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CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, July 27, 2021
5:30 PM

CALL TO ORDER BY THE MAYOR:

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

CONSENT AGENDA:

- a. Approval of the July 13, 2021, City Commission Meeting minutes.
- b. Approval of staff request to declare certain vehicles and/or equipment as surplus and authorize staff to dispose of the vehicles and/or equipment through the online auction services of Purple Wave, Inc.
- c. Approval of the Dance Hall License renewal application submitted by Mike Sittner, on behalf of MLS Entertainment, LLC, dba 505, located at 505 North Broadway, and authorize the City Clerk to issue the license.
- d. Approval of the Appropriation Ordinance for the period ending July 27, 2021, subject to the release of HUD expenditures when funds are received.

ROLL CALL VOTE.

PUBLIC HEARING:

- a. COMMUNITY DEVELOPMENT BLOCK GRANT CORONAVIRUS RESPONSE SUPPLEMENT (CDBG-CV) GRANT CLOSE OUT - The City of Pittsburg advertised for a Public Hearing to be held on Tuesday, July 27th, 2021, at 5:30 p.m. for the purpose of evaluating the performance of Grant No. 20-CV-054 which was for Economic Development, and Micro Grants, and a meal program within the city limits of Pittsburg, KS. The completed project assisted sixteen businesses and retained 123 jobs, of which 91% were LMI (low to moderate income) and assisted 3 meals programs. This grant was funded from the Kansas Department of Commerce, Small Cities Community Development Block Grant (CDBG) funds. **Following the Public Hearing, approve or disapprove the closure of the CDBG-CV Grant and, if approved, authorize the Mayor to sign the necessary documents on behalf of the City.**

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, July 27, 2021
5:30 PM

SPECIAL PRESENTATIONS:

- a. 2022 REVENUE NEUTRAL RATE - Consider the intent to exceed the revenue neutral rate for the 2022 budget. A public hearing will be scheduled for August 24, 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., regarding the intent to levy a property tax exceeding the revenue neutral rate for the 2022 budget. **Take that action deemed appropriate.**
- b. 2022 BUDGET - Consider the 2022 budget for adoption. A public hearing will be scheduled for August 24, 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 2022 budget. **Take that action deemed appropriate.**

CONSIDER THE FOLLOWING:

- a. ORDINANCE NO. G-1326 - Consider approval of Ordinance No. G-1326, providing for the change of certain areas from R-1C, Single Family Residential District, and RP-3, Planned Medium Density District, to CP-0, Planned Commercial Office District, and amending and supplementing the Zoning District Boundary Map and Zoning Ordinance No. G-663, as amended, of the City of Pittsburg, Kansas (Request of the Community Health Center of Southeast Kansas for the two vacant parcels located directly west of 605 East 29th Street). **Approve or disapprove Ordinance No. G-1326 and, if approved, authorize the President of the Board to sign the Ordinance on behalf of the City.**

NON-AGENDA REPORTS & REQUESTS:

ADJOURNMENT

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
July 13, 2021

A Regular Session of the Board of Commissioners was held at 5:35 p.m. on Tuesday, July 13th, 2021, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with Mayor Chuck Munsell presiding and the following members present: Larry Fields, Dawn McNay, and Patrick O'Bryan. Commissioner Cheryl Brooks was absent.

Mayor Munsell led the flag salute.

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

APPROVAL OF MINUTES – On motion of O'Bryan, seconded by Fields, the Governing Body approved the June 22nd, 2021, City Commission Meeting minutes as presented. Motion carried. Absent: Brooks.

CEREAL MALT BEVERAGE LICENSE – LEROY SMITH – On motion of O'Bryan, seconded by Fields, the Governing Body approved the application submitted by Leroy Smith for a Cereal Malt Beverage License for the annual celebration to honor the life of Brandon Smith to be held at the Frisco Event Center (210 East 4th Street) from 4:00 p.m. until 11:00 p.m. on Saturday, July 31st, 2021, and authorized the City Clerk to issue the license. Motion carried. Absent: Brooks.

CEREAL MALT BEVERAGE LICENSE – SAKERA – On motion of O'Bryan, seconded by Fields, the Governing Body approved the application submitted by Muhamad Noor Sani for a 2021 Cereal Malt Beverage License for Sakera, located at 1618 South Broadway, and authorized the City Clerk to issue the license pending a satisfactory City inspection. Motion carried. Absent: Brooks.

KDOT AGREEMENT – 2022 CITY CONNECTING LINK IMPROVEMENT PROGRAM AGREEMENT – On motion of O'Bryan, seconded by Fields, the Governing Body approved Agreement No. 63-21 between the Secretary of Transportation, Kansas Department of Transportation (KDOT), and the City of Pittsburg, Kansas, to participate in funding of a resurfacing (mill and overlay) project on Broadway Street (US-69B)(2nd Street to 5th Street) and W. 4th Street (K-126)(Pine to Broadway) as part of KDOT's State Fiscal Year 2022 City Connecting Link Improvement Program (CCLIP), based on a 90% State/10% Local funding split with the State's share not to exceed \$300,000.00 and authorized the Mayor and City Clerk to execute the agreement on behalf of the City. Motion carried. Absent: Brooks.

SEWER SERVICE OUTSIDE CITY LIMITS – DRENICK – On motion of O'Bryan, seconded by Fields, the Governing Body approved the application submitted by John and Terri Drenick for sewer service outside the corporate City limits to property located at 3505 South Rouse. Motion carried. Absent: Brooks.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
July 13, 2021

APPROPRIATION ORDINANCE – On motion of O'Bryan, seconded by Fields, the Governing Body approved the Appropriation Ordinance for the period ending July 13th, 2021, subject to the release of HUD expenditures when funds are received with the following roll call vote: Yea: Fields, McNay, Munsell, and O'Bryan. Motion carried. Absent: Brooks.

PRESENTATION OF THE CITY MANAGERS SUBMITTED 2022 BUDGET - City Manager Daron Hall and Director of Finance Larissa Bowman presented the City Manager's Submitted Budget for 2022.

REQUEST TO CHANGE ZONING – On motion of Fields, seconded by O'Bryan, the Governing Body approved the recommendation of the Planning Commission/Board of Zoning Appeals to grant the request submitted by the Community Health Center of Southeast Kansas (CHCSEK), to change the zoning of the two vacant parcels located directly west of 605 East 29th Street from R-1C, Single Family Residential District and RP-3 Planned Medium Density District, to CP-0, Planned Commercial Office District, to allow for the extension of the medical education facility property, and directed the preparation of the appropriate Ordinance. Motion carried with Commissioner McNay abstaining due to her employment with the Community Health Center of Southeast Kansas. Absent: Brooks.

Commissioner O'Bryan noted that he is a non-paid member of the Board of Directors for the Community Health Center of Southeast Kansas.

VACATION REQUEST – On motion of O'Bryan, seconded by Fields, the Governing Body approved the recommendation of the Planning Commission/Board of Zoning Appeals to grant the request submitted by Countryside Self Storage, LLC, to vacate the east portion of the alley located between the 200 Blocks of East Rose and East 1st Street, and directed the preparation of the appropriate Order. Motion carried. Absent: Brooks.

SUGAR CREEK PACKING CO. - FIRST AMENDMENT TO OPTION AGREEMENT FOR THE PURCHASE OF REAL ESTATE – On motion of McNay, seconded by Fields, the Governing Body approved staff recommendation to enter into a First Amendment to Option Agreement for the Purchase of Real Estate with Sugar Creek Packing Co., in which Sugar Creek Packing Co. will purchase a tract of land, located in the 500 Block of South 210th Street, containing 35.010 acres, in the total purchase amount of \$177,375.00, and authorized the Mayor to sign the First Amendment to Option Agreement for the Purchase of Real Estate on behalf of the City. Motion carried. Absent: Brooks.

COLBY 2021, LLC - REAL ESTATE CONTRACT – On motion of O'Bryan, seconded by Munsell, the Governing Body approved staff recommendation to enter into a Real Estate Contract with Colby 2021, LLC, in which Colby 2021, LLC, will purchase the five vacant tracts of land that cover 1.76 acres at the southwest corner of 4th and Rouse, in the total purchase amount of \$300,000, and authorized the Mayor to sign the Real Estate Contract on behalf of the City. Motion carried. Absent: Brooks.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
July 13, 2021

SCANNELL PROPERTIES, LLC - PURCHASE AGREEMENT – On motion of O'Bryan, seconded by McNay, the Governing Body approved the recommendation of the Economic Development Advisory Committee (EDAC) to enter into a Real Estate Purchase Agreement with Scannell Properties, LLC, in which Scannell Properties, LLC, will purchase a 40-acre parcel in the City's Airport Industrial Park, as part of an evolving economic development project, at the price of \$5,000 per acre, with Scannell Properties, LLC, providing \$35,000 in earnest money and allowed 120 days to exercise the right to purchase the property, with two 60-day extensions available, and authorized the Mayor to sign the Real Estate Purchase Agreement on behalf of the City. Motion carried. Absent: Brooks.

PITTSBURG AREA CHAMBER OF COMMERCE WELCOME/BUSINESS CENTER PROJECT – On motion of Munsell, seconded by O'Bryan, the Governing Body approved the recommendation of the Economic Development Advisory Committee (EDAC) to participate in the Pittsburg Area Chamber of Commerce Welcome/Business Center Project, to be located at 117 West 4th Street, with an injection of 10% of the total project value, with the City's portion not to exceed \$25,000, and authorized the Mayor to sign the appropriate documents on behalf of the City. Motion carried. Absent: Brooks.

NON-AGENDA REPORTS & REQUESTS:

BI-MONTHLY BUDGET REVIEW - Director of Finance Larissa Bowman provided the June 30, 2021, bi-monthly budget review.

2022 CITY CONNECTING LINK IMPROVEMENT PROGRAM UPDATE – Director of Public Utilities Matt Bacon announced that the City has received authorization to advertise the 2022 City Connecting Link Improvement Program (CCLIP) Project. Mr. Bacon indicated that he anticipates bids to be received around September 1st, 2021.

COVID 19 UPDATE – Commissioner McNay noted that Covid 19 cases in Crawford County are increasing.

ADJOURNMENT: On motion of O'Bryan, seconded by McNay, the Governing Body adjourned the meeting at 6:23 p.m. Motion carried. Absent: Brooks.

Chuck Munsell, Mayor

ATTEST:

Tammy Nagel, City Clerk

Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: MATT BACON
Director of Public Utilities

DATE: July 13, 2021

SUBJECT: Agenda Item – July 27, 2021
Surplus Property Declaration

The Department of Public Utilities is seeking Governing Body action to declare the following vehicles/equipment as surplus property:

VEHICLE /EQUIPMENT ID	DESCRIPTION	VIN/SERIAL NO.
332-001	1980 GMC Pittman Crane	1GDL7D185CV584088
334-030	1992 Ford F700 Dump	1FDWF7016NVA29034
332-005	2006 Ford F350 Service Truck	1FDWF36PX6EB72848
337-080	1986 GMC Service Truck	1GDHK34W7G1533072
365-015	1980 Chevrolet C60 Dump	C16DAAV136416
335-034	2004 Bobcat 430 Mini-Excavator	562711675
365-025	2008 Ford Crown Vic	2FAHP71V78X158517
337-013	1988 Athey Sweeper	1A9A14DB0JR059099
n/a	Shop Built Trailer	n/a
337-044	Bobcat Broom	n/a
337-034	2011 Factory Cat Mini-Mag Floor Sweeper	n/a
n/a	Misc. pallets obsolete parts, supplies, tools, books	n/a
n/a	(2) small truck toolboxes	n/a
n/a	Truck Topper	n/a
n/a	Snowplow/mount	n/a

MEMO TO: DARON HALL
JULY 13, 2021
PAGE TWO

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, July 27, 2021. Action being requested is for the City Commission to declare the above vehicles/equipment as surplus and authorize City staff to dispose of it through the online auctioning services of Purple Wave, Inc. Any items that do not sell will be disposed of accordingly.

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

In addition the fire department is requesting the following equipment be declared surplus and authorize City staff to dispose of it through the online auctioning services of Purple Wave, Inc.

Rescue Jacks	3 sets
Rotary Saw	3 qty
50 foot section of 1 3/4 Hose	16 qty
1 3/4 Fog Nozzles	3 qty
Set of Hydraulic Rescue Tools	1 qty



BRENT NARGES
Chief of Police

PITTSBURG

POLICE DEPARTMENT

Beard-Shanks Law Enforcement Center

201 North Pine Street

Pittsburg, Kansas 66762

(620) 235-0400

INTEROFFICE MEMORANDUM

To: City Manager Daron Hall
Chief of Police Brent Narges

From: Major Ben Henderson

CC: City Clerk Tammy Nagel
Lieutenant Rebekah Lynch

Date: July 20, 2021

Subject: Dance Hall License Renewal

Pittsburg City Clerk Tammy Nagel has received a request for a Dance Hall License Renewal submitted by Mr. Mike Sittner, owner of MLS Entertainment, LLC, dba 505, located at 505 N. Broadway St., Pittsburg, Kansas. In accordance with the renewal request, I have reviewed the calls for service for the period of July 1, 2019, through June 30, 2021. The current review is for a two-year period as Mr. Sittner would have received a two-year license with his last renewal request in August, 2019. The two-year Dance Hall license mirrors the drinking establishment license issued by the State of Kansas, which is currently a two-year license as well.

During this review period, the Police Department received a total of 55 calls for service (27 calls from July 1, 2019, through June 30, 2020, and 28 calls from July 1, 2020, through June 30, 2021), completed 12 reports for various offenses (11 reports from July 1, 2019, through June 30, 2020, and 1 report from July 1, 2020, through June 30, 2021), and conducted 8 routine bar checks (7 bar checks from July 1, 2019, through June 30, 2020, and 1 bar check from July 1, 2020, through June 30, 2021).

For comparison purposes, during the 2019 review process for 505's two-year Dance Hall License Renewal, the Police Department received 66 calls for service, completed 7 offense reports, and conducted 19 routine bar checks.

Based on my review, the calls for services, the types of calls received, and the number of reports completed are consistent with past reviews completed as part of the Dance Hall License Renewal process. Therefore, I would respectfully recommend this Dance Hall License Renewal be approved by the Governing Body, and the necessary license issued.

Should you have any questions concerning the recommendation, please contact me at your convenience.

VENDOR SET: 99 City of Pittsburg, KS

BANK: * ALL BANKS

DATE RANGE: 7/07/2021 THRU 7/20/2021

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	7/09/2021			189338		
C-CHECK	VOID CHECK	V	7/09/2021			189339		
C-CHECK	VOID CHECK	V	7/09/2021			189367		
C-CHECK	VOID CHECK	V	7/09/2021			189368		
C-CHECK	VOID CHECK	V	7/09/2021			189372		
C-CHECK	VOID CHECK	V	7/09/2021			189373		
C-CHECK	VOID CHECK	V	7/09/2021			189374		

* * T O T A L S * *

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

TOTAL ERRORS: 0

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

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 7/07/2021 THRU 7/20/2021

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0224	KDOR	D	7/08/2021			000000		10,050.95
0321	KP&F	D	7/09/2021			000000		44,121.62
0728	ICMA	D	7/09/2021			000000		772.50
1050	KPERS	D	7/09/2021			000000		36,590.88
3570	AMERICAN EXPRESS, INC	D	7/07/2021			000000		228.64
5677	BANK OF AMERICA, INC	D	7/07/2021			000000		24.95
6415	GREAT WEST TANDEM KPERS 457	D	7/09/2021			000000		4,264.00
6952	ADP INC	D	7/16/2021			000000		8,327.32
7290	DELTA DENTAL OF KANSAS INC	D	7/09/2021			000000		2,231.80
7290	DELTA DENTAL OF KANSAS INC	D	7/16/2021			000000		3,001.93
7877	TRUSTMARK HEALTH BENEFITS INC	D	7/08/2021			000000		23,007.73
7877	TRUSTMARK HEALTH BENEFITS INC	D	7/15/2021			000000		3,305.67
8317	ADCOMP SYSTEMS INC	D	7/07/2021			000000		149.23
8370	WEX HEALTH, INC.	D	7/08/2021			000000		5,000.00
8370	WEX HEALTH, INC.	D	7/09/2021			000000		5,332.87
6528	GALE GROUP/CENGAGE	E	7/12/2021			012171		106.38
8205	MRI SOFTWARE LLC	E	7/12/2021			012172		1,555.00
8400	TK ELEVATOR CORPORATION	E	7/12/2021			012173		2,633.00
8432	WHISPERING PINES MHC LLC	E	7/12/2021			012174		3,380.00
0046	ETTINGERS OFFICE SUPPLY	E	7/12/2021			012175		218.51
0055	JOHN'S SPORT CENTER, INC.	E	7/12/2021			012176		259.95
0068	BROOKS PLUMBING LLC	E	7/12/2021			012177		1,514.02

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0087	FORMS ONE, LLC	E	7/12/2021			012178		72.00
0105	PITTSBURG AUTOMOTIVE	E	7/12/2021			012179		166.76
0112	MARRONES INC	E	7/12/2021			012180		87.77
0117	GATEHOUSE MEDIA KANSAS HOLDING	E	7/12/2021			012181		372.59
0128	ASCENSION VIA CHRISTI HOSPITAL	E	7/12/2021			012182		757.00
0135	PITTSBURG AREA CHAMBER OF COMM	E	7/12/2021			012183		21,250.00
0142	HECKERT CONSTRUCTION CO INC	E	7/12/2021			012184		12,414.92
0181	INGRAM LIBRARY SERVICES	E	7/12/2021			012185		21.30
0199	KIRKLAND WELDING SUPPLIES	E	7/12/2021			012186		38.00
0272	BO'S 1 STOP INC	E	7/12/2021			012187		88.16
0276	JOE SMITH COMPANY, INC.	E	7/12/2021			012188		1,217.71
0292	UNIFIRST CORPORATION	E	7/12/2021			012189		54.50
0317	KUNSHEK CHAT & COAL CO, INC.	E	7/12/2021			012190		25.00
0328	KANSAS ONE-CALL SYSTEM, INC	E	7/12/2021			012191		410.40
0340	HOMER COLE COMM CTR	E	7/12/2021			012192		125.00
0746	CDL ELECTRIC COMPANY INC	E	7/12/2021			012193		283.82
1033	BOLLINGER GROUP, LLC	E	7/12/2021			012194		100.00
1792	B&L WATERWORKS SUPPLY, LLC	E	7/12/2021			012195		2,541.62
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	7/12/2021			012196		3,031.04
2186	PRODUCERS COOPERATIVE ASSOCIAT	E	7/12/2021			012197		3,136.39
2921	DATAPROSE LLC	E	7/12/2021			012198		4,632.37
4307	HENRY KRAFT, INC.	E	7/12/2021			012199		540.62

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 7/07/2021 THRU 7/20/2021

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4766	ACCURATE ENVIRONMENTAL LLC	E	7/12/2021			012200		88.39
5482	JUSTIN HART	E	7/12/2021			012201		70.00
6577	GREENSPRO INC	E	7/12/2021			012202		323.20
7239	JERRY MILLER	E	7/12/2021			012203		400.00
7240	JAY HATFIELD CERTIFIED USED CA	E	7/12/2021			012204		2,330.27
7361	3SI SECURITY SYSTEMS, INC	E	7/12/2021			012205		399.00
7565	HARBIN FISH & BAIT FARM	E	7/12/2021			012206		1,000.00
7654	A & R RENTALS, LLC	E	7/12/2021			012207		15.00
7735	ELIZABETH KING	E	7/12/2021			012208		69.00
7744	DARREN L SWARTZ	E	7/12/2021			012209		206.00
7749	CHARLIE PHILLIPS	E	7/12/2021			012210		165.36
7904	MICHELLE MCCLURE	E	7/12/2021			012211		38.00
7940	JOHN D BOZICH	E	7/12/2021			012212		38.00
8005	REMINGTON SQUARE APARTMENTS OF	E	7/12/2021			012213		55.00
8046	CONVERGEONE, INC.	E	7/12/2021			012214		67,270.21
8240	KLEAN KARS LLC	E	7/12/2021			012215		226.00
8442	NORA HOOVER	E	7/12/2021			012216		16.00
5989	CASCO INDUSTRIES INC	E	7/19/2021			012217		1,148.00
6740	ED M FELD EQUIPMENT COMPANY, I	E	7/19/2021			012218		221.72
7567	MERIDIAN OIL & EQUIPMENT LLC	E	7/19/2021			012219		523.81
8259	MIND SOFTWARE INC	E	7/19/2021			012220		1,530.00
0038	LEAGUE OF KANSAS MUNICIPALITIE	E	7/19/2021			012221		1,510.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0046	ETTINGERS OFFICE SUPPLY	E	7/19/2021			012222		1,099.13
0055	JOHN'S SPORT CENTER, INC.	E	7/19/2021			012223		259.00
0087	FORMS ONE, LLC	E	7/19/2021			012224		216.00
0101	BUG-A-WAY INC	E	7/19/2021			012225		120.00
0105	PITTSBURG AUTOMOTIVE	E	7/19/2021			012226		375.12
0112	MARRONES INC	E	7/19/2021			012227		25.72
0117	GATEHOUSE MEDIA KANSAS HOLDING	E	7/19/2021			012228		291.90
0142	HECKERT CONSTRUCTION CO INC	E	7/19/2021			012229		60,054.73
0202	CLIFF HIX ENGINEERING INC	E	7/19/2021			012230		96.00
0203	GADES SALES CO INC	E	7/19/2021			012231		645.20
0276	JOE SMITH COMPANY, INC.	E	7/19/2021			012232		888.62
0294	COPY PRODUCTS, INC.	E	7/19/2021			012233		1,843.86
0317	KUNSHEK CHAT & COAL CO, INC.	E	7/19/2021			012234		3,311.95
0364	CRAWFORD COUNTY SHERIFF'S DEPA	E	7/19/2021			012235		1,875.00
0409	WISEMAN'S DISCOUNT TIRE INC	E	7/19/2021			012236		240.90
0455	LARRY BARRETT BODY * FRAME * T	E	7/19/2021			012237		4,794.85
0516	AMERICAN CONCRETE CO INC	E	7/19/2021			012238		359.40
0534	TYLER TECHNOLOGIES INC	E	7/19/2021			012239		13,563.75
0577	KANSAS GAS SERVICE	E	7/19/2021			012240		544.34
0650	HOME CENTER CONSTRUCTION	E	7/19/2021			012241		130,009.55
0746	CDL ELECTRIC COMPANY INC	E	7/19/2021			012242		1,334.22
0866	AVFUEL CORPORATION	E	7/19/2021			012243		20,943.91

VENDOR SET: 99 City of Pittsburg, KS
BANK: 80144 BMO HARRIS BANK
DATE RANGE: 7/07/2021 THRU 7/20/2021

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1478	KANSASLAND TIRE #1828	E	7/19/2021			012244		968.49
1792	B&L WATERWORKS SUPPLY, LLC	E	7/19/2021			012245		114.63
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	7/19/2021			012246		208.74
2526	SERVICEMASTER OF SE KANSAS	E	7/19/2021			012247		2,920.86
2825	STATE OF KANSAS	E	7/19/2021			012248		470.77
3126	W.W. GRAINGER, INC	E	7/19/2021			012249		330.71
3281	USA BLUE BOOK	E	7/19/2021			012250		576.05
3668	MID AMERICA PROPERTIES OF PITT	E	7/19/2021			012251		38.00
4262	KDHE SRF	E	7/19/2021			012252		17,682.28
4354	LIFESTYLE LEASING INC	E	7/19/2021			012253		1,260.00
4603	KANSAS GOLF AND TURF INC	E	7/19/2021			012254		444.98
5420	AQUIONICS INC	E	7/19/2021			012255		1,546.22
5552	NATIONAL SIGN CO INC	E	7/19/2021			012256		275.82
6060	UNIQUE METAL FABRICATIONS INC	E	7/19/2021			012257		500.00
7028	MATTHEW L. FRYE	E	7/19/2021			012258		400.00
7038	SIGNET COFFEE ROASTERS	E	7/19/2021			012259		43.75
7284	TRANSYSTEMS CORPORATION	E	7/19/2021			012260		4,980.00
7629	EARLES ENGINEERING & INSPECTIO	E	7/19/2021			012261		14,619.88
7839	VISION SERVICE PLAN INSURANCE	E	7/19/2021			012262		1,651.88
8147	CHEM-AQUA, INC.	E	7/19/2021			012263		430.55
8187	EXELON CORPORATION	E	7/19/2021			012264		576.45
8194	BAKER TILLEY MUNICIPAL ADVISOR	E	7/19/2021			012265		1,800.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8246	BETHANY ANN BROOKS	E	7/19/2021			012266		651.00
8309	MISSISSIPPI LIME COMPANY	E	7/19/2021			012267		6,732.73
8325	FLEET FUELS LLC	E	7/19/2021			012268		20.45
8457	PENSKE COMMERCIAL VEHICLES US,	E	7/19/2021			012269		172.74
6154	4 STATE MAINTENANCE SUPPLY INC	R	7/09/2021			189335		122.40
8454	BRYAN ALLEN	R	7/09/2021			189336		80.00
0523	AT&T	R	7/09/2021			189337		8,593.73
5480	BITNER MOTORS	R	7/09/2021			189340		60.00
5966	BERRY COMPANIES, INC.	R	7/09/2021			189341		493.50
7743	JACKIE D COLTRANE	R	7/09/2021			189342		33.00
4263	COX COMMUNICATIONS KANSAS LLC	R	7/09/2021			189343		96.07
4263	COX COMMUNICATIONS KANSAS LLC	R	7/09/2021			189344		690.47
4263	COX COMMUNICATIONS KANSAS LLC	R	7/09/2021			189345		357.19
4263	COX COMMUNICATIONS KANSAS LLC	R	7/09/2021			189346		31.49
7517	CRAW-KAN TELEPHONE COOPERATIVE	R	7/09/2021			189347		1,189.94
0375	WICHITA WATER CONDITIONING	R	7/09/2021			189348		7.50
8370	WEX HEALTH, INC.	R	7/09/2021			189349		298.08
8444	DANIEL DULING	R	7/09/2021			189350		375.00
4636	EVERGY KANSAS CENTRAL INC. (HA	R	7/09/2021			189351		772.00
1	GEPPFORD, DEBBIE	R	7/09/2021			189352		205.00
8452	HECKMAN BRUENING AND KING, LLC	R	7/09/2021			189353		4,047.50
6923	HUGO'S INDUSTRIAL SUPPLY INC	R	7/09/2021			189354		2,315.56

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 BMO HARRIS BANK

DATE RANGE: 7/07/2021 THRU 7/20/2021

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7680	IMA, INC.	R	7/09/2021			189355		9,375.00
7190	LEXISNEXIS RISK DATA MANAGEMEN	R	7/09/2021			189356		381.92
8421	LORI S. MESSER	R	7/09/2021			189357		7,000.00
8417	FRED LUNDIEN	R	7/09/2021			189358		100.00
7697	MARTIN MEDINA	R	7/09/2021			189359		300.00
7938	ROSANO DEL PILAR MENDEZ	R	7/09/2021			189360		50.00
8252	PERRY SUMMY	R	7/09/2021			189361		157.00
8257	PETER DAVID WEIKEL	R	7/09/2021			189362		18.00
7480	RODGER PETRAIT	R	7/09/2021			189363		160.00
8206	LINDE INC	R	7/09/2021			189364		2,527.39
8103	ANDY ROBERTS	R	7/09/2021			189365		97.00
8375	TRASH HOG LLC	R	7/09/2021			189366		905.00
6377	SOUTHEAST KANSAS RECYCLING CEN	R	7/09/2021			189369		30.00
6377	SOUTHEAST KANSAS RECYCLING CEN	R	7/09/2021			189370		687.00
5589	CELLCO PARTNERSHIP	R	7/09/2021			189371		11,849.68
7886	TRENT WALLACE	R	7/09/2021			189375		60.00
8451	PITTSBURG AUTOMOTIVE INC.	R	7/09/2021			189376		13.27
2350	WCA WASTE SYSTEMS INC	R	7/09/2021			189377		57.90
6154	4 STATE MAINTENANCE SUPPLY INC	R	7/16/2021			189379		111.09
8454	BRYAN ALLEN	R	7/16/2021			189380		140.00
1	ANSELM, SYDNEY	R	7/16/2021			189381		432.06
5966	BERRY COMPANIES, INC.	R	7/16/2021			189382		569.21

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8305	DENNIS D. BROOKS	R	7/16/2021			189383		2,327.50
4263	COX COMMUNICATIONS KANSAS LLC	R	7/16/2021			189384		29.38
4263	COX COMMUNICATIONS KANSAS LLC	R	7/16/2021			189385		94.98
4263	COX COMMUNICATIONS KANSAS LLC	R	7/16/2021			189386		79.79
8209	DPC ENTERPRISES LP	R	7/16/2021			189387		1,408.00
7116	EMC INSURANCE COMPANIES	R	7/16/2021			189388		99.36
1	ESTRADA, WALTER	R	7/16/2021			189389		250.00
6809	RICHARD GILMORE	R	7/16/2021			189390		3,168.55
1	HENRY, RON	R	7/16/2021			189391		26.75
1370	KDHE	R	7/16/2021			189392		1,450.00
8389	CALEB W. LEE	R	7/16/2021			189393		60.00
8460	MARMIC FIRE AND SAFETY	R	7/16/2021			189394		7,602.95
8429	EMILY MCGOWN	R	7/16/2021			189395		126.00
7938	ROSANO DEL PILAR MENDEZ	R	7/16/2021			189396		25.00
7601	MEYER LAW FIRM, LLC	R	7/16/2021			189397		118.00
7550	MOBILE WIRELESS, LLC	R	7/16/2021			189398		1,504.40
8440	LARRY MORRIS	R	7/16/2021			189399		1,080.00
7392	ASSURECO RISK MANAGEMENT & REG	R	7/16/2021			189400		350.00
7203	PARKSON CORPORATION	R	7/16/2021			189401		13,492.19
7480	RODGER PETRAIT	R	7/16/2021			189402		120.00
0187	PITTSBURG ROTARY CLUB	R	7/16/2021			189403		550.00
6536	POLYDYNE INC	R	7/16/2021			189404		4,434.12

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1	REILLY, DENNIS	R	7/16/2021			189405		104.93
8118	FRANK E ROBISON	R	7/16/2021			189406		50.00
8089	JORAN STOUT-MITCHELL	R	7/16/2021			189407		40.00
1	TERLIP, COLBY	R	7/16/2021			189408		4,645.99
5589	CELLCO PARTNERSHIP	R	7/16/2021			189409		380.70
8430	EQUIPMENTSHARE.COM, INC	R	7/16/2021			189410		114.07
2350	WCA WASTE SYSTEMS INC	R	7/16/2021			189411		542.48
1	WILKERSON PLUMBING	R	7/16/2021			189412		100.00
1	WILLIAMS, JAQWAUN	R	7/16/2021			189413		1,000.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	71	100,165.09	0.00	100,165.09
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	15	146,410.09	0.00	146,410.09
EFT:	99	440,986.92	0.00	440,986.92
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0 VOID DEBITS	0.00		
	VOID CREDITS	0.00	0.00	0.00

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99 BANK: 80144 TOTALS:	185	687,562.10	0.00	687,562.10
BANK: 80144 TOTALS:	185	687,562.10	0.00	687,562.10
REPORT TOTALS:	185	687,562.10	0.00	687,562.10

Passed and approved this 27th day of July, 2021.

Cheryl Brooks, President of the Board

ATTEST:

Tammy Nagel, City Clerk

**CDBG-CV
GRANT CLOSE-OUT TRANSMITTAL FORM**

Grantee's Name and Address:

Grant Agreement No.: 20-CV-054

City of Pittsburg

201 W. 4th St

Commencement Date: 06-15-2020

Girard, KS 66743

Completion Date: 06-15-2021

Please complete this form and the forms listed below, including the Performance Hearing affidavit, Final Quarterly Report and Final RFP/Cash Disbursement Form to conclude this grant project.

1. Grantee's Release Form
2. Final Independent Auditor's Report
3. Certificate of Completion (2 originals)
4. Economic Development Report
5. CDBG-CV Program Close-Out Certificate for Businesses (per business awarded)
6. Performance Hearing Affidavit
7. Final Quarterly Progress Report
8. Final RFP/Cash Disbursement Report

No costs have been incurred after the Completion Date of the above contract. All necessary documents and procedures have been followed, thereby finalizing the above referenced contract.

Taylor Hogue

Preparer's Name

Grant Administrator

620-431-0080

Title

Telephone Number

07/27/2021

Date

Rev. 11/19/2020

GRANTEE'S RELEASE FORM

1 Pursuant to the terms on Grant Agreement Number 20-CV-054 and in consideration of
2 the sum of One Hundred Seventy Thousand Three Hundred Dollars (\$170,300) which has been
3 or is to be paid under the said contract to The City of Pittsburg, KS,
4 grantee upon payment of the said sum by the State of Kansas, Department of Commerce, hereinafter
5 called the grantor, does remise, release, and discharge the grantor, its officers, agents and employees
6 of and from all liabilities, obligations, claims, and demands whatsoever under or arising from the
7 said contract.

8 IN WITNESS WHEREOF, this release has been executed this 27 day of
9 July, 2021.

10 Signature of Authorized Elected Official: _____

11 Typed Name and Title: Chuck Munsell, Mayor

ATTEST AND SEAL

12 _____

13 _____

(Rev. 2-2018)

FINAL INDEPENDENT AUDITOR'S REPORT

If the grantee expends **\$750,000** or more from all Federal sources in any fiscal year in which the grant is open, a 2 CFR Part 200 audit is required from the grantee. If you expend or expect to expend this amount in the current fiscal year, please indicate below. If required, a copy of the entire audit report must be submitted to Commerce in the required time period.

- ☒ A. 2 CFR Part 200 audit is not required.
- ☐ B. Audit is complete and one copy is enclosed.
- ☐ C. Audit is in progress or not yet begun.

Auditor's Name: _____

Address: _____

Telephone: _____

Contact person with firm: _____

Date audit to begin: _____

How the audit will be paid for: _____

Date audit to be completed: _____

CERTIFICATE OF COMPLETION

A. Name of Grant Recipient The City of Pittsburgh	B. Grant Agreement Number 20-CV-054
---	---

C. Final Statement of Cost

Program Activity Categories	To Be Completed By The Recipient			To Be Completed By CDBG
	Paid Costs (a)	Local Unpaid Costs (b)	Total Costs (c)	Approved Total Costs
1. Economic Dev/Micro Grants	\$128,200	0.00	\$128,200	
2. Meals	\$35,000.00	0.00	\$35,000.00	
3. Administration	\$7,100.00		\$7,100.00	
4.				
5.				
6.				
7.				
8.				
9. Total Program Costs	\$170,300	0.00	\$170,300	
10. Less Other Funds Applied	00.0	0.00	0.00	
11. CDBG Grant Amount Applied	\$170,300	0.00	\$170,300	

D. Computation of Grant Balance

	To Be Completed By The Recipient	To Be Completed By CDBG
12. Total Amount Applied (Line 11a)	\$170,300	
13. Estimated for Unsettled Third-Party Claims	0.00	
14. Subtotal (Line 11c)	\$170,300	
15. Grant Amount Per Agreement (from contract)	\$170,300	
16. Unutilized Grant to be Canceled (Line 15 less Line 14)	0.00	
17. Grant Funds Received	\$170,300	
18. Balance of Grant Payable (Refundable) (Line 14 less Line 17)*	0.00	

* If Line 17 exceeds Line 14, enter excess as a negative amount. This amount shall be repaid to the Department by check.

E. Unpaid Costs and Unsettled Third-Party Claims (Local Only)

List amounts and describe circumstances

☐ Check if continued on additional sheet and attach

F. Remarks

Note: Final Administration activities invoice included in final draw submitted with this close out packet.

☐ Check if continued on additional sheet and attach

G. Certification of Recipient

It is hereby certified that all activities undertaken by the recipient with funds provided under the Grant Agreement identified as Item B above have, to the best of my knowledge, been carried out in accordance with the Grant Agreement; that proper provision had been made by the recipient for payment of all unpaid costs and unsettled third-party claims identified in Item E above; that the Department, the State of Kansas, and the United States of America are under no obligation to make any further payment to the recipient under the Grant Agreement in excess of the amount identified on Line 18 above; and that every statement and amount set forth in this instrument is, to the best of my knowledge, true and correct as of this date.

Chuck Munsell, Mayor

Date	Signature of Chief Elected Official	Typed Name and Title
------	-------------------------------------	----------------------

H. Department Approval

This Certificate of Completion is hereby approved. Therefore, I authorize cancellation of the unutilized contract agreement and related funds reservation and obligations _____ (line 16 above).

Date	Signature for CDBG Program	Typed Name
------	----------------------------	------------

CERTIFICATE OF COMPLETION

A. Name of Grant Recipient The City of Pittsburgh	B. Grant Agreement Number 20-CV-054
---	---

C. Final Statement of Cost

Program Activity Categories	To Be Completed By The Recipient			To Be Completed By CDBG
	Paid Costs (a)	Local Unpaid Costs (b)	Total Costs (c)	Approved Total Costs
1. Economic Dev/Micro Grants	\$128,200	0.00	\$128,200	
2. Meals	\$35,000.00	0.00	\$35,000.00	
3. Administration	\$7,100.00		\$7,100.00	
4.				
5.				
6.				
7.				
8.				
9. Total Program Costs	\$170,300	0.00	\$170,300	
10. Less Other Funds Applied	00.0	0.00	0.00	
11. CDBG Grant Amount Applied	\$170,300	0.00	\$170,300	

D. Computation of Grant Balance

	To Be Completed By The Recipient	To Be Completed By CDBG
12. Total Amount Applied (Line 11a)	\$170,300	
13. Estimated for Unsettled Third-Party Claims	0.00	
14. Subtotal (Line 11c)	\$170,300	
15. Grant Amount Per Agreement (from contract)	\$170,300	
16. Unutilized Grant to be Canceled (Line 15 less Line 14)	0.00	
17. Grant Funds Received	\$170,300	
18. Balance of Grant Payable (Refundable) (Line 14 less Line 17)*	0.00	

* If Line 17 exceeds Line 14, enter excess as a negative amount. This amount shall be repaid to the Department by check.

CERTIFICATE OF COMPLETION - PAGE 2

E. Unpaid Costs and Unsettled Third-Party Claims (Local Only)

List amounts and describe circumstances

☐ Check if continued on additional sheet and attach

F. Remarks

Note: Final Administration activities invoice included in final draw submitted with this close out packet.

☐ Check if continued on additional sheet and attach

G. Certification of Recipient

It is hereby certified that all activities undertaken by the recipient with funds provided under the Grant Agreement identified as Item B above have, to the best of my knowledge, been carried out in accordance with the Grant Agreement; that proper provision had been made by the recipient for payment of all unpaid costs and unsettled third-party claims identified in Item E above; that the Department, the State of Kansas, and the United States of America are under no obligation to make any further payment to the recipient under the Grant Agreement in excess of the amount identified on Line 18 above; and that every statement and amount set forth in this instrument is, to the best of my knowledge, true and correct as of this date.

		Chuck Munsell, Mayor
_____	_____	_____
Date	Signature of Chief Elected Official	Typed Name and Title

H. Department Approval

This Certificate of Completion is hereby approved. Therefore, I authorize cancellation of the unutilized contract agreement and related funds reservation and obligations _____ (line 16 above).

_____	_____	_____
Date	Signature for CDBG Program	Typed Name

ECONOMIC DEVELOPMENT REPORTDate: July 27, 2021Grant Agreement No: 20-CV-054Grantee: The City of Pittsburgh

I. Direct Beneficiaries

A. Total businesses awarded: 16

B. Grant Agreement:

Number of Jobs to be retained: N/ATarget total LMI: N/A %

C. Final Performance:

Number of Jobs: actually retained: 123Number of Jobs: LMI retained: 112 Total LMI: 91 %

Must correspond with information in Section II (below).

D. Total funds spent by private industry: \$ 0.0E. Total (Recipient) cash contribution: \$ 0.0F. Other contributions: \$ 0.0

G. Comments:

II. Actual Accomplishments (Job summary attached to final monitoring to be used for close-out.)

REQUEST FOR PAYMENT OF CDBG FUNDS

CFDA 14.228

PART I: REQUEST FOR PAYMENT INFORMATION

GRANTEE - NAME City of PittsburgGRANT NO. 20-CV-054STREET ADDRESS 201 W. 4th St.REQUEST NO. 4

PO BOX _____

JAY.BYERS@pittks.org

Grantee's - E-mail address for notifying about ACH deposit

CITY, STATE, ZIP Pittsburg, KS 66762taylor@sekrpc.org

Administrator - E-mail address for notifying about ACH deposit

PART II: STATUS OF CDBG FUNDS

AMOUNT

1	PAYMENT DUE & AMOUNT OF THIS REQUEST	<u>1,776.00</u>
2	CDBG GRANT AWARD	<u>170,300.00</u>
3	PROGRAM INCOME AND OTHER RECEIPTS	_____
4	TOTAL FUNDS (2 + 3)	<u>170,300.00</u>
5	CDBG FUNDS RECEIVED TO DATE	<u>168,524.00</u>
6	TOTAL (1 + 5)	<u>170,300.00</u>
7	REMAINING CDBG FUNDS (4 - 6)	_____

PART III: CERTIFICATION

I HEREBY CERTIFY THAT THE DATA REPORTED ABOVE IS CORRECT AND THAT THE AMOUNT REQUESTED IS NOT IN EXCESS OF CURRENT NEEDS

DATE _____ SIGNATURE _____ TITLE _____

DATE: _____ SIGNATURE _____ TITLE _____

PART IV: APPROVAL (FOR KANSAS DEPT. OF COMMERCE USE ONLY)

CDBG APPROVAL:

1. CONTRACT TERMINATION DATE: _____

2. AUTHORIZED SIGNATURE: _____

3. MONITORING RESOLUTION: CURRENT / PAST DUE / NA

4. QUARTERLY PROGRESS REPORTS: CURRENT / PAST DUE

FIELD REPRESENTATIVE _____ DATE _____

FISCAL _____ DATE _____

Kansas Department of Commerce
Small Cities Community Development Block Grant

CASH DISBURSEMENT REPORT

(For Economic Development Grants, please attach a copy of summary of payment)

GRANTEE: City of Pittsburg
 GRANT NUMBER: 20-CV-054
 REPORTING PERIOD: Thru July 27, 2021
 REPORT NUMBER: 4

Kansas Dept of Commerce
 1000 SW JACKSON STREET, SUITE 100
 TOPEKA, KS 66612-1354

CDBG-F-CD
 6/2017 (REV)

NO.	ACTIVITY NAME (As on Budget Form)	BUDGET		TOTAL COST	CDBG \$			LOCAL/OTHER \$		
		CDBG	LOCAL		EXPENDED THIS RFP	EXPENDED TO DATE	AVAILABLE BALANCE	EXPENDED THIS RFP	EXPENDED TO DATE	AVAILABLE BALANCE
2	Meals	35,000.00		35,000.00	11,666.66	35,000.00				
1	ED Grants	128,200.00		128,200.00						
	4th & Broadway	-8,479.00		-8,479.00		8,479.00				
	Connor's Lawn Care	-8,479.00		-8,479.00		8,479.00				
	Dharma Properties	-8,479.00		-8,479.00		8,479.00				
	DLD Enterprises	-7,691.00		-7,691.00		7,691.00				
	Drop the H	-8,479.00		-8,479.00		8,479.00				
	Holiday Lanes	-8,479.00		-8,479.00		8,479.00				
	Honey Does	-8,479.00		-8,479.00		8,479.00				
	Miners + Monroe	-8,479.00		-8,479.00		8,479.00				
	Salon LA	-2,149.00		-2,149.00		2,149.00				
	Shelly's Cattering	-8,479.00		-8,479.00		8,479.00				
	Toast	-8,479.00		-8,479.00		8,479.00				
	Sweet Designs Cakery	-8,479.00		-8,479.00		8,479.00				
	Audacious Boutique	-8,479.00		-8,479.00		8,479.00				
	Cheer Pitt	-8,479.00		-8,479.00		8,479.00				
	Pittsburg Lodging	-8,479.00		-8,479.00		8,479.00				
	Sonder and Co	-8,132.00		-8,132.00		8,132.00				
3	Admin	7,100.00		7,100.00	1,776.00		7,100.00			
	TOTALS	170,300.00		154,721.00	13,442.66	163,199.00	7,101.00			
					Total Expended this DD, CDBG and Local					
					\$13,442.66					
					Total Expended					
					\$163,199.00					

Total Invoices this DD

CDBG/Local Ratio

110%

110%

100%

100%

City of Pittsburgh CV Project - 20-CV-054 TOTAL PROJECT BUDGET													CHECK TOTAL		
VENDOR NAME			Date of Invd	CHECK#	Date of Check	DRAWS RECD CDBG	DEBITS CDBG	DEBITS LOCAL	Economic Dev./Micro Grants CDBG	Local	Meal Program CDBG	Local	Administration CDBG	Local	CHECK TOTAL
						\$ 170,300.00	\$ 170,300.00	\$ -	\$ 128,200.00	\$ -	\$ 35,000.00		\$ 7,100.00		
Business Application - 4th & Broadway			11/25/2020	188059	12/10/2020		\$ 8,479.00		\$ 8,479.00						\$ 8,479.00
Business Application - Connor's Lawn Care			11/25/2020	188060	12/10/2020		\$ 8,479.00		\$ 8,479.00						\$ 8,479.00
Business Application - Dharma Properties			11/25/2020	188064	12/10/2020		\$ 8,479.00		\$ 8,479.00						\$ 8,479.00
Business Application - DLD Enterprises			11/25/2020	188070	12/10/2020		\$ 7,691.00		\$ 7,691.00						\$ 7,691.00
Business Application - Drop the H			11/25/2020	188061	12/10/2020		\$ 8,479.00		\$ 8,479.00						\$ 8,479.00
Business Application - Holiday Lanes			11/25/2020	188062	12/10/2020		\$ 8,479.00		\$ 8,479.00						\$ 8,479.00
Business Application - Honey Does			11/25/2020	188063	12/10/2020		\$ 8,479.00		\$ 8,479.00						\$ 8,479.00
Business Application - Miners + Monroe			11/25/2020	188065	12/10/2020		\$ 8,479.00		\$ 8,479.00						\$ 8,479.00
Business Application - Salon LA			11/25/2020	188066	12/10/2020		\$ 2,149.00		\$ 2,149.00						\$ 2,149.00
Business Application - Shelly's Catering			11/25/2020	188067	12/10/2020		\$ 8,479.00		\$ 8,479.00						\$ 8,479.00
Business Application - Toast			11/25/2020	188069	12/10/2020		\$ 8,479.00		\$ 8,479.00						\$ 8,479.00
Business Application - Sweet Designs Cakery			11/25/2020	188068	12/10/2020		\$ 8,479.00		\$ 8,479.00						\$ 8,479.00
SEKRPC Admin Invoice			11/25/2020	EFT	12/21/2020		\$ 5,325.00		\$ 5,325.00				\$ 5,325.00		\$ 5,325.00
KDOC Payment 1			12/9/2020			\$ 99,955.00									\$ -
Business Application - Audacious Boutique			12/14/2020				\$ 8,479.00		\$ 8,479.00						\$ 8,479.00
Business Application - Cheer Pitt			12/14/2020				\$ 8,479.00		\$ 8,479.00						\$ 8,479.00
Business Application - Regency Inn			12/14/2020				\$ 8,479.00		\$ 8,479.00						\$ 8,479.00
Business Application - Sonder and Co			12/14/2020				\$ 8,132.00		\$ 8,132.00						\$ 8,132.00
Meals Program - Wesley House			12/14/2020				\$ 11,666.67				\$ 11,666.67				\$ 11,666.67
Meals Program - Lord's Diner			12/14/2020				\$ 11,666.67				\$ 11,666.67				\$ 11,666.67
KDOC Payment 2						\$ 56,902.34									\$ -
Meals Program - FLAG church			4/21/2021				\$ 11,666.66				\$ 11,666.66				\$ 11,666.66
KDOC Payment 3			7/27/2021			\$ 11,666.66							\$ 1,776.00		\$ -
SEKRPC Admin Invoice													\$ 1,776.00		\$ 1,776.00
PAID TO DATE						\$ 168,524.00	\$ 168,524.00	\$ -	\$ 128,199.00	\$ -	\$ 35,000.00		\$ 7,101.00	\$ -	\$ 170,300.00
Balance Remaining						\$ 1,776.00	\$ 1,776.00	\$ -	\$ 1.00	\$ -	\$ -	\$ -	\$ (1.00)	\$ -	
Cash Balance or pending DD						\$ (0.00)									

(Published in The Morning Sun on July 30th, 2021)

ORDINANCE NO. G-1326

AN ORDINANCE, providing for the change of certain areas from R-1C, Single Family Residential District, and RP-3, Planned Medium Density District, to CP-0, Planned Commercial Office District, and amending and supplementing the Zoning District Boundary Map and Zoning Ordinance No. G-663, as amended, of the City of Pittsburg.

WHEREAS, the Planning and Zoning Commission of the City of Pittsburg, Kansas, has filed their report with the Board of Commissioners of the City of Pittsburg, Kansas, recommending amendment of said Ordinance related to area and use zoning and amendment of the Zoning District Boundary Map.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF PITTSBURG, KANSAS:

Section 1: That the Planned Commercial Office District (CP-0), as defined by the Zoning Ordinance, is hereby amended and supplemented to include the following described real estate in the City of Pittsburg, Crawford County, Kansas, to-wit:

Lot Number Six (6) in G. Snyder's Subdivision of a part of the Southeast Quarter of the Northwest Quarter of Section Seventeen (17) in Township Thirty (30), Range Twenty-Five (25) East, in Crawford County, Kansas, according to the recorded Plat thereof; and

Lot Number Seven (7) in G. Snyder's Subdivision of a part of the Southeast Quarter of the Northwest Quarter of Section Seventeen (17) in Township Thirty (30), Range Twenty-Five (25) East, in Crawford County, Kansas, according to the recorded Plat thereof.

Section 2: That Zoning Ordinance No. G-663, as amended, including the Zoning District Boundary Map adopted on May 28, 1991, and periodically revised, is hereby amended and supplemented to include the area and use as set out in the preceding section.

Section 3: This Ordinance shall take effect and be in force from and after its passage and publication in the official City newspaper.

ADOPTED AND APPROVED by the Governing Body on this 27th day of July, 2021.

President of the Board – Cheryl Brooks

ATTEST:

City Clerk – Tammy Nagel

(SEAL)