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**CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, February 28, 2023
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 February 14, 2023, City Commission Meeting minutes.
- b. Approval of the Appropriation Ordinance for the period ending February 28, 2023, subject to the release of HUD expenditures when funds are received.
ROLL CALL VOTE.

NON-AGENDA REPORTS & REQUESTS:

THE MAYOR'S MOMENT:

ADJOURNMENT

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
February 14, 2023

A Regular Session of the Board of Commissioners was held at 5:30 p.m. on Tuesday, February 14, 2023, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with Mayor Ron Seglie presiding and the following members present: Cheryl Brooks, Stu Hite, Dawn McNay and Chuck Munsell.

Mayor Seglie led the flag salute.

INVOCATION – Major Eric Johnson, on behalf of The Salvation Army, provided an invocation.

PROCLAMATION – Mayor Seglie proclaimed Tuesday, February 14th, 2023, as Dr. Ram Gupta Day in Pittsburg.

APPROVAL OF MINUTES – On motion of McNay, seconded by Munsell, the Governing Body approved the January 24, 2023, City Commission Meeting minutes as presented. Motion carried.

TAX ABATEMENT RENEWAL – MILLER'S INC. – On motion of McNay, seconded by Munsell, the Governing Body granted a 2023 tax abatement renewal to Miller's, Inc. (Docket #2016-2286-EDX). Motion carried.

TAX ABATEMENT RENEWAL – MILLER'S INC. – On motion of McNay, seconded by Munsell, the Governing Body granted a 2023 tax abatement renewal to Miller's, Inc. (Docket #2017-833-EDX). Motion carried.

TAX ABATEMENT RENEWAL – KENDALL PACKAGING CORPORATION – On motion of McNay, seconded by Munsell, the Governing Body granted a 2023 tax abatement renewal to Kendall Packaging Corporation (Docket #2018-334-IRBX). Motion carried.

TAX ABATEMENT RENEWAL – DHARMA PROPERTIES, LLC – On motion of McNay, seconded by Munsell, the Governing Body granted a 2023 tax abatement renewal to Dharma Properties, LLC (Docket #2018-595-IRBX). Motion carried.

TAX ABATEMENT RENEWAL – RALLISON, LP – On motion of McNay, seconded by Munsell, the Governing Body granted a 2023 tax abatement renewal to Rallison, LP (Docket #2020-1262-EDX). Motion carried.

TAX ABATEMENT RENEWAL – E & J INVESTMENTS, LLC – On motion of McNay, seconded by Munsell, the Governing Body granted a 2023 tax abatement renewal to E & J Investments, LLC (Docket #2021-1343-EDX). Motion carried.

OFFICIAL MINUTES
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LOAN FORGIVENESS – On motion of McNay, seconded by Munsell, the Governing Body agreed to forgive the final \$10,000 remaining on the loan to LeaDen Properties, LLC, to support the renovation of Signet Coffee Roasters, located at 109 North Broadway, as the owners have fully complied with the City's requirements for loan forgiveness. Motion carried.

INSPECTION SERVICE CONTRACT – EARLES ENGINEERING & INSPECTION, INC. – On motion of McNay, seconded by Munsell, the Governing Body entered into an Inspection Service Contract with Earles Engineering & Inspection Inc. of Pittsburg, Kansas, for the 2022 Sanitary Sewer Lining Project-Line 7B for a total cost not to exceed \$116,015.00 to be funded through the operations budget, and authorized the Mayor to sign the contract on behalf of the City. Motion carried.

PROFESSIONAL SERVICES CONTRACT - STANTEC – On motion of McNay, seconded by Munsell, the Governing Body approved staff recommendation to enter into a Contract for Professional Services with Stantec for the Off-Broadway Historic Survey, in which the City will receive grant funding up to \$16,000 to support the surveying of historic downtown buildings and authorized the Mayor to sign the contract on behalf of the City. Motion carried.

RESOLUTION NO. 1262 – On motion of McNay, seconded by Munsell, the Governing Body adopted Resolution No. 1262, authorizing the preparation and submittal of an application to the Kansas Housing Resources Corporation (KHRC) for the Kansas Housing Investor Tax Credit (KHITC) Program, and authorized the Mayor to sign the Resolution on behalf of the City (developer DVLP, LLC). Motion carried.

RESOLUTION NO. 1263 – On motion of McNay, seconded by Munsell, the Governing Body adopted Resolution No. 1263, authorizing the preparation and submittal of an application to the Kansas Housing Resources Corporation (KHRC) for the Kansas Housing Investor Tax Credit (KHITC) Program, and authorized the Mayor to sign the Resolution on behalf of the City (developer 3P Construction Services). Motion carried.

S & H MANAGEMENT FIREFIGHTING SERVICES AGREEMENT – On motion of McNay, seconded by Munsell, the Governing Body entered into an agreement with S & H Management, LLC, for industrial firefighting services outside the City limits to property located at 2106 West 4th Street and authorized the Mayor to sign the agreement on behalf of the City. Motion carried.

APPROPRIATION ORDINANCE – On motion of McNay, seconded by Munsell, the Governing Body approved the Appropriation Ordinance for the period ending February 14, 2023, subject to the release of HUD expenditures when funds are received. Motion carried with the following roll call vote: Yea: Brooks, Hite, McNay, Munsell and Seglie.

OFFICIAL MINUTES
OF THE MEETING OF THE
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February 14, 2023

SUSTAINABILITY ADVISORY COMMITTEE ANNUAL REPORT – Sustainability Advisory Committee Chairwoman Denise Fitzpatrick presented the Sustainability Advisory Committee’s annual report.

LAND BANK ANNUAL REPORT - Director of Housing & Community Development Kim Froman presented the Pittsburg Land Bank’s annual report.

LORENZ HAUS DEVELOPMENT, LLC REQUEST – On motion of Hite, seconded by McNay, the Governing Body approved the recommendation of the Economic Development Advisory Committee (EDAC) to allocate up to \$8,750 (10% of the project cost) to reimburse Lorenz Haus Development, LLC, for infrastructure improvements to the property located at 203 North Broadway. Motion carried.

RESOLUTION NO. 1264 – On motion of Hite, seconded by Munsell, the Governing Body adopted Resolution No. 1264, indicating the intent of the Governing Body of The City of Pittsburg, Kansas, to issue certain taxable Industrial Revenue Bonds in an aggregate principal amount of not to exceed six million dollars (\$6,000,000) for the purpose of (a) purchasing, acquiring, constructing, furnishing and equipping a commercial facility in Pittsburg, Kansas, and (b) paying certain costs of issuance thereof, and authorized the Mayor to sign the Resolution on behalf of the City. Motion carried.

CONDITIONAL USE PERMIT REQUEST - WASHINGTON SCHOOL, LLC – On motion of Munsell, seconded by Hite, the Governing Body approved the recommendation of the Planning Commission/Board of Zoning Appeals to grant a Conditional Use Permit request submitted by Washington School, LLC, to allow a day care facility to operate at 205 South Locust under the provisions of Article 30 of the Pittsburg Zoning Ordinance. Motion carried.

VARIANCE REQUEST - TOWNER - 3202 GRAND OAKS DRIVE – On motion of Hite, seconded by Brooks, the Governing Body approved the recommendation of the Planning Commission/Board of Zoning Appeals to grant a variance request submitted by Terrance and Karen Towner to allow a secondary structure larger than 900 sq. ft. at 3202 Grand Oaks Drive. Motion carried.

VARIANCE REQUEST - BEASLEY - 1302 RANDALL DRIVE – On motion of Munsell, seconded by Brooks, the Governing Body approved the recommendation of the Planning Commission/Board of Zoning Appeals to grant a variance request submitted by Justin & Anni Beasley to allow a secondary structure larger than 900 sq. ft. at 1302 Randall Drive. Motion carried.

OFFICIAL MINUTES
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February 14, 2023

VACATION REQUEST - FAMILIES AND CHILDREN TOGETHER – On motion of Brooks, seconded by Hite, the Governing Body approved the recommendation of the Planning Commission/Board of Zoning Appeals to grant the request submitted by Families and Children Together (FACT) to vacate Silver Lake Drive, Mt. Carmel Drive, and Green Acres Lane, to facilitate the construction of Crawford County Mental Health’s Addiction Treatment Center. Motion carried.

FOUR OAKS GOLF COURSE MOWERS AND EQUIPMENT PURCHASE – On motion of McNay, seconded by Brooks, the Governing Body approved the verbal recommendation of staff to purchase mowers and equipment in the amount of \$284,508.32, for the Parks and Recreation Department to be used by the Four Oaks Golf Course, and to enter into a five-year lease/purchase agreement with Commerce Bank (Clayton Holdings), with an annual percentage rate of 4.24% and annual payments in the amount of \$61,722.73, and authorized the Mayor to sign the necessary lease/purchase agreement on behalf of the City. Motion carried.

ORDINANCE NO. S-1092 – On motion of Hite, seconded by Brooks, the Governing Body approved Ordinance No. S-1092, an Ordinance to submit to the qualified electors of the City of Pittsburg the proposition continuing to levy a city retailers’ sales tax in the amount of one-half of one percent (0.5%) within the City of Pittsburg effective January 1, 2024, and to continue for a time period not to exceed ten (10) years from the date such tax is first collected, and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried.

THE MAYOR’S MOMENT – Mayor Seglie encouraged everyone to attend the Spruce Up Pittsburg Community Conversation at the Homer Cole Center (3003 North Joplin Street) on Thursday, February 23, 2023, at 6:00 p.m. to discuss plans to beautify our city.

EXECUTIVE SESSION - On motion of Hite, seconded by McNay, the Governing Body recessed into Executive Session for fifteen minutes to discuss personnel matters of non-elected personnel pursuant to K.S.A. 75-4319(b)(1), to discuss the City Manager’s 2023 goals, with the meeting to resume in the City Commission Room in fifteen minutes. Motion carried.

The Governing Body recessed into Executive Session at 6:29 p.m.

The Governing Body reconvened into Regular Session at 6:43 p.m.

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

OFFICIAL MINUTES
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ADJOURNMENT: On motion of McNay, seconded by Munsell, the Governing Body adjourned the meeting at 6:43 p.m. Motion carried.

Ron Seglie, M.D., Mayor

ATTEST:

Tammy Nagel, City Clerk

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	2/10/2023			192863		
C-CHECK	VOID CHECK	V	2/10/2023			192864		
C-CHECK	VOID CHECK	V	2/10/2023			192874		
C-CHECK	VOID CHECK	V	2/10/2023			192888		
C-CHECK	VOID CHECK	V	2/10/2023			192889		
C-CHECK	VOID CHECK	V	2/10/2023			192893		
C-CHECK	VOID CHECK	V	2/10/2023			192894		
C-CHECK	VOID CHECK	V	2/10/2023			192895		
C-CHECK	VOID CHECK	V	2/10/2023			192896		
C-CHECK	VOID CHECK	V	2/17/2023			192924		
C-CHECK	VOID CHECK	V	2/17/2023			192925		

* * 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:	11	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: * TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
	11	0.00	0.00	0.00
BANK: * TOTALS:	11	0.00	0.00	0.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0224	KDOR	D	2/22/2023			000000		2,209.98
6952	ADP INC	D	2/10/2023			000000		8,097.70
7290	DELTA DENTAL OF KANSAS INC	D	2/10/2023			000000		2,572.50
8526	HEALTH PLANS, INC	D	2/10/2023			000000		29,520.53
8526	HEALTH PLANS, INC	D	2/17/2023			000000		16,880.51
5989	CASCO INDUSTRIES INC	E	2/13/2023			017847		501.69
7791	C4 HOLDINGS LLC	E	2/13/2023			017848		3,627.33
8275	ADCOMP SYSYEMS INC	E	2/13/2023			017849		5,352.60
8528	SARANN AUTO LEASING, INC.	E	2/13/2023			017850		1,950.00
8699	SCHILTZ LAWN AND GARDEN LLC	E	2/13/2023			017851		739.80
8706	STEARNS, CONRAD & SCHMIDT CONS	E	2/13/2023			017852		86,179.25
0038	LEAGUE OF KANSAS MUNICIPALITIE	E	2/13/2023			017853		200.00
0046	ETTINGERS OFFICE SUPPLY	E	2/13/2023			017854		756.07
0054	JOPLIN SUPPLY COMPANY	E	2/13/2023			017855		5,462.80
0055	JOHN'S SPORT CENTER, INC.	E	2/13/2023			017856		528.29
0101	BUG-A-WAY INC	E	2/13/2023			017857		160.00
0105	PITTSBURG AUTOMOTIVE	E	2/13/2023			017858		487.47
0128	ASCENSION VIA CHRISTI HOSPITAL	E	2/13/2023			017859		605.76
0194	KANSAS STATE TREASURER	E	2/13/2023			017860		2,529.50
0202	CLIFF HIX ENGINEERING INC	E	2/13/2023			017861		240.00
0276	JOE SMITH COMPANY, INC.	E	2/13/2023			017862		371.07
0294	COPY PRODUCTS, INC.	E	2/13/2023			017863		17.30

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0328	KANSAS ONE-CALL SYSTEM, INC	E	2/13/2023			017864		373.20
0534	TYLER TECHNOLOGIES INC	E	2/13/2023			017865		10,149.69
0746	CDL ELECTRIC COMPANY INC	E	2/13/2023			017866		9,456.60
0823	TOUCHTON ELECTRIC INC	E	2/13/2023			017867		789.98
1033	BOLLINGER GROUP, LLC	E	2/13/2023			017868		100.00
1478	KANSASLAND TIRE #1828	E	2/13/2023			017869		2,626.52
2005	GALLS PARENT HOLDINGS, LLC	E	2/13/2023			017870		402.71
2921	DATAPROSE LLC	E	2/13/2023			017871		5,318.28
3802	BRENNTAG MID-SOUTH INC	E	2/13/2023			017872		3,245.00
4085	GILMORE & BELL	E	2/13/2023			017873		7,500.00
4618	TRESA LYNNE MILLER	E	2/13/2023			017874		540.00
4621	JCI INDUSTRIES INC	E	2/13/2023			017875		13,892.00
5552	NATIONAL SIGN CO INC	E	2/13/2023			017876		2,400.00
6851	SCHULTE SUPPLY INC	E	2/13/2023			017877		4,258.80
6936	HAWKINS INC	E	2/13/2023			017878		4,413.33
7239	JERRY MILLER	E	2/13/2023			017879		425.00
7839	VISION SERVICE PLAN INSURANCE	E	2/13/2023			017880		3,886.12
7959	ALL ABOARD FOUNDATION	E	2/13/2023			017881		2,598.56
8080	SUNNYVALE INVESTMENT PROPRTIE	E	2/13/2023			017882		129.00
8119	ALLGEIER, MARTIN AND ASSOCIATE	E	2/13/2023			017883		2,518.50
8132	MIKE CARPINO FORD PITTSBURG IN	E	2/13/2023			017884		3,283.84
8147	CHEM-AQUA, INC.	E	2/13/2023			017885		439.86

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8194	BAKER TILLEY MUNICIPAL ADVISOR	E	2/13/2023			017886		1,112.50
8200	PLUNKETT'S PEST CONTROL INC	E	2/13/2023			017887		460.10
8384	MVIX (USA), INC	E	2/13/2023			017888		660.00
8457	PENSKE COMMERCIAL VEHICLES US,	E	2/13/2023			017889		119.58
8649	UPLINK, LLC	E	2/13/2023			017890		248.79
0109	RANDY VILELA TRUCKING & HAULIN	E	2/13/2023			017891		4,100.00
8188	ADOBE INC	E	2/14/2023			017892		24,052.44
0194	KANSAS STATE TREASURER	E	2/16/2023			017893		273,642.50
4603	KANSAS GOLF AND TURF INC	E	2/21/2023			017894		246.99
6528	GALE GROUP/CENGAGE	E	2/21/2023			017895		24.79
7392	ASSURECO RISK MANAGEMENT & REG	E	2/21/2023			017896		350.00
0046	ETTINGERS OFFICE SUPPLY	E	2/21/2023			017897		447.54
0054	JOPLIN SUPPLY COMPANY	E	2/21/2023			017898		2,307.99
0055	JOHN'S SPORT CENTER, INC.	E	2/21/2023			017899		1,374.60
0105	PITTSBURG AUTOMOTIVE	E	2/21/2023			017900		239.38
0128	ASCENSION VIA CHRISTI HOSPITAL	E	2/21/2023			017901		338.00
0194	KANSAS STATE TREASURER	E	2/21/2023			017902		80,860.00
0272	BO'S 1 STOP INC	E	2/21/2023			017903		399.00
0292	UNIFIRST CORPORATION	E	2/21/2023			017904		78.81
0317	KUNSHEK CHAT & COAL CO, INC.	E	2/21/2023			017905		11,798.66
0332	PITTCRAFT PRINTING INC	E	2/21/2023			017906		72.00
0409	WISEMAN'S DISCOUNT TIRE INC	E	2/21/2023			017907		371.85

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0525	3M	E	2/21/2023			017908		469.54
0577	KANSAS GAS SERVICE	E	2/21/2023			017909		2,681.11
0709	PURVIS INDUSTRIES LLC	E	2/21/2023			017910		198.06
0746	CDL ELECTRIC COMPANY INC	E	2/21/2023			017911		519.00
0784	MIRACLE RECREATION EQUIP CO	E	2/21/2023			017912		3,680.00
0823	TOUCHTON ELECTRIC INC	E	2/21/2023			017913		808.94
0866	AVFUEL CORPORATION	E	2/21/2023			017914		31,518.37
1299	STRUKEL ELECTRIC INC	E	2/21/2023			017915		9,435.00
1478	KANSASLAND TIRE #1828	E	2/21/2023			017916		682.90
1633	OPTIV SECURITY, INC.	E	2/21/2023			017917		203.36
1733	BMI, INC	E	2/21/2023			017918		481.00
1792	B&L WATERWORKS SUPPLY, LLC	E	2/21/2023			017919		1,767.17
2005	GALLS PARENT HOLDINGS, LLC	E	2/21/2023			017920		352.74
2035	O'BRIEN ROCK CO., INC.	E	2/21/2023			017921		1,119.65
2186	PRODUCERS COOPERATIVE ASSOCIAT	E	2/21/2023			017922		2,168.72
2767	BRENNTAG SOUTHWEST, INC	E	2/21/2023			017923		3,548.20
2960	PACE ANALYTICAL SERVICES LLC	E	2/21/2023			017924		4,715.78
4452	RYAN INSURANCE, LLC	E	2/21/2023			017925		107.00
5014	MID-AMERICA SANITATION INC.	E	2/21/2023			017926		644.01
5552	NATIONAL SIGN CO INC	E	2/21/2023			017927		550.00
5640	WELLPATH LLC	E	2/21/2023			017928		36.00
5791	HOSPITAL DISTRICT #1 OF CRAWFO	E	2/21/2023			017929		152.98

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6402	BEAN'S TOWING & AUTO BODY	E	2/21/2023			017930		3,205.70
6846	GREENWAY ELECTRIC, INC.	E	2/21/2023			017931		4,699.78
6851	SCHULTE SUPPLY INC	E	2/21/2023			017932		742.73
7038	SIGNET COFFEE ROASTERS	E	2/21/2023			017933		220.00
7407	LIMELIGHT MARKETING LLC	E	2/21/2023			017934		1,890.00
7448	CARUS CORPORATION	E	2/21/2023			017935		7,273.20
8080	SUNNYVALE INVESTMENT PROPRTIE	E	2/21/2023			017936		185.00
8309	MISSISSIPPI LIME COMPANY	E	2/21/2023			017937		8,774.29
8337	BLACKSTONE AUDIO, INC.	E	2/21/2023			017938		124.76
8535	HEALTH PLANS, INC	E	2/21/2023			017939		40,523.66
8649	UPLINK, LLC	E	2/21/2023			017940		27.00
8670	JOHNNY WEBB	E	2/21/2023			017941		1,800.00
7662	ARCHIVESOCIAL, INC.	R	2/10/2023			192861		4,491.00
0523	AT&T	R	2/10/2023			192862		10,466.82
5966	BERRY COMPANIES, INC.	R	2/10/2023			192865		261.39
8278	GERSON BOCANEGRA	R	2/10/2023			192866		25.00
4263	COX COMMUNICATIONS KANSAS LLC	R	2/10/2023			192867		52.48
4263	COX COMMUNICATIONS KANSAS LLC	R	2/10/2023			192868		91.19
4263	COX COMMUNICATIONS KANSAS LLC	R	2/10/2023			192869		78.21
4263	COX COMMUNICATIONS KANSAS LLC	R	2/10/2023			192870		697.18
4263	COX COMMUNICATIONS KANSAS LLC	R	2/10/2023			192871		387.69
4263	COX COMMUNICATIONS KANSAS LLC	R	2/10/2023			192872		29.38

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7517	CRAW-KAN TELEPHONE COOPERATIVE	R	2/10/2023			192873		1,339.93
0375	WICHITA WATER CONDITIONING	R	2/10/2023			192875		9.50
8544	FIRE DEPARTMENT TRAINING NETWO	R	2/10/2023			192876		300.00
6809	RICHARD GILMORE	R	2/10/2023			192877		1,896.13
8042	JAY'S PLUMBING, LLC	R	2/10/2023			192878		463.25
0380	KANSAS DEPARTMENT OF REVENUE	R	2/10/2023			192879		25.00
7414	KANSAS GAS SERVICE (ESG)	R	2/10/2023			192880		175.00
7190	LEXISNEXIS RISK DATA MANAGEMEN	R	2/10/2023			192881		381.92
7550	MOBILE WIRELESS, LLC	R	2/10/2023			192882		7,080.00
1	NTTA	R	2/10/2023			192883		19.72
5296	RFB CONSTRUCTION INC	R	2/10/2023			192884		9,904.32
6372	SATTERLEE MECHANICAL CONTRACTI	R	2/10/2023			192885		250.00
0188	SECRETARY OF STATE	R	2/10/2023			192886		25.00
8375	TRASH HOG LLC	R	2/10/2023			192887		1,384.00
6377	SOUTHEAST KANSAS RECYCLING CEN	R	2/10/2023			192890		1,020.00
6260	TRANE	R	2/10/2023			192891		816.00
5589	CELLCO PARTNERSHIP	R	2/10/2023			192892		14,980.97
8430	EQUIPMENTSHARE.COM, INC	R	2/10/2023			192897		905.32
2876	CRAIG FARNSWORTH	R	2/17/2023			192916		167.00
0516	AMERICAN CONCRETE CO INC	R	2/17/2023			192917		1,709.25
1	ATTORNEYS PROCESS SERVICE	R	2/17/2023			192918		150.00
6835	BMI	R	2/17/2023			192919		421.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1616	CITY OF PITTSBURG	R	2/17/2023			192920		200.00
5759	COMMUNITY HEALTH CENTER OF SEK	R	2/17/2023			192921		180.00
1006	COMMUNITY NATIONAL BANK	R	2/17/2023			192922		24,963.47
7657	COPY PRODUCTS, INC.	R	2/17/2023			192923		1,373.00
5857	CREATIVE PRODUCT SOURCING INC	R	2/17/2023			192926		3,495.65
1108	EVERGY KANSAS CENTRAL INC	R	2/17/2023			192927		4,572.34
1	FENSKE, LESLIE	R	2/17/2023			192928		35.00
6358	FIREX, INC.	R	2/17/2023			192929		100.00
8707	FREEMAN OAK-HILL HEALTH SYSTEM	R	2/17/2023			192930		818.47
1	KCCTO	R	2/17/2023			192931		5.00
0033	LOU'S GLOVES	R	2/17/2023			192932		528.00
1	MORALES, LAURA	R	2/17/2023			192933		43.94
8507	PITTSBURG PUBLISHING COMPANY,	R	2/17/2023			192934		60.00
7203	PARKSON CORPORATION	R	2/17/2023			192935		2,942.32
6372	SATTERLEE MECHANICAL CONTRACTI	R	2/17/2023			192936		250.00
1	SCHNELLE, BRIAN	R	2/17/2023			192937		3,883.76
1	ULEPICH, CARL	R	2/17/2023			192938		200.00
3069	VIA CHRISTI PROFESSIONAL SERVI	R	2/17/2023			192939		45.45
1	VILLANUEVA, ULISES	R	2/17/2023			192940		1,554.65
8430	EQUIPMENTSHARE.COM, INC	R	2/17/2023			192941		808.60

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:	52		106,063.30		0.00		106,063.30
	HAND CHECKS:	0		0.00		0.00		0.00
	DRAFTS:	5		59,281.22		0.00		59,281.22
	EFT:	95		727,067.09		0.00		727,067.09
	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								
* * T O T A L S * *								
		NO		INVOICE AMOUNT		DISCOUNTS		CHECK AMOUNT
VENDOR SET: 99	BANK: 80144	TOTALS:	152	892,411.61		0.00		892,411.61
BANK: 80144	TOTALS:	152		892,411.61		0.00		892,411.61
REPORT TOTALS:		152		892,411.61		0.00		892,411.61

Passed and approved this 28th day of February, 2023.

Ron Seglie, M.D., Mayor

ATTEST:

Tammy Nagel, City Clerk