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CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, March 28, 2017
5:30 PM

CALL TO ORDER BY THE MAYOR:

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

CONSENT AGENDA:

- a. Approval of the March 14, 2017, City Commission Meeting minutes.
- b. Approval of the Appropriation Ordinance for the period ending March 28, 2017 subject to the release of HUD expenditures when funds are received.

ROLL CALL VOTE.

CONSIDER THE FOLLOWING:

- a. PROPERTY AND LIABILITY INSURANCE RENEWAL - Consider approval of the City's property and liability insurance policy with EMC Insurance Company, for the period of April 1, 2017 to April 1, 2018. **Approve or disapprove staff recommendation.**

NON-AGENDA REPORTS & REQUESTS:

ADJOURNMENT

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
March 14th, 2017

A Regular Session of the Board of Commissioners was held at 5:30 p.m. on Tuesday, March 14th, 2017, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with Mayor John Ketterman presiding and the following members present: Michael Gray, Chuck Munsell, and Patrick O'Bryan. Commissioner Jeremy Johnson participated by phone.

Mayor Ketterman led the flag salute.

AAA AWARD – The Pittsburg Police Department was presented with the AAA Platinum Traffic Safety Award.

APPROVAL OF MINUTES – FEBRUARY 28, 2017 - On motion of O'Bryan, seconded by Gray, the Governing Body approved the February 28, 2017, City Commission Meeting minutes as submitted. Motion carried.

MEMORANDUM OF UNDERSTANDING – USD 250 – TENNIS COURT COMPLEX – On motion of O'Bryan, seconded by Gray, the Governing Body approved staff request to enter into a Memorandum of Understanding (MOU) with USD 250 regarding the responsibilities of the Pittsburg Community Tennis Complex, located west of Pittsburg High School at 1978 East 4th Street and authorized the Mayor to sign the necessary documents on behalf of the City. Motion carried.

DISPOSITION OF BIDS – PULSAR PLUS CALCIUM HYPOCHLORITE – On motion of O'Bryan, seconded by Gray, the Governing Body approved staff recommendation to accept the bid for Pulsar Plus Calcium Hypochlorite from the only bidder meeting specifications, Commercial Aquatic Services, of Olathe, Kansas, in the amount of \$108.54 per 50 pound bucket, and authorized staff to issue the necessary purchase order. Motion carried.

APPROPRIATION ORDINANCE – On motion of O'Bryan, seconded by Gray, the Governing Body approved the Appropriation Ordinance for the period ending March 14th, 2017, subject to the release of HUD expenditures when funds are received with the following roll call vote: Yea: Gray, Ketterman, Johnson, O'Bryan and Munsell. Motion carried.

SPECIAL PRESENTATION - FIBER OPTIC INFRASTRUCTURE – Assistant City Manager Jay Byers and Information Systems Manager Jeff Bair provided an update on progress related to the buildout of the fiber optic infrastructure in the City. Craig Wilbert, representing CrawKan and Nick Saporito, representing Optic/Columbus Telephone Company, explained their fiber optic infrastructure within the City limits of Pittsburg. Following the presentation, it was the consensus of the Governing Body to authorize City staff to continue developing the City's Fiber Optic Infrastructure throughout 2017 at a cost of approximately \$220,000.

SPECIAL PRESENTATION - ECONOMIC DEVELOPMENT QUARTERLY UPDATE – Presentation of the Economic Development quarterly report was postponed to a future meeting.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
March 14th, 2017

SOUTHERN B EVENTS, LLC – On motion of Munsell, seconded by Gray, the Governing Body approved the recommendation of the Economic Development Advisory Committee (EDAC) to provide \$26,500 in non-repayable funds and a loan in the amount of \$10,000 at 1% interest to Blake and Mandi Butler, owners of Southern B Events, LLC, for renovations to their facility located at 513 North Broadway, and authorized the Mayor to sign the appropriate documents on behalf of the City. Motion carried.

EAGLEPICHER TECHNOLOGIES EXPANSION AND PARKING LOT PROJECT – On motion of Gray, seconded by O'Bryan, the Governing Body approved the recommendation of the Economic Development Advisory Committee (EDAC) to provide \$225,000 in non-refundable funding from the Revolving Loan Fund (RLF) toward a 1,600 square foot expansion of the City-owned building located at 2919 Rotary Terrace, occupied by EaglePicher Technologies, and the utilization of the City of Pittsburg Public Works Department to perform the parking lot expansion to add thirty additional parking spaces at the facility, and authorized the Mayor to sign the appropriate documents on behalf of the City. Motion carried.

PITTSBURG AREA FARMERS MARKET ADVISORY BOARD APPOINTMENTS – On motion of O'Bryan, seconded by Gray, the Governing Body appointed farmers market vendors Kathy Flora, Dana Parsons, and Charlie Phillips to first two-year terms as members of the Farmers Market Advisory Board effective immediately and expiring on December 31, 2018, and appointed Alicia Shoemaker (representative of Live Well Crawford County/Eat Well), Chuckie Hessong (current member of the Growing Growers program), Amanda Marney (current employee of the Kansas State Research and Extension Office), and Brad Snow (member of the Downtown Advisory Board) to first three-year terms as members of the Farmers Market Advisory Board effective immediately and expiring on December 31, 2019. Motion carried.

NON-AGENDA REPORTS AND REQUESTS:

BI-MONTHLY BUDGET REVIEW - Finance Director Jamie Clarkson prided the February 28, 2017, bi-monthly budget review.

ADJOURNMENT: On motion of O'Bryan, seconded by Gray, the Governing Body adjourned the meeting at 6:32 p.m. Motion carried.

John Ketterman, Mayor

ATTEST:

Tammy Nagel, City Clerk

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
	C-CHECK		VOID CHECK	V	3/10/2017		179132	
	C-CHECK		VOID CHECK	V	3/10/2017		179133	
	C-CHECK		VOID CHECK	V	3/10/2017		179138	
	C-CHECK		VOID CHECK	V	3/10/2017		179139	
	C-CHECK		VOID CHECK	V	3/10/2017		179144	
0095	CRAWFORD COUNTY TREASURER							
0095	CRAWFORD COUNTY TREASURER							
	C-CHECK		CRAWFORD COUNTY TREASUREVOIDED	V	3/10/2017		179148	330.69CR
	C-CHECK		VOID CHECK	V	3/10/2017		179165	
	C-CHECK		VOID CHECK	V	3/10/2017		179175	
	C-CHECK		VOID CHECK	V	3/10/2017		179176	
	C-CHECK		VOID CHECK	V	3/10/2017		179177	
	C-CHECK		VOID CHECK	V	3/10/2017		179181	
	C-CHECK		VOID CHECK	V	3/10/2017		179182	
	C-CHECK		VOID CHECK	V	3/10/2017		179183	

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0	0.00	0.00	0.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	13	VOID DEBITS 0.00		
		VOID CREDITS 330.69CR	0.00	

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: *	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			13	330.69CR	0.00	0.00
BANK: *		TOTALS:	13	330.69CR	0.00	0.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 3/08/2017 THRU 3/21/2017

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0497	CRAWFORD COUNTY DISTRICT COURT	R	3/08/2017			179118		36.00
1	BRYANT, TOM & KOETA	R	3/08/2017			179119		244.29
1	CRIM, JOHN & BARBARA	R	3/08/2017			179120		200.00
1	LAMB, WILLIAM & LESLIE	R	3/08/2017			179121		200.00
1	MOORE, MARK & CYNTHIA	R	3/08/2017			179122		200.00
1	ROELFS, KILEY & MELINDA	R	3/08/2017			179123		1,210.00
1	SCOTT, STEVEN & KATHLEEN	R	3/08/2017			179124		279.48
1	SHATTUCK, JOHN & IRENE	R	3/08/2017			179125		3,417.65
1	WACHTER, WILLIAM & MARY	R	3/08/2017			179126		200.00
1	WALTRIP, CHARLES & VICKIE	R	3/08/2017			179127		200.00
6154	4 STATE MAINTENANCE SUPPLY INC	R	3/10/2017			179128		183.63
2876	A-PLUS CLEANERS & LAUNDRY	R	3/10/2017			179129		641.00
1	ALLEN, TYLER	R	3/10/2017			179130		25.00
0523	AT&T	R	3/10/2017			179131		4,657.09
6887	TRAVIS CARLTON	R	3/10/2017			179134		90.00
7481	TIMOTHY CASHERO	R	3/10/2017			179135		248.70
0748	CONRAD FIRE EQUIPMENT INC	R	3/10/2017			179136		330.95
7657	COPY PRODUCTS, INC.	R	3/10/2017			179137		1,994.00
7648	COVERTTRACK GROUP INC	R	3/10/2017			179140		6,605.00
4263	COX COMMUNICATIONS KANSAS LLC	R	3/10/2017			179141		90.31
4263	COX COMMUNICATIONS KANSAS LLC	R	3/10/2017			179142		77.23
4263	COX COMMUNICATIONS KANSAS LLC	R	3/10/2017			179143		1,954.79

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4263	COX COMMUNICATIONS KANSAS LLC	R	3/10/2017			179145		10.50
4263	COX COMMUNICATIONS KANSAS LLC	R	3/10/2017			179146		25.22
4263	COX COMMUNICATIONS KANSAS LLC	R	3/10/2017			179147		79.98
0095	CRAWFORD COUNTY TREASURER	V	3/10/2017			179148		330.69
0095	CRAWFORD COUNTY TREASURER							
0095	CRAWFORD COUNTY TREASURER							
M-CHECK	CRAWFORD COUNTY TREASUREVOIDED	V	3/10/2017			179148		330.69CR
1	DELUNA, VANESSA	R	3/10/2017			179149		25.00
1	EWAN, SUSIE	R	3/10/2017			179150		20.03
1	FLINN, REBECKAH	R	3/10/2017			179151		45.00
1	FREE SPIRIT RIDERS	R	3/10/2017			179152		30.00
7151	TOTALFUNDS BY HASLER	R	3/10/2017			179153		1,000.00
1	HOBBS, ASHLEY	R	3/10/2017			179154		12.00
6923	HUGO'S INDUSTRIAL SUPPLY INC	R	3/10/2017			179155		47.22
7414	KANSAS GAS SERVICE (ESG)	R	3/10/2017			179156		145.00
6656	KNIPP EQUIPMENT INC	R	3/10/2017			179157		643.00
7190	LEXISNEXIS RISK DATA MANAGEMEN	R	3/10/2017			179158		381.92
7007	MANPOWER, INC	R	3/10/2017			179159		422.40
7305	TAYLOR MARTIN	R	3/10/2017			179160		120.00
7392	ASSURECO RISK MANAGEMENT & REG	R	3/10/2017			179161		350.00
7512	OKLAHOMA DARE OFFICER'S ASSOCI	R	3/10/2017			179162		1,112.00
7478	KENNETH PERRIN	R	3/10/2017			179163		792.58
0397	PITTSBURG POLICE DEPT	R	3/10/2017			179164		178.73

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7000	JACOB REAGAN	R	3/10/2017			179166		264.95
7499	GORDON D RICKETTS	R	3/10/2017			179167		120.00
7660	LOGAN ROBERTS	R	3/10/2017			179168		120.00
7650	SPECIAL SERVICES GROUP, LLC	R	3/10/2017			179169		3,776.00
1	SUTHERLAND, CYNTHIA	R	3/10/2017			179170		100.00
7325	TODD A FISHER	R	3/10/2017			179171		124.35
0349	UNITED WAY OF CRAWFORD COUNTY	R	3/10/2017			179172		76.77
7053	U.S. PEROXIDE, LLC	R	3/10/2017			179173		950.00
5589	VERIZON WIRELESS SERVICES, LLC	R	3/10/2017			179174		6,705.86
3069	VIA CHRISTI PROFESSIONAL SERVI	R	3/10/2017			179178		497.01
2350	WASTE CORPORATION OF MISSOURI	R	3/10/2017			179179		387.61
1108	WESTAR ENERGY	R	3/10/2017			179180		93,278.23
5941	WILDCAT EXTENSION DISTRICT - C	R	3/10/2017			179184		545.00
5371	PITTSBURG FAMILY YMCA	R	3/10/2017			179185		206.28
1	CRIM, JOHN & BARBARA	R	3/13/2017			179186		200.00
1	DRENICK, JOHN & TERRI	R	3/13/2017			179187		1,375.00
1	MADCAT LLC	R	3/13/2017			179188		2,470.60
1	LAL, ANIL & ARCHANA	R	3/13/2017			179189		6,150.00
6154	4 STATE MAINTENANCE SUPPLY INC	R	3/17/2017			179209		165.96
2004	AIRE-MASTER OF AMERICA, INC.	R	3/17/2017			179210		16.40
7662	ARCHIVESOCIAL, INC.	R	3/17/2017			179211		2,388.00
7653	ART FORMS GALLERY LLC	R	3/17/2017			179212		1,040.79

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1	BERRY, MAVOUREEN	R	3/17/2017			179213		24,692.58
6835	BMI	R	3/17/2017			179214		342.00
5506	MIKE E BROWN	R	3/17/2017			179215		60.00
7441	BUTLER COMMUNICATIONS, LLC	R	3/17/2017			179216		800.00
7599	ASHTEN DIONNE CLARK	R	3/17/2017			179217		103.48
6865	MICHAEL S COLE	R	3/17/2017			179218		103.48
0748	CONRAD FIRE EQUIPMENT INC	R	3/17/2017			179219		2,527.66
4263	COX COMMUNICATIONS KANSAS LLC	R	3/17/2017			179220		69.35
5857	CREATIVE PRODUCT SOURCING INC	R	3/17/2017			179221		2,274.48
6809	RICHARD GILMORE	R	3/17/2017			179222		260.00
1	JOHNSON, KEVIN	R	3/17/2017			179223		130.00
7190	LEXISNEXIS RISK DATA MANAGEMEN	R	3/17/2017			179224		381.92
6750	HW LOCHNER, BWR DIVISION	R	3/17/2017			179225		20,988.16
7305	TAYLOR MARTIN	R	3/17/2017			179226		60.00
6697	PITTSBURG EMERGENCY PHYSICIAN,	R	3/17/2017			179227		71.94
6536	POLYDYNE INC	R	3/17/2017			179228		3,218.40
6806	RED MUNICIPAL & INDUSTRIAL EQU	R	3/17/2017			179229		5,359.62
7468	KODY BICKNELL	R	3/17/2017			179230		35.00
7660	LOGAN ROBERTS	R	3/17/2017			179231		43.48
7664	TRI-STATE GUNFIGHTERS AND REEN	R	3/17/2017			179232		600.00
3069	VIA CHRISTI PROFESSIONAL SERVI	R	3/17/2017			179233		633.32
1108	WESTAR ENERGY	R	3/17/2017			179234		625.46

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1	MADCAT PROPERTIES, LLC.	R	3/20/2017			179235		200.00
0046	ETTINGERS OFFICE SUPPLY	E	3/13/2017			999999		463.57
0046	ETTINGERS OFFICE SUPPLY	E	3/20/2017			999999		245.46
0054	JOPLIN SUPPLY COMPANY	E	3/20/2017			999999		6,960.00
0055	JOHN'S SPORT CENTER, INC.	E	3/13/2017			999999		2,408.79
0055	JOHN'S SPORT CENTER, INC.	E	3/20/2017			999999		524.91
0068	BROOKS PLUMBING LLC	E	3/13/2017			999999		81.25
0101	BUG-A-WAY INC	E	3/13/2017			999999		110.00
0105	PITTSBURG AUTOMOTIVE INC	E	3/13/2017			999999		1,214.03
0105	PITTSBURG AUTOMOTIVE INC	E	3/20/2017			999999		1,173.27
0109	RANDY VILELA TRUCKING & HAULIN	E	3/13/2017			999999		205.00
0109	RANDY VILELA TRUCKING & HAULIN	E	3/20/2017			999999		2,649.00
0112	MARRONES INC	E	3/13/2017			999999		137.70
0117	THE MORNING SUN	E	3/13/2017			999999		53.67
0128	VIA CHRISTI HOSPITAL	E	3/13/2017			999999		2,209.00
0133	JIM RADELL CONSTRUCTION INC	E	3/13/2017			999999		4,020.00
0133	JIM RADELL CONSTRUCTION INC	E	3/20/2017			999999		4,210.00
0135	PITTSBURG AREA CHAMBER OF COMM	E	3/13/2017			999999		2,200.00
0142	HECKERT CONSTRUCTION CO INC	E	3/13/2017			999999		643.75
0199	KIRKLAND WELDING SUPPLIES	E	3/20/2017			999999		545.00
0202	CLIFF HIX ENGINEERING INC	E	3/13/2017			999999		645.00
0276	JOE SMITH COMPANY, INC.	E	3/20/2017			999999		137.63

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0294	COPY PRODUCTS, INC.	E	3/20/2017			999999		31.00
0317	KUNSHEK CHAT & COAL CO, INC.	E	3/13/2017			999999		7,628.24
0321	KP&F	D	3/10/2017			999999		38,862.61
0328	KANSAS ONE-CALL SYSTEM, INC	E	3/13/2017			999999		310.00
0329	O'MALLEY IMPLEMENT CO INC	E	3/13/2017			999999		66.56
0335	CUSTOM AWARDS, LLC	E	3/13/2017			999999		25.00
0335	CUSTOM AWARDS, LLC	E	3/20/2017			999999		97.58
0516	AMERICAN CONCRETE CO INC	E	3/13/2017			999999		6,127.31
0526	KDHE	E	3/13/2017			999999		20.00
0530	THYSSENKRUPP CORPORATION	E	3/13/2017			999999		854.67
0534	TYLER TECHNOLOGIES INC	E	3/20/2017			999999		800.00
0577	KANSAS GAS SERVICE	E	3/20/2017			999999		1,212.39
0623	CALVIN JONES	E	3/13/2017			999999		270.00
0627	BOETTCHER SUPPLY INC	E	3/13/2017			999999		189.08
0628	KC BOBCAT	E	3/13/2017			999999		14.94
0628	KC BOBCAT	E	3/20/2017			999999		257.40
0631	TRI-STATE BUILDING & SUPPLY CO	E	3/20/2017			999999		43,852.00
0661	SAFETY-KLEEN SYSTEMS INC	E	3/13/2017			999999		383.52
0728	ICMA	D	3/10/2017			999999		871.23
0746	CDL ELECTRIC COMPANY INC	E	3/13/2017			999999		2,809.63
0746	CDL ELECTRIC COMPANY INC	E	3/20/2017			999999		55.00
0753	COUNTY OF CRAWFORD	E	3/20/2017			999999		12,500.00

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0829	CROWN PRODUCTS INC	E	3/20/2017			999999		400.06
0866	AVFUEL CORPORATION	E	3/20/2017			999999		16,965.16
1033	BOLLINGER GROUP, LLC	E	3/13/2017			999999		100.00
1050	KPERS	D	3/10/2017			999999		34,180.17
1478	KANSASLAND TIRE OF PITTSBURG	E	3/13/2017			999999		2,503.47
1478	KANSASLAND TIRE OF PITTSBURG	E	3/20/2017			999999		1,090.56
1490	ESTHERMAE TALENT	E	3/13/2017			999999		25.00
1490	ESTHERMAE TALENT	E	3/20/2017			999999		25.00
1500	GIRARD TARPS INC	E	3/20/2017			999999		2,538.00
1619	MIDWEST TAPE, LLC	E	3/13/2017			999999		17.99
1733	BOYD METALS OF JOPLIN INC	E	3/13/2017			999999		226.30
1792	B&L WATERWORKS SUPPLY, LLC	E	3/13/2017			999999		7,307.19
1792	B&L WATERWORKS SUPPLY, LLC	E	3/20/2017			999999		639.16
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	3/13/2017			999999		1,023.93
2035	O'BRIEN ROCK CO., INC.	E	3/13/2017			999999		1,061.00
2161	RECORDED BOOKS, LLC	E	3/13/2017			999999		26.99
2582	DLT SOLUTIONS, LLC.	E	3/13/2017			999999		5,688.48
2621	MONICA LAFORTE	E	3/13/2017			999999		12.50
2767	BRENNTAG SOUTHWEST, INC	E	3/13/2017			999999		994.88
2767	BRENNTAG SOUTHWEST, INC	E	3/20/2017			999999		1,356.00
2825	KANSAS DEPT OF ADMINISTRATION	E	3/13/2017			999999		638.00
2921	DP2 BILLING SOLUTIONS, LLC	E	3/13/2017			999999		4,317.16

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2994	COMMERCIAL AQUATIC SERVICE INC	E	3/20/2017			999999		74.98
3248	AIRGAS USA LLC	E	3/20/2017			999999		952.49
3347	ARLAN CO INC	E	3/13/2017			999999		139.56
3376	ALL STAR PRO GOLF INC	E	3/20/2017			999999		381.72
3802	BRENNTAG MID-SOUTH INC	E	3/20/2017			999999		2,259.00
4013	KNIGHTS OF COLUMBUS TOWERS	E	3/13/2017			999999		434.00
4307	HENRY KRAFT, INC.	E	3/20/2017			999999		371.46
4390	SPRINGFIELD JANITOR SUPPLY, IN	E	3/13/2017			999999		221.47
4452	RYAN INSURANCE	E	3/20/2017			999999		1,065.00
4489	WEIS FIRE & SAFETY EQUIP. CO.,	E	3/13/2017			999999		2,085.00
4711	PENGUIN RANDOM HOUSE, LLC	E	3/13/2017			999999		10.00
4851	CRAWFORD COUNTY EMS	E	3/13/2017			999999		50.00
5049	CRH COFFEE INC	E	3/20/2017			999999		83.35
5482	JUSTIN HART	E	3/13/2017			999999		60.00
5566	VINYLPLEX INC	E	3/13/2017			999999		53.23
5590	HD SUPPLY WATERWORKS, LTD.	E	3/13/2017			999999		21,247.09
5590	HD SUPPLY WATERWORKS, LTD.	E	3/20/2017			999999		7,203.13
5640	CORRECT CARE SOLUTIONS LLC	E	3/13/2017			999999		36.00
5640	CORRECT CARE SOLUTIONS LLC	E	3/20/2017			999999		36.00
5904	TASC	D	3/10/2017			999999		7,557.22
6117	ALEXANDER OPEN SYSTEMS, INC	E	3/13/2017			999999		9,216.50
6117	ALEXANDER OPEN SYSTEMS, INC	E	3/20/2017			999999		437.50

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 3/08/2017 THRU 3/21/2017

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6175	HENRY C MENGHINI	E	3/20/2017			999999		420.40
6192	KATHLEEN CERNE	E	3/20/2017			999999		2,200.00
6198	CHARLES HOSMAN	E	3/20/2017			999999		450.00
6298	KEVAN L SCHUPBACH	E	3/13/2017			999999		65.00
6402	BEAN'S TOWING & AUTO BODY	E	3/20/2017			999999		2,446.20
6415	GREAT WEST TANDEM KPERS 457	D	3/10/2017			999999		3,993.00
6577	GREENSPRO INC	E	3/20/2017			999999		12,937.05
6595	AMAZON.COM, INC	E	3/20/2017			999999		9,724.69
6875	DARON HALL	E	3/13/2017			999999		187.25
6936	HAWKINS INC	E	3/13/2017			999999		234.19
6952	ADP INC	D	3/17/2017			999999		669.56
7028	MATTHEW L. FRYE	E	3/20/2017			999999		400.00
7038	SIGNET COFFEE ROASTERS	E	3/13/2017			999999		82.50
7038	SIGNET COFFEE ROASTERS	E	3/20/2017			999999		82.50
7225	TYLER TECHNOLOGIES, INC	E	3/20/2017			999999		6,400.00
7283	CORESOURCE, INC	D	3/09/2017			999999		18,737.87
7283	CORESOURCE, INC	D	3/16/2017			999999		42,336.09
7290	DELTA DENTAL OF KANSAS INC	D	3/10/2017			999999		3,376.80
7290	DELTA DENTAL OF KANSAS INC	D	3/17/2017			999999		3,129.90
7401	JAMI L CROWDER	E	3/13/2017			999999		1,533.14
7407	LIMELIGHT MARKETING LLC	E	3/20/2017			999999		12,250.00
7514	NTHERM, LLC	E	3/20/2017			999999		2,310.51

VENDOR SET: 99 City of Pittsburg, KS
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 DATE RANGE: 3/08/2017 THRU 3/21/2017

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7592	COLUMBUS TELEPHONE COMPANY	E	3/20/2017			999999		117,474.93
7628	BROTCKE WELL & PUMP INC	E	3/13/2017			999999		75,645.90
7629	EARLES ENGINEERING & INSPECTIO	E	3/20/2017			999999		9,500.00
7642	DENICE PERRITT	E	3/13/2017			999999		200.00
7647	GEORGE JAMES EPPLE	E	3/20/2017			999999		780.50
7661	LOGAN WENDT	E	3/20/2017			999999		312.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	86	213,395.53	0.00	213,064.84
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	10	153,714.45	0.00	153,714.45
EFT:	105	457,352.42	0.00	457,352.42
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	1 VOID DEBITS	0.00		
	VOID CREDITS	330.69CR	330.69CR	0.00

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: 80144	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
		202	824,131.71	0.00	824,131.71
BANK: 80144	TOTALS:	202	824,131.71	0.00	824,131.71

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2519	EAGLE BEVERAGE CO INC	R	3/14/2017			179190		52.65
7651	K & D'S LIQUORS, LLC	R	3/14/2017			179191		272.13

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	2	324.78	0.00	324.78
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: MAN	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			2	324.78	0.00	324.78
BANK: MAN		TOTALS:	2	324.78	0.00	324.78
REPORT TOTALS:			204	824,456.49	0.00	824,456.49

Passed and approved this 28th day of March, 2017.

John Ketterman, Mayor

ATTEST:

Tammy Nagel, City Clerk



Interoffice Memorandum

TO: Daron Hall, City Manager

FROM: Jamie Clarkson, Director of Finance

DATE: March 17, 2017

SUBJECT: Renewal of City Property and Liability Insurance Policy

Staff recommends the approval of the City of Pittsburg's property and liability insurance with the EMC Insurance Company. The agent of record is Ryan Insurance, Pittsburg, Kansas. The policy will be in effect from April 1, 2017 to April 1, 2018. The 2017 EMC premium cost is \$296,820 compared to \$294,723 for 2016. The City has received dividends from EMC of \$44,222 in 2016, \$39,649 in 2015 and \$24,632 in 2014. The EMC 2017 dividend is estimated to be approximately \$51,000, which would make their 2017 net premium cost \$245,820.

The City also received a premium quote from Travelers Insurance at a cost of \$230,395. Travelers Insurance does not provide dividends to its members. The City has used Travelers Insurance in the past through year 2012. After the 2011 Joplin tornado, the City received a 10% premium increase in 2012 and then a 30% premium increase in 2013 at which time the City made the change to EMC Insurance.

Thank you.

cc: Tammy Nagel, City Clerk