30 |

VENDOR SET: 99 City of Pittsburgh, KS

BANK: 80144 BMO HARRIS BANK

DATE RANGE:10/16/2019 THRU 11/05/2019

| VENDOR I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|-------------|--------------------------------|--------|---------------|-------------------|----------|-------------|-----------------|-----------------|
| 7877 | CORESOURCE | D | 10/24/2019 | | | 000000 | | 11,657.64 |
| 7877 | CORESOURCE | D | 10/31/2019 | | | 000000 | | 21,086.90 |
| 8051 | AFLAC GROUP INSURANCE | D | 10/24/2019 | | | 000000 | | 3,049.94 |
| 7791 | C4 HOLDINGS LLC | E | 10/21/2019 | | | 006161 | | 762.85 |
| 0046 | ETTINGERS OFFICE SUPPLY | E | 10/21/2019 | | | 006162 | | 1,970.66 |
| 0055 | JOHN'S SPORT CENTER, INC. | E | 10/21/2019 | | | 006163 | | 120.00 |
| 0105 | PITTSBURG AUTOMOTIVE | E | 10/21/2019 | | | 006164 | | 1,009.88 |
| 0112 | MARRONES INC | E | 10/21/2019 | | | 006165 | | 75.39 |
| 0128 | VIA CHRISTI HOSPITAL | E | 10/21/2019 | | | 006166 | | 532.00 |
| 0133 | JIM RADELL CONSTRUCTION COMPAN | E | 10/21/2019 | | | 006167 | | 3,520.00 |
| 0135 | PITTSBURG AREA CHAMBER OF COMM | E | 10/21/2019 | | | 006168 | | 3,750.00 |
| 0181 | INGRAM LIBRARY SERVICES | E | 10/21/2019 | | | 006169 | | 200.18 |
| 0253 | TAMARA N NAGEL | E | 10/21/2019 | | | 006170 | | 125.28 |
| 0272 | BO'S 1 STOP INC | E | 10/21/2019 | | | 006171 | | 259.20 |
| 0289 | ACUSHNET COMPANY | E | 10/21/2019 | | | 006172 | | 285.00 |
| 0292 | UNIFIRST CORPORATION | E | 10/21/2019 | | | 006173 | | 53.60 |
| 0345 | THE VICTOR L PHILLIPS CO | E | 10/21/2019 | | | 006174 | | 111.10 |
| 0516 | AMERICAN CONCRETE CO INC | E | 10/21/2019 | | | 006175 | | 1,773.86 |
| 0534 | TYLER TECHNOLOGIES INC | E | 10/21/2019 | | | 006176 | | 9,690.00 |
| 0577 | KANSAS GAS SERVICE | E | 10/21/2019 | | | 006177 | | 1,653.39 |
| 0627 | BOETTCHER SUPPLY INC | E | 10/21/2019 | | | 006178 | | 102.59 |
| 0709 | PURVIS INDUSTRIES LLC | E | 10/21/2019 | | | 006179 | | 129.10 |

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 BMO HARRIS BANK

DATE RANGE:10/16/2019 THRU 11/05/2019

| VENDOR I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|-------------|--------------------------------|--------|---------------|-------------------|----------|-------------|-----------------|-----------------|
| 0746 | CDL ELECTRIC COMPANY INC | E | 10/21/2019 | | | 006180 | | 3,797.05 |
| 0823 | TOUCHTON ELECTRIC INC | E | 10/21/2019 | | | 006181 | | 1,548.08 |
| 0866 | AVFUEL CORPORATION | E | 10/21/2019 | | | 006182 | | 19,776.63 |
| 1199 | SCURLOCK INDUSTRIES OF NORTH M | E | 10/21/2019 | | | 006183 | | 3,139.68 |
| 1238 | SEWARD ELECTRIC, INC. | E | 10/21/2019 | | | 006184 | | 421.13 |
| 1478 | KANSASLAND TIRE #1828 | E | 10/21/2019 | | | 006185 | | 990.94 |
| 1712 | CHUCK MUNSELL | E | 10/21/2019 | | | 006186 | | 156.33 |
| 2025 | SOUTHERN UNIFORM & EQUIPMENT L | E | 10/21/2019 | | | 006187 | | 225.86 |
| 2161 | RECORDED BOOKS, LLC | E | 10/21/2019 | | | 006188 | | 96.64 |
| 2678 | MID AMERICA ROOFING, | E | 10/21/2019 | | | 006189 | | 300.00 |
| 2825 | STATE OF KANSAS | E | 10/21/2019 | | | 006190 | | 460.68 |
| 2960 | PACE ANALYTICAL SERVICES LLC | E | 10/21/2019 | | | 006191 | | 2,925.00 |
| 3288 | B & G MAJESTIC PROPERTIES, LLC | E | 10/21/2019 | | | 006192 | | 458.00 |
| 4307 | HENRY KRAFT, INC. | E | 10/21/2019 | | | 006193 | | 208.33 |
| 4452 | RYAN INSURANCE, LLC | E | 10/21/2019 | | | 006194 | | 3,347.00 |
| 4698 | THE MORNING SUN | E | 10/21/2019 | | | 006195 | | 158.07 |
| 4967 | MICHAEL D. SOURS | E | 10/21/2019 | | | 006196 | | 667.65 |
| 5014 | MID-AMERICA SANITATION INC. | E | 10/21/2019 | | | 006197 | | 150.00 |
| 5049 | CRH COFFEE INC | E | 10/21/2019 | | | 006198 | | 99.70 |
| 5236 | SHOWCASES | E | 10/21/2019 | | | 006199 | | 180.78 |
| 5482 | JUSTIN HART | E | 10/21/2019 | | | 006200 | | 60.00 |
| 5506 | MICHAEL E BROWN | E | 10/21/2019 | | | 006201 | | 105.00 |

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|-------------|--------------------------------|--------|---------------|-------------------|----------|-------------|-----------------|-----------------|
| 5640 | CORRECT CARE SOLUTIONS LLC | E | 10/21/2019 | | | 006202 | | 108.00 |
| 5791 | HOSPITAL DISTRICT #1 OF CRAWFO | E | 10/21/2019 | | | 006203 | | 908.78 |
| 5855 | SHRED-IT US JV LLC | E | 10/21/2019 | | | 006204 | | 498.35 |
| 6199 | PITTSBURG RADIOLOGY ASSOCIATE | E | 10/21/2019 | | | 006205 | | 127.47 |
| 6203 | THE SOUTHWEST PAPER CO INC | E | 10/21/2019 | | | 006206 | | 321.67 |
| 6394 | KEVIN R. HALL | E | 10/21/2019 | | | 006207 | | 649.06 |
| 6402 | BEAN'S TOWING & AUTO BODY | E | 10/21/2019 | | | 006208 | | 2,935.90 |
| 6464 | PRO X PROPERTY SOLUTIONS, LLC | E | 10/21/2019 | | | 006209 | | 671.66 |
| 6577 | GREENSPRO INC | E | 10/21/2019 | | | 006210 | | 490.00 |
| 6595 | AMAZON.COM, INC | E | 10/21/2019 | | | 006211 | | 13,607.50 |
| 7038 | SIGNET COFFEE ROASTERS | E | 10/21/2019 | | | 006212 | | 41.25 |
| 7377 | US AWARDS INC | E | 10/21/2019 | | | 006213 | | 650.00 |
| 7423 | SARAH CHENOWETH | E | 10/21/2019 | | | 006214 | | 139.20 |
| 7514 | NTHERM, LLC | E | 10/21/2019 | | | 006215 | | 176.31 |
| 7572 | OZARK MOUNTAIN ENERGY, INC | E | 10/21/2019 | | | 006216 | | 16,833.98 |
| 7620 | POMP'S TIRE SERVICE INC | E | 10/21/2019 | | | 006217 | | 1,190.86 |
| 7629 | EARLES ENGINEERING & INSPECTIO | E | 10/21/2019 | | | 006218 | | 20,446.00 |
| 7652 | DEANNA GOERING | E | 10/21/2019 | | | 006219 | | 41.70 |
| 7655 | HW ACQUISITIONS, PA | E | 10/21/2019 | | | 006220 | | 997.00 |
| 7839 | VISION SERVICE PLAN INSURANCE | E | 10/21/2019 | | | 006221 | | 1,761.56 |
| 7930 | SANDERSON PIPE CORPORATION | E | 10/21/2019 | | | 006222 | | 2,562.00 |
| 8093 | DUNCAN & ALLEN | E | 10/21/2019 | | | 006223 | | 3,134.84 |

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|-------------|--------------------------------|--------|---------------|-------------------|----------|-------------|-----------------|-----------------|
| 8132 | MIKE CARPINO FORD PITTSBURG IN | E | 10/21/2019 | | | 006224 | | 157.50 |
| 0046 | ETTINGERS OFFICE SUPPLY | E | 10/28/2019 | | | 006226 | | 238.50 |
| 0054 | JOPLIN SUPPLY COMPANY | E | 10/28/2019 | | | 006227 | | 1,216.92 |
| 0105 | PITTSBURG AUTOMOTIVE | E | 10/28/2019 | | | 006228 | | 142.90 |
| 0117 | THE MORNING SUN | E | 10/28/2019 | | | 006229 | | 153.12 |
| 0142 | HECKERT CONSTRUCTION CO INC | E | 10/28/2019 | | | 006230 | | 43,671.40 |
| 0181 | INGRAM LIBRARY SERVICES | E | 10/28/2019 | | | 006231 | | 65.01 |
| 0272 | BO'S 1 STOP INC | E | 10/28/2019 | | | 006232 | | 129.60 |
| 0294 | COPY PRODUCTS, INC. | E | 10/28/2019 | | | 006233 | | 1,217.71 |
| 0306 | CASTAGNO OIL CO INC | E | 10/28/2019 | | | 006234 | | 1,277.82 |
| 0345 | THE VICTOR L PHILLIPS CO | E | 10/28/2019 | | | 006235 | | 12.50 |
| 0505 | SIRCHIE FINGER PRINT LABORATOR | E | 10/28/2019 | | | 006236 | | 348.01 |
| 0534 | TYLER TECHNOLOGIES INC | E | 10/28/2019 | | | 006237 | | 390.00 |
| 0597 | CORNEJO & SONS LLC | E | 10/28/2019 | | | 006238 | | 1,364.91 |
| 0628 | BERRY COMPANIES, INC. | E | 10/28/2019 | | | 006239 | | 500.69 |
| 0746 | CDL ELECTRIC COMPANY INC | E | 10/28/2019 | | | 006240 | | 233.75 |
| 0823 | TOUCHTON ELECTRIC INC | E | 10/28/2019 | | | 006241 | | 60.00 |
| 0844 | HY-FLO EQUIPMENT CO., INC. | E | 10/28/2019 | | | 006242 | | 178.00 |
| 1097 | BARCO MUNICIPAL PRODUCTS INC | E | 10/28/2019 | | | 006243 | | 1,068.80 |
| 1478 | KANSASLAND TIRE #1828 | E | 10/28/2019 | | | 006244 | | 14.00 |
| 1733 | BMI, INC | E | 10/28/2019 | | | 006245 | | 291.60 |
| 1792 | B&L WATERWORKS SUPPLY, LLC | E | 10/28/2019 | | | 006246 | | 4,560.11 |

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|-------------|--------------------------------|--------|---------------|-------------------|----------|-------------|-----------------|-----------------|
| 2025 | SOUTHERN UNIFORM & EQUIPMENT L | E | 10/28/2019 | | | 006247 | | 223.94 |
| 2433 | THE MORNING SUN | E | 10/28/2019 | | | 006248 | | 144.50 |
| 2707 | THE LAWNSCAPE COMPANY, INC. | E | 10/28/2019 | | | 006249 | | 657.25 |
| 2767 | BRENNTAG SOUTHWEST, INC | E | 10/28/2019 | | | 006250 | | 1,436.00 |
| 4307 | HENRY KRAFT, INC. | E | 10/28/2019 | | | 006251 | | 73.36 |
| 4354 | LIFESTYLE LEASING INC | E | 10/28/2019 | | | 006252 | | 1,935.00 |
| 5275 | US LIME COMPANY-ST CLAIR | E | 10/28/2019 | | | 006253 | | 4,716.96 |
| 5506 | MICHAEL E BROWN | E | 10/28/2019 | | | 006254 | | 128.00 |
| 6060 | UNIQUE METAL FABRICATIONS INC | E | 10/28/2019 | | | 006255 | | 100,000.00 |
| 6309 | TAMMY FRYE | E | 10/28/2019 | | | 006256 | | 19.99 |
| 6487 | CENTRAL PS&S HOLDINGS LLC | E | 10/28/2019 | | | 006257 | | 9,104.28 |
| 6498 | BLUEGLOBES LLC | E | 10/28/2019 | | | 006258 | | 143.46 |
| 6524 | ELLIOTT EQUIPMENT COMPANY | E | 10/28/2019 | | | 006259 | | 2,221.87 |
| 7028 | MATTHEW L. FRYE | E | 10/28/2019 | | | 006260 | | 400.00 |
| 7038 | SIGNET COFFEE ROASTERS | E | 10/28/2019 | | | 006261 | | 45.00 |
| 7167 | MAILFINANCE, INC | E | 10/28/2019 | | | 006262 | | 345.93 |
| 7284 | TRANSYSTEMS CORPORATION | E | 10/28/2019 | | | 006263 | | 708.00 |
| 7493 | EMERY SAPP & SONS INC | E | 10/28/2019 | | | 006264 | | 109,320.84 |
| 7733 | TROY GRAHAM | E | 10/28/2019 | | | 006265 | | 200.00 |
| 8046 | CONVERGEONE, INC. | E | 10/28/2019 | | | 006266 | | 337.50 |
| 8132 | MIKE CARPINO FORD PITTSBURG IN | E | 10/28/2019 | | | 006267 | | 45.94 |
| 8152 | RIDGECREST PRODUCTS, INC. | E | 10/28/2019 | | | 006268 | | 7,050.00 |

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|-------------|--------------------------------|--------|---------------|-------------------|----------|-------------|-----------------|-----------------|
| 5340 | COMMERCE BANK TRUST | E | 10/30/2019 | | | 006269 | | 54,969.49 |
| 6060 | UNIQUE METAL FABRICATIONS INC | E | 10/31/2019 | | | 006271 | | 21,250.00 |
| 0044 | CRESTWOOD COUNTRY CLUB | E | 11/04/2019 | | | 006378 | | 609.00 |
| 0046 | ETTINGERS OFFICE SUPPLY | E | 11/04/2019 | | | 006379 | | 134.49 |
| 0054 | JOPLIN SUPPLY COMPANY | E | 11/04/2019 | | | 006380 | | 274.93 |
| 0055 | JOHN'S SPORT CENTER, INC. | E | 11/04/2019 | | | 006381 | | 245.00 |
| 0105 | PITTSBURG AUTOMOTIVE | E | 11/04/2019 | | | 006382 | | 608.29 |
| 0112 | MARRONES INC | E | 11/04/2019 | | | 006383 | | 24.21 |
| 0117 | THE MORNING SUN | E | 11/04/2019 | | | 006384 | | 397.87 |
| 0142 | HECKERT CONSTRUCTION CO INC | E | 11/04/2019 | | | 006385 | | 29,558.82 |
| 0294 | COPY PRODUCTS, INC. | E | 11/04/2019 | | | 006386 | | 59.84 |
| 0312 | HACH COMPANY, INC | E | 11/04/2019 | | | 006387 | | 319.02 |
| 0412 | NAN MCKAY & ASSOCIATES | E | 11/04/2019 | | | 006388 | | 419.00 |
| 0422 | DEMCO, INC | E | 11/04/2019 | | | 006389 | | 874.60 |
| 0627 | BOETTCHER SUPPLY INC | E | 11/04/2019 | | | 006390 | | 130.09 |
| 0704 | NEPTUNE RADIATOR AND AUTO | E | 11/04/2019 | | | 006391 | | 142.67 |
| 0709 | PURVIS INDUSTRIES LLC | E | 11/04/2019 | | | 006392 | | 101.27 |
| 0746 | CDL ELECTRIC COMPANY INC | E | 11/04/2019 | | | 006393 | | 82,288.13 |
| 0844 | HY-FLO EQUIPMENT CO., INC. | E | 11/04/2019 | | | 006394 | | 36.76 |
| 1478 | KANSASLAND TIRE #1828 | E | 11/04/2019 | | | 006395 | | 945.33 |
| 1733 | BMI, INC | E | 11/04/2019 | | | 006396 | | 89.20 |
| 2186 | PRODUCERS COOPERATIVE ASSOCIAT | E | 11/04/2019 | | | 006397 | | 1,243.20 |

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|-------------|--------------------------------|--------|---------------|-------------------|----------|-------------|-----------------|-----------------|
| 2960 | PACE ANALYTICAL SERVICES LLC | E | 11/04/2019 | | | 006398 | | 2,045.00 |
| 3248 | AIRGAS USA LLC | E | 11/04/2019 | | | 006399 | | 3,055.35 |
| 3281 | USA BLUE BOOK | E | 11/04/2019 | | | 006400 | | 149.85 |
| 4218 | MEADOWLARK TOWNHOUSES LLC | E | 11/04/2019 | | | 006401 | | 550.00 |
| 4307 | HENRY KRAFT, INC. | E | 11/04/2019 | | | 006402 | | 248.90 |
| 4603 | KANSAS GOLF AND TURF INC | E | 11/04/2019 | | | 006403 | | 99.03 |
| 4967 | MICHAEL D. SOURS | E | 11/04/2019 | | | 006404 | | 450.00 |
| 5014 | MID-AMERICA SANITATION INC. | E | 11/04/2019 | | | 006405 | | 3,325.00 |
| 5236 | SHOWCASES | E | 11/04/2019 | | | 006406 | | 237.87 |
| 5275 | US LIME COMPANY-ST CLAIR | E | 11/04/2019 | | | 006407 | | 4,469.58 |
| 6464 | PRO X PROPERTY SOLUTIONS, LLC | E | 11/04/2019 | | | 006408 | | 650.00 |
| 6524 | ELLIOTT EQUIPMENT COMPANY | E | 11/04/2019 | | | 006409 | | 1,350.00 |
| 6807 | ENVIRONMENTAL RESOURCE ASSOCIA | E | 11/04/2019 | | | 006410 | | 322.52 |
| 6822 | ELIZABETH BRADSHAW | E | 11/04/2019 | | | 006411 | | 1,179.30 |
| 6995 | SUMMER WARREN | E | 11/04/2019 | | | 006412 | | 432.50 |
| 7283 | CORESOURCE, INC | E | 11/04/2019 | | | 006413 | | 46,738.37 |
| 7407 | LIMELIGHT MARKETING LLC | E | 11/04/2019 | | | 006414 | | 500.00 |
| 7427 | OLSSON INC | E | 11/04/2019 | | | 006415 | | 4,875.00 |
| 7494 | HOMETOWN VILLAGE INC | E | 11/04/2019 | | | 006416 | | 1,484.38 |
| 7559 | MEGAN LYNN MUNGER | E | 11/04/2019 | | | 006417 | | 147.00 |
| 7647 | GEORGE JAMES EPPL | E | 11/04/2019 | | | 006418 | | 542.50 |
| 7654 | A & R RENTALS, LLC | E | 11/04/2019 | | | 006419 | | 1,430.00 |

| VENDOR I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|-------------|--------------------------------|--------|---------------|-------------------|----------|-------------|-----------------|-----------------|
| 7705 | JOANNA L DERFELT | E | 11/04/2019 | | | 006420 | | 1,000.00 |
| 7800 | MORGAN ALYSE PANOVICH | E | 11/04/2019 | | | 006421 | | 295.00 |
| 8093 | DUNCAN & ALLEN | E | 11/04/2019 | | | 006422 | | 9,514.34 |
| 8095 | BAKER TILLY VIRCHOW KRAUSE, LL | E | 11/04/2019 | | | 006423 | | 2,925.00 |
| 8134 | SUNBELT RENTALS, INC | E | 11/04/2019 | | | 006424 | | 635.75 |
| 6088 | 1ST DUE EMERGENCY RESPONSE SOL | R | 10/18/2019 | | | 185734 | | 482.88 |
| 6154 | 4 STATE MAINTENANCE SUPPLY INC | R | 10/18/2019 | | | 185735 | | 241.85 |
| 2876 | A-PLUS DRY CLEANERS | R | 10/18/2019 | | | 185736 | | 474.00 |
| 1 | BELLIN, DARRYL | R | 10/18/2019 | | | 185737 | | 50.00 |
| 2229 | BLOCK & COMPANY, INC. | R | 10/18/2019 | | | 185738 | | 205.94 |
| 6545 | CENTER POINT INC | R | 10/18/2019 | | | 185739 | | 24.02 |
| 1616 | CITY OF PITTSBURG | R | 10/18/2019 | | | 185740 | | 107.87 |
| 1616 | CITY OF PITTSBURG | R | 10/18/2019 | | | 185741 | | 214.12 |
| 1616 | CITY OF PITTSBURG | R | 10/18/2019 | | | 185742 | | 157.05 |
| 6865 | MICHAEL S COLE | R | 10/18/2019 | | | 185743 | | 105.00 |
| 7657 | COPY PRODUCTS, INC. | R | 10/18/2019 | | | 185744 | | 2,131.08 |
| 4263 | COX COMMUNICATIONS KANSAS LLC | R | 10/18/2019 | | | 185747 | | 25.21 |
| 8074 | DEHN DAVENPORT | R | 10/18/2019 | | | 185748 | | 240.00 |
| 7993 | GERALD E WARREN, II | R | 10/18/2019 | | | 185749 | | 14,877.80 |
| 1 | GONZALEZ, TONASA | R | 10/18/2019 | | | 185750 | | 250.00 |
| 8159 | KEELAH GRIFFITH | R | 10/18/2019 | | | 185751 | | 64.00 |
| 6703 | GT DISTRIBUTORS INC | R | 10/18/2019 | | | 185752 | | 7,847.60 |

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|-------------|--------------------------------|--------|---------------|-------------------|----------|-------------|-----------------|-----------------|
| 7995 | HERITAGE TRACTOR INC | R | 10/18/2019 | | | 185753 | | 5.00 |
| 6923 | HUGO'S INDUSTRIAL SUPPLY INC | R | 10/18/2019 | | | 185754 | | 621.28 |
| 1 | JACKSON, ED | R | 10/18/2019 | | | 185755 | | 25,628.61 |
| 8145 | SHELBY JONES | R | 10/18/2019 | | | 185756 | | 156.00 |
| 7836 | CITY OF JOPLIN | R | 10/18/2019 | | | 185757 | | 150.00 |
| 5941 | K-STATE RESEARCH & EXTENSION | R | 10/18/2019 | | | 185758 | | 10.00 |
| 8100 | JANKO KALAN | R | 10/18/2019 | | | 185759 | | 70.00 |
| 8148 | LANDEN KEHL | R | 10/18/2019 | | | 185760 | | 70.00 |
| 8154 | JOE KOLARIK | R | 10/18/2019 | | | 185761 | | 156.00 |
| 7190 | LEXISNEXIS RISK DATA MANAGEMEN | R | 10/18/2019 | | | 185762 | | 381.92 |
| 7988 | RONNIE LIGHT | R | 10/18/2019 | | | 185763 | | 105.00 |
| 1 | MCNALLY, DAN | R | 10/18/2019 | | | 185764 | | 139.20 |
| 1 | MCNAY, DAWN | R | 10/18/2019 | | | 185765 | | 139.20 |
| 7938 | ROSANO DEL PILAR MENDEZ | R | 10/18/2019 | | | 185766 | | 75.00 |
| 6246 | PATRICK O'BRYAN | R | 10/18/2019 | | | 185767 | | 139.20 |
| 8067 | HAROLD LEROY SMITH | R | 10/18/2019 | | | 185768 | | 1,300.00 |
| 6023 | JOHN T SEAL | R | 10/18/2019 | | | 185769 | | 200.00 |
| 8098 | AUSTIN SOUDER | R | 10/18/2019 | | | 185770 | | 105.00 |
| 6377 | SOUTHEAST KANSAS RECYCLING CEN | R | 10/18/2019 | | | 185771 | | 30.00 |
| 8158 | ALEXANDRIA STANEK | R | 10/18/2019 | | | 185772 | | 64.00 |
| 7532 | CRAIG TAYLOR | R | 10/18/2019 | | | 185773 | | 96.00 |
| 7325 | TODD A FISHER | R | 10/18/2019 | | | 185774 | | 96.00 |

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|-------------|--------------------------------|--------|---------------|-------------------|----------|-------------|-----------------|-----------------|
| 6260 | TRANE | R | 10/18/2019 | | | 185775 | | 695.00 |
| 7984 | KADEN VOGEL | R | 10/18/2019 | | | 185776 | | 105.00 |
| 8151 | WADE WATTS | R | 10/18/2019 | | | 185777 | | 105.00 |
| 5371 | PITTSBURG FAMILY YMCA | R | 10/18/2019 | | | 185778 | | 365.50 |
| 4636 | EVERGY KANSAS CENTRAL INC. (HA | R | 10/18/2019 | | | 185779 | | 1,290.40 |
| 1 | AGUILAR, JAMES | R | 10/25/2019 | | | 185785 | | 200.00 |
| 5561 | AT&T MOBILITY | R | 10/25/2019 | | | 185786 | | 132.15 |
| 8099 | TODD BIGGS | R | 10/25/2019 | | | 185787 | | 105.00 |
| 8160 | KYLEE BOHLE | R | 10/25/2019 | | | 185788 | | 64.00 |
| 1 | BOULWARE, CALEB | R | 10/25/2019 | | | 185789 | | 90.00 |
| 6865 | MICHAEL S COLE | R | 10/25/2019 | | | 185790 | | 128.00 |
| 4263 | COX COMMUNICATIONS KANSAS LLC | R | 10/25/2019 | | | 185791 | | 143.01 |
| 7517 | CRAW-KAN TELEPHONE COOPERATIVE | R | 10/25/2019 | | | 185792 | | 31.97 |
| 1108 | EVERGY KANSAS CENTRAL INC | R | 10/25/2019 | | | 185793 | | 2,900.47 |
| 1 | FERN, MARK | R | 10/25/2019 | | | 185794 | | 90.00 |
| 1 | GRAY, LANE | R | 10/25/2019 | | | 185795 | | 15.00 |
| 8159 | KEELAH GRIFFITH | R | 10/25/2019 | | | 185796 | | 64.00 |
| 8145 | SHELBY JONES | R | 10/25/2019 | | | 185797 | | 96.00 |
| 8100 | JANKO KALAN | R | 10/25/2019 | | | 185798 | | 105.00 |
| 1370 | KDHE | R | 10/25/2019 | | | 185799 | | 1,880.00 |
| 8148 | LANDEN KEHL | R | 10/25/2019 | | | 185800 | | 105.00 |
| 7989 | ETHAN LIGHT | R | 10/25/2019 | | | 185801 | | 70.00 |

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|-------------|---------------------------|--------|---------------|-------------------|----------|-------------|-----------------|-----------------|
| 7988 | RONNIE LIGHT | R | 10/25/2019 | | | 185802 | | 70.00 |
| 1 | MAKOS BASEBALL | R | 10/25/2019 | | | 185803 | | 90.00 |
| 7151 | TOTALFUNDS | R | 10/25/2019 | | | 185804 | | 1,000.00 |
| 1 | PARSONS, MIKE | R | 10/25/2019 | | | 185805 | | 75.00 |
| 1 | QUALLATE, TIFFANY | R | 10/25/2019 | | | 185806 | | 549.00 |
| 0175 | REGISTER OF DEEDS | R | 10/25/2019 | | | 185807 | | 21.00 |
| 0175 | REGISTER OF DEEDS | R | 10/25/2019 | | | 185808 | | 21.00 |
| 0175 | REGISTER OF DEEDS | R | 10/25/2019 | | | 185809 | | 21.00 |
| 1 | ROTTINGHAUS, COOPER | R | 10/25/2019 | | | 185810 | | 190.22 |
| 7270 | SECURITY 1ST TITLE, LLC | R | 10/25/2019 | | | 185811 | | 150.00 |
| 8098 | AUSTIN SOUDER | R | 10/25/2019 | | | 185812 | | 105.00 |
| 8158 | ALEXANDRIA STANEK | R | 10/25/2019 | | | 185813 | | 64.00 |
| 7532 | CRAIG TAYLOR | R | 10/25/2019 | | | 185814 | | 96.00 |
| 8151 | WADE WATTS | R | 10/25/2019 | | | 185815 | | 70.00 |
| 7792 | KANREN, INC | R | 10/29/2019 | | | 185816 | | 11,499.96 |
| 1 | BURKE, DEBORAH | R | 11/01/2019 | | | 185826 | | 83.09 |
| 6985 | DARRICK DEGRUSON | R | 11/01/2019 | | | 185827 | | 125.00 |
| 8178 | DENALI STEEL COMPANY LLC | R | 11/01/2019 | | | 185828 | | 1,641.20 |
| 1 | DUCRE, MICHELLE | R | 11/01/2019 | | | 185829 | | 129.92 |
| 1108 | EVERGY KANSAS CENTRAL INC | R | 11/01/2019 | | | 185830 | | 106,129.25 |
| 7935 | CANDACE MICHAEL BREWSTER | R | 11/01/2019 | | | 185834 | | 1,000.00 |
| 7995 | HERITAGE TRACTOR INC | R | 11/01/2019 | | | 185835 | | 92.19 |

| VENDOR I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|-------------|--------------------------------|--------|---------------|-------------------|----------|-------------|-----------------|-----------------|
| 6923 | HUGO'S INDUSTRIAL SUPPLY INC | R | 11/01/2019 | | | 185836 | | 66.72 |
| 7680 | IMA, INC. | R | 11/01/2019 | | | 185837 | | 750.00 |
| 1 | MCKAY, BYRON | R | 11/01/2019 | | | 185838 | | 30.00 |
| 6894 | R.M.I. GOLF CARTS | R | 11/01/2019 | | | 185839 | | 20.22 |
| 0175 | REGISTER OF DEEDS | R | 11/01/2019 | | | 185840 | | 21.00 |
| 0175 | REGISTER OF DEEDS | R | 11/01/2019 | | | 185841 | | 21.00 |
| 7270 | SECURITY 1ST TITLE, LLC | R | 11/01/2019 | | | 185842 | | 975.00 |
| 5589 | VERIZON WIRELESS SERVICES, LLC | R | 11/01/2019 | | | 185843 | | 251.78 |
| 6745 | JAIME VERREN | R | 11/01/2019 | | | 185844 | | 46.13 |
| 2350 | WCA WASTE SYSTEMS INC | R | 11/01/2019 | | | 185845 | | 1,038.29 |
| 5371 | PITTSBURG FAMILY YMCA | R | 11/01/2019 | | | 185848 | | 404.96 |
| 1 | PITTSBURG HIGHLANDS, LP | R | 11/04/2019 | | | 185849 | | 300,000.00 |
| 7442 | UNIFIED SCHOOL DISTRICT #250-C | R | 11/04/2019 | | | 185850 | | 1,979.81 |

| | | | | |
|---------------------|---------------|----------------|-----------|--------------|
| * * T O T A L S * * | NO | INVOICE AMOUNT | DISCOUNTS | CHECK AMOUNT |
| REGULAR CHECKS: | 96 | 494,844.07 | 0.00 | 494,844.07 |
| HAND CHECKS: | 0 | 0.00 | 0.00 | 0.00 |
| DRAFTS: | 25 | 352,343.78 | 0.00 | 352,343.78 |
| EFT: | 156 | 713,613.84 | 0.00 | 713,613.84 |
| 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: | 277 | 1,560,801.69 | 0.00 | 1,560,801.69 |
| BANK: 80144 TOTALS: | 277 | 1,560,801.69 | 0.00 | 1,560,801.69 |
| REPORT TOTALS: | 277 | 1,560,801.69 | 0.00 | 1,560,801.69 |

Passed and approved this 12th day of October, 2019.

Patrick J. O'Bryan, Mayor

ATTEST:

Tammy Nagel, City Clerk

Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: CAMERON ALDEN
Director of Public Works

DATE: November 6, 2019

SUBJECT: Agenda Item – November 12, 2019
Disposition of Bids
Demolition of Mike's New and Used – 716 North Broadway

Bids were received on Tuesday, September 17, 2019 for the demolition and removal of a dilapidated structure located at 716 North Broadway to include abandonment of utilities and removal of any trees, if any (see attached bid tabulation). After reviewing the bids received, City staff is recommending that the bid be awarded to the low bidder, JRB Industries Inc., of Parsons, Kansas, with a total bid of \$38,500.00.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, November 12, 2019. Action being requested is to approve or disapprove staff's recommendation and, if approved, authorize the Mayor and City Clerk to execute the contract documents once prepared.

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

Attachment: Bid Tabulation



City of Pittsburg, Kansas
RECAPITULATION OF BIDS
DEMOLITION AND REMOVAL OF DILAPIDATED STRUCTURE
LOCATED AT 716 NORTH BROADWAY

Tuesday, September 17th, 2019 – 2:00 p.m.

| Name/Address of Bidder | TOTAL CONTRACT PRICE | #DAYS TO COMPLETE |
|--|-----------------------------|--------------------------|
| JRB INDUSTRIES, INC. PO BOX 603 PARSONS, KANSAS 67357 | \$38,500.00 | 30 |
| HECK & WICKER, INC. 1900 SOUTHERN BLVD PARSONS, KANSAS 67357 | \$46,000.00 | 30 |
| RANDY VILELA TRUCKING, HAULING & DEMOLITION PO BOX 208 PITTSBURG, KANSAS 66762 | \$54,433.00 | 80 |
| ROBISON CONSTRUCTION 420 EAST 640 TH AVE GIRARD, KANSAS 66743 | \$61,220.00 | 30 |
| MID-AMERICA SANITATION, INC. 1035 NORTH HWY 69 FRONTENAC, KANSAS 66763 | \$68,500.00 | 30 |

Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: DEXTER NEISLER
Zoning Administrator

DATE: November 5, 2019

SUBJECT: Agenda Item – November 12, 2019
Short Form Plat 1000 Block of East 10th Street

The Planning Commission/Board of Zoning Appeals held a meeting on October 28, 2019 to review the Short Form Plat under the provisions of Article 2-105 of the Pittsburg Subdivision Regulations to allow the Short Form Plat of the property located in the 1000 Block of East 10th Street. Rod Zinn of Cornerstone Regional Surveying, LLC, submitted Short Form Plat for review of the area located in the 1000 Block of East 10th Street described as: A tract of land located in a portion of Lot 1, Block 5 and Lot 2 Block 5 and a portion of the abandoned railroad in Playter's 4th Addition to the City of Pittsburg, Crawford County, Kansas, being more particularly described as written by Rodney R. Zinn, LS 1559, April 1, 2019: Beginning at the Northwest corner of Lot 2; thence North 88°44'58" East, along the North Line of Block 5, a distance of 200.04 feet; thence South 02°29'58" East, a distance of 142.03 feet; thence South 88°44'8" West, a distance of 216.28 feet to the Westerly right-of-way line of the abandoned railroad thence North 39°31'27" East along said Westerly right-of-way line, a distance of 24.25 feet to the West line of Lot 2; thence North 02°29'50" West, along said West line, a distance of 123.67 feet to the Point of Beginning.

After reviewing the Short Form Plat, the Planning Commission/Board of Zoning Appeals voted unanimously to recommend approval of the proposed Short Form Plat. In this regard, would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, November 12, 2019. Action necessary will be approval or disapproval of the plat and, if approved, authorize the Mayor and City Clerk to sign on behalf of the City of Pittsburg.

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

Attachment: Short Form Plat

ORDINANCE NO. G-1300

AN ORDINANCE creating Article VIII in Chapter 42 of the Pittsburg City Code to regulate the use of dockless vehicles within the city limits of the City of Pittsburg, Kansas, and providing for regulation of permits, fees and penalties for violations thereof.

BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF PITTSBURG, KANSAS:

Section 1. Article VIII in Chapter 42 of the Pittsburg Municipal Code is hereby created to read as follows:

ARTICLE VIII. – DOCKLESS VEHICLE PERMIT.

Sec. 42-315. Definitions.

For the purposes of this article the following definitions shall apply

(1) *Director* means the Director of Public Works and includes representatives, agents, or department employees designated by the Director.

(2) *Dockless vehicle* means a bicycle, an electric bicycle, or an electric motor-assisted scooter that can be located and unlocked remotely.

(3) *Operator* means an individual or other legal entity that has been issued an operating authority permit under this article.

(4) *Rebalance* means moving dockless vehicles from an area of low demand to an area of high demand.

Sec. 42-316. General Authority and Duty of Director.

The Director shall implement and enforce this article.

Sec. 42-317. Operating Authority Permit.

A person or legal entity commits an offense if, within the city, he or she operates, or causes or permits the operation of, a dockless vehicle service without a valid operating authority permit issued under this article.

Sec. 42-318. Application for Operating Authority Permit.

(a) To obtain an operating authority permit, a person shall make application in the manner prescribed by the Director. The applicant must be the person or legal entity who will own,

control, or operate the proposed dockless vehicle program.

(b) An applicant shall file with the Director a verified application statement containing the following:

(1) Documentary evidence of having obtained a business license to operate within the City of Pittsburg as outlined in Chapter 42, Article II of the Pittsburg City Code;

(2) the authorized signature of the applicant;

(3) the address of the fixed facilities to be used in the operation, if any, and the address of the applicant's home office, if different from the address of the fixed facilities;

(4) the name of the person designated by the applicant to receive on behalf of the applicant any future notices sent by the city to the operator, and that person's contact information, including a mailing address, telephone number, and email or other electronic address;

(5) documentary evidence from an insurance company indicating that such insurance company has bound itself to provide the applicant with the liability insurance required by this article;

(6) documentary evidence of payment of ad valorem taxes currently due on property within the city, if any, to be used in connection with the operation of the proposed dockless vehicle program;

(7) documentary evidence from a bonding or insurance company or a bank indicating that the bonding or insurance company or bank has bound itself to provide the applicant with the performance bond or irrevocable letter of credit required by this article;

(8) the number and types of dockless vehicles to be operated; and

(9) an agreement to indemnify the city against any and all claims arising out of or from applicant's operation of the proposed dockless vehicle program.

(c) An operating authority permit may be renewed following the process in this section.

Sec. 42-319. Changes to Information in Operating Authority Application.

(a) Any changes to the information provided in the operating authority permit application must be reported to the director, in the manner prescribed by the Director, within ten (10) days of the change.

(b) If the information reported to the Director under this section includes an increase in the number of dockless vehicles, any additional vehicle fees due under Section 42-329 must be submitted to the Director simultaneously with the change in information.

Sec. 42-320. Expiration of Operating Authority Permit.

An operating authority permit expires one (1) year from the date it is issued.

Sec. 42-321. Refusal to Issue or Renew Operating Authority Permit.

(a) The Director shall refuse to issue or renew an operating authority permit if the applicant:

(1) intentionally or knowingly makes a false statement as to a material matter in an application for a permit or permit renewal; or

(2) has been convicted twice within a twelve (12) month period for a violation of this article regarding the deployment of a dockless vehicle or the rebalancing or removal of a dockless vehicle, or a rule or regulation adopted under this article regarding the deployment of a dockless vehicle or the rebalancing or removal of a dockless vehicle, or has had an operating authority permit revoked within two (2) years of the date of application.

(b) If the Director determines that a permit should be denied, the Director shall notify the applicant or operator in writing that the application is denied and include in the notice the specific reason or reasons for denial and a statement informing the applicant or operator of the right to, and the process for, appeal of the decision.

Sec. 42-322. Suspension or Revocation of Operating Authority Permit.

(a) Suspension. The following shall apply to the suspension of an operating authority permit:

(1) The Director may suspend an operating authority permit if the Director determines that the operator failed to comply with a request to remove a dockless vehicle or a request to rebalance dockless vehicles issued by the Director within the time specified in the order.

(2) Suspension of an operating authority permit does not affect the expiration date of the permit.

(b) Revocation. The following shall apply to the revocation of an operating authority permit:

(1) The Director shall revoke an operating authority permit if the Director determines that the operator has:

(A) made a false statement as to a material matter in the application concerning the operating authority permit;

(B) failed to maintain the insurance required by this article;

(C) failed to maintain the performance bond or irrevocable letter of credit required by this article;

(D) operated dockless vehicles that were not authorized by the operating authority permit; or

(E) failed to pay a fee required by this article.

(2) After revocation of an operating authority permit, an operator is not eligible for another permit for a time period of up to two (2) years, depending on the severity of the violation resulting in the revocation.

Sec. 42-323. Appeals.

Any person or legal entity whose application for an operating authority permit, or renewal of an operating authority permit, is denied by the Director, or an operator whose operating authority permit has been revoked or suspended by the director, may file an appeal with the Governing Body, and the Governing Body shall fix a date, place, and time for the hearing on the appeal.

Sec. 42-324. Nontransferability.

An operating authority permit is not transferable.

Sec. 42-325. Operations.

(a) Each operator shall provide dockless vehicles to accommodate a wide range of users and should accept multiple forms of payment.

(b) Each dockless vehicle permitted under this article must display the emblem of the operator along with a unique identification number.

(c) Dockless vehicles may display third party advertising as defined by the Director.

(d) Dockless vehicles must meet all requirements of local, state, and federal law. Bicycles must meet the safety standards outlined in ISO 4210-2:2015 and ISO/DIS 4210-10, as amended.

(e) Dockless vehicles must be high quality and sturdily built to withstand the effects of weather and constant use for three (3) years.

(f) Dockless vehicles must be well maintained and in good, safe riding condition.

(g) Each dockless vehicle permitted under this article must be equipped with active locating system technology capable of location within three (3) meters.

(h) All dockless vehicle alarm systems must be approved by the director.

(i) Operators shall maintain a twenty-four (24) hour customer service number posted on each dockless vehicle for customers and citizens to report safety concerns, make complaints, ask questions, or request a dockless vehicle be relocated.

(j) Operators shall rebalance dockless vehicles at least once per week.

(k) Operators shall provide the Director with contact information for an employee who

can rebalance and relocate dockless vehicles. The operator shall rebalance or relocate dockless vehicles within four (4) hours of receiving notification on weekdays between 6:00 a.m. and 6:00 p.m. (excluding holidays) and within twelve (12) hours of receiving notice at all other times. An operator shall notify the director within twenty-four (24) hours of a change of contact information.

(l) An operator shall remove any inoperable dockless vehicle, or a dockless vehicle that is not safe to operate, from the right-of-way within four (4) hours of notice from the Director. A dockless vehicle removed from the right-of-way in accordance with this subsection must be repaired before it is returned to revenue service.

(m) An operator shall provide the Director with special access, via the operator's app or other device, to immediately unlock and remove dockless vehicles that are blocking access to city property or the public right-of-way. The Director may also require special access be provided to emergency personnel.

(n) Any dockless vehicle retrieved by the director from a stream, lake, fountain, or other body of water will be disposed of if not collected by the operator within forty-eight (48) hours after notification.

(o) If the city incurs any costs addressing or abating any violations of this section, or incurs any costs of repair or maintenance of public property, the operator shall reimburse the city for the costs within sixty (60) days of receiving written notice from the Director.

(p) An operator shall not place or attach any personal property (other than dockless vehicles), fixtures, or structures in the public right-of-way without the separate written permission of the director. Any permission to place items in the public right-of-way must be incorporated into the permit.

(q) An operator shall not adversely affect the property of any third parties during the use of city property or the public right-of-way.

(r) An operator shall educate customers regarding the law applicable to riding, operating, and parking a dockless vehicle. An operator's mobile application must provide information notifying the user that:

- (1) dockless vehicles must be parked legally and properly;
- (2) bicyclists and motor assisted scooters must yield to pedestrians; and
- (3) bicycles and motor assisted scooters may not be ridden on all sidewalks on North Broadway between the intersection of First Street and the intersection of Eleventh Street;
- (4) Any other notices required by the Director.

(s) The number of dockless vehicles in a fleet must be commensurate with the expected level of service.

Sec. 42-326. Dockless Vehicle Parking, Deployment, and Operation.

- (a) Dockless vehicles may not be parked in a manner that would impede normal and

reasonable pedestrian access on a sidewalk or in any manner that would reduce the minimum clear width of a sidewalk to less than forty-eight (48) inches.

(b) Dockless vehicles may not be parked in a manner that would impede vehicular traffic on a street or alley.

(c) Dockless vehicles may not be parked in a manner that would impose a threat to public safety or security.

(d) Dockless vehicles may not be parked on a public street without specific permission from the Director.

(e) Dockless vehicles stations must be deployed on a sidewalk or other hard surface, at a bicycle rack, or at a city-owned location. Dockless vehicles may only be deployed on private property with the permission of the property owner.

(f) Dockless vehicles must stand upright while parked.

(g) Dockless vehicles may not be parked within five (5) feet of a crosswalk or curb ramp, unless given specific permission by the Director.

(h) Dockless vehicles may not be parked in a way that blocks:

(1) Transit stops.

(2) Commercial loading zones.

(3) Railroad tracks or crossings.

(4) Passenger loading zones or valet parking service areas.

(5) Disabled parking zones.

(6) Street furniture that requires pedestrian access (for example, benches or parking pay stations).

(7) Building entryways.

(8) Vehicular driveways.

(i) Dockless vehicles parked along multi-use trails may only be parked at trailheads or other areas identified by the Director.

(j) Dockless vehicles that are parked in an incorrect manner must be re-parked or removed by the operator within four (4) hours of receiving notice from the Director on weekdays between 6:00 a.m. and 6:00 p.m. (excluding holidays) and within 12 hours of receiving notice from the Director at all other times.

(k) A dockless vehicle that is parked in a residential area may remain in the same location for up to forty-eight (48) hours as long as it is parked in accordance with this section. An

operator shall relocate or rebalance a dockless vehicle parked in a residential area after receiving a citizen request or complaint in accordance with the timeframes specified in Section 42-326(j).

(l) The Director may remove and store any dockless vehicle that is left parked at the same location for seven (7) or more consecutive days if the Director has sent the operator a notification to rebalance the dockless vehicle.

(1) The operator is responsible for the costs of removal and storage.

(2) The Director shall invoice the operator for the cost of removal and storage.

(3) Any dockless vehicle that remains unclaimed with the city for sixty (60) days is subject to sale.

(4) The Director may identify designated dockless vehicle parking zones. Subject to advance approval of the Director, an operator may indicate virtual dockless vehicle parking areas with paint or decals where appropriate in order to guide riders to preferred parking zones in order to assist with orderly parking of dockless vehicles throughout the city.

(m) Dockless vehicles are not to exceed 15 mph.

(n) Dockless vehicles may only be operated within the city limits of Pittsburg.

(o) Dockless vehicle riders must be at least eighteen (18) years of age.

(p) Dockless vehicles shall only be ridden by one (1) person at a time.

(q) Every person riding a dockless vehicle upon the streets of the city shall be subject to provisions of all laws and ordinances applicable to the operator of any other vehicle, except those provisions of laws and ordinances which, by their very nature, can have no application.

Sec. 42-327. Insurance Requirements.

(a) An operator shall procure and keep in full force and effect no less than the insurance coverage required by this section through a policy or policies written by an insurance company that:

(1) is authorized to do business in the State of Kansas;

(2) is acceptable to the city; and

(3) does not violate the ownership or operational control prohibition described in Subsection (e) of this section.

(b) The insured provisions of the policy must name the city and its officers and employees as additional insureds, and the coverage provisions must provide coverage for any loss or damage that may arise to any person or property by reason of the operation of a dockless vehicle.

(c) An operator shall maintain the following insurance coverages:

(1) The commercial general liability insurance must provide single limits of liability for bodily injury (including death) and property damage of \$1,000,000 for each occurrence, with a \$2,000,000 annual aggregate.

(2) If an operator will utilize motor vehicles in its operations, the business automotive liability insurance must cover owned, hired, and non-owned vehicles, with a combined single limit for bodily injury (including death) and property damage of \$500,000 per occurrence.

(3) Worker's compensation insurance which meets Kansas statutory limits.

(4) Employer's liability insurance with the following minimum limits for bodily injury by:

(A) accident, \$500,000 per each accident; and

(B) disease, \$500,000 per employee with a per policy aggregate of \$500,000.

(d) Insurance required under this article must:

(1) include a cancellation provision in which the insurance company is required to notify the Director in writing not fewer than thirty (30) days before cancelling the insurance policy (for a reason other than non-payment) or before making a reduction in coverage;

(2) include a cancellation provision in which the insurance company is required to notify the director in writing not fewer than ten (10) days before cancelling for non-payment;

(3) cover all dockless vehicles during the times that the vehicles are deployed or operating in furtherance of the operator's business;

(4) include a provision requiring the insurance company to pay every covered claim on a first-dollar basis;

(5) require notice to the Director if the policy is cancelled or if there is a reduction in coverage; and

(6) comply with all applicable federal, state, and local laws.

(e) No person who has a twenty percent (20%) or greater ownership interest in the operator may have an interest in the insurance company.

(f) An operator may not be self-insured.

(g) Any insurance policy required by this article must be on file with the city upon the issuance of the initial operating authority permit, and upon expiration or termination of a previously issued policy.

Sec. 42-328. **Data Sharing.**

(a) An operator shall cooperate with the city in the collection and analysis of aggregated data concerning its operations.

(b) An operator shall provide a monthly report to the Director that includes:

(1) Total number of rides for the previous month.

(2) Total number of vehicles in service for the previous month.

(3) Number of rides per vehicle per day.

(4) Anonymized aggregated data taken by the operator's dockless vehicles in the form of heat maps showing routes, trends, origins, and destinations.

(5) Anonymized trip data taken by the operator's dockless vehicles that includes the origin and destination, trip duration, and date and time of trip.

(c) An operator shall provide other reports at the Director's request.

(d) An operator shall provide real-time or semi-real-time location data via an API acceptable to the Director.

Sec. 42-329. Vehicle Fee.

(a) An operator shall pay an annual vehicle fee as follows:

| Number of Dockless Vehicles | Fee |
|---|--------|
| 1-50 | \$500 |
| 51-100 | \$1000 |
| Fee per dockless vehicle in excess of 100 | \$10 |

Sec. 42-330. Performance Bond or Irrevocable Letter of Credit.

Before issuance of an operating authority permit, the operator shall give the Director a performance bond or an irrevocable letter of credit approved as to form by the city attorney.

(1) A bonding or insurance company authorized to do business in the State of Kansas and acceptable to the city must issue the performance bond. A bank authorized to do business in the State of Kansas and acceptable to the city must issue the irrevocable letter of credit.

(2) The performance bond or irrevocable letter of credit must list the operator as principal and be payable to the city.

(3) The performance bond or irrevocable letter of credit must remain in effect for the duration of the operating authority permit.

(4) The amount of the performance bond or irrevocable letter of credit must be at least \$10,000.

(5) Cancellation of the performance bond or irrevocable letter of credit does not release the operator from the obligation to meet all requirements of this article and the operating authority permit. If the performance bond or irrevocable letter of credit is cancelled, the operating authority permit shall be suspended on the date of cancellation and the operator shall immediately cease operations until the operator provides the Director with a replacement performance bond or irrevocable letter of credit that meets the requirements of this article.

(6) The city may draw against the performance bond or irrevocable letter of credit or pursue any other available remedy to recover damages, fees, fines, or penalties due from the operator for violation of any provision of this article or the operating authority permit.

Sec. 42-331. Enforcement.

(a) The Director may, with or without notice, inspect any dockless vehicle operating under this article to determine whether the dockless vehicle complies with this article, rules and regulations established under this article, or other applicable laws.

(b) The Director shall enforce this article. Upon observing a violation of this article or the rules or regulations established by the Director, the Director shall take necessary action to ensure effective regulation of dockless vehicles.

(c) The police department shall also operate as an enforcement agent for this article and established and approved rules and regulations.

Sec. 42-332. Criminal Offenses.

(a) A person commits an offense if he or she violates or attempts to violate a provision of this article, or a rule or regulation established by the Director under this article. A culpable mental state is not required for the commission of an offense under this article unless the provision defining the conduct expressly requires a culpable mental state. A separate offense is committed each day in which an offense occurs.

(b) Prosecution for an offense under Subsection (a) does not prevent the use of other enforcement remedies or procedures applicable to the person charged with or the conduct involved in the offense.

(c) A person or legal entity violating a provision of this ordinance, upon conviction, is punishable by a fine not to exceed \$500.

Section 2. This Ordinance shall take effect upon its passage and publication in the official city newspaper.

PASSED AND APPROVED BY THE GOVERNING BODY ON THIS _____ DAY OF
_____, 2019.

Mayor - Patrick O'Bryan

ATTEST:

Tammy Nagel - City Clerk

City of Pittsburg, Kansas
2019 Budget Recap
As of October 31, 2019
83.33% 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 10/31/2019 |
|----------------------------|---|-----------------------------|---------------------------------|---------------------|-----------------------------|---------------------------------|-----------------|--------------|---|
| | | Estimated Budget 2019 | Y-T-D Revenues 10/31/2019 | Percent Received | Estimated Budget 2019 | Y-T-D Expenses 10/31/2019 | Percent Used | | |
| General Fund | \$ 5,023,327 | \$ 24,070,857 | \$ 21,197,997 | 88.06% | \$ 24,163,463 | \$ 19,439,730 | 80.45% | \$ 1,758,267 | \$ 6,781,594 |
| Public Library | 254,400 | 870,129 | 888,026 | 102.06% | 894,984 | 699,311 | 78.14% | 188,715 | 443,115 |
| Public Library Annuity | 169,708 | 3,000 | 2,896 | 96.53% | - | - | 0.00% | 2,896 | 172,604 |
| Special Alcohol & Drug | 64,481 | 110,000 | 82,126 | 74.66% | 143,500 | 99,654 | 69.45% | (17,528) | 46,953 |
| Special Parks & Recreation | - | 110,000 | 82,126 | 74.66% | 110,000 | 82,126 | 74.66% | - | - |
| Street & Highway | 193,472 | 1,029,000 | 1,005,292 | 97.70% | 1,092,584 | 841,662 | 77.03% | 163,630 | 357,102 |
| Street & Highway Sales Tax | 1,179,131 | 2,133,657 | 1,820,450 | 85.32% | 2,845,800 | 2,413,937 | 84.82% | (593,487) | 585,644 |
| Section 8 Housing | 4,364 | 1,563,335 | 1,248,789 | 79.88% | 1,564,869 | 1,243,595 | 79.47% | 5,194 | 9,558 |
| Revolving Loan Fund | 2,333,077 | 1,288,905 | 978,140 | 75.89% | 1,247,397 | 698,518 | 56.00% | 279,622 | 2,612,699 |
| Debt Service | 683,818 | 3,709,137 | 3,713,000 | 100.10% | 3,583,352 | 3,491,781 | 97.44% | 221,219 | 905,037 |
| Public Utilities | 2,930,924 | 8,283,347 | 7,085,226 | 85.54% | 8,919,475 | 7,261,110 | 81.41% | (175,884) | 2,755,040 |
| Stormwater | 625,919 | 858,111 | 729,898 | 85.06% | 1,011,400 | 438,491 | 43.35% | 291,407 | 917,326 |
| Totals | \$ 13,462,621 | \$ 44,029,478 | \$ 38,833,966 | 88.20% | \$ 45,576,824 | \$ 36,709,915 | 80.55% | \$ 2,124,051 | \$ 15,586,672 |

*Sales Tax collections are 4.42%
compared to same period in 2018