

Table of Contents

Agenda	3
Proclamation - Little Balkans Board Recognition - Received by Angela Meyer Little Balkans Proclamation	5
Proclamation - Constitution Week - Received by Mary Gilpin Constitution Week Proclamation	6
Approval of the August 24, 2021, City Commission Meeting minutes. 08-24-2021 Minutes.	7
Approval of the appointment of Cheryl Brooks, Chuck Munsell, Dawn McNay, and Jay Byers as voting delegates, and Daron Hall and Tammy Nagel as alternate voting delegates to represent the City of Pittsburg at the League of Kansas Municipalities Annual Meeting scheduled for October 9th through 11th, 2021, in Topeka, Kansas. LKM Voting Delegates	12
Approval of the Appropriation Ordinance for the period ending September 14, 2021, subject to the release of HUD expenditures when funds are received. Check list	13
REAL ESTATE SALES CONTRACT – Consider approval of a Real Estate Sales Contract between The City of Pittsburg, Kansas, and Comeau Jewelry Company, Inc., in which Comeau Jewelry Company, Inc. will purchase the property located at 525 South Broadway for the purchase price of \$113,746.00. Real Estate Sales Contract - 525 S. Broadway	34
SHORT-FORM PLAT - RTM ENGINEERING CONSULTANTS - PANDA EXPRESS SUBDIVISION - Consider the recommendation of the Planning Commission/Board of Zoning Appeals to approve the Short-Form Plat submitted by RTM Engineering Consultants for the platting of Panda Express, a subdivision of the City of Pittsburg, located on the northeast corner of 27th Street and Broadway (southwest corner of the Walmart parking lot). City Commission Memo - Short-Form Plat - Panda Express	38
FINAL PLAT - S&H MANAGEMENT, LLC - DEAN'S ADDITION - Consider the recommendation of the Planning Commission/Board of Zoning Appeals to approve the Final Plat submitted by S&H Management, LLC, for the platting of Dean's Addition, located on the northwest corner of Jefferson and Rouse. City Commission Memo - Final Plat - Dean's Addition	41
VACATION - HOMETOWN DEVELOPMENT GROUP, LLC - MILLER STREET - Consider the recommendation of the Planning Commission/Board of Zoning Appeals to approve the Vacation Request submitted by Hometown Development Group, LLC, for the vacation of Miller Street between south Joplin Street and south English Street. City Commission Memo - Miller Street Vacate	43

BI-MONTHLY BUDGET REVIEW - Director of Finance Larissa
Bowman will provide the August 31, 2021, bi-monthly budget
review.

Bi-Monthly Report. 45

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, September 14, 2021
5:30 PM

CALL TO ORDER BY THE MAYOR:

- a. Flag Salute Led by the Mayor
- b. Public Input
- c. Proclamation - Little Balkans Day - Received by Angela Meyer
- d. Proclamation - Constitution Week - Received by Mary Gilpin

CONSENT AGENDA:

- a. Approval of the August 24, 2021, City Commission Meeting minutes.
- b. Approval of the application submitted by Ethan Kettermann for a 2021 Cereal Malt Beverage License for the Pitt Express, located at 302 West 4th Street, and authorize the City Clerk to issue the license.
- c. Approval of the appointment of Cheryl Brooks, Chuck Munsell, Dawn McNay, and Jay Byers as voting delegates, and Daron Hall and Tammy Nagel as alternate voting delegates to represent the City of Pittsburg at the League of Kansas Municipalities Annual Meeting scheduled for October 9th through 11th, 2021, in Topeka, Kansas.
- d. Approval of the Pittsburg Public Library Board of Trustees request to use \$30,000 from the library building annuity toward the replacement of the rubber membrane on the flat portion of the library roof, with the work to be completed by Mid-America Roofing.
- e. Approval of the Appropriation Ordinance for the period ending September 14, 2021, subject to the release of HUD expenditures when funds are received. **ROLL CALL VOTE.**

SPECIAL PRESENTATION:

- a. SUMMER READING PROGRAM SUMMARY - Pittsburg Public Library Director Bev Clarkson will provide a summary of the summer reading program. **Receive for file.**

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, September 14, 2021
5:30 PM

CONSIDER THE FOLLOWING:

- a. REAL ESTATE SALES CONTRACT – Consider approval of a Real Estate Sales Contract between The City of Pittsburg, Kansas, and Comeau Jewelry Company, Inc., in which Comeau Jewelry Company, Inc. will purchase the property located at 525 South Broadway for the purchase price of \$113,746.00. **Approve or disapprove the Real Estate Sales Contract and, if approved, authorize the Mayor to sign the contract on behalf of the City, and authorize the City Manager to represent the City and execute the necessary documents at the closing.**
- b. SHORT-FORM PLAT - RTM ENGINEERING CONSULTANTS - PANDA EXPRESS SUBDIVISION - Consider the recommendation of the Planning Commission/Board of Zoning Appeals to approve the Short-Form Plat submitted by RTM Engineering Consultants for the platting of Panda Express, a subdivision of the City of Pittsburg, located on the northeast corner of 27th Street and Broadway (southwest corner of the Walmart parking lot). **Approve or disapprove recommendation.**
- c. FINAL PLAT - S&H MANAGEMENT, LLC - DEAN'S ADDITION - Consider the recommendation of the Planning Commission/Board of Zoning Appeals to approve the Final Plat submitted by S&H Management, LLC, for the platting of Dean's Addition, located on the northwest corner of Jefferson and Rouse. **Approve or disapprove the recommendation and, if approved, authorize the Mayor to sign the plat on behalf of the City.**
- d. VACATION - HOMETOWN DEVELOPMENT GROUP, LLC - MILLER STREET - Consider the recommendation of the Planning Commission/Board of Zoning Appeals to approve the vacation request submitted by Hometown Development Group, LLC, for the vacation of Miller Street between south Joplin Street and south English Street. **Approve or disapprove recommendation and, if approved, direct staff to prepare the necessary Order.**

NON-AGENDA REPORTS & REQUESTS:

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

ADJOURNMENT

Office of the Mayor
CITY OF PITTSBURG, KANSAS

Proclamation

Whereas: The Little Balkans Festival Association was established in September of 1984 to educate the public about the origin and development of the term Little Balkans; and

Whereas: The Festival has been held annually on Labor Day weekend since 1985 to pay homage to the region's history, ethnic diversity, and community spirit; and

Whereas: Hosting the annual Festival would not be possible without the generous support of local businesses and volunteers who donate their time and products to make this event successful; and

Whereas: Under the direction of Chairperson Angela Meyer, the 2021 Festival spanned 10 days and included over 40 activities for citizens and guests to participate in.

Now, Therefore, I, Chuck Munsell, Mayor of the City of Pittsburg, Kansas, do hereby proclaim Tuesday, September 14, 2021, as

LITTLE BALKANS DAY IN PITTSBURG

and offer thanks to all Festival volunteers and donors who continue to make this heritage Festival a tradition.

Dated this 14th day of September, 2021.

ATTEST:

CITY CLERK

MAYOR

Office of the Mayor

CITY OF PITTSBURG, KANSAS

Proclamation

Whereas: September 17th, 2021, marks the two hundred thirty-fourth anniversary of the drafting of the Constitution of the United States of America by the Constitutional Convention; and

Whereas: It is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary; and to the patriotic celebrations which will commemorate the occasion; and

Whereas: Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17th through 23rd, as Constitution Week.

Now, Therefore, I, Chuck Munsell, Mayor of the City of Pittsburg, Kansas, do hereby proclaim the week of September 17th through 23rd, 2021, as

CONSTITUTION WEEK IN PITTSBURG

and ask our citizens to reaffirm the ideals the Framers of the Constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties, remembering that lost rights may never be regained.

Dated this 14th day of September, 2021.

ATTEST:

CITY CLERK

MAYOR

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
August 24, 2021

A Regular Session of the Board of Commissioners was held at 5:30 p.m. on Tuesday, August 24th, 2021, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with Mayor Chuck Munsell presiding and the following members present: Cheryl Brooks, Larry Fields, Dawn McNay, and Patrick O'Bryan.

Mayor Munsell led the flag salute.

PUBLIC INPUT - INVOCATION – Eric Johnson, on behalf of the Salvation Army, provided an invocation.

APPROVAL OF MINUTES – On motion of O'Bryan, seconded by Brooks, the Governing Body approved the August 10th, 2021, City Commission Meeting minutes as presented. Motion carried.

CEREAL MALT BEVERAGE LICENSE – PAT'S LOUNGE – On motion of O'Bryan, seconded by Brooks, the Governing Body approved the application submitted by Rochelle Greve, on behalf of JG Entertainment, LLC, for a 2021 Cereal Malt Beverage License for Pat's Lounge, located at 501 East 7th Street, and authorized the City Clerk to issue the license. Motion carried.

CENTRAL POWER SYSTEMS & SERVICES PAYMENT – On motion of O'Bryan, seconded by Brooks, the Governing Body approved payment to Central Power Systems & Services regarding work on the asphalt roller in the amount of \$21,969.22. Motion carried.

CHANGE ORDER #1 – GEORGIA STREET CHANNEL / CULVERT PROJECT – On motion of O'Bryan, seconded by Brooks, the Governing Body approved Change Order #1 to the contract with Heck and Wicker for the Georgia Street Channel / Culvert Project in the amount of \$2,353.76, making the overall contract construction amount \$446,842.68, and authorized the Mayor to sign the Change Order on behalf of the City. Motion carried.

TRACTOR PURCHASE – On motion of O'Bryan, seconded by Brooks, the Governing Body authorized the purchase of a used John Deere 6130M Tractor, from the local Heritage Tractor Dealership, in accordance with the City's purchasing policy for sole source purchases due to the uniqueness of used equipment, in the amount of \$116,00.00, and authorized the Mayor to execute the purchasing documents on behalf of the City. Motion carried.

MOWER PURCHASE – On motion of O'Bryan, seconded by Brooks, the Governing Body authorized the purchase of a new Ventrac 4500Z Mower with Boom Sickle Attachment from Professional Turf Products, L.P., allowed under the cooperative purchasing section of the City's Purchasing Policy, utilizing Sourcewell contract pricing in the amount of \$43,177.45, and authorized the Mayor to execute the purchasing documents on behalf of the City. Motion carried.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
August 24, 2021

EXCAVATOR PURCHASE – On motion of O'Bryan, seconded by Brooks, the Governing Body authorized the purchase of a new Bobcat E42 Compact Excavator from Clark Equipment Co. dba Bobcat Company, allowed under the cooperative purchasing section of the City's Purchasing Policy, utilizing Sourcewell contract pricing in the amount of \$56,337.86, and authorized the Mayor to execute the purchasing documents on behalf of the City. Motion carried.

ROTARY CUTTER PURCHASE – On motion of O'Bryan, seconded by Brooks, the Governing Body authorized the purchase of a new John Deere M15 Flex Wing Rotary Cutter from the local Heritage Tractor Dealership, allowed under the cooperative purchasing section of the City's Purchasing Policy, utilizing State contract pricing in the amount of \$17,500.00, and authorized the Mayor to execute the purchasing documents on behalf of the City. Motion carried.

BOILER SYSTEM REPAIR – WATER TREATMENT PLANT – On motion of O'Bryan, seconded by Brooks, the Governing Body authorized CDL Electric, of Pittsburg, Kansas, to repair of the Water Treatment Plant boiler system, in the amount of \$24,808.00, and to waive the requirement in the City's Purchasing Policy that three quotes be obtained, and authorized the Mayor to execute CDL Electric's quote on behalf of the City. Motion carried.

GRANT ACCEPTANCE – On motion of O'Bryan, seconded by Brooks, the Governing Body accepted a small solid waste grant in an amount not to exceed \$7,500.00 from the Kansas Department of Health and Environment (KDHE) Bureau of Waste Management for the purchase of a cardboard baler to use for recycling purposes, and authorized the Mayor to execute the contract documents on behalf of the City. Motion carried.

GRANT ACCEPTANCE – On motion of O'Bryan, seconded by Brooks, the Governing Body accepted Airport Rescue Grant funding in the amount of \$59,000.00 from the Federal Aviation Administration (FAA) American Rescue Plan Act (ARPA) to be used at the Atkinson Municipal Airport for costs related to the coronavirus pandemic response, authorized City staff to execute the grant form, and authorized the City Attorney to execute the Certificate of Sponsor's Attorney. Motion carried.

APPROPRIATION ORDINANCE – On motion of O'Bryan, seconded by Brooks, the Governing Body approved the Appropriation Ordinance for the period ending August 24th, 2021, subject to the release of HUD expenditures when funds are received with the following roll call vote: Yea: Brooks, Fields, McNay, Munsell and O'Bryan. Motion carried.

APPOINTMENT – SUSTAINABILITY ADVISORY COMMITTEE – On motion of Fields, seconded by Brooks, the Governing Body appointed Matthew Lunde to fill an unexpired term as a member of the Sustainability Advisory Committee effective immediately and concluding on December 31, 2022. Motion carried.

Commissioner Fields suggested that openings on City boards and committees be announced during City Commission Meetings, in an attempt to attract additional City resident applicants.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
August 24, 2021

CHANGE ORDER #2 – GEORGIA STREET CHANNEL / CULVERT PROJECT - On motion of O'Bryan, seconded by Fields, the Governing Body approved Change Order #2 to the contract with Heck and Wicker for the Georgia Street Channel / Culvert Project in the amount of \$5,988.03, making the overall contract construction amount \$452,830.71, and authorized the Mayor to sign the Change Order on behalf of the City. Motion carried.

PUBLIC HEARING - PROPOSED 2022 REVENUE NEUTRAL RATE – Following Public Hearing, on motion of O'Bryan, seconded by Fields, the Governing Body voted to exceed the Revenue Neutral Rate for the 2022 Budget, adopted Resolution No. 1246 regarding the Governing Body's intent to levy a property tax exceeding the Revenue Neutral Rate, and authorized the Mayor to sign the Resolution on behalf of the City. Motion carried.

Zac Sachs, 121 West 25th Street, asked questions pertaining to the proposed need to exceed the Revenue Neutral Rate.

PROPOSED 2022 BUDGET – Following Public Hearing, on motion of Fields, seconded by McNay, the Governing Body approved the 2022 Budget and authorized the Mayor and City Commissioners to sign the State Budget Certificate Form on behalf of the City. Motion carried.

Zac Sachs, 121 West 25th Street, asked questions pertaining to the proposed 2022 Budget.

ANNEXATION REQUEST AND ORDINANCE NO. G-1327 – RUSSELL – On motion of McNay, seconded by O'Bryan, the Governing Body approved the request submitted by Jim Russell and Linda Russell to have their property, located north of Atkinson and west of Free King Highway, annexed into the City of Pittsburg, and adopted Ordinance No G-1327, annexing the land into the limits and boundaries of The City of Pittsburg, Kansas, pursuant to K.S.A. 12-520 (a) (7), as amended, and authorized the Mayor to sign Ordinance No. G-1327 on behalf of the City. Motion carried.

REAL ESTATE SALES CONTRACT – On motion of McNay, seconded by Fields, the Governing Body approved of a Real Estate Sales Contract between The City of Pittsburg, Kansas, and James A. Russell and Linda E. Russell, in which the City will purchase approximately 192.00 acres of real estate located north of Atkinson and west of Free King Highway, from Mr. and Mrs. Russell, in the amount of \$1,200,000, authorized the Mayor to sign the Real Estate Sales Contract on behalf of the City, and granted the City Manager authority to sign the closing documents on behalf of the City. Motion carried.

APPOINTMENT TO PLANNING COMMISSION/BOARD OF ZONING APPEALS – On motion of O'Bryan, seconded by Fields, the Governing Body appointed Mike Hanika to fill an unexpired term as a member of the Planning Commission/Board of Zoning Appeals effective August 25, 2021, and to conclude on December 31, 2021. Motion carried.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
August 24, 2021

DISPOSITION OF BIDS - CCLIP (SP) RESURFACING PROJECT - BROADWAY STREET (US-69B) AND WEST 4TH STREET (K-126) – On motion of Fields, seconded by Brooks, the Governing Body awarded the bid for the CCLIP (SP) Resurfacing Project on Broadway Street (US-69B) and West 4th Street (K-126) to Heckert Construction Co., Inc., of Pittsburg, Kansas, based on their low bid in the amount of \$996,421.37, and authorized the Mayor and City Clerk to execute the contract documents on behalf of the City once prepared. Motion carried.

WASTEWATER TREATMENT PLANT DESIGN AGREEMENT - AMENDMENT #1 – On motion of O'Bryan, seconded by Fields, the Governing Body approved Amendment #1 to the Wastewater Treatment Plant Design Agreement for the design of an additional lift station along the eastern side of Highway 69 toward the end of Kansas Street, adding an additional 60 days to the contract, and increasing the contract by \$88,000.00, making an adjusted agreement amount of \$2,436,328.00, and authorized the Mayor to execute Amendment #1 on behalf of the City. Motion carried.

WASTEWATER TREATMENT PLANT DESIGN AGREEMENT - AMENDMENT #2 – On motion of Brooks, seconded by Fields, the Governing Body approved Amendment #2 to the Wastewater Treatment Plant Design Agreement for the design of the replacement of the East 4th Street Lift Station, adding an additional 60 days to the contract, and increasing the contract by \$24,000.00, making an adjusted agreement amount of \$2,460,328.00, and authorized the Mayor to execute Amendment #2 on behalf of the City. Motion carried.

NON-AGENDA REPORTS & REQUESTS:

SURPLUS FIRE EQUIPMENT – Mayor Munsell asked Fire Chief Dennis Reilly questions regarding the status of the disposition of the surplus Fire Department equipment. Chief Reilly indicated that the equipment is being stored at the Fire Station and would be disposed of once it has been replaced.

CRIME STATISTICS – Mayor Munsell requested information from Police Chief Narges regarding a recent *Morning Sun* article pertaining to increased crime rates. Chief Narges stated that state-wide and locally, property crime rates are decreasing, and violent crime rates are increasing. Chief Narges cited being a border town, being a university town, and socioeconomic challenges as factors in the City's crime rates.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
August 24, 2021

ADJOURNMENT: On motion of O'Bryan, seconded by Fields, the Governing Body adjourned the meeting at 7:07 p.m. Motion carried.

Chuck Munsell, Mayor

ATTEST:

Tammy Nagel, City Clerk



Interoffice Memorandum

TO: Daron Hall, City Manager

FROM: Tammy Nagel, City Clerk

DATE: August 26th, 2021

SUBJECT: Agenda Item – September 14th, 2021
Selection of League Voting Delegates

The City of Pittsburg has received notification from the League of Kansas Municipalities that we must again provide the names of our voting delegates and alternate delegates for the 2021 League of Kansas Municipalities Conference scheduled for October 9th – 11th, 2021. The conference this year will take place in Topeka, Kansas. The voting delegates will represent the City of Pittsburg at the Business Meeting and Convention of Voting Delegates at 11:45 a.m. on Monday, October 11th, 2021.

Based on those members of the City Commission and staff that have indicated they plan to attend this year's meeting, I am recommending the following:

Voting Delegates

1. Cheryl Brooks
2. Chuck Munsell
3. Dawn McNay
4. Jay Byers

Alternates

1. Daron Hall
2. Tammy Nagel

Please place this item on the September 14th, 2021, City Commission Meeting agenda. Action requested is the appointment of a maximum of four voting delegates and a maximum of four alternate delegates to represent the City during the 2021 League of Kansas Municipalities Conference.

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	9/03/2021			189698		
C-CHECK	VOID CHECK	V	9/03/2021			189699		
C-CHECK	VOID CHECK	V	9/03/2021			189708		
C-CHECK	VOID CHECK	V	9/03/2021			189715		
C-CHECK	VOID CHECK	V	9/03/2021			189716		

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0	0.00	0.00	0.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	5 VOID DEBITS	0.00		
	VOID CREDITS	0.00	0.00	

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99 BANK: * TOTALS:	5	0.00	0.00	0.00
BANK: * TOTALS:	5	0.00	0.00	0.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0026	STANDARD INSURANCE COMPANY	D	9/03/2021			000000		1,356.07
0224	KDOR	D	8/31/2021			000000		470.16
0321	KP&F	D	8/20/2021			000000		44,920.42
0321	KP&F	D	9/03/2021			000000		45,279.23
0728	ICMA	D	8/20/2021			000000		772.50
0728	ICMA	D	9/03/2021			000000		772.50
1050	KPERS	D	8/20/2021			000000		38,917.89
1050	KPERS	D	9/03/2021			000000		37,348.22
3079	COMMERCE BANK	D	8/27/2021			000000		58,304.50
3570	AMERICAN EXPRESS, INC	D	8/31/2021			000000		5.56
4520	ETS CORPORATION	D	9/02/2021			000000		11,626.89
5677	BANK OF AMERICA, INC	D	9/02/2021			000000		41.85
6415	GREAT WEST TANDEM KPERS 457	D	8/20/2021			000000		4,264.00
6415	GREAT WEST TANDEM KPERS 457	D	9/03/2021			000000		4,282.00
7290	DELTA DENTAL OF KANSAS INC	D	8/20/2021			000000		3,394.20
7290	DELTA DENTAL OF KANSAS INC	D	8/27/2021			000000		4,093.33
7290	DELTA DENTAL OF KANSAS INC	D	9/03/2021			000000		2,089.00
7877	TRUSTMARK HEALTH BENEFITS INC	D	8/19/2021			000000		27,400.91
7877	TRUSTMARK HEALTH BENEFITS INC	D	8/26/2021			000000		26,391.52
7877	TRUSTMARK HEALTH BENEFITS INC	D	9/02/2021			000000		7,263.52
8051	AFLAC GROUP INSURANCE	D	8/24/2021			000000		1,848.24
8370	WEX HEALTH, INC.	D	8/20/2021			000000		5,242.03

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8370	WEX HEALTH, INC.	D	9/03/2021			000000		5,242.03
5989	CASCO INDUSTRIES INC	E	8/23/2021			012552		385.50
6740	ED M FELD EQUIPMENT COMPANY, I	E	8/23/2021			012553		385.70
7791	C4 HOLDINGS LLC	E	8/23/2021			012554		278.96
8450	RONDA L COLTRANE	E	8/23/2021			012555		47.00
0046	ETTINGERS OFFICE SUPPLY	E	8/23/2021			012556		270.05
0055	JOHN'S SPORT CENTER, INC.	E	8/23/2021			012557		1,319.75
0087	FORMS ONE, LLC	E	8/23/2021			012558		216.00
0101	BUG-A-WAY INC	E	8/23/2021			012559		280.00
0105	PITTSBURG AUTOMOTIVE	E	8/23/2021			012560		707.30
0112	MARRONES INC	E	8/23/2021			012561		83.78
0117	GATEHOUSE MEDIA KANSAS HOLDING	E	8/23/2021			012562		48.44
0128	ASCENSION VIA CHRISTI HOSPITAL	E	8/23/2021			012563		189.00
0133	JIM RADELL CONSTRUCTION COMPAN	E	8/23/2021			012564		3,690.00
0294	COPY PRODUCTS, INC.	E	8/23/2021			012565		2,017.29
0409	WISEMAN'S DISCOUNT TIRE INC	E	8/23/2021			012566		13.89
0455	LARRY BARRETT BODY * FRAME * T	E	8/23/2021			012567		165.00
0577	KANSAS GAS SERVICE	E	8/23/2021			012568		29.67
0746	CDL ELECTRIC COMPANY INC	E	8/23/2021			012569		731.10
1478	KANSASLAND TIRE #1828	E	8/23/2021			012570		349.51
1792	B&L WATERWORKS SUPPLY, LLC	E	8/23/2021			012571		3,551.20
2005	GALLS PARENT HOLDINGS, LLC	E	8/23/2021			012572		114.48

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 BMO HARRIS BANK

DATE RANGE: 8/18/2021 THRU 9/07/2021

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2186	PRODUCERS COOPERATIVE ASSOCIAT	E	8/23/2021			012573		355.02
2825	STATE OF KANSAS	E	8/23/2021			012574		475.25
4262	KDHE SRF	E	8/23/2021			012575		166,333.85
4307	HENRY KRAFT, INC.	E	8/23/2021			012576		143.62
4354	LIFESTYLE LEASING INC	E	8/23/2021			012577		1,260.00
4603	KANSAS GOLF AND TURF INC	E	8/23/2021			012578		449.11
5552	NATIONAL SIGN CO INC	E	8/23/2021			012579		223.20
5640	WELLPATH LLC	E	8/23/2021			012580		36.00
5931	VOGEL HEATING & COOLING INC	E	8/23/2021			012581		130.00
6203	WAXIE'S ENTERPRISES, LLC	E	8/23/2021			012582		445.05
6595	AMAZON.COM, INC	E	8/23/2021			012583		24,293.01
7151	QUADIENT FINANCE USA INC	E	8/23/2021			012584		1,000.00
7167	QUADIENT LEASING USA INC	E	8/23/2021			012585		345.93
7367	HECK AND WICKER, INC	E	8/23/2021			012586		116,508.37
7427	OLSSON INC	E	8/23/2021			012587		7,367.27
7620	POMP'S TIRE SERVICE INC	E	8/23/2021			012588		776.04
7655	HW ACQUISITIONS, PA	E	8/23/2021			012589		1,706.50
7661	LOGAN WENDT	E	8/23/2021			012590		3,957.18
7667	BRENT'S ELECTRIC, LLC	E	8/23/2021			012591		206.34
7735	ELIZABETH KING	E	8/23/2021			012592		209.00
7744	DARREN L SWARTZ	E	8/23/2021			012593		293.00
7749	CHARLIE PHILLIPS	E	8/23/2021			012594		319.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7751	MATTHEW DEMOSS	E	8/23/2021			012595		23.00
7904	MICHELLE MCCLURE	E	8/23/2021			012596		115.00
7940	JOHN D BOZICH	E	8/23/2021			012597		35.00
8046	CONVERGEONE, INC.	E	8/23/2021			012598		367.50
8132	MIKE CARPINO FORD PITTSBURG IN	E	8/23/2021			012599		4,063.74
8147	CHEM-AQUA, INC.	E	8/23/2021			012600		430.55
8325	FLEET FUELS LLC	E	8/23/2021			012601		338.90
8442	NORA HOOVER	E	8/23/2021			012602		30.00
8463	KELLY MARLENE DUFFIN	E	8/23/2021			012603		10.00
8471	SUNFLOWER PRODUCTS	E	8/23/2021			012604		39.00
8211	UMB BANK N.A.	E	8/27/2021			012605		50,110.05
7138	OME CORP, LLC	E	8/30/2021			012606		208.00
8031	ARCK CONSTRUCTION, CONSULTING	E	8/30/2021			012607		750.00
8202	PETROLEUM TRADERS CORPORATION	E	8/30/2021			012608		19,759.72
8236	NORTHGATE ASSOCIATES LLC	E	8/30/2021			012609		9,435.80
8474	ENVIRONMENTAL PROCESS EQUIPMEN	E	8/30/2021			012610		926.36
0044	CRESTWOOD COUNTRY CLUB	E	8/30/2021			012611		63.99
0046	ETTINGERS OFFICE SUPPLY	E	8/30/2021			012612		122.05
0105	PITTSBURG AUTOMOTIVE	E	8/30/2021			012613		1,011.04
0117	GATEHOUSE MEDIA KANSAS HOLDING	E	8/30/2021			012614		1,642.16
0142	HECKERT CONSTRUCTION CO INC	E	8/30/2021			012615		5,970.35
0181	INGRAM LIBRARY SERVICES	E	8/30/2021			012616		24.56

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 BMO HARRIS BANK

DATE RANGE: 8/18/2021 THRU 9/07/2021

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0194	KANSAS STATE TREASURER	E	8/30/2021			012617		1,705.43
0276	JOE SMITH COMPANY, INC.	E	8/30/2021			012618		842.97
0335	CUSTOM AWARDS, LLC	E	8/30/2021			012619		59.97
0409	WISEMAN'S DISCOUNT TIRE INC	E	8/30/2021			012620		323.80
0438	SD&M PLUMBING	E	8/30/2021			012621		100.00
0516	AMERICAN CONCRETE CO INC	E	8/30/2021			012622		5,838.10
0577	KANSAS GAS SERVICE	E	8/30/2021			012623		1,990.41
0627	BOETTCHER SUPPLY INC	E	8/30/2021			012624		152.99
0636	SAM BROWN & SON SHEET METAL	E	8/30/2021			012625		140.00
0650	HOME CENTER CONSTRUCTION	E	8/30/2021			012626		200.00
0746	CDL ELECTRIC COMPANY INC	E	8/30/2021			012627		125.00
1075	COASTAL ENERGY CORP	E	8/30/2021			012628		2,102.10
1097	BARCO MUNICIPAL PRODUCTS INC	E	8/30/2021			012629		4,000.00
1478	KANSASLAND TIRE #1828	E	8/30/2021			012630		147.35
2035	O'BRIEN ROCK CO., INC.	E	8/30/2021			012631		437.75
2186	PRODUCERS COOPERATIVE ASSOCIAT	E	8/30/2021			012632		358.97
2994	COMMERCIAL AQUATIC SERVICE INC	E	8/30/2021			012633		653.00
4307	HENRY KRAFT, INC.	E	8/30/2021			012634		26.88
4390	SPRINGFIELD JANITOR SUPPLY, IN	E	8/30/2021			012635		93.04
4452	RYAN INSURANCE, LLC	E	8/30/2021			012636		2,480.00
5420	AQUIONICS INC	E	8/30/2021			012637		284.79
7028	MATTHEW L. FRYE	E	8/30/2021			012638		400.00

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 BMO HARRIS BANK

DATE RANGE: 8/18/2021 THRU 9/07/2021

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7038	SIGNET COFFEE ROASTERS	E	8/30/2021			012639		43.75
7151	QUADIENT FINANCE USA INC	E	8/30/2021			012640		300.00
7240	JAY HATFIELD CERTIFIED USED CA	E	8/30/2021			012641		791.68
7420	AZTECA SYSTEMS, INC	E	8/30/2021			012642		40,000.00
7427	OLSSON INC	E	8/30/2021			012643		1,167.69
7667	BRENT'S ELECTRIC, LLC	E	8/30/2021			012644		362.85
7963	PLAYSCAPE RECREATION	E	8/30/2021			012645		603.84
8046	CONVERGEONE, INC.	E	8/30/2021			012646		525.52
8246	BETHANY ANN BROOKS	E	8/30/2021			012647		701.00
8309	MISSISSIPPI LIME COMPANY	E	8/30/2021			012648		6,833.95
8325	FLEET FUELS LLC	E	8/30/2021			012649		495.60
8337	BLACKSTONE AUDIO, INC.	E	8/30/2021			012650		39.99
0748	CONRAD FIRE EQUIPMENT	E	9/07/2021			012743		6,733.97
2004	AIRE-MASTER OF AMERICA, INC.	E	9/07/2021			012744		17.22
8275	ADCOMP SYSYEMS INC	E	9/07/2021			012745		80.00
8450	RONDA L COLTRANE	E	9/07/2021			012746		15.00
8467	WASTE CORPORATION OF KANSAS, L	E	9/07/2021			012747		57.90
8478	BUSINESS TECHNOLOGY CAREER OPP	E	9/07/2021			012748		1,800.00
0038	LEAGUE OF KANSAS MUNICIPALITIE	E	9/07/2021			012749		1,243.39
0046	ETTINGERS OFFICE SUPPLY	E	9/07/2021			012750		540.49
0054	JOPLIN SUPPLY COMPANY	E	9/07/2021			012751		6,990.39
0068	BROOKS PLUMBING LLC	E	9/07/2021			012752		1,578.35

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 BMO HARRIS BANK

DATE RANGE: 8/18/2021 THRU 9/07/2021

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0101	BUG-A-WAY INC	E	9/07/2021			012753		90.00
0105	PITTSBURG AUTOMOTIVE	E	9/07/2021			012754		384.83
0112	MARRONES INC	E	9/07/2021			012755		126.92
0133	JIM RADELL CONSTRUCTION COMPAN	E	9/07/2021			012756		5,660.00
0142	HECKERT CONSTRUCTION CO INC	E	9/07/2021			012757		955.27
0276	JOE SMITH COMPANY, INC.	E	9/07/2021			012758		82.93
0292	UNIFIRST CORPORATION	E	9/07/2021			012759		54.50
0294	COPY PRODUCTS, INC.	E	9/07/2021			012760		73.07
0312	HACH COMPANY, INC	E	9/07/2021			012761		1,958.91
0364	CRAWFORD COUNTY SHERIFF'S DEPA	E	9/07/2021			012762		2,775.00
0409	WISEMAN'S DISCOUNT TIRE INC	E	9/07/2021			012763		29.95
0516	AMERICAN CONCRETE CO INC	E	9/07/2021			012764		205.74
0525	3M	E	9/07/2021			012765		661.50
0534	TYLER TECHNOLOGIES INC	E	9/07/2021			012766		390.00
0628	BERRY COMPANIES, INC.	E	9/07/2021			012767		2,596.00
0650	HOME CENTER CONSTRUCTION	E	9/07/2021			012768		600.00
0746	CDL ELECTRIC COMPANY INC	E	9/07/2021			012769		345.82
0823	TOUCHTON ELECTRIC INC	E	9/07/2021			012770		20.00
0866	AVFUEL CORPORATION	E	9/07/2021			012771		19,360.51
1238	SEWARD ELECTRIC, INC.	E	9/07/2021			012772		7,269.27
1478	KANSASLAND TIRE #1828	E	9/07/2021			012773		1,888.64
1792	B&L WATERWORKS SUPPLY, LLC	E	9/07/2021			012774		1,068.80

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	9/07/2021			012775		565.97
2186	PRODUCERS COOPERATIVE ASSOCIAT	E	9/07/2021			012776		450.00
2921	DATAPROSE LLC	E	9/07/2021			012777		4,678.85
4603	KANSAS GOLF AND TURF INC	E	9/07/2021			012778		692.66
5014	MID-AMERICA SANITATION INC.	E	9/07/2021			012779		60.00
5049	CRH COFFEE INC	E	9/07/2021			012780		85.80
5648	JASON WISKE	E	9/07/2021			012781		1,000.00
6175	HENRY C MENGHINI	E	9/07/2021			012782		3,685.20
6198	CHARLES HOSMAN	E	9/07/2021			012783		500.00
6630	PATRICK WALKER	E	9/07/2021			012784		140.00
6936	HAWKINS INC	E	9/07/2021			012785		1,940.00
7283	TRUSTMARK HEALTH BENEFITS INC	E	9/07/2021			012786		36,145.02
7407	LIMELIGHT MARKETING LLC	E	9/07/2021			012787		1,190.00
7620	POMP'S TIRE SERVICE INC	E	9/07/2021			012788		614.57
7667	BRENT'S ELECTRIC, LLC	E	9/07/2021			012789		748.62
7735	ELIZABETH KING	E	9/07/2021			012790		207.00
7744	DARREN L SWARTZ	E	9/07/2021			012791		195.00
7749	CHARLIE PHILLIPS	E	9/07/2021			012792		78.00
7751	MATTHEW DEMOSS	E	9/07/2021			012793		31.00
7904	MICHELLE MCCLURE	E	9/07/2021			012794		77.00
7940	JOHN D BOZICH	E	9/07/2021			012795		10.00
7959	ALL ABOARD FOUNDATION	E	9/07/2021			012796		2,522.33

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7995	HERITAGE TRACTOR INC	E	9/07/2021			012797		133,500.00
8046	CONVERGEONE, INC.	E	9/07/2021			012798		980.00
8200	PLUNKETT'S PEST CONTROL INC	E	9/07/2021			012799		525.00
8326	KAYLYN HITE	E	9/07/2021			012800		1,000.00
8442	NORA HOOVER	E	9/07/2021			012801		15.00
8471	SUNFLOWER PRODUCTS	E	9/07/2021			012802		16.00
8476	QUINCY RECYCLE PAPER, INC	E	9/07/2021			012803		17,587.50
6154	4 STATE MAINTENANCE SUPPLY INC	R	8/20/2021			189624		201.93
2876	CRAIG FARNSWORTH	R	8/20/2021			189625		215.00
8082	KASEY MCCOY KING	R	8/20/2021			189626		1,350.00
1222	ALL SEASONS CARPET, LLC	R	8/20/2021			189627		4,991.09
7856	BARDAVON HEALTH INNOVATIONS, L	R	8/20/2021			189628		350.00
5480	BITNER MOTORS	R	8/20/2021			189629		533.96
8278	GERSON BOCANEGRA	R	8/20/2021			189630		25.00
8462	CENTRAL POWER SYSTEMS AND SERV	R	8/20/2021			189631		3,528.45
1616	CITY OF PITTSBURG	R	8/20/2021			189632		35.00
4263	COX COMMUNICATIONS KANSAS LLC	R	8/20/2021			189633		46.18
4263	COX COMMUNICATIONS KANSAS LLC	R	8/20/2021			189634		25.61
0375	WICHITA WATER CONDITIONING	R	8/20/2021			189635		25.95
1108	EVERGY KANSAS CENTRAL INC	R	8/20/2021			189636		5,673.37
6793	THE ARTCRAFT GROUP, INC	R	8/20/2021			189637		370.04
8472	FOULSTON SIEFKIN LLP	R	8/20/2021			189638		6,084.50

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2877	KDHE - BUREAU OF WATER	R	8/20/2021			189639		20.00
6119	LACAL EQUIPMENT INC	R	8/20/2021			189640		101.23
1554	LITTLE BALKANS FESTIVAL	R	8/20/2021			189641		5,000.00
8252	PERRY SUMMY	R	8/20/2021			189642		427.00
8257	PETER DAVID WEIKEL	R	8/20/2021			189643		29.00
0175	REGISTER OF DEEDS	R	8/20/2021			189644		72.00
8103	ANDY ROBERTS	R	8/20/2021			189645		199.00
8430	EQUIPMENTSHARE.COM, INC	R	8/20/2021			189646		28.00
1	A & A TAXI COMPANY	R	8/27/2021			189655		13.00
8475	AMERICAN LAWN & LANDSCAPE, INC	R	8/27/2021			189656		1,825.00
5561	AT&T MOBILITY	R	8/27/2021			189657		140.04
0004	MATT BACON	R	8/27/2021			189658		562.50
1	BAKER, LARRY	R	8/27/2021			189659		450.00
5480	BITNER MOTORS	R	8/27/2021			189660		264.52
8462	CENTRAL POWER SYSTEMS AND SERV	R	8/27/2021			189661		11,471.56
5283	CLASS LTD	R	8/27/2021			189662		82.80
4263	COX COMMUNICATIONS KANSAS LLC	R	8/27/2021			189663		29.38
8199	PRINTER'S INK LLC	R	8/27/2021			189664		1,406.76
1	HERNANDEZ, CLAUDIA	R	8/27/2021			189665		590.00
0380	KANSAS DEPARTMENT OF REVENUE	R	8/27/2021			189666		50.00
0033	LOU'S GLOVES	R	8/27/2021			189667		657.00
7938	ROSANO DEL PILAR MENDEZ	R	8/27/2021			189668		25.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8353	RANDALL M. STRINGER	R	8/27/2021			189669		195.00
1	SEK HUMANE SOCIETY	R	8/27/2021			189670		35.00
7576	SEK URGENT CARE, LLC	R	8/27/2021			189671		1,180.00
8433	TEETER'S ASPHALT & MATERIALS L	R	8/27/2021			189672		1,679.73
1	VAN BECELAERE, JAMES	R	8/27/2021			189673		155.00
1	WEAVER, TIMOTHY	R	8/27/2021			189674		500.00
8448	ZEBEC OF NORTH AMERICA, INC	R	8/27/2021			189675		325.51
1	CONRAD, ELIZABETH	R	8/27/2021			189676		27.71
1	CRAWFORD COUNTRY ABSTRACT CO	R	9/01/2021			189677		1,200,530.59
5966	BERRY COMPANIES, INC.	R	9/03/2021			189687		1,029.67
1	BRADSHAW, TERRY	R	9/03/2021			189688		35.88
3516	CITY OF PITTSBURG	R	9/03/2021			189689		6,190.00
4263	COX COMMUNICATIONS KANSAS LLC	R	9/03/2021			189690		46.18
4263	COX COMMUNICATIONS KANSAS LLC	R	9/03/2021			189691		94.98
4263	COX COMMUNICATIONS KANSAS LLC	R	9/03/2021			189692		79.79
4263	COX COMMUNICATIONS KANSAS LLC	R	9/03/2021			189693		93.40
7517	CRAW-KAN TELEPHONE COOPERATIVE	R	9/03/2021			189694		1,269.93
5857	CREATIVE PRODUCT SOURCING INC	R	9/03/2021			189695		2,040.37
2519	EAGLE BEVERAGE CO INC	R	9/03/2021			189696		2,510.70
1108	EVERGY KANSAS CENTRAL INC	R	9/03/2021			189697		114,064.85
1	FINN, LARRY	R	9/03/2021			189700		125.00
6358	FIREX, INC.	R	9/03/2021			189701		57.50

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8452	HECKMAN BRUENING AND KING, LLC	R	9/03/2021			189702		7,050.00
6923	HUGO'S INDUSTRIAL SUPPLY INC	R	9/03/2021			189703		67.74
2421	JAKE'S FIREWORKS INC.	R	9/03/2021			189704		410.00
1	JIM R. ZIBERT, P.E.	R	9/03/2021			189705		2,800.00
6119	LACAL EQUIPMENT INC	R	9/03/2021			189706		250.14
0117	GATEHOUSE MEDIA KANSAS HOLDING	R	9/03/2021			189707		3,898.64
8252	PERRY SUMMY	R	9/03/2021			189709		220.00
8257	PETER DAVID WEIKEL	R	9/03/2021			189710		3.00
0397	PITTSBURG POLICE DEPT	R	9/03/2021			189711		54.94
3434	PITTSBURG SUNRISE ROTARY	R	9/03/2021			189712		168.75
8103	ANDY ROBERTS	R	9/03/2021			189713		144.00
8375	TRASH HOG LLC	R	9/03/2021			189714		905.00
6377	SOUTHEAST KANSAS RECYCLING CEN	R	9/03/2021			189717		687.00
6260	TRANE	R	9/03/2021			189718		3,274.48
5589	CELLCO PARTNERSHIP	R	9/03/2021			189719		113.93
8430	EQUIPMENTSHARE.COM, INC	R	9/03/2021			189720		384.00
1	ZIMMERMAN, JENNIFER	R	9/03/2021			189721		15.00
0175	REGISTER OF DEEDS	R	9/07/2021			189722		20.00
0175	REGISTER OF DEEDS	R	9/07/2021			189723		20.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
* * T O T A L S * *								
		NO		INVOICE AMOUNT		DISCOUNTS		CHECK AMOUNT
REGULAR CHECKS:		78		1,399,653.28		0.00		1,399,653.28
HAND CHECKS:		0		0.00		0.00		0.00
DRAFTS:		23		331,326.57		0.00		331,326.57
EFT:		160		786,406.44		0.00		786,406.44
NON CHECKS:		0		0.00		0.00		0.00
VOID CHECKS:		0	VOID DEBITS	0.00				
			VOID CREDITS	0.00		0.00		
TOTAL ERRORS: 0								
* * T O T A L S * *								
		NO		INVOICE AMOUNT		DISCOUNTS		CHECK AMOUNT
VENDOR SET: 99 BANK: 80144TOTALS:		261		2,517,386.29		0.00		2,517,386.29
BANK: 80144 TOTALS:		261		2,517,386.29		0.00		2,517,386.29

VENDOR SET: 99 City of Pittsburg, KS

BANK: HAP BMO HARRIS BANK-HAP

DATE RANGE: 8/18/2021 THRU 9/07/2021

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5906	JOHN HINRICHS	E	9/02/2021			012651		183.00
5961	LAWRENCE A VANBECELAERE	E	9/02/2021			012652		141.00
7717	LAWRENCE E GIGER	E	9/02/2021			012653		665.00
7837	MARJI RENTALS, LLC	E	9/02/2021			012654		287.00
8191	KURT E GALE	E	9/02/2021			012655		600.00
0372	CONNER REALTY	E	9/02/2021			012656		905.00
1008	BENJAMIN M BEASLEY	E	9/02/2021			012657		1,097.00
1231	JOHN LOVELL	E	9/02/2021			012658		418.00
1609	P & L COMPANY	E	9/02/2021			012659		4,151.00
1982	KENNETH N STOTTS, SR	E	9/02/2021			012660		282.00
2304	DENNIS HELMS	E	9/02/2021			012661		94.00
2542	YOST PROPERTIES	E	9/02/2021			012662		393.00
3082	JOHN R JONES	E	9/02/2021			012663		328.00
3142	COMMUNITY MENTAL HEALTH CENTER	E	9/02/2021			012664		145.00
3162	TOM YOAKAM	E	9/02/2021			012665		1,406.00
3218	CHERYL L BROOKS	E	9/02/2021			012666		244.00
3272	DUNCAN HOUSING LLC	E	9/02/2021			012667		3,094.00
3273	RICHARD F THENIKL	E	9/02/2021			012668		1,035.00
3294	JOHN R SMITH	E	9/02/2021			012669		1,421.00
3668	MID AMERICA PROPERTIES OF PITT	E	9/02/2021			012670		12,112.00
4054	MICHAEL A SMITH	E	9/02/2021			012671		1,349.00
4492	PITTSBURG SENIORS LP	E	9/02/2021			012672		2,740.00

VENDOR SET: 99 City of Pittsburg, KS

BANK: HAP BMO HARRIS BANK-HAP

DATE RANGE: 8/18/2021 THRU 9/07/2021

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5393	ANGELES PROPERTIES LLC - HAP	E	9/02/2021			012673		2,040.00
5549	DELBERT BAIR	E	9/02/2021			012674		282.00
5656	EARL L. HARTMAN	E	9/02/2021			012675		875.00
5658	DEANNA J HIGGINS	E	9/02/2021			012676		604.00
5676	BARBARA TODD	E	9/02/2021			012677		23.00
5796	JOHN A ESLICK	E	9/02/2021			012678		464.00
5817	JAMA ENTERPRISES LLP	E	9/02/2021			012679		267.00
5834	DENNIS TROUT	E	9/02/2021			012680		328.00
5885	CHARLES T GRAVER	E	9/02/2021			012681		56.00
5896	HORIZON INVESTMENTS GROUP INC	E	9/02/2021			012682		98.00
5957	PASTEUR PROPERTIES	E	9/02/2021			012683		4,460.00
6090	RANDAL BENNEFELD	E	9/02/2021			012684		388.00
6161	MICHAEL J STOTTS	E	9/02/2021			012685		206.00
6172	ANDREW A. WACHTER	E	9/02/2021			012686		216.00
6269	EDWARD SWOR	E	9/02/2021			012687		721.00
6298	L. KEVAN SCHUPBACH	E	9/02/2021			012688		7,503.00
6322	R JAMES BISHOP	E	9/02/2021			012689		401.00
6333	JANA DALRYMPLE	E	9/02/2021			012690		638.00
6394	KEVIN R. HALL	E	9/02/2021			012691		2,584.00
6441	HEATHER MASON WHITE	E	9/02/2021			012692		943.00
6464	PRO X PROPERTY SOLUTIONS, LLC	E	9/02/2021			012693		11,113.00
6673	JUDITH A COLLINS	E	9/02/2021			012694		622.00

VENDOR SET: 99 City of Pittsburg, KS
BANK: HAP BMO HARRIS BANK-HAP
DATE RANGE: 8/18/2021 THRU 9/07/2021

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6694	DELBERT BAIR	E	9/02/2021			012695		461.00
6877	CHRISTOPHER KYLE BATTAGLIA	E	9/02/2021			012696		463.00
6886	DELBERT BAIR	E	9/02/2021			012697		466.00
6916	STILWELL HERITAGE & EDUCATIONA	E	9/02/2021			012698		2,223.00
7083	PITTSBURG HEIGHTS, LP	E	9/02/2021			012699		4,413.00
7112	RANDY VILELA BODY REPAIR, TRU	E	9/02/2021			012700		471.00
7220	TIM ADAM	E	9/02/2021			012701		183.00
7294	AMMP PROPERTIES, LLC	E	9/02/2021			012702		801.00
7312	JASON HARRIS	E	9/02/2021			012703		301.00
7326	RANDY ALLEE	E	9/02/2021			012704		287.00
7344	TERRY O BARTLOW	E	9/02/2021			012705		262.00
7431	R&R RENTALS OF PITTSBURG LLC	E	9/02/2021			012706		148.00
7524	SOUTHEAST KANSAS COMMUNITY ACT	E	9/02/2021			012707		254.00
7554	TRAVIS R RIDGWAY	E	9/02/2021			012708		551.00
7582	KIRK A DUNCAN	E	9/02/2021			012709		661.00
7612	ENDICOTT RENTALS, LLC	E	9/02/2021			012710		732.00
7645	SEWARD RENTALS, LLC	E	9/02/2021			012711		965.00
7654	A & R RENTALS, LLC	E	9/02/2021			012712		2,649.00
7669	CHARLES GILMORE	E	9/02/2021			012713		533.00
7741	SUSAN E ADAMS	E	9/02/2021			012714		181.00
7805	KIRK DARROW	E	9/02/2021			012715		600.00
7864	CB HOMES LLC	E	9/02/2021			012716		800.00

VENDOR SET: 99 City of Pittsburg, KS

BANK: HAP BMO HARRIS BANK-HAP

DATE RANGE: 8/18/2021 THRU 9/07/2021

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7866	JAMES MICHAEL HORTON	E	9/02/2021			012717		1,258.00
7918	CITY OF LEAVENWORTH	E	9/02/2021			012718		1,609.16
7936	PITTSBURG HIGHLANDS LP	E	9/02/2021			012719		2,293.00
7965	JAVA PROPERTIES LLC	E	9/02/2021			012720		1,755.00
8005	REMINGTON SQUARE APARTMENTS OF	E	9/02/2021			012721		5,653.00
8080	SUNNYVALE INVESTMENT PROPERTIE	E	9/02/2021			012722		831.00
8166	NICHOLE HAMBLIN	E	9/02/2021			012723		1,387.00
8168	TARA J STANDLEE	E	9/02/2021			012724		291.00
8174	MICHAEL A SMITH	E	9/02/2021			012725		477.00
8190	HEATHER SMITH	E	9/02/2021			012726		854.00
8266	RYAN SCHULTEIS	E	9/02/2021			012727		850.00
8276	CASEY BAKER	E	9/02/2021			012728		277.00
8302	PAUL CHRISTMAN	E	9/02/2021			012729		1,559.00
8329	CHARLES P. SIMPSON	E	9/02/2021			012730		475.00
8402	BEVERLY D PETERSON	E	9/02/2021			012731		741.00
8403	SETH P GOLLHOFER	E	9/02/2021			012732		226.00
8426	JOHN F KENNEDY	E	9/02/2021			012733		512.00
8428	MARCO IBARRA	E	9/02/2021			012734		287.00
8455	WILLIAM JOSHUA JAMESON	E	9/02/2021			012735		577.00
6152	MARTHA R CAMPBELL	R	9/01/2021			189678		217.00
6585	CLASS HOMES 1 LLC	R	9/01/2021			189679		60.00
4636	EVERGY KANSAS CENTRAL INC. (HA	R	9/01/2021			189680		1,154.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7616	STEVE KUPLIN	R	9/01/2021			189681		239.00
8177	MISSISSIPPI REGIONAL HOUSING A	R	9/01/2021			189682		659.38
8427	RENT-MOORE LLC	R	9/01/2021			189683		625.00
1800	DAN R. RODABAUGH	R	9/01/2021			189684		570.00
6451	NAZAR SAMAN	R	9/01/2021			189685		1,251.00
0472	LARRY SPRESSER	R	9/01/2021			189686		472.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	9	5,247.38	0.00	5,247.38
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	85	108,239.16	0.00	108,239.16
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0 VOID DEBITS	0.00		
	VOID CREDITS	0.00	0.00	

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99 BANK: HAP TOTALS:	94	113,486.54	0.00	113,486.54
BANK: HAP TOTALS:	94	113,486.54	0.00	113,486.54

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3162	TOM YOAKAM	E	9/02/2021			012736		700.00
5393	ANGELES PROPERTIES LLC - HAP	E	9/02/2021			012737		700.00
5534	SYCAMORE VILLAGE RES LP	E	9/02/2021			012738		991.00
6464	PRO X PROPERTY SOLUTIONS, LLC	E	9/02/2021			012739		650.00
7431	R&R RENTALS OF PITTSBURG LLC	E	9/02/2021			012740		500.00
7645	SEWARD RENTALS, LLC	E	9/02/2021			012741		500.00
7936	PITTSBURG HIGHLANDS LP	E	9/02/2021			012742		1,122.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0	0.00	0.00	0.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	7	5,163.00	0.00	5,163.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0 VOID DEBITS	0.00		
	VOID CREDITS	0.00	0.00	

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99 BANK: TBRA TOTALS:	7	5,163.00	0.00	5,163.00
BANK: TBRA TOTALS:	7	5,163.00	0.00	5,163.00
REPORT TOTALS:	362	2,636,035.83	0.00	2,636,035.83

Passed and approved this 14th day of September, 2021.

Chuck Munsell, Mayor

ATTEST:

Tammy Nagel, City Clerk

REAL ESTATE SALE CONTRACT

between

SELLER

and

BUYER

WITNESSETH:

That for and in consideration of the premises, the mutual covenants and agreements hereinafter contained and the payment of the sum of money in the manner and as herein provided the Seller has this day sold to the Buyer and the Buyer has this day purchased from the Seller all of the hereinafter described real estate upon and under the terms, conditions, covenants and agreements hereinafter set out, to-wit:

Lots Numbered Twenty Two (22), Twenty Three (23), Twenty Four (24) and Twenty Five (25) ,
in the First Santa Fe Addition to the City of Pittsburg, Kansas, according to the recorded Plat
thereof, commonly known as 525 S. Broadway, Pittsburg, Kansas

together with all improvements thereon and appurtenances thereto belonging, subject to all easements and rights-of-way of record, if any.

CONSIDERATION

The consideration for this transaction shall be the sum of One Hundred Thirteen Thousand Seven Hundred Forty-six Dollars (\$113,746.00), payable at closing.

CLOSING AND POSSESSION

This transaction shall be closed on or before the 31st day of October, 2021, at the Crawford County Abstract Company, unless advanced or extended by mutual agreement of the parties in writing. The Buyer shall be entitled to have possession of the above-described real estate upon completion of the closing of this transaction.

TAXES

The Seller shall pay all real estate taxes due and owing on the above-described real estate to and including the year 2020. The real estate taxes for the year 2021 shall be prorated as of the date of closing and the Buyer, after receiving payment for or credit for Seller's share of the 2021 taxes shall pay the entire tax for the year 2021 and all subsequent years. Real Estate taxes shall include any properly assessed special assessments. If the current years taxes are not determinable at closing then the proration shall be made based upon the preceding years taxes.

DEFAULT

If Seller fails or refuses to comply fully with the terms of this contract because of unmarketability of title to the property or for any other cause, Seller shall return to Buyer all of Buyer's reasonable expenses of title examination and this contract shall thereupon terminate and be of no further force or effect. Such right shall be in addition to any other remedy afforded to Buyer at law or equity.

If Buyer fails or refuses to complete the purchase of the property in accordance with this contract for any reason, except failure of Seller's title or breach by Seller, Seller may exercise rights available to it at law or in equity.

ADDITIONAL COVENANTS

1. Seller shall promptly furnish to Buyer a commitment for title insurance showing marketable title in the property to be in Seller's name, subject to any exceptions stated above. Buyer shall have a reasonable time not to exceed ten (10) days to examine the same and notify Seller in writing of any objections to the marketability of title. If valid objections are made, Seller shall have a reasonable time to satisfy them. If legal proceedings are necessary, such proceedings shall be initiated promptly and diligently prosecuted to completion. If Seller is unable to furnish marketable title within 60 days, the Buyer may elect to declare this contract null and void. The cost of the owner's policy shall be divided equally between the parties. The cost of the lender's policy, if any, shall be paid by Buyer.

2. The attorney fees for the preparation of the contract and deed shall be paid by the Buyer. The closing fee for the closing agent shall be divided equally between the Seller and the Buyer.

3. On the date of the closing, the Seller shall make, execute and deliver to the Buyer a warranty deed conveying good and merchantable title from Seller to Buyer, free of liens, judgments or other encumbrances except easements and rights of way of record, in such form as the Buyer may request. The deed shall be recorded at Buyer's expense.

4. Seller covenants and agrees that no act has been done by Seller which will permit the filing of a mechanic's lien against the above-described real estate.

5. Time is of the essence in this contract and this contract shall extend to and be binding on the heirs, executors, administrators, devisees, trustees and assigns of the parties hereto.

IN WITNESS WHEREOF, the parties have hereunto set their hands and executed this contract in triplicate the day and year first above written.

SELLER:

City of Pittsburg, Kansas

BUYER:

Comeau Jewelry Company, Inc.

By:

By:

By:

By:

STATE OF KANSAS, COUNTY OF CRAWFORD, SS:

BE IT REMEMBERED, that on this ____ day of September, 2021, before me, the undersigned, a Notary Public, in and for the aforesaid county and state, came City of Pittsburg, Kansas, by _____ and _____ who are personally known to me to be the same persons who executed the above and foregoing Real Estate Sale Contract, and who duly acknowledged the execution of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal the day and year last above written.

Notary Public

My Commission Expires:

STATE OF KANSAS, COUNTY OF CRAWFORD, SS:

BE IT REMEMBERED, that on this ____ day of September, 2021, before me, the undersigned, a Notary Public, in and for the aforesaid county and state, came Comeau Jewelry Company, Inc. by _____ and _____, who are personally known to me to be the same persons who executed the above and foregoing Real Estate Sale Contract, and who duly acknowledged the execution of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal the day and year last above written.

Notary Public

My Commission Expires:

Interoffice Memorandum

To: Daron Hall, City Manager
CC: Tammy Nagel, City Clerk
From: Dexter Neisler, Zoning Administrator
Date: August 25, 2021
Subject: Agenda Item – September 14, 2021
Panda Express – Short Form Plat

The Planning Commission/Board of Zoning Appeals, in its meeting of August 23, 2021, considered a request submitted by RTM Engineering Consultants for the Short-Form Plat of Panda Express. After reviewing all evidence presented, the Planning Commission/Board of Zoning Appeals voted unanimously to recommend the Governing Body **approval** of this request based on the following criteria:

Character of Neighborhood: This short-form plat does not change the character of the neighborhood in any way.

Zoning and Nearby Property Use: This short-form plat does not change any zoning or affect the use of any nearby property in any way.

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

Detrimental Affects to Nearby Properties: This short-form plat will not pose any detrimental affects to any nearby properties.

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

Staff Recommendation: Approve. This short-form plat does not change or affect the character of the neighborhood.

In this regard, would you place this item on the agenda for the City Commission meeting scheduled for September 14, 2021.

Requested Action: For the Governing Body to approve or disapprove the Short-Form Plat for Panda Express.

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

Sincerely,

Dexter Neisler
Zoning Administrator

DN:dg 

to the City of Pittsburgh

BOUNDARY DESCRIPTION:

A PORTION OF THE SOUTHWEST 1/4 OF THE NORTHWEST 1/4 OF SECTION 17, TOWNSHIP 30 NORTH, RANGE 25 EAST OF THE SIXTH PRINCIPAL MERIDIAN ACCORDING TO THE UNITED STATES GOVERNMENT SURVEY THEREOF, BOUNDED AND DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHWEST CORNER OF THE SOUTHWEST 1/4 (SW/4) OF THE NORTHWEST 1/4 (NW/4); THENCE N 87°46'23" E, ALONG THE SOUTH LINE OF SAID SOUTHWEST 1/4 (SW/4) OF THE NORTHWEST 1/4 (NW/4), A DISTANCE OF 50.02 FEET; THENCE N 23°44'27" W, PARALLEL WITH THE WEST LINE OF SAID SOUTHWEST 1/4 (SW/4) OF THE NORTHWEST 1/4 (NW/4), A DISTANCE OF 60.00 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING N 23°44'27" W, PARALLEL WITH THE WEST LINE OF SAID SOUTHWEST 1/4 (SW/4) OF THE NORTHWEST 1/4 (NW/4), A DISTANCE OF 171.14 FEET; THENCE N 87°44'53" E, PARALLEL WITH THE SOUTH LINE OF SAID TRACT OF LAND RECORDED IN DEED BOOK 348 AT PAGE 81, A DISTANCE OF 180.98 FEET; THENCE S 02°34'47" E, PARALLEL WITH THE WEST LINE OF SAID SOUTHWEST 1/4 (SW/4) OF THE NORTHWEST 1/4 (NW/4), A DISTANCE OF 181.14 FEET TO THE SOUTH LINE OF SAID TRACT OF LAND RECORDED IN DEED BOOK 348 AT PAGE 81 AND THE NORTH RIGHT OF WAY OF EAST 27TH STREET; THENCE ALONG THE SOUTH LINE OF SAID TRACT AND ALONG THE NORTH RIGHT OF WAY OF EAST 27TH STREET, S 87°44'53" W, A DISTANCE OF 120.67 FEET; THENCE N 82°50'48" W, ALONG THE SOUTH LINE OF SAID TRACT AND NORTH RIGHT OF WAY OF EAST 27TH STREET, A DISTANCE OF 61.19 FEET TO THE POINT OF BEGINNING. CONTAINS 32.481 SQUARE FEET, MORE OR LESS.

1. THE BEARINGS SHOWN HEREON ARE BASED UPON THE KANSAS STATE PLANE COORDINATE SYSTEM, SOUTH ZONE.
2. THIS SURVEY DOES NOT REFLECT ANY FORMER EASEMENTS, RIGHTS-OF-WAY, OR OTHER INSTRUMENTS OF RECORD WHICH M ENCUMBER THIS PROPERTY PRIOR TO PLATTING. EASEMENTS AND RIGHTS-OF-WAY SHOWN SHALL BE IN AFFECT UPON APPROVAL
3. TOTAL ACREAGE: 32,481 SQ. FT. OR 0.7457 ACRES.
4. BOUNDARY CLOSURE: 1:1690859
5. VERTICAL DATUM: PER PREVIOUS SURVEY, NAVD 88

STATE OF KANSAS
COUNTY OF CRAWFORD

BE IT KNOWN THAT THIS PLAT HAS BEEN SUBMITTED TO ME, AND THE SUB-DIVIDER(S),

ALL OF THE PROPERTY WITHIN THE BOUNDARY OF THIS PLAT IN FEE.

SIGNED THIS _____ DAY OF _____, 20____.

BY: _____

THIS PLAT HAS BEEN REVIEWED AND APPROVED FOR FILING PURSUANT TO AND IN COMPLIANCE WITH K.S.A. 58-2005 AND WITH THE REQUIREMENTS OF CRAWFORD COUNTY. NO OTHER WARRANTIES ARE EXTENDED OR APPLIED.

GIVEN UNDER MY HAND AND SEAL ON THIS _____ DAY OF _____, 20____.

RONALD K. ALBERTINI, LS 823 KS

THIS IS TO CERTIFY THAT I, RODNEY R. ZINN, A DULY LICENSED LAND SURVEYOR IN THE STATE OF KANSAS, HAVE SURVEYED AND SUBDIVIDED THE HERETOFORE DESCRIBED PROPERTY, AS SHOWN BY THE PLAT WHICH IS A CORRECT REPRESENTATION OF SAID SURVEY AND SUBDIVISION. ALL DISTANCES ARE SHOWN IN FEET AND DECIMALS. I FURTHER CERTIFY THAT ALL SUBDIVISION REGULATIONS OF THE CITY OF PITTSBURG, KANSAS HAVE BEEN COMPLIED WITH IN PREPARATION OF THIS PLAT. I FURTHER CERTIFY THAT I AM AUTHORIZED BY LAW TO MAKE THIS CERTIFICATION.

RODNEY R. ZINN, LS 1559



Serving Kansas, Missouri & Oklahoma
111A W. 4th Street, Pittsburg KS 66762 Ph: 620-235-1166

Project No. 2101044PLAT

Zoning is: CP-2 (Planned General Commercial)
 Max Bldg Height: 35' Stories: 3
 Min. Yard Requirements:
 Front: 30'
 Side: 10'
 Rear: 20'
 Minimum Lot Dimension:
 Width: 65'
 Depth: 100'
 Minimum Lot Area in Square Feet: 7000
 Note: No Building is to be constructed in any e

WE, THE UNDERSIGNED, HEREBY CERTIFIES THAT THEY ARE THE OWNER(S) OF THE LAND DESCRIBED ON THIS FINAL PLAN OF "PANDA EXPRESS", AN ADDITION TO THE CITY OF PITTSBURGH, CRAWFORD COUNTY, KANSAS AND THEY HAVE CAUSED THE SAME TO BE SURVEYED AND PLATTED AS SHOWN ON THIS FINAL PLAN, WHICH PLAN REPRESENTS A CORRECT SURVEY OF ALL PROPERTY INCLUDED THEREIN AND BEING A PART OF SECTION 17, TOWNSHIP 30 SOUTH, RANGE 25 EAST OF THE 6TH PRINCIPAL MERIDIAN, CRAWFORD COUNTY, KANSAS.

THEY FURTHER CERTIFY THAT THEY DO HEREBY DEDICATE TO THE PUBLIC ALL EASEMENTS AND RIGHTS OF WAY AS SHOWN ON SAID PLAT TO THE USE OF THE PUBLIC FOREVER, AND HAVE CAUSED THE SAME BE RELEASED FROM ALL ENCUMBRANCES.

THIS _____ DAY OF _____, 20____,

OWNERS: _____

STATE OF: _____

COUNTY OF: _____

BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE, ON THIS _____ DAY OF _____, 20____, PERSONALLY APPEARED _____

_____ PANDA EXPRESS, TO ME KNOWN TO BE THE IDENTICAL PERSON(S) WHO EXECUTED THIS INSTRUMENT
AND DULY ACKNOWLEDGED THE EXECUTION OF THE SAME AS THEIR FREE AND VOLUNTARY ACT AND
DEED, FOR THE USES AND PURPOSES THEREIN SET FORTH;

NOTARY PUBLIC_____

MY COMMISSION EXPIRES _____

STATE OF: KANSAS
COUNTY OF: CRAWFORD

THIS PLAT OF "PANDA EXPRESS" HAS BEEN SUBMITTED TO AND APPROVED BY THE PITTSBURGH PLANNING COMMISSION, PITTSBURGH KANSAS, ON THIS

DAY OF _____, 20____.

CHAIRPERSON: _____

QUEST: DEXTER NEISLER - ZONING ADMINISTRATOR

STATE OF: KANSAS
COUNTY OF: CRAWFORD

THE DEDICATIONS SHOWN ON THIS PLAT ARE HEREBY ACCEPTED BY THE CITY COMMISSION OF
PITTSBURG, KANSAS ON THIS _____ DAY OF _____ 20_____.

MAYOR: _____

CITY CLERK: _____

STATE OF: KANSAS
COUNTY OF: CRAWFORD

DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT GENERAL TAXES, NO UNPAID CURRENT GENERAL TAXES, NO UNPAID FORFEITED TAXES, AND NO REDEEMABLE TAX SALES AGAINST ANY OF THE LAND INCLUDED IN THE PLAT. I FURTHER CERTIFY THAT I HAVE RECEIVED ALL STATUTORY FEES IN CONNECTION WITH THE PLAT.

SIGNED THIS _____ DAY OF _____, 20 ____.

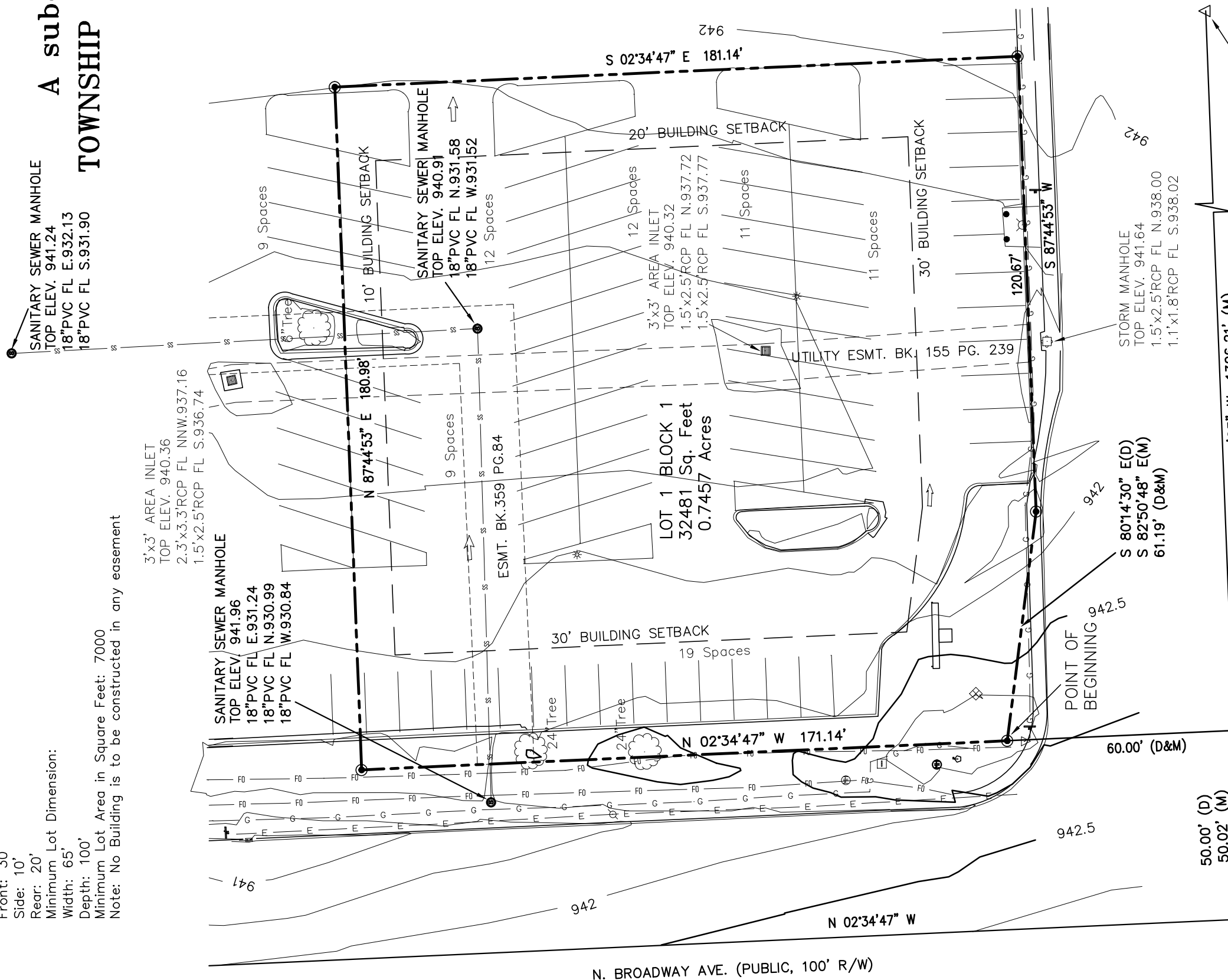
CRAWFORD COUNTY TREASURER
JOE GRISOLANO

STATE OF: KANSAS
COUNTY OF: CRAWFORD

THIS IS TO CERTIFY THAT THIS INSTRUMENT WAS FILED FOR RECORD IN THE REGISTER OF DEEDS OFFICE AT _____ A.M. - P.M. ON THE _____ DAY OF _____, 20____, AND IS DULY RECORDED IN BOOK _____


_____ AT PAGE _____ FEE: _____

REGISTER OF DEEDS
SANDY CASEY



Symbol	Description	Material	Measured Dimension
○	Existing Iron Rod	(M)	Measured Dimension
●	Origin Unknown (unless noted)	(D)	Deed Dimension
◐	Set 1/2"x24" Iron Rod/Cap (unless otherwise noted)	(P)	Plat Dimension
△	Section Corner	R/W	Right of Way
—	Origin Unknown (unless noted)	Conc.	Concrete
—	Boundary Line	◇	Water Meter
—	Setback Line	◇	Gas Wire
×	Fence	⊗	Gas Meter
—	Overhead Electric Line	⊗	Gas Valve
—	Water Line	⊗	Telephone Riser Box
—	Gas Line	⊗	Undetermined Manhole
—	Underground Telephone	⊗	Sanitary Sewer Cleanout
—	Sanitary Sewer Line	⊗	Sanitary Sewer Manhole
●	Bollard	⊗	Sign
●	Curb Inlet	*	Light Pole
●	Fire Hydrant	◇	Power Pole
●	Handicap Parking	◇	Water Valve
●	Electric Cabinet	⊗	Electric Meter
●	Climate Control Unit	◇	Storm Drain Manhole
●	Area Inlet	◇	Gas Line Marker

Interoffice Memorandum

To: Daron Hall, City Manager
From: Dexter Neisler, Zoning Administrator (DN:dg) 
Date: August 25, 2021
Subject: Agenda Item – September 14, 2021
Final Plat of Dean's Addition

The Planning Commission/Board of Zoning Appeals, in its meeting of August 23, 2021, considered a request submitted by S&H Management, LLC, Pittsburg, KS, for the Final Plat of Dean's Addition. After reviewing all evidence presented, the Planning Commission/Board of Zoning Appeals voted unanimously to recommend to the Governing Body **approval** of this request based on the following criteria:

Character of Neighborhood: This final plat does not change the character of the neighborhood in any way. The purpose of this preliminary plat is to 'clean up' existing tracts of land.

Zoning and Nearby Property Use: This final plat does not change any zoning or affect the use of any nearby property in any way.

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

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

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

Staff Recommendation: Approve. This final plat does not change or affect the character of the neighborhood in any way as it is simply formally platting existing parcels.

In this regard, would you place this item on the agenda for the City Commission meeting scheduled for September 14, 2021. **Requested Action:** For the Governing Body to approve or disapprove the Final Plat for Dean's Addition.

Attachment: Property Map

Interoffice Memorandum

To: Daron Hall, City Manager
CC: Tammy Nagel, City Clerk
From: Dexter Neisler, Zoning Administrator
Date: August 25, 2021
Subject: Agenda Item – September 14, 2021
Miller Street Vacation

The Planning Commission/Board of Zoning Appeals, in its meeting of August 23, 2021, considered a request submitted by Hometown Development Group, LLC to vacate part of Miller Drive between south Joplin Street and south English Street.

After reviewing all evidence presented, the Planning Commission/Board of Zoning Appeals voted unanimously to recommend to the Governing Body **approval** of this request.

In this regard, would you place this item on the agenda for the City Commission meeting scheduled for September 14, 2021.

Requested Action: For the Governing Body to approve or disapprove, and if approved, direct staff to prepare the necessary Order.

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

Sincerely,

Dexter Neisler
Zoning Administrator

DN:dg 



City of Pittsburg, Kansas
2021 Budget Recap
As of August 31, 2021
66.67% of Fiscal Year has passed

Budgeted Funds	Un-Encumbered Cash Balance 1/1/2021	Revenues			Expenditures			Y-T-D Net	Un-Encumbered Cash Balance 8/31/2021
		Adopted Budget 2021	Y-T-D Revenues 8/31/2021	Percent Received	Adopted Budget 2021	Y-T-D Expenses 8/31/2021	Percent Used		
General Fund	\$ 7,670,007	\$ 23,766,809	\$ 18,395,987	77.40%	\$ 23,461,815	\$ 15,767,763	67.21%	\$ 2,628,224	\$ 10,298,231
Public Library	387,722	928,828	817,608	88.03%	937,136	556,673	59.40%	260,936	648,658
Public Library Annuity	127,370	100	-	0.00%	10,000	-	0.00%	-	127,370
Special Alcohol & Drug	38,990	110,000	43,672	39.70%	100,350	70,890	70.64%	(27,218)	11,772
Special Parks & Recreation	-	110,000	43,672	39.70%	110,000	43,672	39.70%	-	-
Street & Highway	161,292	1,023,250	780,121	76.24%	1,044,749	724,188	69.32%	55,933	217,225
Street & Highway Sales Tax	1,430,957	2,052,955	1,668,313	81.26%	2,210,000	1,862,095	84.26%	(193,781)	1,237,176
Section 8 Housing	50,807	1,523,600	1,143,390	75.05%	1,526,355	1,145,436	75.04%	(2,045)	48,762
Revolving Loan Fund	2,638,617	1,093,627	679,877	62.17%	580,188	710,701	122.49%	(30,824)	2,607,793
Debt Service	1,087,511	3,545,052	3,738,719	105.46%	3,582,320	3,517,194	98.18%	221,525	1,309,036
Public Utilities	4,152,614	8,420,770	5,930,797	70.43%	8,194,202	5,771,983	70.44%	158,814	4,311,428
Stormwater	718,343	855,406	591,886	69.19%	1,248,344	716,233	57.37%	(124,347)	593,996
Totals	\$ 18,464,230	\$ 43,430,397	\$ 33,834,044	77.90%	\$ 43,005,459	\$ 30,886,827	71.82%	\$ 2,947,217	\$ 21,411,447

*Sales Tax collections are up 11.03%
compared to same period in 2020