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CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, November 09, 2021
5:30 PM

CALL TO ORDER BY THE MAYOR:

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

CONSENT AGENDA:

- a. Approval of the October 26, 2021, City Commission Meeting minutes.
- b. Approval of the Appropriation Ordinance for the period ending November 9, 2021, subject to the release of HUD expenditures when funds are received. **ROLL CALL VOTE.**

CONSIDER THE FOLLOWING:

- a. VACATION - 3P DEVELOPMENT GROUP, LLC - TROXEL ROAD - Consider the recommendation of the Planning Commission/Board of Zoning Appeals to approve the request submitted by 3P Development Group, LLC, for the vacation of the West Half of Troxel Road, Troxel Subdivision of Lot 8, Brailey's Subdivision. **Approve or disapprove the recommendation and, if approved, direct staff to prepare the necessary Order.**
- b. PRELIMINARY PLAT - 3P DEVELOPMENT GROUP, LLC - SUNFLOWER ESTATES - Consider the recommendation of the Planning Commission/Board of Zoning Appeals to approve the Preliminary Plat submitted by 3P Development Group, for the platting of Sunflower Estates, located in the Troxel Subdivision of Lot 8 of Brailey's Subdivision. **Approve or disapprove the recommendation.**
- c. REQUEST TO CHANGE ZONING - Consider the recommendation of the Planning Commission/Board of Zoning Appeals to approve the request submitted by the City of Pittsburg to change the zoning of certain areas, located at 4th & Rouse Streets, from R-1C, Single Family Residential, to CP-2, Planned General Commercial. **Approve or disapprove the recommendation and, if approved, direct staff to prepare the appropriate Ordinance.**

**CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, November 09, 2021
5:30 PM**

NON-AGENDA REPORTS & REQUESTS:

- a. BI-MONTHLY BUDGET REVIEW - Director of Finance Larissa Bowman will provide the October 31, 2021, bi-monthly budget review. **Receive for file.**

ADJOURNMENT

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
October 26, 2021

A Regular Session of the Board of Commissioners was held at 5:34 p.m. on Tuesday, October 26th, 2021, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with Mayor Chuck Munsell presiding and the following members present: Cheryl Brooks, Larry Fields, Dawn McNay, and Patrick O'Bryan.

Mayor Munsell led the flag salute.

Mayor Munsell announced that City Attorney Henry Menghini is participating in this meeting via phone.

PUBLIC INPUT - INVOCATION – Pete Mayo, on behalf of Ascension Via Christi Health, provided an invocation.

APPROVAL OF MINUTES – On motion of O'Bryan, seconded by Fields, the Governing Body approved the October 12th, 2021, City Commission Meeting minutes as presented. Motion carried.

ORDINANCE NO. G-1331 – On motion of O'Bryan, seconded by Fields, the Governing Body approved Ordinance No. G-1331, providing for the change of certain areas from CP-3, Planned Highway Service Commercial, to IP-2, Planned Medium Industrial, and amending and supplementing the Zoning District Boundary Map and Zoning Ordinance No. G-663, as amended, of the City of Pittsburg, Kansas (Request of Scannell Properties #568, LLC, for the property located on East 400 Highway), and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried.

DISPOSITION OF BIDS – PURCHASE OF REFUELER TRUCK – On motion of O'Bryan, seconded by Fields, the Governing Body approved staff recommendation to award the bid for the purchase of a 1,000-Gallon AvGas Refueler, mounted on a NEW 2022 1-Ton Chassis-Cab, for use at the Atkinson Municipal Airport to Global Aviation Services, LLC dba Pro Flo Industries, of Alvada, Ohio, based on their bid of \$116,495.00, and authorized the issuance of the necessary purchase order. Motion carried.

FINANCING – PURCHASE OF REFUELER TRUCK – On motion of O'Bryan, seconded by Fields, the Governing Body approved staff recommendation to enter into a five-year lease/purchase agreement for an AvGas Refueler vehicle to be used at the Atkinson Municipal Airport, with Commerce Bank (Clayton Holdings), of Pittsburg, Kansas, based on their low annual payments in the amount of \$24,016.53 (annual percentage rate of 1.54%), and authorized the Mayor to sign the necessary lease/purchase agreement once prepared. Motion carried.

FRASCO - WATER SERVICE OUTSIDE CITY LIMITS – On motion of O'Bryan, seconded by Fields, the Governing Body approved the application submitted by Aaron Frasco and Elizabeth Frasco for water service outside the corporate City Limits of Pittsburg to property located at 1061 East 570th Avenue. Motion carried.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
October 26, 2021

APPROPRIATION ORDINANCE – On motion of O'Bryan, seconded by Fields, the Governing Body approved the Appropriation Ordinance for the period ending October 12th, 2021, 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.

SURPLUS PROPERTY DECLARATION – On motion of O'Bryan, seconded by Brooks, the Governing Body approved staff request to declare four hundred forty (440) MXU meter transceiver units utilized for drive-by water meter readings as surplus and authorized staff to donate the units to the City of Pomona, Kansas. Motion carried.

USD 250 SCHOOL BOND ISSUE - USD 250 Superintendent Rich Proffitt provided information regarding the School Bond election scheduled for January 18th, 2022.

PITTSBURG BEAUTIFUL UPDATE – Nancy Scott provided information regarding Pittsburg Beautiful and their past, current and upcoming projects.

BODY WORN CAMERAS – Police Department representatives provided information regarding the initiative to purchase 32 body worn cameras. Police Chief Brent Narges indicated that a formal purchase request will be presented to the Governing Body in the future.

WASTEWATER TREATMENT PLANT - FLYGT PUMP INSTALLATION AND MODIFICATIONS - On motion of Fields, seconded by Brooks, the Governing Body approved staff request to waive the City's bid policy and to accept a proposal submitted by JCI Industries, Inc., to perform repairs to final clarifier no. 1 at the Wastewater Treatment Plant in the amount of \$25,435.00. Motion carried.

WATER TREATMENT PLANT ODOR CONTROL PHASE I STUDY - After discussing the findings of Phase I of the Water Treatment Plant Odor Control Study, on motion of McNay, seconded by Fields, the Governing Body authorized staff to utilize the remaining funds approved for Phase II of the Odor Control Study to conduct a Pilot Study regarding chemical treatment. Motion carried.

NON-AGENDA REPORTS & REQUESTS:

CITY-WIDE CLEAN-UP PROJECT – Director of Public Utilities Matt Bacon provided a summary of the October 23rd, 2021, Bulky Item Pick-Up Project. Mr. Bacon thanked the many volunteers that made the event a success. Mayor Munsell suggested the event be held annually, preferably during the summer.

BARRICADE CONSTRUCTION – Director of Public Utilities Matt Bacon thanked the staff and students at the Southeast Kansas Career and Technical Education Center (CTEC) for their assistance constructing barricades for the City.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
October 26, 2021

CITY EMPLOYEE COMPENSATION – Mayor Munsell expressed concern regarding City employee salary increases not associated with annual cost of living or merit raises. A discussion was held regarding employee compensation.

PAWPRINTS ON THE HEARTLAND – Commissioner Fields stated that Pawprints on the Heartland representatives are looking for an office space and parking lot to use periodically to support their animal spay/neuter program.

ADJOURNMENT: On motion of McNay, seconded by Fields, the Governing Body adjourned the meeting at 7:31 p.m. Motion carried.

Chuck Munsell, Mayor

ATTEST:

Tammy Nagel, City Clerk

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 BMO HARRIS BANK

DATE RANGE:10/20/2021 THRU 11/02/2021

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0026	STANDARD INSURANCE COMPANY	D	11/02/2021			000000		1,345.61
0321	KP&F	D	10/29/2021			000000		48,801.21
0728	ICMA	D	10/29/2021			000000		772.50
1050	KPERS	D	10/29/2021			000000		37,557.82
3079	COMMERCE BANK	D	10/26/2021			000000		48,390.11
6415	GREAT WEST TANDEM KPERS 457	D	10/29/2021			000000		4,182.00
7290	DELTA DENTAL OF KANSAS INC	D	10/22/2021			000000		1,727.60
7290	DELTA DENTAL OF KANSAS INC	D	10/29/2021			000000		1,120.40
7877	TRUSTMARK HEALTH BENEFITS INC	D	10/21/2021			000000		12,947.64
7877	TRUSTMARK HEALTH BENEFITS INC	D	10/28/2021			000000		7,737.00
8051	AFLAC GROUP INSURANCE	D	10/25/2021			000000		1,706.08
6524	ELLIOTT EQUIPMENT COMPANY	E	10/25/2021			013257		268.11
6740	ED M FELD EQUIPMENT COMPANY, I	E	10/25/2021			013258		84.00
8467	WASTE CORPORATION OF KANSAS, L	E	10/25/2021			013259		810.27
8478	BUSINESS TECHNOLOGY CAREER OPP	E	10/25/2021			013260		85.00
0022	DANKO EMERGENCY EQUIPMENT CO.	E	10/25/2021			013261		256.25
0044	CRESTWOOD COUNTRY CLUB	E	10/25/2021			013262		609.00
0046	ETTINGERS OFFICE SUPPLY	E	10/25/2021			013263		259.45
0068	BROOKS PLUMBING LLC	E	10/25/2021			013264		494.47
0087	FORMS ONE, LLC	E	10/25/2021			013265		2,622.73
0105	PITTSBURG AUTOMOTIVE	E	10/25/2021			013266		670.28
0112	MARRONES INC	E	10/25/2021			013267		359.88

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VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0194	KANSAS STATE TREASURER	E	10/25/2021			013268		27,523.33
0201	SPICER-ADAMS WELDING, INC.	E	10/25/2021			013269		740.00
0203	GADES SALES CO INC	E	10/25/2021			013270		600.00
0276	JOE SMITH COMPANY, INC.	E	10/25/2021			013271		214.62
0292	UNIFIRST CORPORATION	E	10/25/2021			013272		62.50
0294	COPY PRODUCTS, INC.	E	10/25/2021			013273		1,452.74
0409	WISEMAN'S DISCOUNT TIRE INC	E	10/25/2021			013274		1,043.75
0478	VIETTI AUTO BODY INC	E	10/25/2021			013275		679.05
0577	KANSAS GAS SERVICE	E	10/25/2021			013276		1,419.61
0597	CORNEJO & SONS LLC	E	10/25/2021			013277		3,028.61
0636	SAM BROWN & SON SHEET METAL	E	10/25/2021			013278		1,695.00
0746	CDL ELECTRIC COMPANY INC	E	10/25/2021			013279		1,442.72
0823	TOUCHTON ELECTRIC INC	E	10/25/2021			013280		1,763.00
0866	AVFUEL CORPORATION	E	10/25/2021			013281		24,321.41
1097	BARCO MUNICIPAL PRODUCTS INC	E	10/25/2021			013282		617.36
1238	SEWARD ELECTRIC, INC.	E	10/25/2021			013283		6,198.54
1478	KANSASLAND TIRE #1828	E	10/25/2021			013284		117.89
1657	CRAWFORD COUNTY HEALTH DEPT	E	10/25/2021			013285		10.00
2126	BUILDING CONTROLS & SERVICE IN	E	10/25/2021			013286		287.56
2707	THE LAWNSCAPE COMPANY, INC.	E	10/25/2021			013287		1,680.25
2825	STATE OF KANSAS	E	10/25/2021			013288		475.25
2960	PACE ANALYTICAL SERVICES LLC	E	10/25/2021			013289		3,295.00

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2994	COMMERCIAL AQUATIC SERVICE INC	E	10/25/2021			013290		2,015.39
3802	BRENNTAG MID-SOUTH INC	E	10/25/2021			013291		2,348.00
4452	RYAN INSURANCE, LLC	E	10/25/2021			013292		2,636.00
4603	KANSAS GOLF AND TURF INC	E	10/25/2021			013293		375.35
5420	AQUIONICS INC	E	10/25/2021			013294		3,922.19
5519	TOTAL ELECTRONICS CONTRACTING	E	10/25/2021			013295		210.32
5552	NATIONAL SIGN CO INC	E	10/25/2021			013296		3,590.00
5855	STERICYCLE, INC.	E	10/25/2021			013297		232.13
5865	ENERGY CONSERVATION INC	E	10/25/2021			013298		285.00
6595	AMAZON.COM, INC	E	10/25/2021			013299		23,823.40
7028	MATTHEW L. FRYE	E	10/25/2021			013300		400.00
7038	SIGNET COFFEE ROASTERS	E	10/25/2021			013301		87.50
7128	SWABY MFG	E	10/25/2021			013302		5,674.00
7167	QUADIENT LEASING USA INC	E	10/25/2021			013303		345.93
7284	TRANSYSTEMS CORPORATION	E	10/25/2021			013304		42,016.00
7367	HECK AND WICKER, INC	E	10/25/2021			013305		90,479.06
7667	BRENT'S ELECTRIC, LLC	E	10/25/2021			013306		150.00
7806	CORE & MAIN LP	E	10/25/2021			013307		646.93
8246	BETHANY ANN BROOKS	E	10/25/2021			013308		666.00
8312	LYLE T. WALTHALL	E	10/25/2021			013309		12,500.00
8325	FLEET FUELS LLC	E	10/25/2021			013310		204.25
8211	UMB BANK N.A.	E	10/28/2021			013311		44,365.93

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VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0748	CONRAD FIRE EQUIPMENT	E	11/01/2021			013312		449.84
8236	NORTHGATE ASSOCIATES LLC	E	11/01/2021			013313		9,435.35
8432	WHISPERING PINES MHC LLC	E	11/01/2021			013314		3,000.01
8467	WASTE CORPORATION OF KANSAS, L	E	11/01/2021			013315		48.29
0046	ETTINGERS OFFICE SUPPLY	E	11/01/2021			013316		99.98
0055	JOHN'S SPORT CENTER, INC.	E	11/01/2021			013317		150.00
0087	FORMS ONE, LLC	E	11/01/2021			013318		1,112.98
0101	BUG-A-WAY INC	E	11/01/2021			013319		120.00
0105	PITTSBURG AUTOMOTIVE	E	11/01/2021			013320		648.46
0112	MARRONES INC	E	11/01/2021			013321		47.34
0202	CLIFF HIX ENGINEERING INC	E	11/01/2021			013322		140.00
0335	CUSTOM AWARDS, LLC	E	11/01/2021			013323		67.76
0455	LARRY BARRETT BODY * FRAME * T	E	11/01/2021			013324		2,023.80
0746	CDL ELECTRIC COMPANY INC	E	11/01/2021			013325		2,313.97
0844	HY-FLO EQUIPMENT CO., INC.	E	11/01/2021			013326		23.17
0866	AVFUEL CORPORATION	E	11/01/2021			013327		24,620.67
2678	MID AMERICA ROOFING,	E	11/01/2021			013328		37,310.00
5014	MID-AMERICA SANITATION INC.	E	11/01/2021			013329		60.00
5800	INFRASTRUCTURE TECHNOLOGIES LL	E	11/01/2021			013330		13,750.00
5931	VOGEL HEATING & COOLING INC	E	11/01/2021			013331		496.80
6464	PRO X PROPERTY SOLUTIONS, LLC	E	11/01/2021			013332		783.85
6658	DAVIS-MOORE INC	E	11/01/2021			013333		175,465.83

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7151	QUADIENT FINANCE USA INC	E	11/01/2021			013334		1,300.00
7559	MEGAN LYNN MUNGER	E	11/01/2021			013335		285.00
7620	POMP'S TIRE SERVICE INC	E	11/01/2021			013336		462.12
8147	CHEM-AQUA, INC.	E	11/01/2021			013337		407.21
8281	SOUTHERN B EVENTS LLC	E	11/01/2021			013338		340.00
8325	FLEET FUELS LLC	E	11/01/2021			013339		24.95
8337	BLACKSTONE AUDIO, INC.	E	11/01/2021			013340		386.20
2876	CRAIG FARNSWORTH	R	10/22/2021			189962		152.50
7856	BARDAVON HEALTH INNOVATIONS, L	R	10/22/2021			189963		75.00
5966	BERRY COMPANIES, INC.	R	10/22/2021			189964		203.78
8180	LESLEY ALEXANDRA BOCANEGRA	R	10/22/2021			189965		75.00
1	CLARKSON, JAMIE	R	10/22/2021			189966		480.31
5283	CLASS LTD	R	10/22/2021			189967		70.80
4263	COX COMMUNICATIONS KANSAS LLC	R	10/22/2021			189968		31.49
0375	WICHITA WATER CONDITIONING	R	10/22/2021			189969		21.00
8209	DPC ENTERPRISES LP	R	10/22/2021			189970		1,408.00
1108	EVERGY KANSAS CENTRAL INC	R	10/22/2021			189971		2,503.20
6923	HUGO'S INDUSTRIAL SUPPLY INC	R	10/22/2021			189972		21.23
1	KANSAS HERPETOLOGICAL SOCIETY	R	10/22/2021			189973		690.00
8417	FRED LUNDIEN	R	10/22/2021			189974		100.00
7697	MARTIN MEDINA	R	10/22/2021			189975		300.00
0117	GATEHOUSE MEDIA KANSAS HOLDING	R	10/22/2021			189976		1,728.82

VENDOR SET: 99 City of Pittsburg, KS

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DATE RANGE:10/20/2021 THRU 11/02/2021

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6942	MULBERRY LIMESTONE QUARRY	R	10/22/2021			189977		902.05
0397	PITTSBURG POLICE DEPT	R	10/22/2021			189978		16.99
6730	DJB INVESTMENTS, LLC	R	10/22/2021			189979		685.00
8089	JORAN STOUT-MITCHELL	R	10/22/2021			189980		80.00
2276	UNITED PARCEL SERVICE, INC	R	10/22/2021			189981		18.29
8430	EQUIPMENTSHARE.COM, INC	R	10/22/2021			189982		132.00
1	MURRAY, BRENT	R	10/28/2021			189987		124.82
1222	ALL SEASONS CARPET, LLC	R	10/29/2021			189989		240.00
5561	AT&T MOBILITY	R	10/29/2021			189990		136.20
8180	LESLEY ALEXANDRA BOCANEGRA	R	10/29/2021			189991		25.00
1	BROADWAY ANIMAL HOSPITAL	R	10/29/2021			189992		100.00
6545	CENTER POINT INC	R	10/29/2021			189993		46.48
1	COOK, ED	R	10/29/2021			189994		40.00
1	CORNERSTONE REGIONAL SURVEY.	R	10/29/2021			189995		91.30
1	CORNERSTONE REGIONAL SURVEY.	R	10/29/2021			189996		185.00
4263	COX COMMUNICATIONS KANSAS LLC	R	10/29/2021			189997		93.40
0845	JOCK'S NITCH	R	10/29/2021			189998		96.00
0117	GATEHOUSE MEDIA KANSAS HOLDING	R	10/29/2021			189999		413.53
2433	GATEHOUSE MEDIA KANSAS HOLDING	R	10/29/2021			190000		83.40
0397	PITTSBURG POLICE DEPT	R	10/29/2021			190001		4.59
0175	REGISTER OF DEEDS	R	10/29/2021			190002		89.00
7270	SECURITY 1ST TITLE, LLC	R	10/29/2021			190003		250.00

VENDOR SET: 99 City of Pittsburg, KS

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DATE RANGE:10/20/2021 THRU 11/02/2021

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2276	UNITED PARCEL SERVICE, INC	R	10/29/2021			190004		13.29
1	USD 250	R	10/29/2021			190005		300.00

* * T O T A L S * *

NO

INVOICE AMOUNT

DISCOUNTS

CHECK AMOUNT

REGULAR CHECKS:

39

12,027.47

0.00

12,027.47

HAND CHECKS:

0

0.00

0.00

0.00

DRAFTS:

11

166,287.97

0.00

166,287.97

EFT:

84

597,534.59

0.00

597,534.59

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

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99 BANK: 80144TOTALS:	134	775,850.03	0.00	775,850.03
BANK: 80144 TOTALS:	134	775,850.03	0.00	775,850.03

VENDOR SET: 99 City of Pittsburg, KS
BANK: EHV BMO HARRIS BANK-EHV
DATE RANGE:10/20/2021 THRU 11/02/2021

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3668	MID AMERICA PROPERTIES OF PITT	E	11/02/2021			013429		43.00
6298	L. KEVAN SCHUPBACH	E	11/02/2021			013430		510.00
6926	MARTIN KYLE SAYRE	E	11/02/2021			013431		369.00

* * 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:	3	922.00	0.00	922.00
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: EHV TOTALS:	3	922.00	0.00	922.00
BANK: EHV TOTALS:	3	922.00	0.00	922.00

VENDOR SET: 99 City of Pittsburg, KS

BANK: HAP BMO HARRIS BANK-HAP

DATE RANGE:10/20/2021 THRU 11/02/2021

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5906	JOHN HINRICHS	E	11/02/2021			013341		183.00
5961	LAWRENCE A VANBECELAERE	E	11/02/2021			013342		141.00
7717	LAWRENCE E GIGER	E	11/02/2021			013343		665.00
7837	MARJI RENTALS, LLC	E	11/02/2021			013344		287.00
8191	KURT E GALE	E	11/02/2021			013345		600.00
8498	PITTSBURG HIGHLANDS GP, LLC	E	11/02/2021			013346		1,516.00
0372	CONNER REALTY	E	11/02/2021			013347		905.00
1008	BENJAMIN M BEASLEY	E	11/02/2021			013348		1,090.00
1231	JOHN LOVELL	E	11/02/2021			013349		365.00
1609	PHILLIP H. O'MALLEY	E	11/02/2021			013350		5,539.00
1982	KENNETH N STOTTS, SR	E	11/02/2021			013351		282.00
2542	YOST PROPERTIES	E	11/02/2021			013352		390.00
3082	JOHN R JONES	E	11/02/2021			013353		223.00
3142	COMMUNITY MENTAL HEALTH CENTER	E	11/02/2021			013354		145.00
3162	TOM YOAKAM	E	11/02/2021			013355		787.00
3218	CHERYL L BROOKS	E	11/02/2021			013356		244.00
3272	DUNCAN HOUSING LLC	E	11/02/2021			013357		4,039.00
3273	RICHARD F THENIKL	E	11/02/2021			013358		979.00
3294	JOHN R SMITH	E	11/02/2021			013359		1,374.00
3668	MID AMERICA PROPERTIES OF PITT	E	11/02/2021			013360		11,559.00
4054	MICHAEL A SMITH	E	11/02/2021			013361		1,348.00
4492	PITTSBURG SENIORS LP	E	11/02/2021			013362		2,737.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5393	ANGELES PROPERTIES LLC - HAP	E	11/02/2021			013363		1,789.00
5549	DELBERT BAIR	E	11/02/2021			013364		282.00
5656	EARL L. HARTMAN	E	11/02/2021			013365		875.00
5658	DEANNA J HIGGINS	E	11/02/2021			013366		604.00
5676	BARBARA TODD	E	11/02/2021			013367		23.00
5796	JOHN A ESLICK	E	11/02/2021			013368		464.00
5817	JAMA ENTERPRISES LLP	E	11/02/2021			013369		267.00
5834	DENNIS TROUT	E	11/02/2021			013370		392.00
5957	PASTEUR PROPERTIES	E	11/02/2021			013371		3,706.00
6090	RANDAL BENNEFELD	E	11/02/2021			013372		746.00
6161	MICHAEL J STOTTS	E	11/02/2021			013373		206.00
6172	ANDREW A. WACHTER	E	11/02/2021			013374		216.00
6269	EDWARD SWOR	E	11/02/2021			013375		385.00
6298	L. KEVAN SCHUPBACH	E	11/02/2021			013376		8,351.00
6322	R JAMES BISHOP	E	11/02/2021			013377		401.00
6333	JANA DALRYMPLE	E	11/02/2021			013378		638.00
6394	KEVIN R. HALL	E	11/02/2021			013379		3,692.00
6441	HEATHER MASON WHITE	E	11/02/2021			013380		943.00
6464	PRO X PROPERTY SOLUTIONS, LLC	E	11/02/2021			013381		8,038.00
6673	JUDITH A COLLINS	E	11/02/2021			013382		176.00
6694	DELBERT BAIR	E	11/02/2021			013383		461.00
6708	CHARLES R. MERTZ	E	11/02/2021			013384		410.00

VENDOR SET: 99 City of Pittsburg, KS

BANK: HAP BMO HARRIS BANK-HAP

DATE RANGE:10/20/2021 THRU 11/02/2021

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6877	CHRISTOPHER KYLE BATTAGLIA	E	11/02/2021			013385		391.00
6886	DELBERT BAIR	E	11/02/2021			013386		466.00
6916	STILWELL HERITAGE & EDUCATIONA	E	11/02/2021			013387		1,978.00
7083	PITTSBURG HEIGHTS, LP	E	11/02/2021			013388		4,410.00
7112	RANDY VILELA BODY REPAIR, TRU	E	11/02/2021			013389		471.00
7220	TIM ADAM	E	11/02/2021			013390		178.00
7294	AMMP PROPERTIES, LLC	E	11/02/2021			013391		801.00
7312	JASON HARRIS	E	11/02/2021			013392		301.00
7326	RANDY ALLEE	E	11/02/2021			013393		287.00
7431	R&R RENTALS OF PITTSBURG LLC	E	11/02/2021			013394		148.00
7524	SOUTHEAST KANSAS COMMUNITY ACT	E	11/02/2021			013395		277.00
7554	TRAVIS R RIDGWAY	E	11/02/2021			013396		545.00
7582	KIRK A DUNCAN	E	11/02/2021			013397		277.00
7612	ENDICOTT RENTALS, LLC	E	11/02/2021			013398		537.00
7645	SEWARD RENTALS, LLC	E	11/02/2021			013399		965.00
7654	A & R RENTALS, LLC	E	11/02/2021			013400		3,221.00
7669	CHARLES GILMORE	E	11/02/2021			013401		533.00
7741	SUSAN E ADAMS	E	11/02/2021			013402		181.00
7805	KIRK DARROW	E	11/02/2021			013403		600.00
7864	CB HOMES LLC	E	11/02/2021			013404		800.00
7866	JAMES MICHAEL HORTON	E	11/02/2021			013405		1,363.00
7918	CITY OF LEAVENWORTH	E	11/02/2021			013406		1,066.34

VENDOR SET: 99 City of Pittsburg, KS

BANK: HAP BMO HARRIS BANK-HAP

DATE RANGE:10/20/2021 THRU 11/02/2021

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7965	JAVA PROPERTIES LLC	E	11/02/2021			013407		773.00
8005	REMINGTON SQUARE APARTMENTS OF	E	11/02/2021			013408		7,394.00
8080	SUNNYVALE INVESTMENT PROPERTIE	E	11/02/2021			013409		1,261.00
8168	TARA J STANDLEE	E	11/02/2021			013410		288.00
8174	MICHAEL A SMITH	E	11/02/2021			013411		547.00
8266	RYAN SCHULTEIS	E	11/02/2021			013412		850.00
8276	CASEY BAKER	E	11/02/2021			013413		211.00
8302	PAUL CHRISTMAN	E	11/02/2021			013414		1,559.00
8329	CHARLES P. SIMPSON	E	11/02/2021			013415		475.00
8402	BEVERLY D PETERSON	E	11/02/2021			013416		741.00
8403	SETH P GOLLHOFER	E	11/02/2021			013417		222.00
8426	JOHN F KENNEDY	E	11/02/2021			013418		512.00
8428	MARCO IBARRA	E	11/02/2021			013419		117.00
8455	WILLIAM JOSHUA JAMESON	E	11/02/2021			013420		562.00
8492	RUSSELL F. MIZE	E	11/02/2021			013421		94.00
8502	JON BARTLOW	E	11/02/2021			013422		262.00
6152	MARTHA R CAMPBELL	R	11/01/2021			190006		217.00
6585	CLASS HOMES 1 LLC	R	11/01/2021			190007		111.00
4636	EVERGY KANSAS CENTRAL INC. (HA	R	11/01/2021			190008		1,056.00
7616	STEVE KUPLIN	R	11/01/2021			190009		239.00
8177	MISSISSIPPI REGIONAL HOUSING A	R	11/01/2021			190010		659.38
8427	RENT-MOORE LLC	R	11/01/2021			190011		625.00

VENDOR SET: 99 City of Pittsburg, KS
BANK: HAP BMO HARRIS BANK-HAP
DATE RANGE:10/20/2021 THRU 11/02/2021

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1800	DAN R. RODABAUGH	R	11/01/2021			190012		570.00
6451	NAZAR SAMAN	R	11/01/2021			190013		1,262.00
0472	LARRY SPRESSER	R	11/01/2021			190014		958.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	9	5,697.38	0.00	5,697.38
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	82	104,127.34	0.00	104,127.34
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: HAP TOTALS:	91	109,824.72	0.00	109,824.72
BANK: HAP TOTALS:	91	109,824.72	0.00	109,824.72

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3272	DUNCAN HOUSING LLC	E	11/02/2021			013423		600.00
3668	MID AMERICA PROPERTIES OF PITT	E	11/02/2021			013424		438.00
5393	ANGELES PROPERTIES LLC - HAP	E	11/02/2021			013425		535.00
5534	SYCAMORE VILLAGE RES LP	E	11/02/2021			013426		290.00
6464	PRO X PROPERTY SOLUTIONS, LLC	E	11/02/2021			013427		675.00
6708	CHARLES R. MERTZ	E	11/02/2021			013428		500.00
0472	LARRY SPRESSER	R	11/01/2021			190015		670.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	1	670.00	0.00	670.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	6	3,038.00	0.00	3,038.00
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: TBRA TOTALS:	7	3,708.00	0.00	3,708.00
BANK: TBRA TOTALS:	7	3,708.00	0.00	3,708.00
REPORT TOTALS:	235	890,304.75	0.00	890,304.75

Passed and approved this 9th day of November, 2021.

Chuck Munsell, Mayor

ATTEST:

Tammy Nagel, City Clerk

Interoffice Memorandum

To: Daron Hall, City Manager
CC: Tammy Nagel, City Clerk
From: Dexter Neisler, Zoning Administrator (DN:dg) 
Date: October 26, 2021
Subject: Agenda Item – November 9, 2021
Vacate: Troxel Road

The Planning Commission/Board of Zoning Appeals, in its meeting of October 25, 2021, considered a request submitted by 3P Development Group, LLC to vacate the west half of Troxel Road, Troxel Subdivision of Lot 8, Brailey's Subdivision.

Character of Neighborhood: This vacation does not change the character of the neighborhood in any way.

Zoning and Nearby Property Use: This vacation does not affect the use of any nearby property in any way.

Project Suitability for Proposed Use: This project is suitable for the proposed use as it does not change or affect any existing features including streets, drainage areas, or sanitary sewers.

Detrimental Affects to Nearby Properties: This vacation will not pose any detrimental affects to any nearby properties.

Affects to Public Health, Safety, & Welfare: Public health, safety, and welfare will not be affected by this vacation.

Staff Recommendation: Approve. This vacation does not change or affect the character of the neighborhood.

In this regard, would you place this item on the agenda for the City Commission meeting scheduled for November 9, 2021.

Requested Action: For the Governing Body to approved or disapprove the vacation submitted by 3P Development Group, and if approved, direct staff to prepare the appropriate Order.

If you have any questions regarding this matter, please feel free to contact me at 620-230-5517.

Sincerely,

Dexter Neisler
Zoning Administrator

DN:dg 

PROPOSED VACATION OF WEST HALF OF TROXEL ROAD



REQUEST THAT WEST HALF OF TROXEL ROAD BE VACATED. EAST HALF HAS ALREADY BEEN VACATED AS SHOWN BY COUNTY GIS. PRESUMABLY REMAINING VACATION (WEST HALF OF PLATTED ROAD) WOULD BE ACQUIRED BY ADJACENT LAND-OWNER TO THE WEST.

Interoffice Memorandum

To: Daron Hall, City Manager
CC: Tammy Nagel, City Clerk
From: Dexter Neisler, Zoning Administrator (DN:dg) 
Date: October 26, 2021
Subject: Agenda Item – November 9, 2021
Preliminary Plat: Sunflower Estates

The Planning Commission/Board of Zoning Appeals, in its meeting of October 25, 2021, considered a request submitted by 3P Development Group, LLC for the preliminary plat under the provisions of Article 2 of the Pittsburg Subdivision Regulations for Sunflower Estates, a subdivision of the City of Pittsburg, Crawford County, Kansas.

This property is described as:

Lots Numbered One (1), Two (2), Three (3), Four (4) AND Lots Numbered Eight (8), Nine (9), Ten (10), and Eleven (11) in "Troxel Sub-Division" of Lot 8 of Brailey's Sub-Division, now a part of the City of Pittsburg, Crawford County, Kansas, according to the recorded Plat thereof.

Staff Recommendation: Approve. After review of the request, the Planning Commission/Board of Zoning Appeals voted unanimously to recommend approval of the preliminary plat.

In this regard, would you place this item on the agenda for the City Commission meeting scheduled for November 9, 2021.

Requested Action: For the Governing Body to approved or disapprove the preliminary plat submitted by 3P Development Group.

If you have any questions regarding this matter, please feel free to contact me at 620-230-5517.

Sincerely,

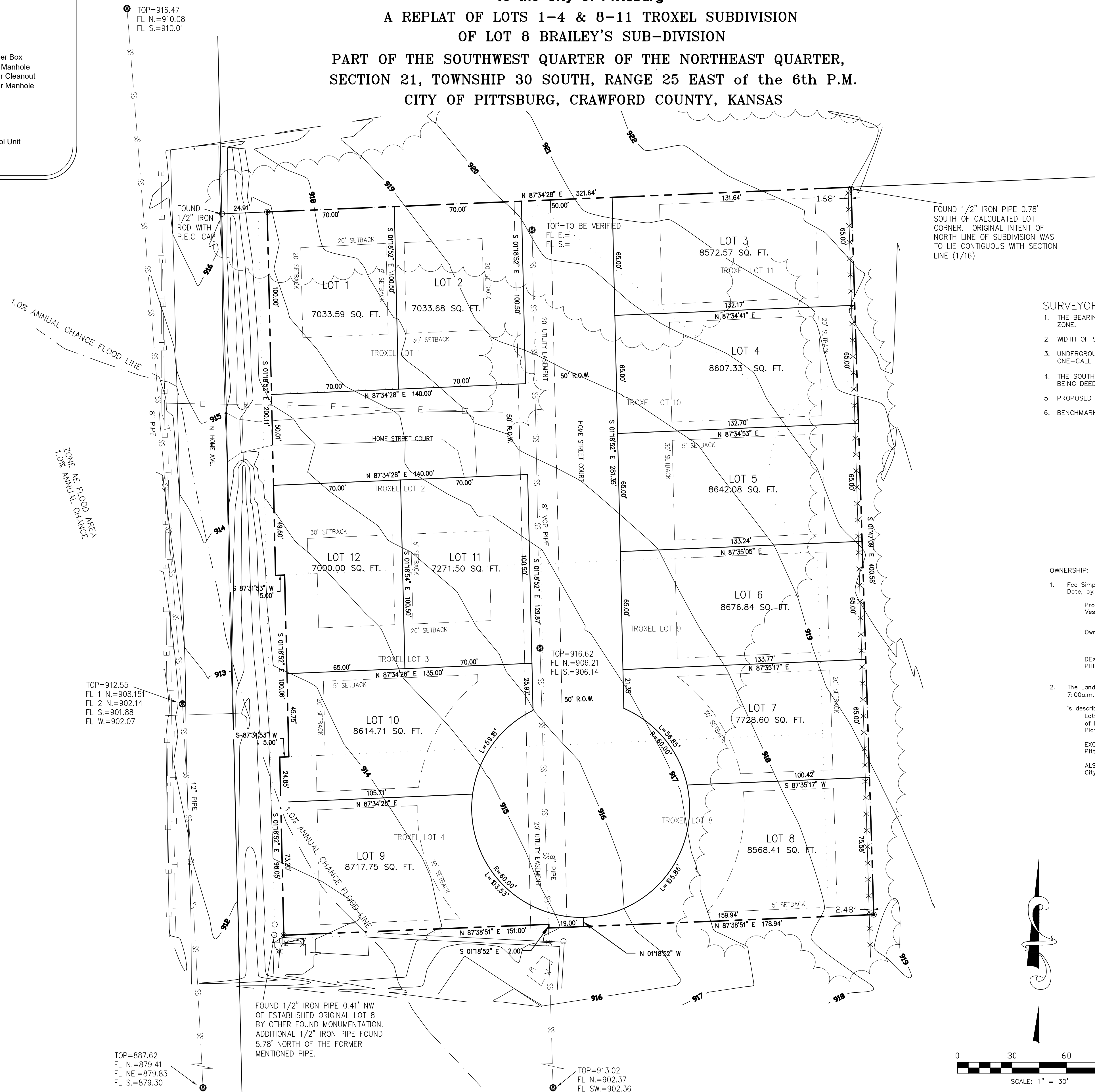
Dexter Neisler
Zoning Administrator

DN:dg 

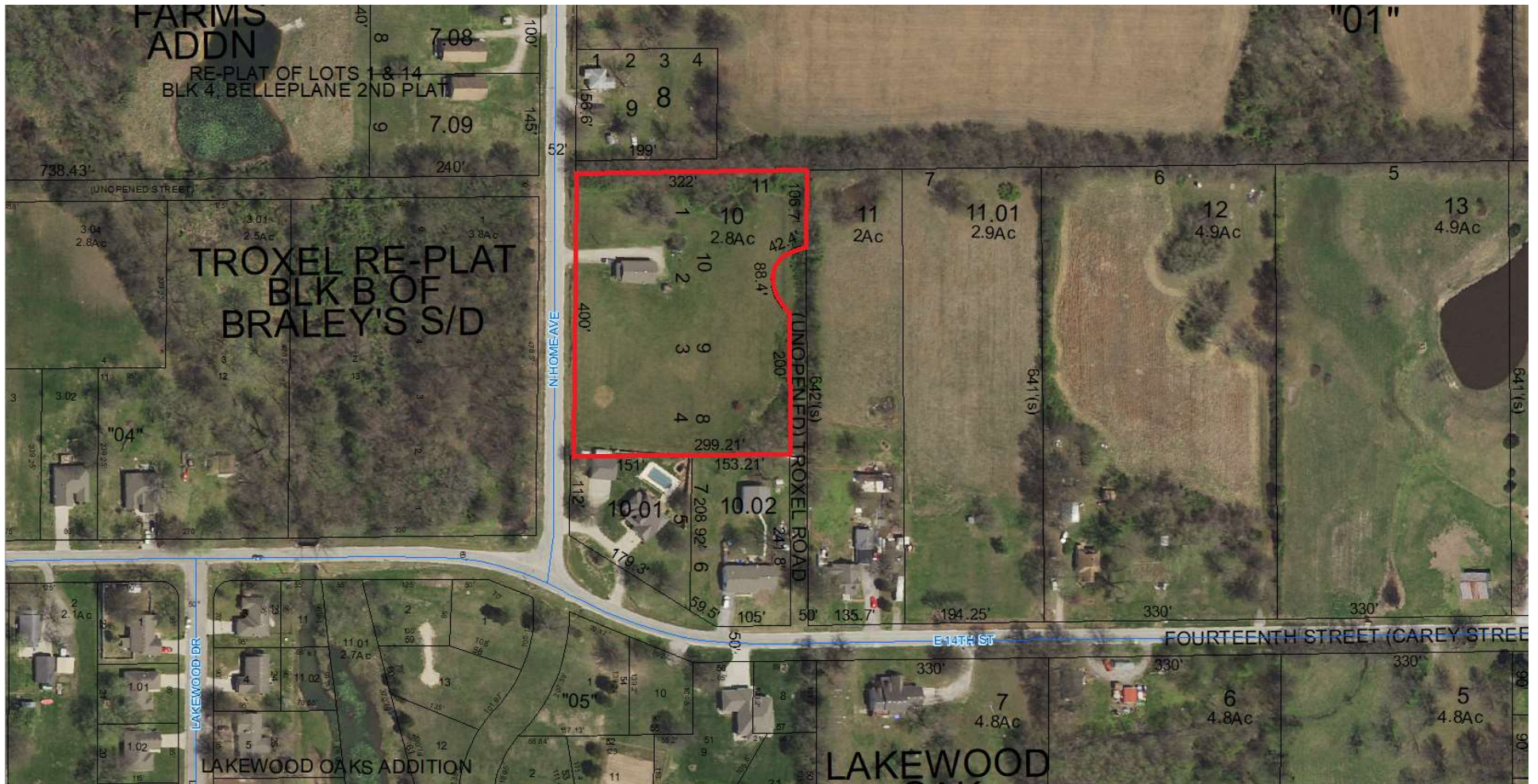
PART OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER,
SECTION 21, TOWNSHIP 30 SOUTH, RANGE 25 EAST of the 6th P.M.
CITY OF PITTSBURG, CRAWFORD COUNTY, KANSAS

○	Existing 1/2" Iron Rod	(M)	Measured Dimension
○	Origin Unknown (unless noted)	(D)	Deed Dimension
⊙	Set 1/2"x24" Iron Rod/Cap (To be set post construction)	(P)	Plat Dimension
		R/W	Right of Way
Δ	Section Corner	Conc.	Concrete
—	Origin Unknown (unless noted)	⬢	Water Meter
—	Boundary Line	⬢	Guy Wire
—	Setback Line	⬢	Gas Meter
X	Fence	⬢	Gas Valve
E	Overhead Electric Line	⬢	Telephone Riser Box
W	Water Line	⬢	Undetermined Manhole
G	Gas Line	⬢	Sanitary Sewer Cleanout
T	Underground Telephone	⬢	Sanitary Sewer Manhole
SS	Sanitary Sewer Line	⬢	Sign
●	Bollard	⬢	Light Pole
●	Curb Inlet or Area Inlet	⬢	Water Pole
●	Fire Hydrant	⬢	Electric Meter
●	Handicap Parking	⬢	Climate Control Unit
●	Electric Cabinet		
●	Fiber Optic Marker		
●	Tree		
●	Stump		

ZONING: R-1B
HEIGHT: 35' and/or 2.5 Stories
FRONT YARD: 30' MIN
SIDE YARD: 5' MIN
REAR YARD: 20' MIN
MIN. LOT DIMENSIONS: 65' X 100'
MIN LOT AREA: 7000 Sq. Ft.



Job No. 2108346 PRELIM



Interoffice Memorandum

To: Daron Hall, City Manager
CC: Tammy Nagel, City Clerk
From: Dexter Neisler, Zoning Administrator (DN:dg) 
Date: October 26, 2021
Subject: Agenda Item – November 9, 2021
Zoning Change – City of Pittsburg – 4th & Rouse

The Planning Commission/Board of Zoning Appeals, in its meeting of October 25, 2021, considered a request submitted by the City of Pittsburg to amend the Zoning Ordinance, changing certain areas from R-1C, Single-Family Residential, to CP-2, Planned General Commercial.

The property is described as:

Lots Four (4) and Five (5) in "Laphams Addition" to the City of Pittsburg, Crawford County, Kansas, according to the recorded Plat thereof.

AND

Lots Six (6), Seven (7), and Eight (8) in "Laphams Addition" to the City of Pittsburg, Crawford County, Kansas, according to the recorded Plat thereof.

Staff Recommendation: Approve. After review of the request, the Planning Commission/Board of Zoning Appeals voted unanimously to recommend approval of the zoning change.

In this regard, would you place this item on the agenda for the City Commission meeting scheduled for November 9, 2021.

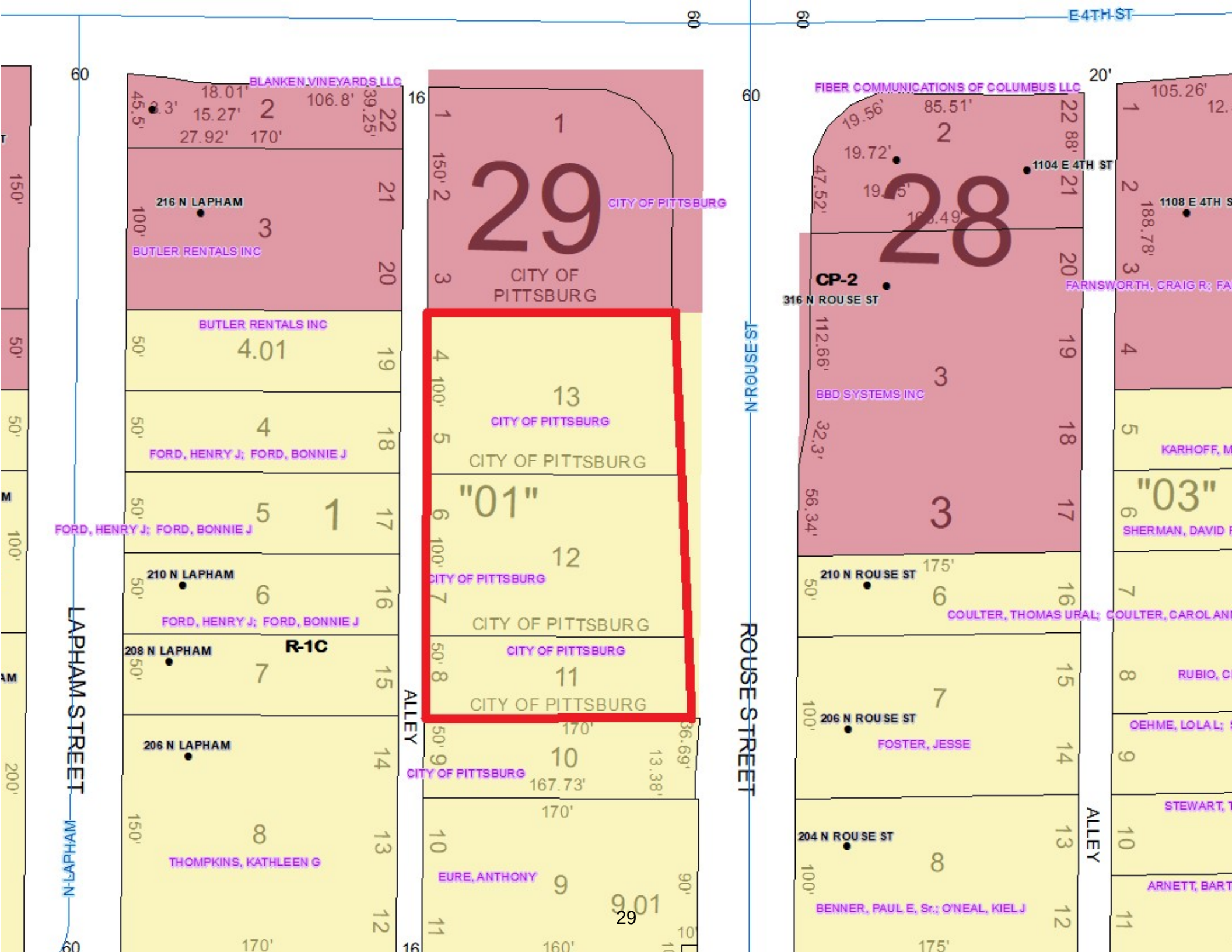
Requested Action: For the Governing Body to approved or disapprove the zoning change submitted by the City of Pittsburg, and if approved, direct staff to prepare the appropriate Order.

If you have any questions regarding this matter, please feel free to contact me at 620-230-5517.

Sincerely,

Dexter Neisler
Zoning Administrator

DN:dg 



City of Pittsburg, Kansas
2021 Budget Recap
As of October 31, 2021
83.33 % of Fiscal Year has passed

Budgeted Funds	Un-Encumbered Cash Balance 1/1/2021	Revenues			Expenditures			Y-T-D Net	Un-Encumbered Cash Balance 10/31/2021
		Adopted Budget 2021	Y-T-D Revenues 10/31/2021	Percent Received	Adopted Budget 2021	Y-T-D Expenses 10/31/2021	Percent Used		
General Fund	\$ 7,670,007	\$ 23,766,809	\$ 22,414,852	94.31%	\$ 23,461,815	\$ 20,459,733	87.20%	\$ 1,955,119	\$ 9,625,126
Public Library	387,722	928,828	905,655	97.51%	937,136	720,625	76.90%	185,029	572,751
Public Library Annuity	127,370	100	-	0.00%	10,000	24,500	0.00%	(24,500)	102,870
Special Alcohol & Drug	38,990	110,000	75,412	68.56%	100,350	74,772	74.51%	640	39,630
Special Parks & Recreation	-	110,000	75,412	68.56%	110,000	75,412	68.56%	-	-
Street & Highway	161,292	1,023,250	1,024,483	100.12%	1,044,749	894,525	85.62%	129,959	291,251
Street & Highway Sales Tax	1,430,957	2,052,955	2,085,486	101.58%	2,210,000	1,995,034	90.27%	90,452	1,521,409
Section 8 Housing	50,807	1,523,600	1,401,169	91.96%	1,526,355	1,397,358	91.55%	3,812	54,619
Revolving Loan Fund	2,638,617	1,093,627	536,704	49.08%	580,188	1,505,207	259.43%	(968,504)	1,670,113
Debt Service	1,087,511	3,545,052	3,860,105	108.89%	3,582,320	3,519,774	98.25%	340,332	1,427,843
Public Utilities	4,152,614	8,420,770	7,525,936	89.37%	8,194,202	6,796,411	82.94%	729,525	4,882,139
Stormwater	718,343	855,406	732,591	85.64%	1,248,344	1,001,182	80.20%	(268,591)	449,752
Totals	\$ 18,464,230	\$ 43,430,397	\$ 40,637,805	93.57%	\$ 43,005,459	\$ 38,464,533	89.44%	\$ 2,173,273	\$ 20,637,503

*Sales Tax collections are up 10.53%
compared to same period in 2020