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CITY OF PITTSBURG, KANSAS COMMISSION AGENDA Tuesday, July 24, 2018 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 July 10, 2018, City Commission Meeting minutes.
- b. Approval of staff recommendation to enter into a grant agreement with the FAA for the Sealcoat and Remark of Runway 4-22 and Northern End of Runway 17-35 and Relocate Existing and Install New Runway Holding Position Signs, with the FAA's cost estimated at \$325,800.00 and the City's estimated cost being \$36,200.00 and authorize the Mayor to sign the agreement on behalf of the City.
- c. Approval of staff recommendation to accept an Emergency Solutions Grant (ESG) from the Kansas Housing Resources Corporation (KHRC) in the amount of \$166,019.00 to support homeless services within our community, for the grant period of July 1st, 2018 through June 30th, 2019, and authorize the Mayor to sign the appropriate documents on behalf of the City.
- d. Approval of the Appropriation Ordinance for the period ending July 24, 2018 subject to the release of HUD expenditures when funds are received. **ROLL CALL VOTE.**

SPECIAL PRESENTATION:

a. 2019 BUDGET - Consider the 2019 City budget for adoption. A public hearing is scheduled for August 14, 2018, as prescribed by law, to be held in the City Commission Room, located in the Law Enforcement Center at 201 North Pine, at 5:30 p.m., for the purpose of hearing and answering questions relating to the 2019 budget. **Take that action deemed appropriate.**

CITY OF PITTSBURG, KANSAS COMMISSION AGENDA Tuesday, July 24, 2018 5:30 PM

CONSIDER THE FOLLOWING:

- a. BLOCK 22 PARKING PLAN Consider the Parking Plan designed for Block 22. **Approve or disapprove of the Block 22 Parking Plan.**
- b. EXTERIOR WALL REMEDIATION Consider staff recommendation to assist property owners with the remediation of exterior walls in the 100 block of West 5th Street. Approve or disapprove staff recommendation and, if approved, authorize the Mayor to sign the necessary documents on behalf of the City.
- c. ORDINANCE NO. G-1282 Consider approval of Ordinance No. G-1282, establishing a Common Consumption Area and authorizing the possession and consumption of alcoholic liquor within its boundaries. **Approve or disapprove Ordinance No. G-1282 and, if approved, authorize the Mayor to sign the Ordinance on behalf of the City.**

NON-AGENDA REPORTS & REQUESTS:

ADJOURNMENT

A Regular Session of the Board of Commissioners was held at 5:30 p.m. on Tuesday, July 10th, 2018, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with Mayor Jeremy Johnson presiding and the following members present: Sarah Chenoweth, Dawn McNay, Chuck Munsell, and Patrick O'Bryan.

PUBLIC INPUT -

INVOCATION – Pete Mayo of Via Christi provided an invocation.

SILVERBACK LANDING PROJECT -

William Strenth, 1515 Hampton Road, expressed his concerns regarding storm water issues, soil density and the plat related to the Silverback Landing Project. Mr. Strenth stated that he is concerned the houses will become HUD assisted properties.

Shannon Nicklaus, 1306 Franklin Road, spoke in regard to the procedures that were used by the City's Planning and Zoning Commission/Board of Zoning Appeals when they considered the plat for the Silverback Landing Project.

Scott Norman, 1501 Bitner Place, spoke in opposition to the rezoning of the proposed Silverback Landing property from R1-A to R1-B. Mr. Norman also spoke on storm water issues in his neighborhood.

Mary Beth Grimes, 1508 Imperial Circle, stated that modern, affordable housing is needed in Pittsburg. She explained that the Silverback Landing Project will raise the property values of the homes in the East Hills Addition. She indicated that she is in favor of the project.

David Rua, 1210 Imperial Drive, expressed his concerns regarding the potential for increased traffic in the Bitner Addition associated with the Silverback Landing Project. Mr. Rua cited the safety of pedestrians, noise, air pollution, and street damage as specific concerns. Mr. Rua requested the Commissioners vote in opposition to the East Hills Addition entrance/exit to Silverback Landing Project.

Kristen Humphrey, 1501 Bitner Place, suggested that in lieu of constructing sidewalks in the East Hills Addition, the funds be used to enhance Rouse Street to accommodate an entrance/exit to the Silverback Landing Project.

APPROVAL OF MINUTES – JUNE 19th, 2018 – On motion of O'Bryan, seconded by Chenoweth, the Governing Body approved the June 19th, 2018, City Commission Meeting minutes as submitted. Motion carried.

FINAL PAYMENT – TRICKLING FILTER RENOVATIONS – On motion of O'Bryan, seconded by Chenoweth, the Governing Body approved final payment in the amount of \$19,781.80 to Burns & McDonnell / CAS Contractors, LLC, of Kansas City, Missouri, for renovations to the Trickling Filter at the Wastewater Treatment Plant. Motion carried.

FINAL PAYMENT — LEGACY CONTROLS — On motion of O'Bryan, seconded by Chenoweth, the Governing Body approved final payment in the amount of \$8,916.39 to Greenway Electric, Inc., of Wichita, Kansas, for the upgrade of the Legacy Controls at the Wastewater Treatment Plant. Motion carried.

APPROPRIATION ORDINANCE – On motion of O'Bryan, seconded by Chenoweth, the Governing Body approved the Appropriation Ordinance for the period ending July 10th, 2018, subject to the release of HUD expenditures when funds are received with the following roll call vote: Yea: Chenoweth, Johnson, McNay, Munsell, and O'Bryan. Motion carried.

PRESENTATION OF THE CITY MANAGER'S SUBMITTED BUDGET - City Manager Daron Hall and Director of Finance Jamie Clarkson presented the City Manager's Submitted Budget for 2019.

REQUEST TO REZONE - SILVERBACK LANDING — On motion of O'Bryan, seconded by Johnson, the Governing Body approved the recommendation of the Planning Commission/Board of Zoning Appeals to grant the request submitted by Mickey Vena, P&L Company, LLC, to rezone the area located south of the Bitner Addition and north of Centennial Drive from R1-A, Single Family Residential, to R1-B, Single Family Residential, to allow for the future construction of a residential development, and directed staff to prepare the necessary Ordinance. Motion carried with Munsell abstaining.

City Manager Daron Hall, City Staff, Mr. Vena, and Pete Earles, of Earles Engineering, addressed the storm water, procedural, zoning, and traffic concerns regarding the Silverback Landing Project expressed during the Public Input portion of the meeting. Commissioner Munsell stated that due to his concerns regarding storm water issues associated with the project, he would abstain from voting on the Silverback Landing Project agenda items.

PLAT - SILVERBACK LANDING — On motion of McNay, seconded by O'Bryan, the Governing Body approved the recommendation of the Planning Commission/Board of Zoning Appeals to accept the preliminary and final plat of the Silverback Landing Addition submitted by Mickey Vena, P&L Development, LLC, for the platting of the area located to the south of the Bitner Addition and north of Centennial Drive, and authorized the Mayor and City Clerk to sign the plat on behalf of the City. Motion carried with Munsell abstaining.

RESOLUTION NO. 1205 — On motion of Chenoweth, seconded by Munsell, the Governing Body adopted Resolution No. 1205, confirming the City of Pittsburg's priority of projects 69-2019 KA-1554-02 and 69-019 KA-1554-03 to upgrade the US-69 Highway from the US-69/K-47 junction north to the Bourbon County/Crawford County line to a four-lane expressway, and authorized the Mayor to sign the Resolution on behalf of the City. Motion carried.

KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT AGREEMENT - WEIR CITY ZINC WORKS NO. 2 - 2811 NORTH BROADWAY — On motion of O'Bryan, seconded by Munsell, the Governing Body approved staff recommendation to enter into an agreement with the Kansas Department of Health and Environment (KDHE) regarding the remediation of hazardous materials in conjunction with the North Walnut Street extension project and authorized the Mayor to sign the agreement on behalf of the City. Motion carried.

DEVELOPMENT OF 113 WEST 5th STREET – On motion of McNay, seconded by Chenoweth, the Governing Body accepted the Letter of Intent submitted by Rise Redevelopment, LLC, for the development of the vacant property located at 113 West 5th Street. Motion carried with O'Bryan and Munsell voting in opposition.

RECESS – On motion of Chenoweth, seconded by O'Bryan, the Governing Body recessed for 5 minutes. The recess began at 7:27 p.m. The Governing Body reconvened into Regular Session at 7:38.

SUSTAINABILITY ADVISORY COMMITTEE APPOINTMENTS — On motion of Munsell, seconded by Chenoweth, the Governing Body appointed Ashlei Bockover, Denise Fitzpatrick, Shane Kannarr, Nidia Lopez, Daniel McNally, Joel Stewart, and James Triplett to first two-year terms as members of the Sustainability Advisory Committee, effective immediately and to expire on December 31st, 2020. Motion carried.

BI-MONTHLY BUDGET REVIEW - Director of Finance Jamie Clarkson provided the June 30, 2018 bi-monthly budget review.

NOTIFICATION OF BOARD COMMITTEE MEMBER APPLICANTS – Commissioner Chenoweth requested that all applicants be notified of the appointments to the Sustainability Advisory Committee. She asked that those applicants not selected be encouraged to participate in Sustainability Advisory Committee initiates.

EXECUTIVE SESSION - On motion of O'Bryan, seconded by McNay, the Governing Body recessed into Executive Session for twenty minutes for consultation with the City Attorney regarding matters deemed privileged in the attorney-client relationship pursuant to KSA 75-4319(b)(2), to discuss the mortgage foreclosure action by Bonneville Mortgage Company against Downtown Pittsburg Housing Partners, LP and the City. Motion carried.

The Governing Body recessed into Executive Session at 7:50 p.m.

The Governing Body reconvened into Regular Session at 8:08 p.m.

Mayor Johnson announced that no decisions were made and no votes were taken during the Executive Session.

ADJOURNMENT: On motion of Chenoweth, seconded by Munsell, the Governing Body adjourned the meeting at 8:08 p.m. Motion carried.

Jeremy Johnson, Mayor

ATTEST:

Tammy Nagel, City Clerk

DEPARTMENT OF PUBLIC WORKS

201 West 4th Street · Pittsburg KS 66762

(620) 231-4100 www.pittks.org

Interoffice Memorandum

TO: DARON HALL

City Manager

FROM: CAMERON ALDEN

Director of Public Works

DATE: July 17, 2018

SUBJECT: Agenda Item – July 24, 2018

FAA Grant Agreement

FAA AIP Project No. 3-20-0069-018-2018

Sealcoat and Remark Runway 4-22 and Northern End of Runway 17-35 and Relocate Existing and Install New Runway Holding Position

Signs

The City received and approved bids for the Sealcoat and Remark of Runway 4-22 on June 19, 2018 contingent on receipt of a grant from the FAA for the improvements. The FAA reviewed the grant application based on those bids and has awarded the City of Pittsburg a grant with the FAA paying 90% of the project cost and a local match of 10%. The FAA's estimated share would be \$325,800.00 and with the City's share being \$36,200.00. Staff has reviewed the agreement and is recommending its approval.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, July 24, 2018. Action necessary will be the approval or disapproval of entering into the grant agreement with the FAA for the Sealcoat and Remark of Runway 4-22 and Northern End of Runway 17-35 and Relocate Existing and Install New Runway Holding Position Signs and authorize the Mayor to sign the agreement on behalf of the City of Pittsburg.

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

Attachment: Proposed FAA Agreement

Cc: Tammy Nagel, City Clerk

Project File

FAA Original



GRANT AGREEMENT

	Part I –Offer
Date of Offer	JUL 1 1 2018
Airport/Planning Area	Atkinson Municipal, (PTS)
AIP Grant Number	3-20-0069-018-2018
DUNS Number	030662175
TO: City of Pittsburg, KS	
(herein called the "Sponsor")	

FROM: **The United States of America** (acting through the Federal Aviation Administration, herein called the "FAA")

WHEREAS, the Sponsor has submitted to the FAA a Project Application dated June 29, 2018, for a grant of Federal funds for a project at or associated with the Atkinson Municipal Airport, which is included as part of this Grant Agreement; and

WHEREAS, the FAA has approved a project for the **Atkinson Municipal Airport** (herein called the "Project") consisting of the following:

Seal Coat and Crack Repair Runway 4/22 (4000' X 75') And Install Holding Position Signs at the Runway Intersection of Runway 4/22 & 17/35 - Design and Construct

which is more fully described in the Project Application.

NOW THEREFORE, According to the applicable provisions of the former Federal Aviation Act of 1958, as amended and recodified, 49 U.S.C. § 40101, et seq., and the former Airport and Airway Improvement Act of 1982 (AAIA), as amended and recodified, 49 U.S.C. § 47101, et seq., (herein the AAIA grant statute is referred to as "the Act"), the representations contained in the Project Application, and in consideration of (a) the Sponsor's adoption and ratification of the Grant Assurances dated March 2014, and the Sponsor's acceptance of this Offer; and, (b) the benefits to accrue to the United States and the public from the accomplishment of the Project and compliance with the Grant Assurances and conditions as herein provided.

THE FEDERAL AVIATION ADMINISTRATION, FOR AND ON BEHALF OF THE UNITED STATES, HEREBY OFFERS AND AGREES to pay Ninety (90%) percent of the allowable costs incurred accomplishing the Project as the United States share of the Project.

This Offer is made on and SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

CONDITIONS

1. <u>Maximum Obligation</u>. The maximum obligation of the United States payable under this Offer is \$325,800.00.

The following amounts represent a breakdown of the maximum obligation for the purpose of establishing allowable amounts for any future grant amendment, which may increase the foregoing maximum obligation of the United States under the provisions of 49 U.S.C. § 47108(b):

\$0 for planning

\$325,800.00 for airport development or noise program implementation; and,

\$0 for land acquisition.

2. <u>Period of Performance</u>. The period of performance begins on the date the Sponsor formally accepts this agreement. Unless explicitly stated otherwise in an amendment from the FAA, the end date of the period of performance is 4 years (1,460 calendar days) from the date of formal grant acceptance by the Sponsor.

The Sponsor may only charge allowable costs for obligations incurred prior to the end date of the period of performance (2 CFR §200.309). Unless the FAA authorizes a written extension, the sponsor must submit all project closeout documentation and liquidate (pay off) all obligations incurred under this award no later than 90 calendar days after the end date of the period of performance (2 CFR §200.343).

The period of performance end date does not relieve or reduce Sponsor obligations and assurances that extend beyond the closeout of a grant agreement.

- 3. <u>Ineligible or Unallowable Costs</u>. The Sponsor must not include any costs in the project that the FAA has determined to be ineligible or unallowable.
- 4. <u>Indirect Costs Sponsor</u>. Sponsor may charge indirect costs under this award by applying the indirect cost rate identified in the project application as accepted by the FAA, to allowable costs for Sponsor direct salaries and wages.
- 5. <u>Determining the Final Federal Share of Costs</u>. The United States' share of allowable project costs will be made in accordance with the regulations, policies, and procedures of the Secretary. Final determination of the United States' share will be based upon the final audit of the total amount of allowable project costs and settlement will be made for any upward or downward adjustments to the Federal share of costs.
- 6. Completing the Project Without Delay and in Conformance with Requirements. The Sponsor must carry out and complete the project without undue delays and in accordance with this agreement, and the regulations, policies, and procedures of the Secretary. Per 2 CFR § 200.308, the Sponsor agrees to report to the FAA any disengagement from performing the project that exceeds three months. The report must include a reason for the project stoppage. The Sponsor also agrees to comply with the assurances which are part of this agreement.
- 7. <u>Amendments or Withdrawals before Grant Acceptance</u>. The FAA reserves the right to amend or withdraw this offer at any time prior to its acceptance by the Sponsor.
- 8. Offer Expiration Date. This offer will expire and the United States will not be obligated to pay any part of the costs of the project unless this offer has been accepted by the Sponsor on or before August 10, 2018, or such subsequent date as may be prescribed in writing by the FAA.
- 9. Improper Use of Federal Funds. The Sponsor must take all steps, including litigation if necessary, to recover Federal funds spent fraudulently, wastefully, or in violation of Federal antitrust statutes, or misused in any other manner for any project upon which Federal funds have been expended. For the purposes of this grant agreement, the term "Federal funds" means funds however used or dispersed by

the Sponsor, that were originally paid pursuant to this or any other Federal grant agreement. The Sponsor must obtain the approval of the Secretary as to any determination of the amount of the Federal share of such funds. The Sponsor must return the recovered Federal share, including funds recovered by settlement, order, or judgment, to the Secretary. The Sponsor must furnish to the Secretary, upon request, all documents and records pertaining to the determination of the amount of the Federal share or to any settlement, litigation, negotiation, or other efforts taken to recover such funds. All settlements or other final positions of the Sponsor, in court or otherwise, involving the recovery of such Federal share require advance approval by the Secretary.

- 10. <u>United States Not Liable for Damage or Injury</u>. The United States is not responsible or liable for damage to property or injury to persons which may arise from, or be incident to, compliance with this grant agreement.
- 11. System for Award Management (SAM) Registration And Universal Identifier.
 - A. Requirement for System for Award Management (SAM): Unless the Sponsor is exempted from this requirement under 2 CFR 25.110, the Sponsor must maintain the currency of its information in the SAM until the Sponsor submits the final financial report required under this grant, or receives the final payment, whichever is later. This requires that the Sponsor review and update the information at least annually after the initial registration and more frequently if required by changes in information or another award term. Additional information about registration procedures may be found at the SAM website (currently at http://www.sam.gov).
 - B. Data Universal Numbering System: DUNS number means the nine-digit number established and assigned by Dun and Bradstreet, Inc. (D & B) to uniquely identify business entities. A DUNS number may be obtained from D & B by telephone (currently 866–705–5771) or on the web (currently at http://fedgov.dnb.com/webform).
- **12.** <u>Electronic Grant Payment(s)</u>. Unless otherwise directed by the FAA, the Sponsor must make each payment request under this agreement electronically via the Delphi elnvoicing System for Department of Transportation (DOT) Financial Assistance Awardees.
- 13. <u>Informal Letter Amendment of AIP Projects</u>. If, during the life of the project, the FAA determines that the maximum grant obligation of the United States exceeds the expected needs of the Sponsor by \$25,000 or five percent (5%), whichever is greater, the FAA can issue a letter amendment to the Sponsor unilaterally reducing the maximum obligation.

The FAA can also issue a letter to the Sponsor increasing the maximum obligation if there is an overrun in the total actual eligible and allowable project costs to cover the amount of the overrun provided it will not exceed the statutory limitations for grant amendments. The FAA's authority to increase the maximum obligation does not apply to the "planning" component of condition No. 1.

The FAA can also issue an informal letter amendment that modifies the grant description to correct administrative errors or to delete work items if the FAA finds it advantageous and in the best interests of the United States.

An informal letter amendment has the same force and effect as a formal grant amendment.

- **14.** <u>Air and Water Quality</u>. The Sponsor is required to comply with all applicable air and water quality standards for all projects in this grant. If the Sponsor fails to comply with this requirement, the FAA may suspend, cancel, or terminate this agreement.
- **15.** <u>Financial Reporting and Payment Requirements</u>. The Sponsor will comply with all federal financial reporting requirements and payment requirements, including submittal of timely and accurate reports.

- 16. <u>Buy American</u>. Unless otherwise approved in advance by the FAA, the Sponsor will not acquire or permit any contractor or subcontractor to acquire any steel or manufactured products produced outside the United States to be used for any project for which funds are provided under this grant. The Sponsor will include a provision implementing Buy American in every contract.
- 17. <u>Maximum Obligation Increase For Nonprimary Airports</u>. In accordance with 49 U.S.C. § 47108(b), as amended, the maximum obligation of the United States, as stated in Condition No. 1 of this Grant Offer:
 - A. May not be increased for a planning project;
 - B. May be increased by not more than 15 percent for development projects;
 - C. May be increased by not more than 15 percent or by an amount not to exceed 25 percent of the total increase in allowable costs attributable to the acquisition of land or interests in land, whichever is greater, based on current credible appraisals or a court award in a condemnation proceeding.
- 18. <u>Audits for Public Sponsors</u>. The Sponsor must provide for a Single Audit or program specific audit in accordance with 2 CFR part 200. The Sponsor must submit the audit reporting package to the Federal Audit Clearinghouse on the Federal Audit Clearinghouse's Internet Data Entry System at http://harvester.census.gov/facweb/. Provide one copy of the completed audit to the FAA if requested.
- **19.** Suspension or Debarment. When entering into a "covered transaction" as defined by 2 CFR §180.200, the Sponsor must:
 - A. Verify the non-federal entity is eligible to participate in this Federal program by:
 - 1. Checking the excluded parties list system (EPLS) as maintained within the System for Award Management (SAM) to determine if the non-federal entity is excluded or disqualified; or
 - 2. Collecting a certification statement from the non-federal entity attesting they are not excluded or disqualified from participating; or
 - 3. Adding a clause or condition to covered transactions attesting individual or firm are not excluded or disqualified from participating.
 - B. Require prime contractors to comply with 2 CFR §180.330 when entering into lower-tier transactions (e.g. Sub-contracts).
 - C. Immediately disclose to the FAA whenever the Sponsor (1) learns they have entered into a covered transaction with an ineligible entity or (2) suspends or debars a contractor, person, or entity.

20. Ban on Texting While Driving.

- A. In accordance with Executive Order 13513, Federal Leadership on Reducing Text Messaging While Driving, October 1, 2009, and DOT Order 3902.10, Text Messaging While Driving, December 30, 2009, the Sponsor is encouraged to:
 - 1. Adopt and enforce workplace safety policies to decrease crashes caused by distracted drivers including policies to ban text messaging while driving when performing any work for, or on behalf of, the Federal government, including work relating to a grant or subgrant.
 - 2. Conduct workplace safety initiatives in a manner commensurate with the size of the business, such as:
 - a. Establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving; and
 - b. Education, awareness, and other outreach to employees about the safety risks associated with texting while driving.

B. The Sponsor must insert the substance of this clause on banning texting while driving in all subgrants, contracts and subcontracts.

21. AIP Funded Work Included in a PFC Application.

Within 90 days of acceptance of this award, Sponsor must submit to the Federal Aviation Administration an amendment to any approved Passenger Facility Charge (PFC) application that contains an approved PFC project also covered under this grant award. The airport sponsor may not make any expenditure under this award until project work addressed under this award is removed from an approved PFC application by amendment.

22. <u>Exhibit "A" Property Map</u>. The Exhibit "A" Property Map dated May 23, 2012, is incorporated herein by reference or is submitted with the project application and made part of this grant agreement.

23. Employee Protection from Reprisal.

- A. Prohibition of Reprisals -
 - 1. In accordance with 41 U.S.C. § 4712, an employee of a grantee or subgrantee may not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing to a person or body described in sub-paragraph (A)(2), information that the employee reasonably believes is evidence of:
 - i. Gross mismanagement of a Federal grant;
 - ii. Gross waste of Federal funds;
 - iii. An abuse of authority relating to implementation or use of Federal funds;
 - iv. A substantial and specific danger to public health or safety; or
 - v. A violation of law, rule, or regulation related to a Federal grant.
 - 2. Persons and bodies covered: The persons and bodies to which a disclosure by an employee is covered are as follows:
 - i. A member of Congress or a representative of a committee of Congress;
 - ii. An Inspector General;
 - iii. The Government Accountability Office;
 - iv. A Federal office or employee responsible for oversight of a grant program;
 - v. A court or grand jury;
 - vi. A management office of the grantee or subgrantee; or
 - vii. A Federal or State regulatory enforcement agency.
 - 3. Submission of Complaint A person who believes that they have been subjected to a reprisal prohibited by paragraph A of this grant term may submit a complaint regarding the reprisal to the Office of Inspector General (OIG) for the U.S. Department of Transportation.
 - 4. Time Limitation for Submittal of a Complaint A complaint may not be brought under this subsection more than three years after the date on which the alleged reprisal took place.
 - 5. Required Actions of the Inspector General Actions, limitations and exceptions of the Inspector General's office are established under 41 U.S.C. § 4712(b)
 - 6. Assumption of Rights to Civil Remedy Upon receipt of an explanation of a decision not to conduct or continue an investigation by the Office of Inspector General, the person submitting a complaint assumes the right to a civil remedy under41 U.S.C. § 4712(c).
- **24.** <u>Pavement Maintenance Management Program</u>. The Sponsor agrees that it will implement an effective airport pavement maintenance management program as required by Grant Assurance Pavement Preventive Management. The Sponsor agrees that it will use the program for the useful life of any

pavement constructed, reconstructed, or repaired with federal financial assistance at the airport. The Sponsor further agrees that the program will:

- A. Follow FAA Advisory Circular 150/5380-6, "Guidelines and Procedures for Maintenance of Airport Pavements," for specific guidelines and procedures for maintaining airport pavements, establishing an effective maintenance program, specific types of distress and its probable cause, inspection guidelines, and recommended methods of repair;
- B. Detail the procedures to be followed to assure that proper pavement maintenance, both preventive and repair, is performed;
- C. Include a Pavement Inventory, Inspection Schedule, Record Keeping, Information Retrieval, and Reference, meeting the following requirements:
 - 1. Pavement Inventory. The following must be depicted in an appropriate form and level of detail:
 - a. Location of all runways, taxiways, and aprons;
 - b. Dimensions;
 - c. Type of pavement; and,
 - d. Year of construction or most recent major rehabilitation.
 - 2. Inspection Schedule.
 - a. Detailed Inspection. A detailed inspection must be performed at least once a year. If a history of recorded pavement deterioration is available, i.e., Pavement Condition Index (PCI) survey as set forth in the Advisory Circular 150/5380-6, the frequency of inspections may be extended to three years.
 - b. Drive-By Inspection. A drive-by inspection must be performed a minimum of once per month to detect unexpected changes in the pavement condition. For drive-by inspections, the date of inspection and any maintenance performed must be recorded.
 - 3. Record Keeping. Complete information on the findings of all detailed inspections and on the maintenance performed must be recorded and kept on file for a minimum of five years. The type of distress, location, and remedial action, scheduled or performed, must be documented. The minimum information is:
 - a. Inspection date;
 - b. Location;
 - c. Distress types; and
 - d. Maintenance scheduled or performed.
 - 4. Information Retrieval System. The Sponsor must be able to retrieve the information and records produced by the pavement survey to provide a report to the FAA as may be required.
- 25. <u>Maintenance Project Life</u>. The Sponsor agrees that pavement maintenance is limited to those aircraft pavements that are in sufficiently sound condition that they do not warrant more extensive work, such as reconstruction or overlays in the immediate or near future. The Sponsor further agrees that AIP funding for the pavements maintained under this project will not be requested for more substantial type rehabilitation (more substantial than periodic maintenance) for a 5-year period following the completion of this project unless the FAA determines that the rehabilitation or reconstruction is required for safety reasons.
- **26.** <u>Protection of Runway Protection Zone Airport Property</u>. The Sponsor agrees to prevent the erection or creation of any structure, place of public assembly, or other use in the runway protection zone, as

depicted on the Exhibit "A": Property Map, except for NAVAIDS that are fixed by their functional purposes or any other structure permitted by the FAA. The Sponsor further agrees that any existing structures or uses within the Runway Protection Zone will be cleared or discontinued by the Sponsor unless approved by the FAA.

- 27. Protection of Runway Protection Zone Easement. The Sponsor agrees to take any and all steps necessary to ensure that the owner of the land within the designated Runway Protection Zone will not build any structure in the Runway Protection Zone that is an airport hazard or which might create glare or misleading lights or lead to the construction of residences, fuel handling and storage facilities, smoke generating activities, or places of public assembly, such as churches, schools, office buildings, shopping centers, and stadiums.
- 28. Plans and Specifications Approval Based Upon Certification. The FAA and the Sponsor agree that the FAA approval of the Sponsor's Plans and Specification is based primarily upon the Sponsor's certification to carry out the project in accordance with policies, standards, and specifications approved by the FAA. The Sponsor understands that:
 - A. The Sponsor's certification does not relieve the Sponsor of the requirement to obtain prior FAA approval for modifications to any AIP standards or to notify the FAA of any limitations to competition within the project;
 - B. The FAA's acceptance of a Sponsor's certification does not limit the FAA from reviewing appropriate project documentation for the purpose of validating the certification statements; and,
 - C. If the FAA determines that the Sponsor has not complied with their certification statements, the FAA will review the associated project costs to determine whether such costs are allowable under AIP.

The Sponsor's acceptance of this Offer and ratification and adoption of the Project Application incorporated herein shall be evidenced by execution of this instrument by the Sponsor, as hereinafter provided, and this Offer and Acceptance shall comprise a Grant Agreement, as provided by the Act, constituting the contractual obligations and rights of the United States and the Sponsor with respect to the accomplishment of the Project and compliance with the assurances and conditions as provided herein. Such Grant Agreement shall become effective upon the Sponsor's acceptance of this Offer.

UNITED STATES OF AMERICA
FEDERAL AVIATION ADMINISTRATION

(Signature)

Jim A. Johnson

(Typed Name)

Director, Central Region Airports Division

(Title of FAA Official)

PART II - ACCEPTANCE

The Sponsor does hereby ratify and adopt all assurances, statements, representations, warranties, covenants, and agreements contained in the Project Application and incorporated materials referred to in the foregoing Offer, and does hereby accept this Offer and by such acceptance agrees to comply with all of the terms and conditions in this Offer and in the Project Application.

I declare under penalty of perjury that the forego	oing is true and correct.1
Executed thisday of,_	
	City of Pittsburg (Name of Sponsor)
	By:
	(Signature of Sponsor's Authorized Official)
	(Typed Name of Sponsor's Authorized Official)
	(Title of Sponsor's Authorized Official
CERTIFICATE OF	COONCORIC ATTORNEY
	F SPONSOR'S ATTORNEY ttorney for the Sponsor do hereby certify:
	enter into the foregoing Grant Agreement under the
laws of the State of <u>Kansas</u> . Further, I actions taken by said Sponsor and Sponsor's offic execution thereof is in all respects due and prop the Act. In addition, for grants involving projects there are no legal impediments that will prevent opinion that the said Grant Agreement constitut accordance with the terms thereof.	have examined the foregoing Grant Agreement and the cial representative has been duly authorized and that the er and in accordance with the laws of the said State and to be carried out on property not owned by the Sponsor, full performance by the Sponsor. Further, it is my es a legal and binding obligation of the Sponsor in
Dated at (location) this	day of
	By: (Signature of Sponsor's Attorney)

¹Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. Section 1001 (False Statements) and could subject you to fines, imprisonment, or both.



COMMUNITY DEVELOPMENT AND HOUSING

603 N. PINE · Pittsburg KS 66762

(620) 232-1210 www.pittks.org

FAX: (620) 232-3453

Date: July 24, 2018

To: City Commission

CC: Daron Hall, City manager

Re: Emergency Solutions Grant Award Documents

I am pleased to bring before you the enclosed Notification of Grant Award document, from the Kansas Housing Resources Corporation, for the Emergency Solutions Grant in the amount of \$166,019.00.

This funding supports the homeless services within our community, operated in partnership with Wesley House. These services include a day shelter at Wesley House, where program participants have access to daily breakfast and lunch, laundry facilities, shower facilities, and case management, including assistance obtaining birth certificates, social security cards, and other documentation necessary to stabilize the household.

The Rapid Re-Housing and Homeless Prevention subsidies are also housed at Wesley House, but managed through the City of Pittsburg's Community Development and Housing office. These services include subsidies for rent, security deposits, and utilities in order to maintain stable housing and prevent homelessness or to get a person or family into housing and off the street as quickly as possible.

Staff is recommending that the Commission approve the acceptance of this grant, and authorize the Mayor to sign the necessary documents.

Sincerely,

Quentin Holmes
Director of Housing and Community Development
620-230-5550
quentin.holmes@pittks.org

enclosures

RESOURCES CORPORATION

July 13, 2018

Jeremy Johnson, Mayor City of Pittsburg (Sub-Recipient) PO Box 688 Pittsburg, KS 66762

Kansas Housing Resources Corporation (Recipient) is pleased to announce your 2018 Emergency Solutions Grant award. These funds have been conditionally awarded.

Your application identified match for the Wesley House, specifically; "Building Match and Crawford County PATH Program Match". These sources of match in the amount of \$72,868.00 are not eligible without documentation that substantiates eligibility, as specified in 24 CFR 576.201 and 2 CFR 200.306. The award to Wesley House will not be granted until the source of match is verified as eligible.

2018 ESG Grant	City of Pittsburg	Wesley House	Total Award
Street Outreach			
Emergency Shelter		\$60,000.00	\$60,000.00
Homeless Prevention	\$20,000.00	\$10,000.00	\$30,000.00
Rapid Re-Housing	\$30,000.00	\$40,000.00	\$70,000.00
HMIS	\$1,650.00		\$1,650.00
Administration	\$4,369.00		\$4,369.00
Total Award	\$56,019.00	\$110,000.00	\$166,019.00

Please obtain the signature of the Authorized Sub-Recipient official and return a copy of the attached Notification of Grant Award to KHRC no later than <u>August 1, 2018</u>. If you have questions or need more information, please feel free to contact me.

Cordially,

James Chiselom

Program Manager, Emergency Shelter Grant Kansas Housing Resources Corportation

611 S. Kansas Ave. Suite 300

- Clinel

(785) 217-2046

RESOURCES CORPORATION

July 13, 2018

RE: 2018 Emergency Solutions Grant Conditional Award Technical Submission

Dear ESG Sub Recipient:

Attached below you will find the following five documents:

- 1) Contractual Provision Attachment (DA 146a)
- 2) Grant Award Conditions
- 3) Notification of Grant Award
- 4) Detailed Budget Itemization
- 5) Faith Based Agency Certification

Following are the instructions for each document:

- 1) **Contractual Provisions Attachment** Read, obtain an authorized signature, send copy to KHRC and place a copy in your ESG file.
- 2) **Grant Award Conditions** Read, obtain an authorized signature, send copy to KHRC and place a copy in your ESG file.
- 3) **Notification of Grant Award** Amounts entered under Project Budget should match the amounts listed on your award letter. <u>Mail signed original to KHRC</u> and place a copy in your ESG file.
- 4) Detailed Budget Itemization PLEASE TYPE THIS FORM.
 - Fill in Sub Award agency's name and address (<u>fill one out for each sub-award agency</u>), fill out **specific activities** under appropriate categories (refer to the application under activities if you have questions about what activities should go under what categories).
 - Put in dollar amount of funds beside each category, (not activity), and then total
 under "TOTAL APPROVED ESG EXPENSES". Fill out dollar amount under
 appropriate Matching Funds section. Match amount is 100% of grant award NOT
 including administration funds. Make sure that your matching funds is the same as
 what was placed under "Local Matching Funds" on the "Notification of Grant
 Award".
 - Have the appropriate City or County official sign and date the form, place a copy in your ESG file and send a copy to KHRC by Wednesday, August 1, 2018.
- 5) Fair Based Agency Certification Complete, obtain authorized signature, send copy to KHRC and place a copy in your ESG file.
 - If the Sub Award Agency is Faith Based, the certification form must be completed and submitted with grant documents.

The following administrative policies for the Sub Recipient (City or County) and the Sub Award (ESG services provider) must now be submitted before ESG funds will be awarded:

- Drug Free workplace policy 2CFR 2429
- Conflict of interest policy 24 CFR 576.404

NOTE: Your conditional award is completed once you have received the signed Notification of Grant Award from our office. The contract period for these funds will be July 1, 2018, to June 30, 2019.

Cordially,

James Chiselom

Program Manager, Emergency Shelter Grant Kansas Housing Resources Corportation

611 S. Kansas Ave. Suite 300

_ Clinel

(785) 217-2046

CONTRACTUAL PROVISIONS ATTACHMENT

Important:

This form contains mandatory contract provisions and must be attached to or incorporated in all copies of any contractual agreement. If it is attached to the vendor/contractor's standard contract form, then that form must be altered to contain the following provision:

"The Provisions found in Contractual Provisions Attachment (Form DA-146a, Rev. 1-01), which is attached hereto, are hereby incorporated in this contract and made a part thereof."

The parties agree that the following provisions are hereby incorporated into the contract to which it is attached and made a part thereof, said contract being the <u>1st</u> day of <u>July 2018.</u>

- Terms Herein Controlling Provisions: It is expressly agreed that the terms of each and every provision in this attachment shall
 prevail and control over the terms of any other conflicting provision in any other document relating to and a part of the contract
 in which this attachment is incorporated.
- 2. Agreement with Kansas Law: All contractual agreements shall be subject to, governed by, and construed according to the laws of the State of Kansas.
- 3. Termination Due To Lack Of Funding Appropriation: If, in the judgment of the Director of Accounts and Reports, Department of Administration, sufficient funds are not appropriated to continue the function performed in this agreement and for the payment of the charges hereunder, State may terminate this agreement at the end of its current fiscal year. State agrees to give written notice of termination to contractor at least 30 days prior to the end of its current fiscal year, and shall give such notice for a greater period prior to the end of such fiscal year as may be provided in this contract, except that such notice shall not be required prior to 90 days before the end of such fiscal year. Contractor shall have the right, at the end of such fiscal year, to take possession of any equipment provided State under the contract. State will pay to the contractor all regular contractual payments incurred through the end of such fiscal year, plus contractual charges incidental to the return of any such equipment. Upon termination of the agreement by State, title to any such equipment shall revert to contractor at the end of State's current fiscal year. The termination of the contract pursuant to this paragraph shall not cause any penalty to be charged to the agency or the contractor.
- 4. <u>Disclaimer of Liability</u>: Neither the State of Kansas nor any agency thereof shall hold harmless or indemnify any contractor beyond that liability incurred under the Kansas Tort Claims Act (K.S.A. 75-6101 et seq.).
- 5. Anti-Discrimination Clause: The contractor agrees: (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44-1001 et seq.) and the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111 et seq.) and the applicable provisions of the Americans With Disabilities Act (42 U.S.C. 12101 et seq.) (ADA) and to not discriminate against any person because of race, religion, color, sex, disability, national origin or ancestry, or age in the admission or access to, or treatment or employment in, its programs or activities; (b) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (c) to comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (d) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (e) that a failure to comply with the reporting requirements of (c) above or if the contractor is found guilty of any violation of such acts by the Kansas Human Rights Commission, such violation shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration; (f) if it is determined that the contractor has violated applicable provisions of ADA, such violation shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration.

Parties to this contract understand that the provisions of this paragraph number 5 (with the exception of those provisions relating to the ADA) are not applicable to a contractor who employs fewer than four employees during the term of such contract or whose contracts with the contracting state agency cumulatively total \$5,000 or less during the fiscal year of such agency.

- Acceptance of Contract: This contract shall not be considered accepted, approved or otherwise effective until the statutorily required approvals and certifications have been given.
- 7. Arbitration, Damages, and Warranties: Notwithstanding any language to the contrary, no interpretation shall be allowed to find the State or any agency thereof has agreed to binding arbitration, or the payment of damages or penalties upon the occurrence of a contingency. Further, the State of Kansas shall not agree to pay attorney fees and late payment charges beyond those available under the Kansas Prompt Payment Act (K.S.A. 75-6403), and no provision will be given effect which attempts to exclude, modify, disclaim or otherwise attempt to limit implied warranties of merchantability and fitness for a particular purpose.
- 8. Representative's Authority to Contract: By signing this contract, the representative of the contractor thereby represents that such person is duly authorized by the contractor to execute this contract on behalf of the contractor and that the contractor agrees to be bound by the provisions thereof.
- Responsibility for Taxes: The State of Kansas shall not be responsible for, nor indemnify a contractor for, any federal, state or local taxes which may be imposed or levied upon the subject matter of this contract.
- 10. <u>Insurance</u>: The State of Kansas shall not be required to purchase, any insurance against loss or damage to any personal property to which this contract relates, nor shall this contract require the State to establish a "self-insurance" fund to protect against any such loss of damage. Subject to the provisions of the Kansas Tort Claims Act (K.S.A. 75-6101 <u>et seq.</u>), the vendor or lessor shall bear the risk of any loss or damage to any personal property in which vendor or lessor holds title.
- 11. <u>Information</u>: No provision of this contract shall be construed as limiting the Legislative Division of Post Audit from having access to information pursuant to K.S.A. 46-1101 <u>et seq</u>.
- 12. <u>The Eleventh Amendment</u>: "The Eleventh Amendment is an inherent and incumbent protection with the State of Kansas and need not be reserved, but prudence requires the State to reiterate that nothing related to this contract shall be deemed a waiver of the Eleventh Amendment."

	Mayor, City of Pittsburg Kansas	July 24, 2018	
Signature and Title		Date	

Grant Sub Award Conditions Kansas Emergency Solutions Grant Program

- 1. The Local Government must match the amount of the State's grant dollar-for-dollar, except for the "Local Government Administration" allocation. Matching funds must be provided *after* the date of the grant sub award to the grantee. If a hardship would occur in meeting the match, exemptions may be requested in writing.
- 2. The terms of the State's grant award, the required local match, and the Local Government's expenditure of grant funds are subject to Federal "Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments," 24 CFR Part 84 & 85, 2 CFR Part 200 and "Emergency Solutions Grant Program" 24 CFR Part 576.
- 3. All ESG Sub Recipients must have signed the "Certification of Local Approval for Nonprofit Organizations" and the, "Local Unit of Government Emergency Solutions Grant Program FY2018 Certifications" contained in the Kansas Emergency Solutions Grant Application before any funds will be distributed.
- 4. The Local Government's requests for grant funds shall only be for reimbursement of activities, as specifically agreed to in the "Notification of Grant Sub Award" and "Budget Itemization". Any request for changes must be submitted to the Kansas Housing Resources Corporation (Corporation) in writing.
- 5. When salaries are included in the State's grant sub award, concurrent with the first reimbursement of salaries, the local Government shall submit the name, title, beginning date, and qualifications of the employee(s).
- 6. The State will de-obligate and recapture from the Local Government, any unexpended grant funds after the ending date of grant sub award, unless an extension is agreed to for completion of activities specified in the "Notification of Grant Sub Award" and "Budget Itemization."
- 7. The Local Government, and nonprofit organizations to which it distributes Emergency Solutions Grant funds, shall maintain program and fiscal records, and retain such records for a minimum of five years after completion of the State's Final Report to the U.S. Department of Housing and Urban Development or until completion of a State Audit Report.
- 8. Authorized representatives of the Corporation, the Division of Legislative Post Audit, the Secretary of HUD, the Inspector General of the United States, or the U.S. General Accounting Office shall have access to all books, accounts, reports, files, papers, things, or property belonging to, or in use by, the Grantee pertaining to the administration of these funds and the receipt of assistance under the ESG Program as may be necessary to make audits, examinations, excerpts, and transcripts. Any contract or agreement entered into by the Recipient shall contain language comparable to this section so as to assure access by authorized parties to the pertinent records of any sub recipient, contractor, or subcontractor.

- 9. The Local Government shall submit the Progress and Final Performance Report to the State, as required by the U.S. Department of Housing and Urban Development. The Local Government shall submit any other reports, containing such information, and at such times as may be required by the Kansas Housing Resources Corporation & 24 CFR 576.500.
- 10. The Local Government and nonprofit organizations funded under this grant sub award, shall acknowledge support of the Kansas Housing Resources Corporation in all public relations materials describing local Emergency Solutions Grant activities.
- 11. Special Conditions: The specific provisions found in "Contractual Provisions Attachment" (Form DA-146a), attached hereto to be executed by parties to this agreement, and are hereby incorporated into this agreement and made a part hereof.
- 12. No Local Government or nonprofit organization may participate in the ESG funded project in any capacity or be a recipient of Federal funds designated for this project if the organization has been debarred or suspended or otherwise found to be ineligible for participation in Federal assistance programs under Executive Order 12549, "Debarment and Suspension."
- 13. Local Governments with Grant sub awards of amounts in excess of \$150,000 shall comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401 et seq.) and the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251 et seq.).
- 14. Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Local Governments that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.
- 15. KHRC may terminate this Agreement or any Grant Sub Award upon written notice if Recipient materially breaches this Agreement and fails to correct the breach within 30 days following written notice specifying such material breach.

 Grant Sub Awards for more than the simplified acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

16. Termination for Cause and for Convenience (contracts of \$10,000 or more). (a) KHRC may terminate this contract in whole, or from time to time in part, for KHRC's convenience or the failure of the Local Government to fulfill the contract obligations (cause/default). KHRC shall terminate by delivering to the Local Government a written Notice of Termination specifying the nature, extent, and effective date of the termination. Upon receipt of the notice, the Local Government shall: (1) immediately discontinue all services affected (unless the notice directs otherwise), and (2) deliver to KHRC all information, reports, papers, and other materials accumulated or generated in performing the contract, whether completed or in process. (b) If the termination is for the convenience of KHRC, KHRC shall be liable only for payment for services rendered before the effective date of the termination. (c) If the termination is due to the failure of the Local Government to fulfill its obligations under the contract (cause/default), KHRC may (1) require the Local Government to deliver to it, in the manner and to the extent directed by KHRC, any work described in the Notice of Termination; (2) take over the work and prosecute the same to completion by contract of otherwise, and the Local Government shall be liable for any additional cost incurred by KHRC; and (3) withhold any payments to the Local Government, for the purpose of set-off or partial payment, as the case may be, of amounts owned by KHRC by the Local Government. In the event of termination for cause/default, KHRC shall be liable to the Local Government for reasonable costs incurred by the Local Government before the effective date of the termination. Any dispute shall be decided by the Contracting Officer.

	July 24, 2018	
Signature	Date	
Mayor, City of Pittsburg Kansas		
Title		

FFY2018 EMERGENCY SOLUTIONS GRANT - CDFA# 14.231 NOTIFICATION OF GRANT AWARD

State of Kansas

Kansas Housing Resources Corporation

2018 Department of Housing and Urban Development Grant Award Date -July 1, 2018 DUNS# -137043662 - FEIN# - 71-0950729 - Not R&D Indirect cost rate NA

Sub Recip	Sub Recipient Name Sub Recipient Address		
City of Pittsburg	Pittsburg PO Box 688: 201 W 4th Street Pittsburg, KS 66762		Street
Sub Recipient Federal Tax ID#	Sub Recipient Grant Number	Sub Recipient Grant Period	Sub Recipient Grant Sub Award
48-6041003	ESG-FFY2018	From: 07/01/2018 To: 06/30/2019	_{\$} 166,019.00

EMERGENCY SOLUTIONS FUNDS	Ir.	PROJECT BUDGET
Street Outreach	\$	
Emergency Shelter	\$	60,000.00
Homeless Prevention	\$	30,000.00
Rapid Re-Housing	\$	70,000.00
HMIS	\$	1,650.00
Local Government Administration (2.5%)	\$	4,369.00
TOTAL GRANT AWARD	\$	NaN
LOCAL MATCHING FUNDS	\$	166,019.00
TOTAL PROJECT COST	\$	NaN

We, the undersigned, approve this grant sub award and the provisions set forth in the Grant Award Conditions and Emergency Solutions Grant Program statutes, rules, regulations, terms and conditions.

Authorized State Official		Authorized Sub-R	ecipient Official
	July 24, 2018		July 24, 2018
Signature	Date	Signature	Date
Dennis L. Mesa, Executive D	Pirector		Mayor, City of Pittsburg Kansas
Printed Name Title		Printed Name	Title

BUDGET ITEMIZATION KANSAS EMERGENCY SOLUTIONS GRANT PROGRAM KANSAS HOUSING RESOURCES CORPORATION

Sub Recipient's Name	Sub Recipient's Address
, ,	PO Box 688; 201 W 4th Street Pittsburg, KS 66762

APPROVED ESG EXPENSES

FOR SUB-AWARDEE

City of Pittsburg Kansas

STATE ESG FUNDS (See ESG Eligible Amount Activities.)

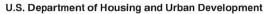
Street Outreach (List standard sub items with planned expenses.)		0.00
No Street outreach activities	2	
Emergency Shelter (List standard sub items with planned expenses.)		0.00
No emergency shelter activities performed by the City of Pittsburg, Kansas		
Homeless Prevention (List standard sub items with planned expense.	 s.) \$	20,000.00
Rental Assistance: \$10,000.00 Utility Assistance: \$3,000.00 Moving Costs: \$1,000.00 Rental Arrears: \$3,000.00 Security Deposit: \$3,000.00		
Rapid Re-Housing (List standard sub items with planned expenses.)	 \$	30,000.00
Rental Assistance: \$18,000.00 Utility Assistance: \$8,000.00 Moving Costs: \$2,000.00 Rental Arrears: \$0.00 Security Deposit: \$2,000.00		
HMIS (List standard sub items with planned expenses.)	 \$	0.00
APPROVED ESG EXPENSES	\$	50,000.00

BUDGET ITEMIZATION PAGE 2

LOCAL MATCHING FUNDS	AMOUNT
Donated Materials or Buildings	\$
Value of Lease	\$ \$
Staff Salaries	\$ 54,550.00
Salary paid to staff of the grante recipient (as appropriate) in carr	e or fees paid to a nonprofit rying out the ESG program.
Volunteer Time	\$
Other Non-ESG Sources	\$
TOTAL MATCHING FUNDS (Must equal Total Approved ESG Expense)	\$ 54,550.00
I, the undersigned, approve this Budget	Itemization.
Financial Officer of Sub-Recipie	ent Responsible for ESG Account
	July 24, 2018
Signature	Date
	Mayor, City of Pittsburg Kansas
Name	Title
620-231-4100	620-232-3453
Telephone #	Fax #

EMERGENCY SOLUTIONS GRANT – FAITH BASED AGENCY CERTIFICATION

Name of Sub Recipient:	City of Pittsburg Kansas			
Name of Sub Award:	e of Sub Award: City of Pittsburg Kansas			
Faith-Based Activities: Does subrecipient ensure that the Sub Award does not engage in inherently religious activities as part of the programs or services funded under ESG? If the Sub Award conducted these activities, were they offered separately, in time or location, from the programs or services funded under ESG, and was participation voluntary for all program participants?				N/A
Faith-Based Activities: Does subrecipient ensure that the Sub Award does not discriminate against a program participant or prospective program participant on the basis of religion or religious belief?			No	N/A
Faith-Based Activities (Rehabilitation): Does subrecipient ensure that ESG funds will not be used for the rehabilitation of sanctuaries, chapels, or other rooms that an ESG-funded religious congregation uses as its principal place of worship?			No	√ N/A
<u>Faith-Based Activities (Rehabilitation)</u> : If a structure is used for both eligible and inherently religious activities, does the subrecipient ensure that the amount of ESG funds the Sub Award used will be limited to the costs of those portions of the rehabilitation that are attributable to eligible activities in accordance with the cost accounting requirements applicable to ESG funds?			No	N/A
Signature of Sub Recipient (Official:			
_{Date:} July 24, 2018				





Great Plains Regional Office – Region VII 400 State Avenue, Room 200 Kansas City, KS 66101-2406

PROJECT NA	$_{ m AME:}$ City of Pittsburg - E	mergency Solutions G	rant 2018			
ERR FILE #:	2018 ESG	Retain this form in the ERR	R of the subject project.			
REQUIREMENTS listed at 24 CFR 58.6						
	Γ RUNWAY PROTECTION ZO R. Part 51.303(a)(3)]	ONE / CLEAR ZONE NOT	IFICATION			
	ct involve the sale or acquisition of ne or a Military Airfield's Clear 2		il Airport's Runway			
() No. Cite or (Projec	attach Source Document: PTS Act complies with 24 CFR 51.303	Airport Hazard Area Map Shelt $(a)(3)$.)	er 1			
Runway Protect that the proper	ce must be provided to buye tion Zone or Clear Zone, what the i ty may, at a later date, be acquire receipt of this information, and a co	mplications of such a location a ed by the airport operator. Th	are, and that there is a possibility ne buyer must sign a statement			
	L BARRIERS RESOURCES Barrier Improvement Act of 1990 (16 U					
Is the project lo	ocated in a coastal barrier resource	ce area?				
` /	attach Source Document: No CB ed with project.)	RA in MO/KS/NE/IA http://ww	vw.fema.gov/nfip/cobra.shtm			
() Yes. Federa	al assistance may not be used in	such an area.				
	DISASTER PROTECTION A on Act of 1973, as amended (42 U.S.C. 4					
	t involve acquisition, construction	or rehabilitation of structures	located in a FEMA-			
identified Spec	ial Flood Hazard Area? attach Source Document: 200	37C0337E FIRM She	lter 1			
(Proce	ed with project.)					
Is the c	r attach Source Document: community participating in the Na since FEMA notification of Spec		nas less than one year			
HUD as and in th If HUD amount	sistance is provided as a grant, inside amount of the total project cost of assistance is provided as a loan, in of the loan (or up to maximum as a policy declaration must be kept or	urance must be maintained for for up to the maximum allowab surance must be maintained fo allowable coverage, whicheve	the economic life of the project ble coverage, whichever is less). r the term of the loan and in the			
() No. Federal assistance may not be used in the Special Flood Hazards Area.						
	Jeremy .	Johnson, Mayor	July 24, 2018			

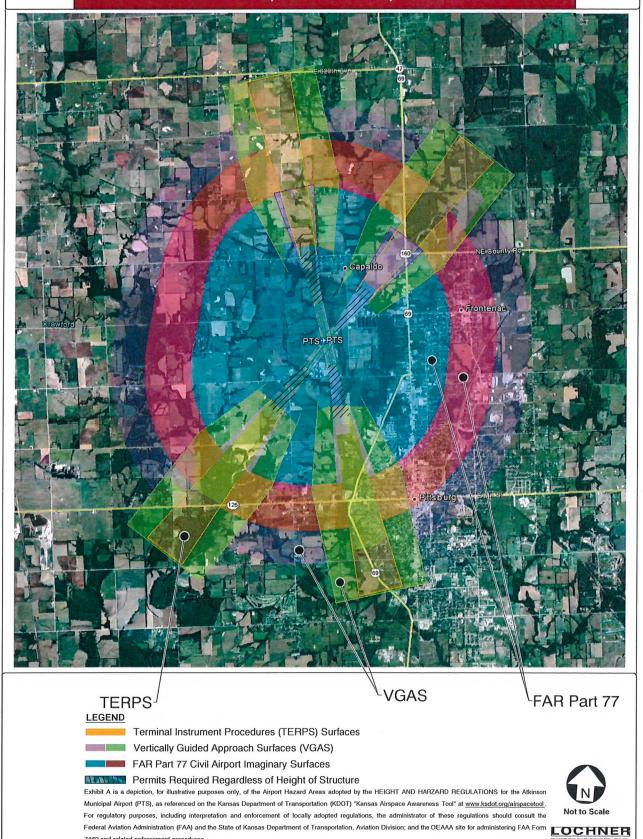
Responsible Entity Official: Signature / Name / Title /Date

ATKINSON MUNICIPAL AIRPORT (PTS)

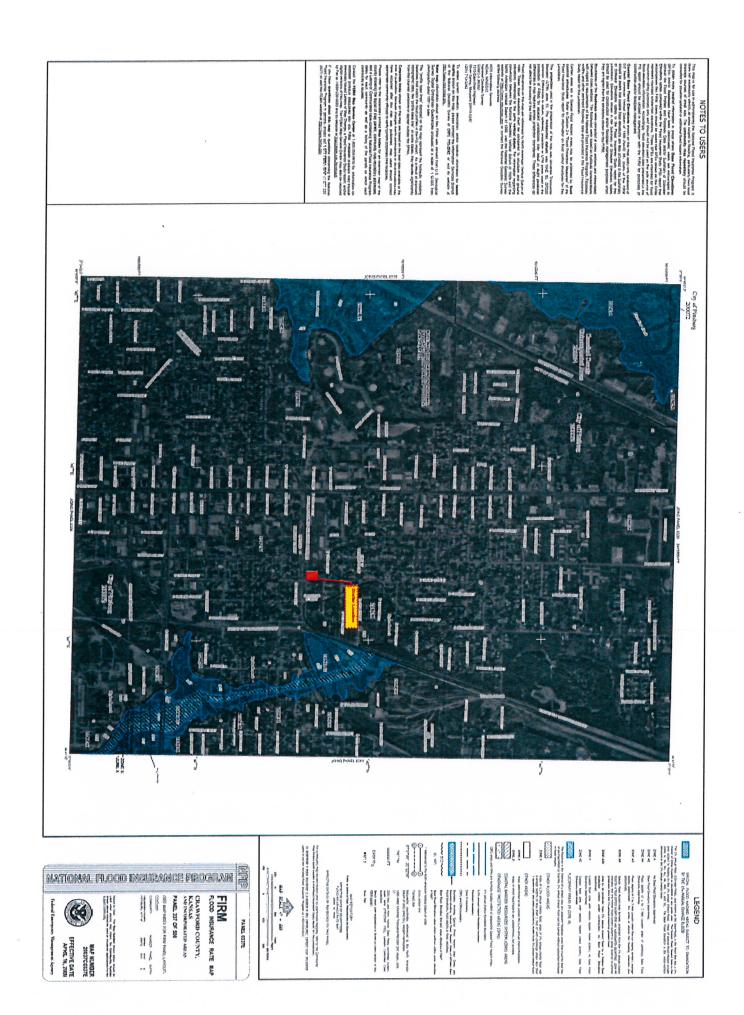
Pittsburg, Kansas

Exhibit A

Airport Hazard Area Map



7460 and related enforcement procedures.



State of Kansas Department of Administration DA-146a (Rev. 1-01)

CONTRACTUAL PROVISIONS ATTACHMENT

Important:

This form contains mandatory contract provisions and must be attached to or incorporated in all copies of any contractual agreement. If it is attached to the vendor/contractor's standard contract form, then that form must be altered to contain the following provision:

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The parties agree that the following provisions are hereby incorporated into the contract to which it is attached and made a part thereof, said contract being the <u>1st</u> day of <u>July 2018</u>.

- Terms Herein Controlling Provisions: It is expressly agreed that the terms of each and every provision in this attachment shall
 prevail and control over the terms of any other conflicting provision in any other document relating to and a part of the contract
 in which this attachment is incorporated.
- Agreement with Kansas Law: All contractual agreements shall be subject to, governed by, and construed according to the laws of the State of Kansas.
- 3. Termination Due To Lack Of Funding Appropriation: If, in the judgment of the Director of Accounts and Reports, Department of Administration, sufficient funds are not appropriated to continue the function performed in this agreement and for the payment of the charges hereunder, State may terminate this agreement at the end of its current fiscal year. State agrees to give written notice of termination to contractor at least 30 days prior to the end of its current fiscal year, and shall give such notice for a greater period prior to the end of such fiscal year as may be provided in this contract, except that such notice shall not be required prior to 90 days before the end of such fiscal year. Contractor shall have the right, at the end of such fiscal year, to take possession of any equipment provided State under the contract. State will pay to the contractor all regular contractual payments incurred through the end of such fiscal year, plus contractual charges incidental to the return of any such equipment. Upon termination of the agreement by State, title to any such equipment shall revert to contractor at the end of State's current fiscal year. The termination of the contract pursuant to this paragraph shall not cause any penalty to be charged to the agency or the contractor.
- Disclaimer of Liability: Neither the State of Kansas nor any agency thereof shall hold harmless or indemnify any contractor beyond that liability incurred under the Kansas Tort Claims Act (K.S.A. 75-6101 et seq.).
- 5. Anti-Discrimination Clause: The contractor agrees: (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44-1001 et seq.) and the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111 et seq.) and the applicable provisions of the Americans With Disabilities Act (42 U.S.C. 12101 et seq.) (ADA) and to not discriminate against any person because of race, religion, color, sex, disability, national origin or ancestry, or age in the admission or access to, or treatment or employment in, its programs or activities; (b) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (c) to comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (d) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (e) that a failure to comply with the reporting requirements of (c) above or if the contractor is found guilty of any violation of such acts by the Kansas Human Rights Commission, such violation shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration; (f) if it is determined that the contractor has violated applicable provisions of ADA, such violation shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration.

Parties to this contract understand that the provisions of this paragraph number 5 (with the exception of those provisions relating to the ADA) are not applicable to a contractor who employs fewer than four employees during the term of such contract or whose contracts with the contracting state agency cumulatively total \$5,000 or less during the fiscal year of such agency.

- Acceptance of Contract: This contract shall not be considered accepted, approved or otherwise effective until the statutorily required approvals and certifications have been given.
- 7. <u>Arbitration, Damages, and Warranties</u>: Notwithstanding any language to the contrary, no interpretation shall be allowed to find the State or any agency thereof has agreed to binding arbitration, or the payment of damages or penalties upon the occurrence of a contingency. Further, the State of Kansas shall not agree to pay attorney fees and late payment charges beyond those available under the Kansas Prompt Payment Act (K.S.A. 75-6403), and no provision will be given effect which attempts to exclude, modify, disclaim or otherwise attempt to limit implied warranties of merchantability and fitness for a particular purpose.
- 8. Representative's Authority to Contract: By signing this contract, the representative of the contractor thereby represents that such person is duly authorized by the contractor to execute this contract on behalf of the contractor and that the contractor agrees to be bound by the provisions thereof.
- Responsibility for Taxes: The State of Kansas shall not be responsible for, nor indemnify a contractor for, any federal, state or local taxes which may be imposed or levied upon the subject matter of this contract.
- 10. <u>Insurance</u>: The State of Kansas shall not be required to purchase, any insurance against loss or damage to any personal property to which this contract relates, nor shall this contract require the State to establish a "self-insurance" fund to protect against any such loss of damage. Subject to the provisions of the Kansas Tort Claims Act (K.S.A. 75-6101 <u>et seq.</u>), the vendor or lessor shall bear the risk of any loss or damage to any personal property in which vendor or lessor holds title.
- Information: No provision of this contract shall be construed as limiting the Legislative Division of Post Audit from having access to information pursuant to K.S.A. 46-1101 et seq.

12.	The Eleventh Amendment: "The Eleventh Amendment is an ir	herent and incumbent protection with the Clate of Kanana
Λ	need not he reserved, but prudence requires the State to reitered	incrent and incumbent protection with the State of Kansas and
1	need not be reserved, but prudence requires the State to reiterat	e that nothing related to this contract shall be deemed a waiver
11 .	of the Eleventh Amendment." Executive Director	
11 1 1	/ h _ a / l	
1111	Executive Director	7-10-18

Grant Sub Award Conditions Kansas Emergency Solutions Grant Program

- 1. The Local Government must match the amount of the State's grant dollar-for-dollar, except for the "Local Government Administration" allocation. Matching funds must be provided *after* the date of the grant sub award to the grantee. If a hardship would occur in meeting the match, exemptions may be requested in writing.
- 2. The terms of the State's grant award, the required local match, and the Local Government's expenditure of grant funds are subject to Federal "Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments," 24 CFR Part 84 & 85, 2 CFR Part 200 and "Emergency Solutions Grant Program" 24 CFR Part 576.
- 3. All ESG Sub Recipients must have signed the "Certification of Local Approval for Nonprofit Organizations" and the, "Local Unit of Government Emergency Solutions Grant Program FY2018 Certifications" contained in the Kansas Emergency Solutions Grant Application before any funds will be distributed.
- 4. The Local Government's requests for grant funds shall only be for reimbursement of activities, as specifically agreed to in the "Notification of Grant Sub Award" and "Budget Itemization". Any request for changes must be submitted to the Kansas Housing Resources Corporation (Corporation) in writing.
- 5. When salaries are included in the State's grant sub award, concurrent with the first reimbursement of salaries, the local Government shall submit the name, title, beginning date, and qualifications of the employee(s).
- 6. The State will de-obligate and recapture from the Local Government, any unexpended grant funds after the ending date of grant sub award, unless an extension is agreed to for completion of activities specified in the "Notification of Grant Sub Award" and "Budget Itemization."
- 7. The Local Government, and nonprofit organizations to which it distributes Emergency Solutions Grant funds, shall maintain program and fiscal records, and retain such records for a minimum of five years after completion of the State's Final Report to the U.S. Department of Housing and Urban Development or until completion of a State Audit Report.
- 8. Authorized representatives of the Corporation, the Division of Legislative Post Audit, the Secretary of HUD, the Inspector General of the United States, or the U.S. General Accounting Office shall have access to all books, accounts, reports, files, papers, things, or property belonging to, or in use by, the Grantee pertaining to the administration of these funds and the receipt of assistance under the ESG Program as may be necessary to make audits, examinations, excerpts, and transcripts. Any contract or agreement entered into by the Recipient shall contain language comparable to this section so as to assure access by authorized parties to the pertinent records of any sub recipient, contractor, or subcontractor.

- 9. The Local Government shall submit the Progress and Final Performance Report to the State, as required by the U.S. Department of Housing and Urban Development. The Local Government shall submit any other reports, containing such information, and at such times as may be required by the Kansas Housing Resources Corporation & 24 CFR 576.500.
- 10. The Local Government and nonprofit organizations funded under this grant sub award, shall acknowledge support of the Kansas Housing Resources Corporation in all public relations materials describing local Emergency Solutions Grant activities.
- 11. Special Conditions: The specific provisions found in "Contractual Provisions Attachment" (Form DA-146a), attached hereto to be executed by parties to this agreement, and are hereby incorporated into this agreement and made a part hereof.
- 12. No Local Government or nonprofit organization may participate in the ESG funded project in any capacity or be a recipient of Federal funds designated for this project if the organization has been debarred or suspended or otherwise found to be ineligible for participation in Federal assistance programs under Executive Order 12549, "Debarment and Suspension."
- 13. Local Governments with Grant sub awards of amounts in excess of \$150,000 shall comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401 et seq.) and the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251 et seq.).
- 14. Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Local Governments that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.
- 15. KHRC may terminate this Agreement or any Grant Sub Award upon written notice if Recipient materially breaches this Agreement and fails to correct the breach within 30 days following written notice specifying such material breach.

 Grant Sub Awards for more than the simplified acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

16. Termination for Cause and for Convenience (contracts of \$10,000 or more). (a) KHRC may terminate this contract in whole, or from time to time in part, for KHRC's convenience or the failure of the Local Government to fulfill the contract obligations (cause/default). KHRC shall terminate by delivering to the Local Government a written Notice of Termination specifying the nature, extent, and effective date of the termination. Upon receipt of the notice, the Local Government shall: (1) immediately discontinue all services affected (unless the notice directs otherwise), and (2) deliver to KHRC all information, reports, papers, and other materials accumulated or generated in performing the contract, whether completed or in process. (b) If the termination is for the convenience of KHRC, KHRC shall be liable only for payment for services rendered before the effective date of the termination. (c) If the termination is due to the failure of the Local Government to fulfill its obligations under the contract (cause/default), KHRC may (1) require the Local Government to deliver to it, in the manner and to the extent directed by KHRC, any work described in the Notice of Termination; (2) take over the work and prosecute the same to completion by contract of otherwise, and the Local Government shall be liable for any additional cost incurred by KHRC; and (3) withhold any payments to the Local Government, for the purpose of set-off or partial payment, as the case may be, of amounts owned by KHRC by the Local Government. In the event of termination for cause/default, KHRC shall be liable to the Local Government for reasonable costs incurred by the Local Government before the effective date of the termination. Any dispute shall be decided by the Contracting Officer.

MMM	7-19-18	
Signature	Date	
Executive Director		
Title		

FFY2018 EMERGENCY SOLUTIONS GRANT - CDFA# 14.231 NOTIFICATION OF GRANT AWARD

State of Kansas

Kansas Housing Resources Corporation
2018 Department of Housing and Urban Development Grant Award Date -July 1, 2018 DUNS# -137043662 - FEIN# - 71-0950729 - Not R&D Indirect cost rate NA

Sub Recip	ient Name	Sub Recipient Address			
Wesley House		411 E 12th Pittsburg Kansas 66762			
Sub Recipient Federal Tax ID#	Sub Recipient Grant Number	Sub Recipient Grant Period	Sub Recipient Grant Sub Award		
48-0559096	ESG-FFY2018	From: 07/01/2018 To: 06/30/2019	_s 110,000		

EMERGENCY SOLUTIONS FUNDS	PROJECT BUDGET	
Street Outreach	\$	
Emergency Shelter	\$	60,000`
Homeless Prevention	\$	10,000
Rapid Re-Housing	\$	40,000
HMIS	\$	
Local Government Administration (2.5%)	\$	
TOTAL GRANT AWARD	\$	110
LOCAL MATCHING FUNDS	\$	110,641
TOTAL PROJECT COST	\$	220.641

We, the undersigned, approve this grant sub award and the provisions set forth in the Grant Award Conditions and Emergency Solutions Grant Program statutes, rules, regulations, terms and conditions.

Authorized State Official		Authorized Sub-Recipier	nt Official
	7-19-18		7-19-18
Signature	Date	Signature	Date
Dennis L. Mesa, Executive D	Director	Marcee Binder B	Executive Director
Printed Name Title		Printed Name T	itle

611 S. Kansas Avenue, Suite 300, Topeka, Kansas 66603-3803 | (785) 217-2001 fax (785) 232-8084 | www.kshousingcorp.org

BUDGET ITEMIZATION KANSAS EMERGENCY SOLUTIONS GRANT PROGRAM KANSAS HOUSING RESOURCES CORPORATION

Sub Recipient's Name	Sub Recipient's Address
	411 E 12th Pittsburg, KS 66762

APPROVED ESG EXPENSES

FOR SUB-AWARDEE

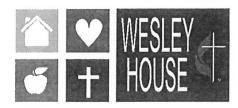
STATE ESG FUNDS (See ESG Eligible Amount Activities.)	
STATE ESG PORTES (See ESG Engiole Amount Activities.)	
Street Outreach (List standard sub items with planned expenses.)	\$
Emergency Shelter (List standard sub items with planned expenses.)	\$ 60,000.00
Essential Services: \$40,000 Shelter Operations: \$18,000	
Renovations: \$2,000	
Homeless Prevention (List standard sub items with planned expenses.)	\$ 10,000.00
Essential Services: \$10,000	
Rapid Re-Housing (List standard sub items with planned expenses.)	\$ 40,000.00
Essential Services: \$40,000	
HMIS (List standard sub items with planned expenses.)	\$
	*
TOTAL APPROVED ESG EXPENSES	\$ 110,000.00

BUDGET ITEMIZATION PAGE 2

LOCAL MATCHING FUNDS		AMOUNT
Donated Materials or Buildings		\$ 57,000.00
Building		
Value of Lease		\$
Staff Salaries		\$ 29,586.00
Executive Director: \$20,226 Intake Specialist: \$9,360		
Volunteer Time		\$ 14,059.00
Pat Junk: \$6,409 Rose Burns: \$7,650		
Other Non-ESG Sources	\$9,996.00	
Food donation		
TOTAL MATCHING FUNDS (Must equal Total Approved ESG Expenses.)		\$ 110,641.00
I, the undersigned, approve this Budget Itemiza	ition.	
Financial Officer of Sub-Recipient Re	sponsible for ESG Accour	<u>1t</u>
	7-19-18	
Signature/ //	Date	
Marcee Binder	Executive Director	
Name	Title	
620-232-3760 ext 6	620-232-6602	
Telephone #	Fax #	

EMERGENCY SOLUTIONS GRANT – FAITH BASED AGENCY CERTIFICATION

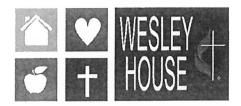
Name of Sub Recipient:	Wesley House			
Name of Sub Award:	Wesley House			
engage in inherently religious funded under ESG? If the Sub offered separately, in time or 1	subrecipient ensure that the Sub Award does not activities as part of the programs or services a Award conducted these activities, were they ocation, from the programs or services funded tion voluntary for all program participants?	Yes	No	N/A
Faith-Based Activities: Does so discriminate against a program on the basis of religion or relig	subrecipient ensure that the Sub Award does not a participant or prospective program participant gious belief?	✓ Yes	No	N/A
funds will not be used for the r	ilitation): Does subrecipient ensure that ESG ehabilitation of sanctuaries, chapels, or other gious congregation uses as its principal place of	✓ Yes	No	N/A
and inherently religious activiti of ESG funds the Sub Award u	litation): If a structure is used for both eligible ies, does the subrecipient ensure that the amount sed will be limited to the costs of those portions ributable to eligible activities in accordance with its applicable to ESG funds?	✓ Yes	□ No	N/A
Signature of Sub Recipient O	fficial:			



Drug, Alcohol and Substance Abuse

Wesley House expects all employees to report to work in a condition that will enable them to perform their duties. The presence of drugs and/or alcohol on the job and the influence of these substances on employees during working hours is inconsistent with the objectives of the Wesley House. Illegal substances and/or alcohol are not allowed on the premises at any time. Any employee under the influence of illegal substances or alcohol will be immediately terminated from employment. Any illegal substance will be turned over to the appropriate law enforcement agency and may result in prosecution.

An employee may be required to submit to appropriate tests for alcohol or prohibited drugs in his/her system, including the giving of urine, blood or other samples as needed for testing purposes. Testing will be done at a clinic authorized by the Wesley House. Failure to give written consent to drug and alcohol testing and failure to provide samples for such testing will be grounds for immediate suspension and other disciplinary action up to and including termination.



Conflict of Interest for Employees

Wesley House employees should avoid conflicts of interest.

A conflict of interest occurs when agency action personally benefits, financially or otherwise, an employee or a member of the employee's immediate family and the action has not been approved by appropriate agency action.

Appropriate agency action means a decision made without the involvement of the employee who has the conflict of interest and with full disclosure of the pertinent facts. If an employee believes that a conflict of interest has occurred or is about to occur, the employee should report the matter to the Executive Director or any other member of management.

Any employee who makes such a report in good faith will be protected from discipline or retaliation. Wesley House will interview the employee, carefully investigate, and take appropriate preventative or corrective action. Wesley House will endeavor to keep the employee's identity confidential consistent with a thorough investigation. Once the investigation is complete the reporting employee will be advised that appropriate action has been taken.

Employees who become aware that potential Wesley House action may benefit either themselves or a member of their immediate family have a duty to inform their immediate supervisor and/or the Executive Director of the fact and fully disclose the pertinent facts.

Employees who fail to make such disclosure or who improperly benefit from a conflict of interest will be subject to disciplinary action, up to and including termination of employment.







915 N. Broadway Pittsburg, KS 66762 Phone: 620-231-6800 Fax: 620-231-6820 Email: www.jonesheritage.net

April 7, 2017

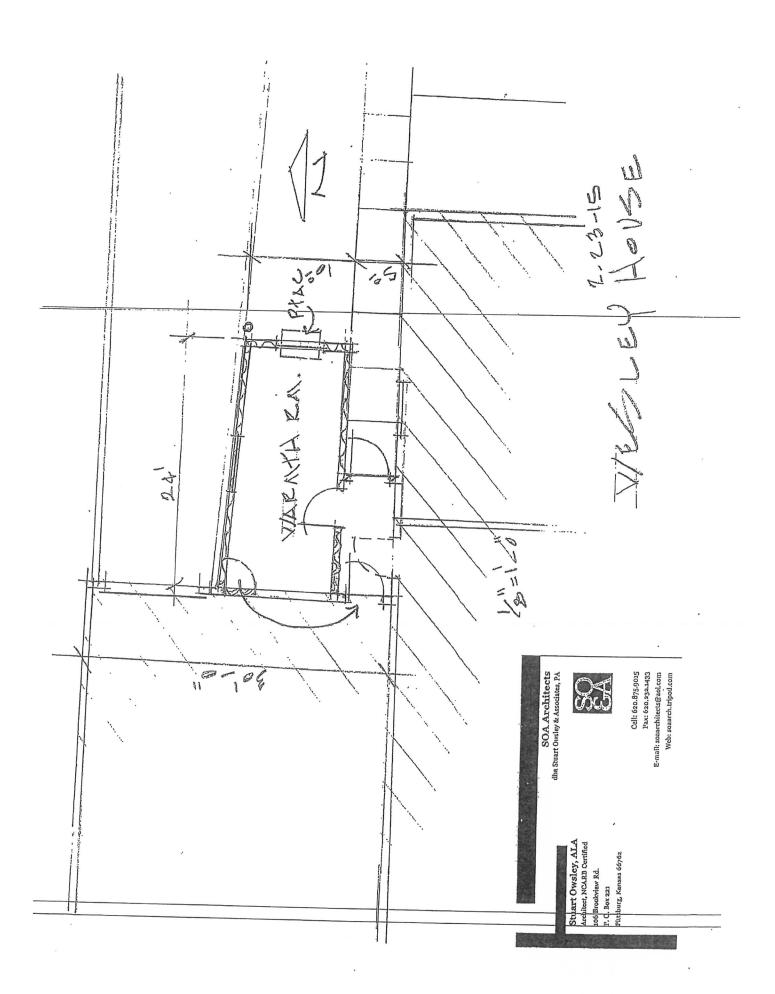
To Whom it may Concern.

After a visual inspection of Wesley House of Pittsburg located at 411 E. 12th in Pittsburg, Ks. I have estimated the property value at around \$465,000.00. This includes the current building, land and new offices on the West part of the building. The building has a total of just over 6700 square feet including offices, commons area, bathrooms with showers and a large food storage area and a pantry.

Steven B. Shepherd

Sales agent SP00053490

Jones Heritage Realtors 915 N. Broadway Pittsburg, Ks. 66762







July 19, 2018

James Chiselom Kansas Housing Resource Corporation 611 S. Kansas Avenue, Suite 300 Topeka, KS 66603-3803

Dear James:

As per the attached job description, approximately 30% of the Intake Specialist's (IS) job is spent doing office assistance duties for the Daytime Homeless Shelter. For the 2018-2019 grant period, IS will be doing such duties as:

answering phones
delivering messages to the homeless clients
monitoring videos
receiving and delivering mail for the homeless clients
intaking the homeless clients for the emergency food pantry
receiving donations for the homeless
scheduling appointments for the Homeless Case Manager
scheduling volunteers and SER workers for the kitchen which is solely used for the day shelter

The IS is paid \$15 an hour and works 40 hours a week. Therefore, for the purpose of the ESG match, 30% of the IS compensation is \$9,360. Please contact me if you have any questions.

Since rely,

Pastor Marcee Binder Executive Director

Daily Intake Coordinator

- Answer phone, emails and mail as well as returning all messages
 - o Receive and deliver mail for the day shelter clients
 - o Receive and deliver phone messages for the day shelter clients
- Refer clients to the right agency
 - o Schedule appointments for the Homeless Case Manager
- Document and file all incidents, report directly to Executive Director, if in extreme circumstances the Executive Director is unavailable contact the Senior Pastor at Pittsburg First United Methodist Church
- Organize and schedule all volunteers
 - Volunteers for the food pantry
 - Volunteers for the kitchen
 - o SER workers for the kitchen
- Oversee all community service workers and complete all required documentation
- Monitor all video
- Intake all food pantry clients including day shelter clients
- Receive all donations
 - o Donations for the food pantry
 - o Donations for the homeless
 - o Monetary donations
 - Must provide a receipt
- Prepares all bank deposits and correspondence for bills to be paid by Pittsburg First United Methodist Church out of the dedicated Wesley House funds
- Manage the CFSP Program every month
- Maintain Safe Gatherings Certification
- Reports to Executive Director
- In the event of a problem, report to Executive Director and if needed the Senior Pastor at Pittsburg First United Methodist Church will get involved





July 19, 2018

James Chiselom Kansas Housing Resource Corporation 611 S. Kansas Avenue, Suite 300 Topeka, KS 66603-3803

Dear James:

As per the attached letter, Pat Junk is a SER worker who is assigned to Wesley House. She is part of our kitchen staff. The kitchen is used solely for preparation and serving breakfast and lunch Monday-Friday to our daytime homeless clients. She is currently working 17 hours a week at \$7.25 an hour. For the purposes of the ESG match, her compensation is \$6,409 a year. Please contact me if you have any questions.

Sinderely

Pastor Marcee Binder

Executive Director



SER-Jobs for Progress National, Inc.®

Cultivating America's Greatest Resource: People TM

705 N Locust St. Ste E • Pittsburg, KS 66762 • (620)404-5127 • Fax (888-561-6946)

Visit our web site at www.ser-national.org

Monday, July 16, 2018

To Whom It May Concern:

Ms. Pat Junk is a participant trainee with our organization SER- Jobs for Progress National, Inc @ Wesley House in Pittsburg, KS since 6/13/18. SER National was awarded a contract by the U.S Department of Labor, Employment and Training Administration to provide employment and training services to eligible seniors 55 years old and older. The contract currently provides for up to 17 hours per week of training assignments, not to exceed 34 hours per pay period @ \$7.25/hr.

This program is titled Senior Community Service Employment Program (SCSEP) and is governed under the Title V of the Older Americans Act. It exclusively focuses on providing <u>employment training</u> for seniors 55 years and older, are low income and have barriers to overcome in order to enter the workforce. The contract helps subsidize part-time community based training for non-profit (501(c)3 qualified) and/or public agencies in the community assisting service positions in training older workers for placement in unsubsidized employment. The training assignments are only performed at sites that are non-profit, community-based organizations or public institutions.

SER National, is acting as an agent between the U.S Department of Labor and the training site, and therefore is exempt from paying unemployment insurance. As a result, SCSEP trainees at SER National are not eligible for unemployment insurance (SUI Exempt) coverage and are not subject to unemployment insurance payments.

The participants are enrolled in our Senior Community Employment Program known as SCSEP. This is a training program and not a job. The participants do not earn wages but receive stipends for their training hours. This letter also serves to inform you that the stipend paid under the Title V Programs are exempt from subsidized housing and food stamp programs.

Please feel free to contact me if you have any additional questions.

Sincerely,

Tillie Fathbruckner

Employment & Training Specialist tfathbruckner@ser-national.org

Tillia Tarkenukan

2:23 PM A/P HISTORY CHECK REPORT

VENDOR SET: 99 City of Pittsburg, KS

BANK: * ALL BANKS

DATE RANGE: 6/28/2018 THRU 7/17/2018

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City of Pittsburg, KS 80144 BMO HARRIS BANK

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7/13/2018

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80144 BMO HARRIS BANK

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DATE RANGE: 6/28/2018 THRU 7/17/2018

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ACCURATE ENVIRONMENTAL

VENDOR SET: 99 City of Pittsburg, KS

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DATE RANGE: 6/28/2018 THRU 7/17/2018

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STATUS AMOUNT NAME VENDOR I.D. STATUS DATE AMOUNT DISCOUNT NO 7/02/2018 THOMAS VACCA 001003 270.00 0610 E KC BOBCAT 7/02/2018 001004 1,532.32 0628 TRI-STATE BUILDING & SUPPLY CO E 001005 16,578.00 0631 7/02/2018 PURVIS INDUSTRIES LTD 7/02/2018 001006 47.52 11,940.02 0746 CDL ELECTRIC COMPANY INC 7/02/2018 001007 216.22 HY-FLO EQUIPMENT CO 7/02/2018 001008 0844 E AVFUEL CORPORATION 7/02/2018 001009 21,643.58 0866 E 1075 COASTAL ENERGY CORP E 7/02/2018 001010 1,837.05 BARCO MUNICIPAL PRODUCTS INC 7/02/2018 001011 565.39 1097 QA BALANCE SERVICES INC 7/02/2018 001012 1,363.00 1109 7/02/2018 KANSASLAND TIRE OF PITTSBURG 1478 E 001013 4,223.09 RUTH WEGNER 7/02/2018 001014 54.00 1631 SOUTHERN UNIFORM & EQUIPMENT L E 7/02/2018 001015 1,073.31 2025 RECORDED BOOKS, LLC 2161 7/02/2018 001016 35.99 PRODUCERS COOPERATIVE ASSOCIAT E 7/02/2018 001017 75.00 2186 DLT SOLUTIONS, LLC. 7/02/2018 001018 400.00 THE LAWNSCAPE COMPANY, INC. 7/02/2018 001019 360.00 2707 E 2,084.00 2960 PACE ANALYTICAL SERVICES INC 7/02/2018 001020 E 3971 FASTENAL COMPANY 7/02/2018 001021 118.57 HENRY KRAFT, INC. 7/02/2018 001022 93.45 4307 KANSAS GOLF AND TURF INC 7/02/2018 001023 96.95

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DATE RANGE: 6/28/2018 THRU 7/17/2018

NO STATUS AMOUNT DISCOUNT VENDOR I.D. NAME STATUS DATE AMOUNT 001025 1,025.69 FERGUSON ENTERPRISES INC 7/02/2018 5185 E 5275 US LIME COMPANY-ST CLAIR 7/02/2018 001026 8,928.81 6117 ALEXANDER OPEN SYSTEMS, INC 001027 E 7/02/2018 112.50 HENRY C MENGHINI 7/02/2018 001028 345.00 6175 6214 PITT PLASTICS INC 7/02/2018 001029 37.98 GALE GROUP/CENGAGE 7/02/2018 001030 48.00 6528 E 6851 SCHULTE SUPPLY INC 7/02/2018 001031 995.00 E SIGNET COFFEE ROASTERS 7038 E 7/02/2018 001032 41.25 OME CORP, LLC 7/02/2018 001033 243.00 7138 MAILFINANCE, INC 7/02/2018 001034 345.93 584.95 7240 JAY HATFIELD CERTIFIED USED CA E 7/02/2018 001035 7407 LIMELIGHT MARKETING LLC 7/02/2018 001036 6.283.00 POMP'S TIRE SERVICE INC 7/02/2018 001037 532.00 7620 E 7629 EARLES ENGINEERING & INSPECTIO E 7/02/2018 001038 6,381.00 VISION SERVICE PLAN INSURANCE 7/02/2018 001039 1,269.86 0044 CRESTWOOD COUNTRY CLUB 7/09/2018 001148 523.04 ETTINGERS OFFICE SUPPLY 7/09/2018 001149 213.21 0046 E JOHN'S SPORT CENTER, INC. 0055 7/09/2018 001150 29.95 E INTERSTATE EXTERMINATOR, INC. 7/09/2018 001151 460.00 0084 FORMS ONE, LLC 7/09/2018 001152 70.40 0087 PITTSBURG AUTOMOTIVE INC 7/09/2018 001153 921.28

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STATUS AMOUNT VENDOR I.D. NAME STATUS DATE AMOUNT DISCOUNT NO PITTSBURG AREA CHAMBER OF COMM E 7/09/2018 001155 20,500.00 0135 HECKERT CONSTRUCTION CO INC 7/09/2018 001156 41,171.26 0142 5,907.05 0194 KANSAS STATE TREASURER E 7/09/2018 001157 PEPSI-COLA BOTTLING CO OF PITT E 7/09/2018 001158 127.15 0276 JOE SMITH COMPANY, INC. 7/09/2018 001159 2,122.43 KANSAS ONE-CALL SYSTEM, INC 7/09/2018 505.20 0328 E 001160 CUSTOM AWARDS, LLC 7/09/2018 001161 125.12 0335 E 0414 SELLERS EQUIPMENT INC E 7/09/2018 001162 1,161.40 SIRCHIE FINGER PRINT LABORATOR 7/09/2018 001163 411.00 0505 AMERICAN CONCRETE CO INC 7/09/2018 001164 1,756.48 0516 0530 THYSSENKRUPP CORPORATION Е 7/09/2018 001165 2,751.00 TYLER TECHNOLOGIES INC 7/09/2018 001166 92,605.00 0534 DICKINSON INDUSTRIES INC 7/09/2018 100.00 0583 E 001167 KC BOBCAT 7/09/2018 001168 330.10 0628 MIRACLE RECREATION EQUIP CO 7/09/2018 001169 1,076.00 0784 JOHN L CUSSIMANIO 7/09/2018 001170 301.00 HY-FLO EQUIPMENT CO 7/09/2018 001171 956.41 0844 1478 KANSASLAND TIRE OF PITTSBURG 7/09/2018 001172 1,884.14 E 1576 PAVING MAINTENANCE SUPPLY INC 7/09/2018 001173 160.00 BUILDING CONTROLS & SERVICE IN E 7/09/2018 001174 931.39 2126 BRENNTAG SOUTHWEST, INC 7/09/2018 001175 4,459.84 AIRGAS USA LLC 1,167.32 3248 7/09/2018 001176

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4262	KDHE SRF	E	7/09/2018			001177	17	7,682.28
4307	HENRY KRAFT, INC.	E	7/09/2018			001178		61.05
4618	TRESA MILLER	E	7/09/2018			001179		610.75
4956	YAMAHA COMMERCIAL FINANCE, U.S	E	7/09/2018			001180	17	7,100.00
5014	MID-AMERICA SANITATION	E	7/09/2018			001181		262.34
5319	CRIME SCENE SUPPLY	E	7/09/2018			001182		50.00
5464	TURN-KEY MOBILE INC	E	7/09/2018			001183		733.22
5482	JUSTIN HART	E	7/09/2018			001184		60.00
5855	SHRED-IT US JV LLC	E	7/09/2018			001185		234.00
6117	ALEXANDER OPEN SYSTEMS, INC	E	7/09/2018			001186		656.25
6203	THE SOUTHWEST PAPER CO INC	E	7/09/2018			001187		417.62
7028	MATTHEW L. FRYE	E	7/09/2018			001188		400.00
7191	ANDREW TRACTOR WORKS	E	7/09/2018			001189	1	1,478.05
7275	MIZE HOUSER & COMPANY	E	7/09/2018			001190	10	,535.00
7283	CORESOURCE, INC	E	7/09/2018			001191	43	3,248.18
7705	JOANNA L DERFELT	E	7/09/2018			001192	1	L,000.00
7731	LINDA C BAKER	E	7/09/2018			001193		72.00
7735	ELIZABETH KING	E	7/09/2018			001194		16.00
7744	DARREN L SWARTZ	E	7/09/2018			001195		50.00
7749	CHARLIE PHILLIPS	E	7/09/2018			001196		10.00
7751	MATTHEW DEMOSS	E	7/09/2018			001197		20.00
7754	WILLOW TREE WEAVING	E	7/09/2018			001198		5.00

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STATUS AMOUNT VENDOR I.D. NAME STATUS DATE AMOUNT DISCOUNT NO 001199 7761 DANA PARSONS 7/09/2018 4.00 E 7763 ROSAMARY A GILLIGAN 7/09/2018 001200 9.00 1,283.70 7852 TRIA HEALTH, LLC Ε 7/09/2018 001201 FAITHFUL OAKS, LLC 7/09/2018 001202 20.00 7100 FIRST UNITED METHODIST CHURCH 7/11/2018 001204 32,252.62 MAGUIRE IRON INC 7/16/2018 001205 290,340.00 5757 E 7791 C4 HOLDINGS LLC 7/16/2018 001206 286.90 E 0046 ETTINGERS OFFICE SUPPLY E 7/16/2018 001207 800.14 JOHN'S SPORT CENTER, INC. 7/16/2018 001208 29.99 0055 LINDSEY SOFTWARE SYSTEMS, INC. E 7/16/2018 001209 1,532.00 1,782.58 0087 FORMS ONE, LLC Е 7/16/2018 001210 BUG-A-WAY INC 7/16/2018 001211 60.00 0101 PITTSBURG AUTOMOTIVE INC 7/16/2018 001212 1,500.92 0105 E 0109 RANDY VILELA TRUCKING & HAULIN E 7/16/2018 001213 6,238.53 MARRONES INC 7/16/2018 001214 77.35 0112 0124 AMERICAN BATTERY & ELECTRIC 7/16/2018 001215 326.00 JIM RADELL CONSTRUCTION INC 7/16/2018 001216 8,450.00 0133 1,597.50 0142 HECKERT CONSTRUCTION CO INC 7/16/2018 001217 E GADES SALES CO INC 7/16/2018 001218 6,953.14 0203 COPY PRODUCTS, INC. 7/16/2018 001219 93.00 0294 E CUSTOM AWARDS, LLC 7/16/2018 001220 33.88

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001222 TYLER TECHNOLOGIES INC 7/16/2018 8,062.50 0534 E 0577 KANSAS GAS SERVICE 7/16/2018 001223 1,706.04 BOETTCHER SUPPLY INC 97.23 0627 Ε 7/16/2018 001224 KC BOBCAT 7/16/2018 001225 760.14 PURVIS INDUSTRIES LTD 0709 7/16/2018 001226 122.36 JOHN L CUSSIMANIO 7/16/2018 001227 215.00 0806 E HY-FLO EQUIPMENT CO 7/16/2018 001228 73.10 0844 E 0866 AVFUEL CORPORATION Е 7/16/2018 001229 21,447.50 LABETTE COMMUNITY COLLEGE 7/16/2018 001230 340.00 1089 1299 STRUKEL ELECTRIC INC 7/16/2018 001231 300.00 56.25 1478 KANSASLAND TIRE OF PITTSBURG 7/16/2018 001232 2025 SOUTHERN UNIFORM & EQUIPMENT L E 7/16/2018 001233 1,538.70 PRODUCERS COOPERATIVE ASSOCIAT E 7/16/2018 001234 237.60 2186 2433 THE MORNING SUN 7/16/2018 001235 869.99 DP2 BILLING SOLUTIONS, LLC 7/16/2018 001236 4,791.09 2921 MUNICIPAL CODE CORP 7/16/2018 001237 16.50 PITTSBURG AUTO GLASS 7/16/2018 001238 50.00 3261 440.00 3288 B & G MAJESTIC PROPERTIES, LLC E 7/16/2018 001239 SPRINGSTED INCORPORATED 7/16/2018 001240 3,300.00 4791 CRAWFORD COUNTY CLERK 7/16/2018 001241 23,148.88 5623 KANSAS CITY FREIGHTLINER SALES E 7/16/2018 001242 48.92 HEATHER HORTON 5862 7/16/2018 001243 120.00 2:23 PM A/P HISTORY CHECK REPORT

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E	7/16/2018			001244		95.00
E	7/16/2018			001245	8	8,000.00
E	7/16/2018			001246	-	1,108.10
E	7/16/2018			001247		800.00
E	7/16/2018			001248	:	2,108.00
E	7/16/2018			001249	8	8,916.39
E	7/16/2018			001250		169.75
E	7/16/2018			001251	<u>-</u>	1,750.00
E	7/16/2018			001252	<u>-</u>	1,271.46
E	7/16/2018			001253	=	1,353.44
E	7/16/2018			001254		205.00
E	7/16/2018			001255		163.00
E	7/16/2018			001256		70.00
E	7/16/2018			001257		19.00
E	7/16/2018			001258		184.00
E	7/16/2018			001259		22.00
E	7/16/2018			001260		16.00
E	7/16/2018			001261		8.00
E	7/16/2018			001262		31.00
E E	7/16/2018			001263	<u>-</u>	1,337.42
E	7/16/2018			001264		30.00
V	2/01/2018			181423		148.35
		STATUS DATE E 7/16/2018 E 7/16/2018	E 7/16/2018	DATE AMOUNT DISCOUNT E 7/16/2018 E 7/16/2018	STATUS DATE AMOUNT DISCOUNT NO E 7/16/2018 001244 E 7/16/2018 001245 E 7/16/2018 001247 E 7/16/2018 001247 E 7/16/2018 001249 E 7/16/2018 001250 E 7/16/2018 001251 E 7/16/2018 001253 E 7/16/2018 001253 E 7/16/2018 001254 E 7/16/2018 001255 E 7/16/2018 001255 E 7/16/2018 001257 E 7/16/2018 001259 E 7/16/2018 001259 E 7/16/2018 001261 E 7/16/2018 001261 E 7/16/2018 001263 E 7/16/2018 001263	STATUS DATE AMOUNT DISCOUNT NO STATUS E 7/16/2018 001244 001245 3 E 7/16/2018 001246 3 3 E 7/16/2018 001247 3

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VENDOR I.D.	NAME	STATUS	DATE	AMOUNT	DISCOUNT	NO	STATUS	AMOUNT
1	TERRACON	R	6/29/2018			182549		988.11
0349	UNITED WAY OF CRAWFORD COUNTY	R	6/29/2018			182550		61.85
4839	VAN BECELAERE MACHINE WORKS, I	R	6/29/2018			182551		138.00
1	WATSON, DAVID	R	6/29/2018			182552		200.00
6904	MIKE WATT	R	6/29/2018			182553	1	,620.00
2350	WASTE CORPORATION OF MISSOURI	R	6/29/2018			182554		920.56
7878	LAW OFFICE OF MARK A WERNER	R	6/29/2018			182557		675.00
1108	WESTAR ENERGY	R	6/29/2018			182558		351.09
5371	PITTSBURG FAMILY YMCA	R	6/29/2018			182559		328.12
6154	4 STATE MAINTENANCE SUPPLY INC	R	7/06/2018			182588		207.19
2004	AIRE-MASTER OF AMERICA, INC.	R	7/06/2018			182589		17.22
7929	ARROWHEAD SCIENTIFIC, INC	R	7/06/2018			182590		377.00
0523	AT&T	R	7/06/2018			182591	5	,598.52
1	BOZICH, JOHN	R	7/06/2018			182594		14.00
0748	CONRAD FIRE EQUIPMENT INC	R	7/06/2018			182595		693.94
4263	COX COMMUNICATIONS KANSAS LLC	R	7/06/2018			182596		194.16
4263	COX COMMUNICATIONS KANSAS LLC	R	7/06/2018			182597		78.28
4263	COX COMMUNICATIONS KANSAS LLC	R	7/06/2018			182598		37.29
7517	CRAW-KAN TELEPHONE COOPERATIVE	R	7/06/2018			182599		413.67
0375	WICHITA WATER CONDITIONING, IN	R	7/06/2018			182600		78.00
2877	KDHE - BUREAU OF WATER	R	7/06/2018			182601		25.00
2877	KDHE - BUREAU OF WATER	R	7/06/2018			182602		25.00

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VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0225	KDOR	R	7/06/2018			182603	8	8,950.13
7903	TAMMY L KLENKLEN	R	7/06/2018			182604		15.00
7697	MARTIN MEDINA	R	7/06/2018			182605	:	1,030.00
1	MORAN, ZOILA E.	R	7/06/2018			182606	:	1,000.00
7270	SECURITY 1ST TITLE, LLC	R	7/06/2018			182607		240.00
7684	SITEONE LANDSCAPE SUPPLY HOLDI	R	7/06/2018			182608		390.10
2335	UNITED STATES TREASURY	R	7/06/2018			182609	-	1,092.23
5589	VERIZON WIRELESS SERVICES, LLC	R	7/06/2018			182610		228.71
7863	WICHITA CONCRETE PIPE INC	R	7/06/2018			182611		3,804.90
6674	NEXT GENERATION EXCAVATION & T	R	7/09/2018			182612	:	3,950.44
2877	KDHE - BUREAU OF WATER	R	7/10/2018			182613		60.00
0748	CONRAD FIRE EQUIPMENT INC	R	7/10/2018			182614		148.35
2876	A-PLUS CLEANERS & LAUNDRY	R	7/13/2018			182615		479.50
2004	AIRE-MASTER OF AMERICA, INC.	R	7/13/2018			182616		17.22
1	ANIMAL CONTROL TRAINING SVCS	R	7/13/2018			182617		375.00
7681	BACKGROUND INVESTIGATION BUREA	R	7/13/2018			182618		118.65
7856	BARDAVON HEALTH INNOVATIONS, L	R	7/13/2018			182619		300.00
5313	BURNS & MCDONNELL	R	7/13/2018			182620	19	9,781.80
6887	TRAVIS CARLTON	R	7/13/2018			182621		160.00
5283	CLASS LTD	R	7/13/2018			182622		21.00
7933	TYLER CONSTANTINI	R	7/13/2018			182623		49.00
7657	COPY PRODUCTS, INC.	R	7/13/2018			182624	:	2,131.08

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4263	COX COMMUNICATIONS KANSAS LLC	R	7/13/2018			182627		96.14	
4263	COX COMMUNICATIONS KANSAS LLC	R	7/13/2018			182628		29.40	
4263	COX COMMUNICATIONS KANSAS LLC	R	7/13/2018			182629		14.07	
4263	COX COMMUNICATIONS KANSAS LLC	R	7/13/2018			182630	2	2,146.61	
0375	WICHITA WATER CONDITIONING, IN	R	7/13/2018			182632		6.00	
0118	FED EX	R	7/13/2018			182633		40.73	
6740	FELD FIRE	R	7/13/2018			182634		95.00	
7935	CANDACE BREWSTER GAYOSO	R	7/13/2018			182635	1	1,000.00	
1	HARRIS, KEN	R	7/13/2018			182636		330.00	
6923	HUGO'S INDUSTRIAL SUPPLY INC	R	7/13/2018			182637		366.40	
7680	IMA, INC.	R	7/13/2018			182638	3	3,125.00	
2877	KDHE - BUREAU OF WATER	R	7/13/2018			182639		60.00	
7903	TAMMY L KLENKLEN	R	7/13/2018			182640		120.00	
6656	KNIPP EQUIPMENT INC	R	7/13/2018			182641		695.00	
1	LAMPRECHT, AUDRA	R	7/13/2018			182642		327.15	
7305	TAYLOR MARTIN	R	7/13/2018			182643		80.00	
7904	MICHELLE MCCLURE	R	7/13/2018			182644		7.00	
3434	PITTSBURG SUNRISE ROTARY	R	7/13/2018			182645		450.00	
7472	PSU KELCE COLLEGE OF BUSINESS	R	7/13/2018			182646	25	5,000.00	
6806	RED MUNICIPAL & INDUSTRIAL EQU	R	7/13/2018			182647	8	8,676.51	
7771	D & M RYAN, INC	R	7/13/2018			182648		97.50	
7148	SEK ART FEST	R	7/13/2018			182649		800.00	

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VENDOR I.D.	NAME	STATUS	DATE	AMOUNT	DISCOUNT NO	STATUS AMOUNT
7469	RADCLIFF AGENCY, LLC	R	7/13/2018		182650	199.00
7931	KACI STRINGER	R	7/13/2018		182651	128.95
0349	UNITED WAY OF CRAWFORD COUNTY	R	7/13/2018		182652	57.85
2916	US CELLULAR	R	7/13/2018		182653	98.91
5589	VERIZON WIRELESS SERVICES, LLC	R	7/13/2018		182654	8,223.31
2350	WASTE CORPORATION OF MISSOURI	R	7/13/2018		182658	251.88
1108	WESTAR ENERGY	R	7/13/2018		182659	113,030.27
5371	PITTSBURG FAMILY YMCA	R	7/13/2018		182663	328.12
1264	UNIVERSITY OF KANSAS	V	7/16/2018		182700	220.00
1264 1264 M-CHECK	UNIVERSITY OF KANSAS UNIVERSITY OF KANSAS UNIVERSITY OF KANSAS VOIDED	V	7/16/2018		182700	220.00CR
1	AYALA, LILIANA	R	7/16/2018		182703	192.50
0226	KDOR LIQUOR TAX	R	7/16/2018		182704	5.59
0497	CRAWFORD COUNTY DISTRICT COURT	R	7/16/2018		182705	36.00
* * TOTALS * *	NO			INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	94			235,981.24	0.00	231,959.15
HAND CHECKS:	0			0.00	0.00	0.00
DRAFTS:	26			344,800.33	0.00	344,800.33
EFT:	171			978,315.68	0.00	978,315.68
NON CHECKS:	0			0.00	0.00	0.00
NON CHECKS:	U			0.00	0.00	0.00
VOID CHECKS:	3 VOID DEBITS VOID CREDIT		148.35 4,318.79CR	4,170.44CR	0.00	
TOTAL ERRORS: 0						
	NO			INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99 BANK: 80				1,555,075.16	0.00	1,555,075.16

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VENDOR SET: 99 City of Pittsburg, KS
BANK: HAP BMO HARRIS BANK-HAP

DATE RANGE: 6/28/2018 THRU 7/17/2018

VENDOR I.D.	NAME	STATUS	DATE	AMO	OUNT	DISCOUNT	NO	STATUS	AMOUNT	
7579	ROBERT COBB	E	7/03/2018				001040		632.00	
7581	REX LINVILLE	E	7/03/2018				001041		285.00	
7717	LAWRENCE E GIGER	E	7/03/2018				001042		573.00	
7837	CHANTAL SARKY	E	7/03/2018				001043		300.00	
0372	CONNER REALTY	E	7/03/2018				001044		702.00	
0855	CHARLES HOSMAN	E	7/03/2018				001045		24.00	
1008	BENJAMIN M BEASLEY	E	7/03/2018				001046	2	2,321.00	
1231	JOHN LOVELL	E	7/03/2018				001047	1	,230.00	
1609	PHILLIP H O'MALLEY	E	7/03/2018				001048	4	1,075.00	
1638	VERNON W PEARSON	E	7/03/2018				001049		443.00	
1688	DORA WARE	E	7/03/2018				001050		259.00	
1982	KENNETH N STOTTS, SR	E	7/03/2018				001051	1	,243.00	
2304	DENNIS HELMS	E	7/03/2018				001052		222.00	
2624	ESTATE OF JAMES ZIMMERMAN	E	7/03/2018				001053		200.00	
2850	VENITA STOTTS	E	7/03/2018				001054		277.00	
2913	KENNETH N STOTTS JR	E	7/03/2018				001055		272.00	
3067	STEVE BITNER	E	7/03/2018				001056	3	3,870.78	
3082	JOHN R JONES	E	7/03/2018				001057		350.00	
3114	PATRICIA BURLESON	E	7/03/2018				001058	1	,068.00	
3142	COMMUNITY MENTAL HEALTH CENTER	E	7/03/2018				001059	1	,008.00	
3162	THOMAS A YOAKAM	E	7/03/2018				001060		221.00	
3193	WILLIAM CROZIER	E	7/03/2018				001061		613.00	

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VENDOR SET: 99 City of Pittsburg, KS
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VENDOR I.D.	NAME	STATUS	DATE	AMOUNT	DISCOUNT	NO	STATUS AMOUNT
3218	CHERYL L BROOKS	E	7/03/2018			001062	371.00
3272	DUNCAN HOUSING LLC	E	7/03/2018			001063	2,978.00
3273	RICHARD F THENIKL	E	7/03/2018			001064	808.00
3294	JOHN R SMITH	E	7/03/2018			001065	322.00
3593	REMINGTON SQUARE APARTMENTS ,	E	7/03/2018			001066	7,401.00
3668	MID AMERICA PROPERTIES OF PITT	E	7/03/2018			001067	2,749.00
3724	YVONNE L. ZORNES	E	7/03/2018			001068	601.00
3746	JAROLD BONBRAKE	E	7/03/2018			001069	483.00
3946	THOMAS E SPURGEON	E	7/03/2018			001070	620.00
4054	MICHAEL A SMITH	E	7/03/2018			001071	1,867.00
4177	MT RENTALS LLC	E	7/03/2018			001072	483.00
4218	MEADOWLARK TOWNHOUSES	E	7/03/2018			001073	3,085.00
4492	PITTSBURG SENIORS	E	7/03/2018			001074	3,393.00
4786	JENNIFER STANLEY	E	7/03/2018			001075	540.00
4928	PITTSBURG STATE UNIVERSITY	E	7/03/2018			001076	890.34
5039	VANETA MATHIS	E	7/03/2018			001077	269.00
5227	HELEN R BROYLES	E	7/03/2018			001078	238.00
5393	CARLOS ANGELES	E	7/03/2018			001079	2,482.00
5549	DELBERT BAIR	E	7/03/2018			001080	295.00
5653	PEGGY HUNT	E	7/03/2018			001081	109.00
5656	EARL HARTMAN	E	7/03/2018			001082	800.00
5658	DEANNA J HIGGINS	E	7/03/2018			001083	189.00

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NAME VENDOR I.D. STATUS DATE AMOUNT DISCOUNT NO STATUS AMOUNT 5676 BARBARA TODD 7/03/2018 001084 51.00 E 5796 JOHN A ESLICK 7/03/2018 001085 600.00 Е DENNIS TROUT 383.00 5834 Е 7/03/2018 001086 CHARLES T GRAVER 7/03/2018 001087 390.00 5885 5906 JOHN HINRICHS 7/03/2018 001088 268.00 PASTEUR PROPERTIES LLC 7/03/2018 001089 5,468.00 5957 Е 5961 7/03/2018 425.00 LARRY VANBECELAERE 001090 Ε 6002 SALLY THRELFALL Е 7/03/2018 001091 351.00 RANDAL BENNEFELD 7/03/2018 001092 598.00 6090 6130 T & K RENTALS LLC 7/03/2018 001093 433.00 577.00 6150 JAMES L COX RENTALS Е 7/03/2018 001094 MICHAEL J STOTTS 7/03/2018 001095 171.00 6161 ANDREW ALEX WACHTER 7/03/2018 001096 293.00 6172 Е 6227 REGGIE BOLLINGER 7/03/2018 001097 736.00 Е EDWARD SWOR 7/03/2018 001098 553.00 6269 6295 DAVID L PETERSON 7/03/2018 001099 2,645.25 KEVAN L SCHUPBACH 7/03/2018 001100 8,017.00 6298 Е 6306 BALKANS DEVELOPMENT LLC E 7/03/2018 001101 531.00 R JAMES BISHOP 7/03/2018 001102 901.00 6322 DOWNTOWN PITTSBURG HOUSING PAR 7/03/2018 001103 1,495.00 6391 E KEVIN HALL 7/03/2018 001104 2,530.00 902.00 6441 HEATHER D MASON 7/03/2018 001105

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VENDOR SET: 99 City of Pittsburg, KS
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DATE RANGE: 6/28/2018 THRU 7/17/2018

			CHECK	INVOICE		CHECK	CHECK	CHECK
VENDOR I.D.	NAME	STATUS	DATE	AMOUNT	DISCOUNT	NO	STATUS	AMOUNT
6464	PRO X PROPERTY SOLUTIONS, LLC	E	7/03/2018			001106		404.81
6655	B&H DEVELOPERS, INC	E	7/03/2018			001107	į	3,530.00
6657	OZARKS AREA COMMUNITY ACTION C	E	7/03/2018			001108		449.63
6673	JUDITH A COLLINS	E	7/03/2018			001109		650.00
6694	DELBERT BAIR	E	7/03/2018			001110		474.00
6708	CHARLES MERTZ	E	7/03/2018			001111		294.00
6726	BEAU JEPSON	E	7/03/2018			001112		602.00
6868	DAVID SIMPSON (308)	E	7/03/2018			001113		210.00
6886	DELBERT BAIR	E	7/03/2018			001114		479.00
6916	STILWELL HERITAGE & EDUCATIONA	E	7/03/2018			001115	3	3,829.00
6953	CARL ULEPICH	E	7/03/2018			001116		302.00
7024	KIMBERLY GRISSOM	E	7/03/2018			001117		550.00
7083	PITTSBURG HEIGHTS, LP	E	7/03/2018			001118	į	5,407.00
7112	RANDY VILELA	E	7/03/2018			001119		806.00
7220	TIMOTHY ADAM	E	7/03/2018			001120		113.00
7222	MICHAEL WILBER	E	7/03/2018			001121		122.00
7294	AMMP PROPERTIES, LLC	E	7/03/2018			001122		781.00
7312	JASON HARRIS	E	7/03/2018			001123		466.00
7326	RANDY ALLEE	E	7/03/2018			001124		301.00
7344	TERRY O BARTLOW	E	7/03/2018			001125		307.00
7524	SOUTHEAST KANSAS COMMUNITY ACT	E	7/03/2018			001126		247.00
7562	THOMAS E SILOVSKY	E	7/03/2018			001127		262.00

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VENDOR SET: 99 City of Pittsburg, KS
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VENDOR I.D.	NAME	STATUS	DATE	AMOUNT	DISCOUNT	NO	STATUS AMOUNT	
7582	KIRK A DUNCAN	E	7/03/2018			001128	326.00	
7612	ENDICOTT RENTALS, LLC	E	7/03/2018			001129	720.00	
7645	SEWARD RENTALS, LLC	E	7/03/2018			001130	692.00	
7654	ALICIA PEINE	E	7/03/2018			001131	1,529.00	
7659	CHARLES R ALLEN	E	7/03/2018			001132	850.00	
7668	JOHN BEST	E	7/03/2018			001133	740.00	
7669	CHARLES GILMORE	E	7/03/2018			001134	540.00	
7741	SUSAN E ADAMS	E	7/03/2018			001135	217.00	
7777	DELBERT BAIR	E	7/03/2018			001136	380.00	
7781	TAWIL PROPERTIES, LLC	E	7/03/2018			001137	317.00	
7805	KIRK DARROW	E	7/03/2018			001138	316.00	
7861	CLARENCE M TRENT 2017 FAMILY T	E	7/03/2018			001139	238.00	
7864	CB HOMES LLC	E	7/03/2018			001140	1,205.00	
7866	JAMES MICHAEL HORTON	E	7/03/2018			001141	526.00	
6585	CLASS HOMES 1 LLC	R	7/02/2018			182560	141.00	
6182	ALAN FELDHAUSEN	R	7/02/2018			182561	449.00	
7616	STEVE KUPLEN	R	7/02/2018			182562	375.00	
1601	GRAIG MOORE	R	7/02/2018			182563	1,821.00	
1800	DAN RODABAUGH	R	7/02/2018			182564	1,251.00	
6451	NAZAR SAMAN	R	7/02/2018			182565	352.00	
0472	LARRY SPRESSER, LLC	R	7/02/2018			182566	501.00	
4636	WESTAR ENERGY, INC. (HAP)	R	7/02/2018			182567	1,301.16	

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VENDOR SET: 99 City of Pittsburg, KS
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DATE RANGE: 6/28/2018 THRU 7/17/2018

			CITECIC	TIMACTOR	CITECIC	CITECIC CITECIC
VENDOR I.D. NA	AME	STATUS	DATE	AMOUNT	DISCOUNT NO	STATUS AMOUNT
* *	VO.			THEOLOGIC AMOUNT	D. C. GOVINING	GUDGY ANOTHE
IOIAID	NO			INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	8			6,191.16	0.00	6,191.16
HAND CHECKS:	0			0.00	0.00	0.00
DRAFTS:	0			0.00	0.00	0.00
EFT:	102			108,662.81	0.00	108,662.81
NON CHECKS:	0			0.00	0.00	0.00
VOID CHECKS:	0 VOID DEB	ITS	0.00			
	VOID CRE	DITS	0.00	0.00	0.00	
TOTAL ERRORS: 0						
	NO			INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99 BANK: HAP	TOTALS: 110			114,853.97	0.00	114,853.97
BANK: HAP TOTALS:	110			114,853.97	0.00	114,853.97

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VENDOR SET: 99 City of Pittsburg, KS
BANK: TBRA BMO HARRIS BANK-TBRA

DATE RANGE: 6/28/2018 THRU 7/17/2018

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	CHECK DISCOUNT NO	CHECK CHECK STATUS AMOUNT
3067	STEVE BITNER	E	7/03/2018		001142	1,045.00
4492	PITTSBURG SENIORS	E	7/03/2018		001143	503.00
5534	SYCAMORE VILLAGE APARTMENTS	E	7/03/2018		001144	510.00
6295	DAVID L PETERSON	E	7/03/2018		001145	600.00
6916	STILWELL HERITAGE & EDUCATIONA	E	7/03/2018		001146	465.00
7864	CB HOMES LLC	E	7/03/2018		001147	465.00
4013	KNIGHTS OF COLUMBUS TOWERS	E	7/10/2018		001203	666.00
6873	KNIGHTS OF COLUMBUS	V	7/02/2018		182568	666.00
* * T O T A L S * * REGULAR CHECKS: HAND CHECKS: DRAFTS: EFT: NON CHECKS:	NO 0 0 0 7 0			INVOICE AMOUNT 666.00 0.00 0.00 4,254.00 0.00	DISCOUNTS 0.00 0.00 0.00 0.00 0.00	CHECK AMOUNT 0.00 0.00 0.00 4,254.00 0.00
VOID CHECKS:	1 VOID DEBITS VOID CREDIT		0.00	0.00	0.00	
TOTAL ERRORS: 0						
VENDOR SET: 99 BANK: TE	NO BRA TOTALS: 8			INVOICE AMOUNT 4,920.00	DISCOUNTS 0.00	CHECK AMOUNT 4,254.00
BANK: TBRA TOTALS:	8			4,920.00	0.00	4,254.00
REPORT TOTALS:	412			1,674,849.13	0.00	1,674,183.13

Passed and approved this 24 th (day of July, 2018.
	Jeremy Johnson, Mayor
ATTEST:	
Tammy Nagel, City Clerk	



Parking Plan for Block 22

Upon adoption by the City Commission, the following plan will be implemented on August 18, 2018 and will be reconsidered semesterly.

Summary

Beginning in March 2016, the City began the process of identifying infrastructure improvements and security enhancements related to the Block 22 development. During this time, designating parking spaces in city lots for Block 22 resident parking was considered. Immediate traffic and parking issues related to construction were addressed; specifically the Kansas Teachers Credit Union and Harry's Café were affected. A survey was conducted to identify the demand for parking in the area.

As the project progressed, the City was able to identify additional parking. The City acquired the Besse parking lot, and redesigned current city lots to maximize available spaces. The City also reviewed current parking agreements between the City and private businesses.

As a City staff, we are comfortable, a month away from opening, with presenting to the City Commission a parking plan to be implemented in the community.

Enforcement

As budgets do not currently account for the hire of a Parking Enforcement Officer, parking enforcement will be complaint driven. The City will re-evaluate the enforcement measures to meet the needs of the community that arise as traffic increases in this area. All of these lots will be under video surveillance twenty four hours per day.

Public Safety

When the influx of residents to the Downtown area occurs, the City has recognized the need for increased security. The City has implemented new cameras in all affected lots, increased lighting in lots and alleyways, and will install crosswalks in high trafficked areas. These areas have been identified along 4th Street between Pine and Broadway and between Locust and Broadway. Crosswalks will connect alley-alley, as the northern alleys in the affected area will be closed (with removable bollards for emergency access) upon the completion of the project.

Transportation

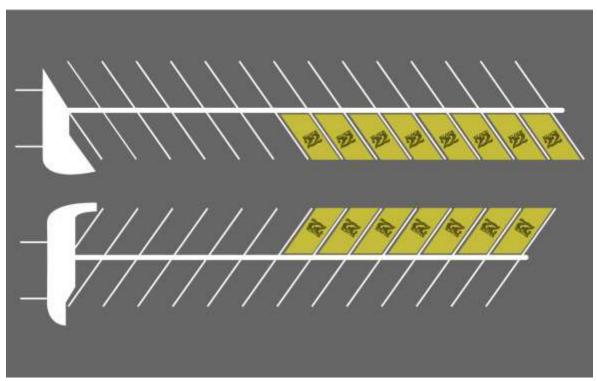
The City has recognized the need to connect the intersections of 4th and Broadway with Cleveland and Broadway to decrease the need for personal vehicles when living Downtown. The City and PSU have partnered with SEK-CAP to implement a bus route that will travel the aforementioned corridor Monday-Friday from 7:45AM-3:15PM. The route is 15-minutes round-trip.

Designated Parking

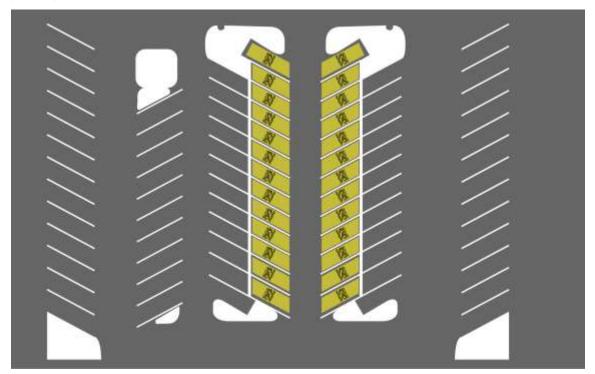
The City has designated 100 spaces throughout city owned and maintained lots near Block 22 for residents of Block 22. Below is listed the lot numbers, location, number of total stalls, and number of designated stalls, in that order moving left to right. Images are located below to aid in understanding. *note images are not to scale

Lot 1	5 th and Pine	53 stalls	15 stalls
Lot 2	5 th and Locust	86 stalls	26 stalls
Lot 3	3 rd and Locust	46 stalls	15 stalls + 1 motorcycle stall
Lot 5	4 th and Locust	48 stalls	25 stalls
Lot 9	300 Block N Pine	47 stalls	18 stalls

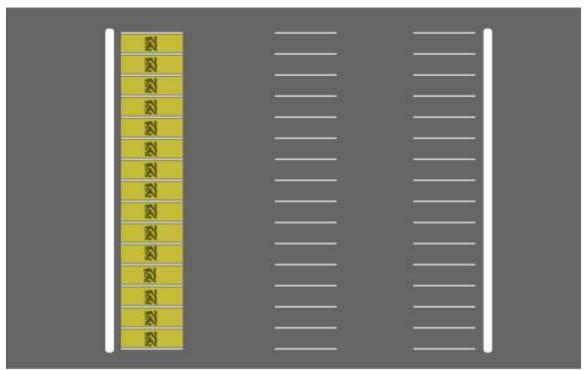
Lot



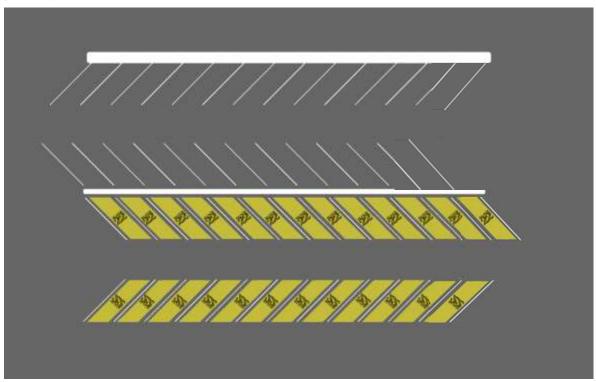
Lot #2



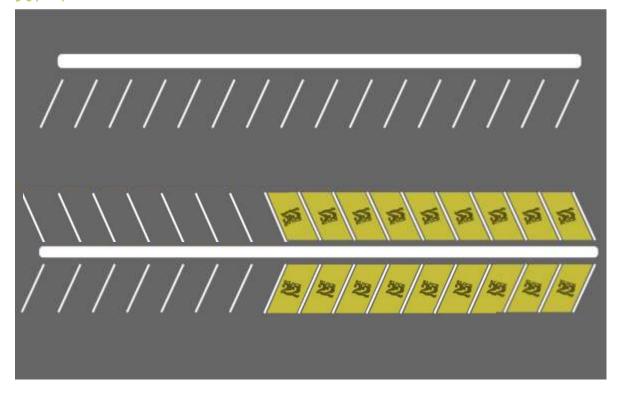
Lot #3



LOT #5



Lot #9



Pitt State Parking Permit (Block 22 Resident)



Block 22 Resident Parking Sign

