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CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, September 22, 2020
5:30 PM

CALL TO ORDER BY THE MAYOR:

- a. Flag Salute Led by the Mayor
- b. Public Input
- c. Proclamation - Fire Chief Mike Simons Day

CONSENT AGENDA:

- a. Approval of the September 8, 2020, City Commission Meeting minutes.
- b. Approval of the Appropriation Ordinance for the period ending September 22, 2020, subject to the release of HUD expenditures when funds are received. **ROLL CALL VOTE.**

NON-AGENDA REPORTS & REQUESTS:

ADJOURNMENT

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
September 8th, 2020

A Regular Session of the Board of Commissioners was held at 5:30 p.m. on Tuesday, September 8th, 2020, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with Mayor Dawn McNay presiding and the following members present: Cheryl Brooks, Larry Fields, Chuck Munsell and Patrick O'Bryan.

Mayor McNay led the flag salute.

PROCLAMATION – Mayor McNay proclaimed the week of September 17th through 23rd, 2020, as Constitution Week in Pittsburg.

APPROVAL OF MINUTES – On motion of O'Bryan, seconded by Brooks, the Governing Body approved the August 25th, 2020, City Commission Meeting minutes as presented. Motion carried.

LOAN FORGIVENESS – TKR MANAGEMENT – On motion of O'Bryan, seconded by Brooks, the Governing Body approved the recommendation of the Economic Development Advisory Committee (EDAC) to forgive \$75,000 of the \$87,000 loan that was provided to TKR Management, LLC, to support the renovation of the structure located at 4th Street and the 69 Bypass to house the Riggs Chiropractic medical complex, as the value of the project exceeded \$750,000, and authorized the Mayor to sign the necessary documents on behalf of the City. Motion carried.

APPROPRIATION ORDINANCE – On motion of O'Bryan, seconded by Brooks, the Governing Body approved the Appropriation Ordinance for the period ending September 8th, 2020, subject to the release of HUD expenditures when funds are received with the following roll call vote: Yea: Brooks, Fields, McNay, Munsell and O'Bryan. Motion carried.

2020 AUDITING CONTRACT – On motion of Fields, seconded by O'Bryan, the Governing Body approved staff request to engage the firm of Berberich Trahan & Company P.A. for the fiscal year 2020 City audit at a cost of \$39,000 and authorized the Mayor to sign the appropriate documents on behalf of the City. Motion carried.

NON-AGENDA REPORTS & REQUESTS:

BI-MONTHLY BUDGET REVIEW - Deputy Finance Director Larissa Bowman provided the August 31, 2020, bi-monthly budget review.

LIMB REMOVAL – City Manager Daron Hall stated that due to the August 29th, 2020, thunderstorm, the City is providing a tree limb pick-up program for Pittsburg citizens. Mr. Hall indicated that a contractor may be engaged to assist City crews with the removal of limbs, as the City has received in excess of 250 calls from citizens requesting their tree limbs be removed.

OFFICIAL MINUTES
OF THE MEETING OF THE
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STORM DAMAGE – Commissioner Munsell personally thanked Pittsburg Police Officers Joe Noga and Quentin Turner, along with City employees Kim Vogel, Toby Book, Ron Henry, Ben James, Steve Vanderpool, Brandon Shouse, and the employees of Evergy for their response to the August 29th, 2020, thunderstorm.

SILVERBACK FOLLOW UP – Commissioner Brooks had questions regarding the Silverback Development including if Mr. Vena’s funding had been secured for the construction of the homes, if the berm would be constructed, the number of homes to be constructed in Phase One, the size of the homes to be constructed, the quality of the concrete streets that have been poured, and construction of sidewalks throughout in the development. City Manager Daron Hall stated that the funding for the construction of the houses is between Mr. Vena and his bank. Mr. Hall indicated that the construction of a berm is not included as part of the Development Agreement between the City and the developer. Mr. Hall stated that Mr. Vena will build what size of home will sell. He noted that the house sizes and layouts may change. Mr. Hall explained that the streets in the development have been inspected and approved by the developer and City staff. Mr. Hall stated that Mr. Vena has indicated that the sidewalks will be installed after the houses are built to minimize the potential of the sidewalks being damaged during the construction of the homes.

ADJOURNMENT: On motion of O’Bryan, seconded by Munsell, the Governing Body adjourned the meeting at 5:49 p.m. Motion carried.

Dawn McNay, 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	9/04/2020			187527		
C-CHECK	VOID CHECK	V	9/04/2020			187528		
C-CHECK	VOID CHECK	V	9/04/2020			187544		
C-CHECK	VOID CHECK	V	9/04/2020			187545		
C-CHECK	VOID CHECK	V	9/04/2020			187546		
C-CHECK	VOID CHECK	V	9/04/2020			187573		
C-CHECK	VOID CHECK	V	9/04/2020			187574		
C-CHECK	VOID CHECK	V	9/04/2020			187575		
C-CHECK	VOID CHECK	V	9/04/2020			187576		
C-CHECK	VOID CHECK	V	9/04/2020			187577		
C-CHECK	VOID CHECK	V	9/04/2020			187578		
C-CHECK	VOID CHECK	V	9/04/2020			187581		
C-CHECK	VOID CHECK	V	9/04/2020			187582		

* * 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		0.00	0.00	

TOTAL ERRORS: 0

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

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 9/02/2020 THRU 9/15/2020

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0026	STANDARD INSURANCE COMPANY	D	9/02/2020			000000		1,535.24
0094	BMO HARRIS BANK	D	9/15/2020			000000		145.00
0224	KDOR	D	9/04/2020			000000		8,633.72
0321	KP&F	D	9/04/2020			000000		42,615.78
0728	ICMA	D	9/04/2020			000000		550.00
1050	KPERS	D	9/04/2020			000000		37,656.13
3570	AMERICAN EXPRESS, INC	D	9/04/2020			000000		392.99
4520	ETS CORPORATION	D	9/02/2020			000000		11,325.01
5677	BANK OF AMERICA, INC	D	9/03/2020			000000		24.95
5904	TASC	D	9/04/2020			000000		6,592.29
6415	GREAT WEST TANDEM KPERS 457	D	9/04/2020			000000		4,686.50
7290	DELTA DENTAL OF KANSAS INC	D	9/04/2020			000000		3,689.45
7290	DELTA DENTAL OF KANSAS INC	D	9/11/2020			000000		2,180.42
7877	TRUSTMARK HEALTH BENEFITS INC	D	9/03/2020			000000		12,820.52
7877	TRUSTMARK HEALTH BENEFITS INC	D	9/10/2020			000000		12,939.28
2004	AIRE-MASTER OF AMERICA, INC.	E	9/08/2020			009240		43.05
5644	FRED SPIGARELLI, P.A.	E	9/08/2020			009241		1,000.00
6528	GALE GROUP/CENGAGE	E	9/08/2020			009242		42.38
7567	MERIDIAN OIL & EQUIPMENT LLC	E	9/08/2020			009243		983.29
7791	C4 HOLDINGS LLC	E	9/08/2020			009244		112.00
0044	CRESTWOOD COUNTRY CLUB	E	9/08/2020			009245		669.00
0046	ETTINGERS OFFICE SUPPLY	E	9/08/2020			009246		200.31

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0055	JOHN'S SPORT CENTER, INC.	E	9/08/2020			009247		52.00
0087	FORMS ONE, LLC	E	9/08/2020			009248		871.70
0105	PITTSBURG AUTOMOTIVE	E	9/08/2020			009249		456.53
0128	ASCENSION VIA CHRISTI HOSPITAL	E	9/08/2020			009250		296.00
0133	JIM RADELL CONSTRUCTION COMPAN	E	9/08/2020			009251		5,120.00
0292	UNIFIRST CORPORATION	E	9/08/2020			009252		54.50
0364	CRAWFORD COUNTY SHERIFF'S DEPA	E	9/08/2020			009253		1,075.00
0455	LARRY BARRETT BODY * FRAME * T	E	9/08/2020			009254		2,816.92
0534	TYLER TECHNOLOGIES INC	E	9/08/2020			009255		390.00
0700	NAMES AND NUMBERS	E	9/08/2020			009256		2,446.20
0746	CDL ELECTRIC COMPANY INC	E	9/08/2020			009257		3,820.00
0823	TOUCHTON ELECTRIC INC	E	9/08/2020			009258		2,342.60
0829	CROWN PRODUCTS INC	E	9/08/2020			009259		712.49
0866	AVFUEL CORPORATION	E	9/08/2020			009260		13,162.32
1199	SCURLOCK INDUSTRIES OF NORTH M	E	9/08/2020			009261		300.00
1299	STRUKEL ELECTRIC INC	E	9/08/2020			009262		1,665.47
1478	KANSASLAND TIRE #1828	E	9/08/2020			009263		22.69
2767	BRENNTAG SOUTHWEST, INC	E	9/08/2020			009264		2,120.00
2921	DATAPROSE LLC	E	9/08/2020			009265		4,719.57
3668	MID AMERICA PROPERTIES OF PITT	E	9/08/2020			009266		551.61
4307	HENRY KRAFT, INC.	E	9/08/2020			009267		71.81
4354	LIFESTYLE LEASING INC	E	9/08/2020			009268		1,260.00

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4766	ACCURATE ENVIRONMENTAL LLC	E	9/08/2020			009269		1,419.11
5014	MID-AMERICA SANITATION INC.	E	9/08/2020			009270		60.00
5506	MICHAEL E BROWN	E	9/08/2020			009271		160.00
5532	TRAVIS BOWMAN	E	9/08/2020			009272		1,273.49
5552	NATIONAL SIGN CO INC	E	9/08/2020			009273		674.41
5648	JASON WISKE	E	9/08/2020			009274		1,000.00
5706	S THOMPSON LLC	E	9/08/2020			009275		165.00
5770	KANSAS CITY FREIGHTLINER SALES	E	9/08/2020			009276		585.68
6175	HENRY C MENGHINI	E	9/08/2020			009277		137.50
6822	ELIZABETH BRADSHAW	E	9/08/2020			009278		1,102.40
6936	HAWKINS INC	E	9/08/2020			009279		306.49
6995	SUMMER WARREN	E	9/08/2020			009280		360.00
7283	TRUSTMARK HEALTH BENEFITS INC	E	9/08/2020			009281		38,123.37
7407	LIMELIGHT MARKETING LLC	E	9/08/2020			009282		1,190.00
7655	HW ACQUISITIONS, PA	E	9/08/2020			009283		1,105.15
7661	LOGAN WENDT	E	9/08/2020			009284		215.00
7735	ELIZABETH KING	E	9/08/2020			009285		316.00
7744	DARREN L SWARTZ	E	9/08/2020			009286		224.00
7749	CHARLIE PHILLIPS	E	9/08/2020			009287		106.00
7751	MATTHEW DEMOSS	E	9/08/2020			009288		108.00
7852	TRIA HEALTH, LLC	E	9/08/2020			009289		1,367.70
7930	SANDERSON PIPE CORPORATION	E	9/08/2020			009290		1,837.36

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8046	CONVERGEONE, INC.	E	9/08/2020			009291		3,368.86
8132	MIKE CARPINO FORD PITTSBURG IN	E	9/08/2020			009292		1,270.82
8200	PLUNKETT'S PEST CONTROL INC	E	9/08/2020			009293		525.00
8246	BETHANY ANN BROOKS	E	9/08/2020			009294		520.00
8276	CASEY BAKER	E	9/08/2020			009295		3,771.16
8291	ELYSE MUSIL	E	9/08/2020			009296		100.00
2004	AIRE-MASTER OF AMERICA, INC.	E	9/14/2020			009297		17.22
8205	MRI SOFTWARE LLC	E	9/14/2020			009298		505.00
0044	CRESTWOOD COUNTRY CLUB	E	9/14/2020			009299		272.00
0046	ETTINGERS OFFICE SUPPLY	E	9/14/2020			009300		44.24
0054	JOPLIN SUPPLY COMPANY	E	9/14/2020			009301		1,352.07
0055	JOHN'S SPORT CENTER, INC.	E	9/14/2020			009302		120.00
0101	BUG-A-WAY INC	E	9/14/2020			009303		50.00
0105	PITTSBURG AUTOMOTIVE	E	9/14/2020			009304		870.46
0112	MARRONES INC	E	9/14/2020			009305		356.43
0116	DANIEL E BRADEN	E	9/14/2020			009306		15.00
0133	JIM RADELL CONSTRUCTION COMPAN	E	9/14/2020			009307		39,769.10
0142	HECKERT CONSTRUCTION CO INC	E	9/14/2020			009308		22,783.33
0306	CASTAGNO OIL CO INC	E	9/14/2020			009309		726.80
0317	KUNSHEK CHAT & COAL CO, INC.	E	9/14/2020			009310		4,634.82
0328	KANSAS ONE-CALL SYSTEM, INC	E	9/14/2020			009311		354.00
0516	AMERICAN CONCRETE CO INC	E	9/14/2020			009312		1,861.16

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0628	BERRY COMPANIES, INC.	E	9/14/2020			009313		619.44
0753	COUNTY OF CRAWFORD	E	9/14/2020			009314		15,000.00
0788	SCHREIBER LLC	E	9/14/2020			009315		1,289.00
1478	KANSASLAND TIRE #1828	E	9/14/2020			009316		839.76
2005	GALLS PARENT HOLDINGS, LLC	E	9/14/2020			009317		124.56
2960	PACE ANALYTICAL SERVICES LLC	E	9/14/2020			009318		2,017.00
4354	LIFESTYLE LEASING INC	E	9/14/2020			009319		1,260.00
4603	KANSAS GOLF AND TURF INC	E	9/14/2020			009320		58.69
4621	JCI INDUSTRIES INC	E	9/14/2020			009321		11,885.00
5275	US LIME COMPANY-ST CLAIR	E	9/14/2020			009322		4,841.13
5506	MICHAEL E BROWN	E	9/14/2020			009323		160.00
5640	WELLPATH LLC	E	9/14/2020			009324		36.00
5791	HOSPITAL DISTRICT #1 OF CRAWFO	E	9/14/2020			009325		118.55
6203	THE SOUTHWEST PAPER CO INC	E	9/14/2020			009326		443.05
6487	CENTRAL PS&S HOLDINGS LLC	E	9/14/2020			009327		2,210.57
6846	GREENWAY ELECTRIC, INC.	E	9/14/2020			009328		16,585.04
6936	HAWKINS INC	E	9/14/2020			009329		305.29
7028	MATTHEW L. FRYE	E	9/14/2020			009330		400.00
7427	OLSSON INC	E	9/14/2020			009331		27,310.66
7629	EARLES ENGINEERING & INSPECTIO	E	9/14/2020			009332		85,357.50
7839	VISION SERVICE PLAN INSURANCE	E	9/14/2020			009333		1,720.32
7906	ARNETT GLASS	E	9/14/2020			009334		660.00

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8290	EQUITY BANK	R	9/02/2020			187523		2,000,000.00
6154	4 STATE MAINTENANCE SUPPLY INC	R	9/04/2020			187524		77.38
2876	CRAIG FARNSWORTH	R	9/04/2020			187525		325.00
0523	AT&T	R	9/04/2020			187526		8,154.58
8278	GERSON BOCANEGRA	R	9/04/2020			187529		25.00
6545	CENTER POINT INC	R	9/04/2020			187530		169.44
8264	ERNEST V. CHARLES	R	9/04/2020			187531		105.00
8229	CHRISTIAN SHARP	R	9/04/2020			187532		150.00
1616	CITY OF PITTSBURG	R	9/04/2020			187533		100.00
6865	MICHAEL S COLE	R	9/04/2020			187534		140.00
4263	COX COMMUNICATIONS KANSAS LLC	R	9/04/2020			187535		90.85
7517	CRAW-KAN TELEPHONE COOPERATIVE	R	9/04/2020			187536		1,119.94
0497	CRAWFORD COUNTY DISTRICT COURT	R	9/04/2020			187537		36.00
0497	CRAWFORD COUNTY DISTRICT COURT	R	9/04/2020			187538		36.00
7971	TAMMY CRAYS	R	9/04/2020			187539		1,233.00
0867	CUMMINS SALES AND SERVICE	R	9/04/2020			187540		3,195.46
8090	THOMAS CUPPETT	R	9/04/2020			187541		225.00
8287	TIMOTHY DEASON	R	9/04/2020			187542		105.00
1108	EVERGY KANSAS CENTRAL INC	R	9/04/2020			187543		99,538.06
7189	FISHER PATTERSON SAYLER & SMIT	R	9/04/2020			187547		136.50
7345	MIKE FORD	R	9/04/2020			187548		105.00
6703	GT DISTRIBUTORS INC	R	9/04/2020			187549		1,167.12

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6923	HUGO'S INDUSTRIAL SUPPLY INC	R	9/04/2020			187550		76.80
7414	KANSAS GAS SERVICE (ESG)	R	9/04/2020			187551		45.00
7903	TAMMY L KLENKLEN	R	9/04/2020			187552		36.00
7190	LEXISNEXIS RISK DATA MANAGEMEN	R	9/04/2020			187553		381.92
7945	LUCKY-BUT LAWN CARE, LLC	R	9/04/2020			187554		40.00
7804	MARTIN PROFESSIONAL, LLC	R	9/04/2020			187555		303.75
8288	CHRISANA MAURER	R	9/04/2020			187556		105.00
7904	MICHELE MCCLURE	R	9/04/2020			187557		55.00
8257	PETER DAVID WEIKEL	R	9/04/2020			187558		10.00
8293	ADAN NANCE	R	9/04/2020			187559		1,657.50
1991	OFFICE OF STATE FIRE MARSHAL	R	9/04/2020			187560		260.00
8252	PERRY SUMMY	R	9/04/2020			187561		140.00
7030	PRAETORIAN GROUP, INC	R	9/04/2020			187562		2,975.00
8285	RICKY PRIGG	R	9/04/2020			187563		140.00
7151	QUADIENT FINANCE USA INC	R	9/04/2020			187564		2,067.62
7167	QUADIENT LEASING USA INC	R	9/04/2020			187565		345.93
8103	ANDY ROBERTS	R	9/04/2020			187566		125.00
6377	SOUTHEAST KANSAS RECYCLING CEN	R	9/04/2020			187567		30.00
8201	ROGER CLEVELAND GOLF COMPANY I	R	9/04/2020			187568		1,391.16
5904	TASC	R	9/04/2020			187569		1,164.00
8289	TREY TINDELL	R	9/04/2020			187570		140.00
6260	TRANE	R	9/04/2020			187571		715.00

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5589	VERIZON WIRELESS SERVICES, LLC	R	9/04/2020			187572		19,656.70
8262	DEVIN WALSH	R	9/04/2020			187579		105.00
2350	WCA WASTE SYSTEMS INC	R	9/04/2020			187580		976.70
7497	JOSEPH ZOGG	R	9/04/2020			187583		115.00
0175	REGISTER OF DEEDS	R	9/08/2020			187594		21.00
0175	REGISTER OF DEEDS	R	9/08/2020			187595		21.00
6154	4 STATE MAINTENANCE SUPPLY INC	R	9/11/2020			187596		78.33
2876	CRAIG FARNSWORTH	R	9/11/2020			187597		399.00
5480	BITNER MOTORS	R	9/11/2020			187598		8.63
8278	GERSON BOCANEGRA	R	9/11/2020			187599		25.00
8264	ERNEST V. CHARLES	R	9/11/2020			187600		105.00
8296	ANDREW CHERRY	R	9/11/2020			187601		80.00
6865	MICHAEL S COLE	R	9/11/2020			187602		105.00
4263	COX COMMUNICATIONS KANSAS LLC	R	9/11/2020			187603		29.40
4263	COX COMMUNICATIONS KANSAS LLC	R	9/11/2020			187604		1,393.03
4263	COX COMMUNICATIONS KANSAS LLC	R	9/11/2020			187605		13.44
4263	COX COMMUNICATIONS KANSAS LLC	R	9/11/2020			187606		93.24
0375	WICHITA WATER CONDITIONING	R	9/11/2020			187607		14.50
0867	CUMMINS SALES AND SERVICE	R	9/11/2020			187608		1,463.08
1	DCCCA INC.	R	9/11/2020			187609		520.00
8209	DPC ENTERPRISES LP	R	9/11/2020			187610		1,368.00
1	FCCLA	R	9/11/2020			187611		74.00

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7345	MIKE FORD	R	9/11/2020			187612		105.00
8288	CHRISANA MAURER	R	9/11/2020			187613		70.00
8285	RICKY PRIGG	R	9/11/2020			187614		105.00
7270	SECURITY 1ST TITLE, LLC	R	9/11/2020			187615		225.00
6377	SOUTHEAST KANSAS RECYCLING CEN	R	9/11/2020			187616		687.00
8089	JORAN STOUT-MITCHELL	R	9/11/2020			187617		128.00
8289	TREY TINDELL	R	9/11/2020			187618		160.00
6260	TRANE	R	9/11/2020			187619		2,807.49
5589	VERIZON WIRELESS SERVICES, LLC	R	9/11/2020			187620		369.23
8262	DEVIN WALSH	R	9/11/2020			187621		70.00
1	WATSON, CHRISTINA	R	9/11/2020			187622		125.00
2350	WCA WASTE SYSTEMS INC	R	9/11/2020			187623		424.16
7497	JOSEPH ZOGG	R	9/11/2020			187624		120.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	79	2,160,499.94	0.00	2,160,499.94
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	15	145,787.28	0.00	145,787.28
EFT:	95	355,743.13	0.00	355,743.13
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0			
VOID DEBITS		0.00		
VOID CREDITS		0.00	0.00	

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: 80144 TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
	189	2,662,030.35	0.00	2,662,030.35
BANK: 80144 TOTALS:	189	2,662,030.35	0.00	2,662,030.35
REPORT TOTALS:	189	2,662,030.35	0.00	2,662,030.35

Passed and approved this 22nd day of September, 2020.

Dawn McNay, Mayor

ATTEST:

Tammy Nagel, City Clerk