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CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, May 09, 2023
5:30 PM

CALL TO ORDER BY THE MAYOR:

- a. Flag Salute Led by the Mayor
- b. Public Input
- c. Proclamation - Foster Care Month

CONSENT AGENDA (ROLL CALL VOTE):

- a. Approval of the April 25, 2023, City Commission Meeting minutes.
- b. Approval of Ordinance No. S-1094, revoking and amending Section 1 of Ordinance No. S-1093, in order to correct the effective date of an additional City Retailers Sales Tax in the amount of one-half of one percent (0.5%) within the City of Pittsburg, to become effective on January 1, 2024, and authorize the Mayor to sign the Ordinance on behalf of the City.
- c. Approval of the Traffic Advisory Board's request to place stop signs at the intersections of 5th & Olive and 6th & Olive converting the two-way stops to four-way stops in an effort to address traffic and safety concerns on the east side of Westside Elementary School, and authorize City Staff to install the signs.
- d. Approval of staff recommendation to raise the Aquatic Center daily youth admission fee from \$3.25 to \$4.00 and the daily adult admission fee from \$4.25 to \$5.00.
- e. Approval of staff recommendation to submit an Emergency Solutions Grant (ESG) application to the Kansas Housing Resources Corporation in the amount of \$415,668.50 for homeless services including prevention, rapid re-housing and day shelter services, and authorize the Mayor to sign the appropriate documents on behalf of the City.
- f. Approval of the Appropriation Ordinance for the period ending May 9, 2023, subject to the release of HUD expenditures when funds are received.

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, May 09, 2023
5:30 PM

CONSIDER THE FOLLOWING:

- a. ORDINANCE NO. G-1348 - Consider approval of Ordinance No. G-1348, annexing land into the limits and boundaries of the City of Pittsburg, Kansas, pursuant to K.S.A. 12-520 (a) (7), as amended. **Approve or disapprove Ordinance G-1348 and, if approved, authorize the Mayor to sign the Ordinance on behalf of the City.**
- b. ORDINANCE NO. S-1095 - Consider approval of Ordinance No. S-1095, terminating a Redevelopment District and related Redevelopment Project Plan within the City (North Broadway TIF District). **Approve or disapprove Ordinance No. S-1095 and, if approved, authorize the Mayor to sign the Ordinance on behalf of the City.**

SPECIAL PRESENTATION:

- a. U.S. 69 HIGHWAY - Kansas Department of Transportation (KDOT) representatives will present information on the U.S. 69 Highway project. **Receive for file.**

NON-AGENDA REPORTS & REQUESTS:

THE MAYOR'S MOMENT:

ADJOURNMENT

Office of the Mayor
CITY OF PITTSBURG, KANSAS

Proclamation

Whereas: In 1988, the United States Congress, at the request of the National Foster Parent Association, introduced a resolution to proclaim May as National Foster Care Month in recognition of the critical contributions made by foster parents across the nation; and

Whereas: Recognizing Foster Care Month in Pittsburg provides an opportunity to publicly celebrate and acknowledge the critical role foster parents and families fulfill in partnering with the State of Kansas, communities, professionals and all residents to keep children safe, stable, happy and healthy, and to raise awareness of the ongoing need to attract and support resource families throughout the year; and

Whereas: The City of Pittsburg appreciates that our children will one day guide and lead residents toward a bright, successful future; and

Whereas: Professionals and foster families in Pittsburg work together to strengthen and maintain family relationships so all members can access the support they need to thrive; and

Whereas: Foster parents facilitate the opportunity for area children to live safely and securely within families by exercising patience, selflessness and duty toward others; and

Whereas: During Foster Care Month, we celebrate foster parents and uphold Pittsburg's commitment to supporting families so that they may continue to answer this most critical call to action.

Now, Therefore, I, Ron Seglie, M.D., Mayor of the City of Pittsburg, Kansas, do hereby proclaim the month of May as

Foster Care Month

in the City of Pittsburg, and I urge all citizens to recognize this observance.

Dated this 9th day of May, 2023.

ATTEST:

CITY CLERK

MAYOR

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
April 25, 2023

A Regular Session of the Board of Commissioners was held at 5:30 p.m. on Tuesday, April 25, 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, Dawn McNay and Chuck Munsell. Commissioner Stu Hite participated by phone.

Mayor Seglie led the flag salute.

Bishop Walter Simpson, on behalf of the Lighthouse Temple Ministries, provided an invocation.

APPROVAL OF MINUTES – On motion of Brooks, seconded by McNay, the Governing Body approved the April 11, 2023, City Commission Meeting minutes as presented. Motion carried.

ORDINANCE NO. S-1093 – On motion of Brooks, seconded by McNay, the Governing Body approved Ordinance No. S-1093, levying an additional 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 authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried.

CHANGE ORDER – AQUATIC CENTER PUMP HOUSE PROJECT – On motion of Brooks, seconded by McNay, the Governing Body approved staff recommendation to accept a Change Order to the Aquatic Center Pump House Project reflecting an increase in the amount of \$2,700.00 to remove and replace the header tees on each filter cell and to accept the bid alternate in the amount of \$1,460.00 for the replacement of two gear operated Asahi valves, bringing the total cost of the project to \$62,910.00. Motion carried.

APPROPRIATION ORDINANCE – On motion of Brooks, seconded by McNay, the Governing Body approved the Appropriation Ordinance for the period ending April 25, 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.

PURCHASE OF VEHICLES – On motion of Munsell, seconded by Brooks, the Governing Body approved staff recommendation to waive the normal bid process to allow the purchase of eight 2023 Dodge Durango utility vehicles for use by the Pittsburg Police Department and one 2023 Dodge Durango utility vehicle for use by the Pittsburg Fire Department directly from Allen Samuels Chrysler Dodge Jeep Ram, of Hutchinson, Kansas, for the total purchase price of \$392,200.00, and authorized the issuance of the necessary purchase order. Motion carried.

SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM – RESOLUTION NO. 1268 - On motion of McNay, seconded by Seglie, the Governing Body adopted Resolution No. 1268, assuring the Kansas Department of Commerce that funds will be continually provided for the operation and maintenance of the improvements made with CDBG funds in relation to an application to be submitted on behalf of Point Forward, Inc. to the Kansas Department of Commerce for Small Cities Community Development Block Grant funds in the Non-Profit Childcare and Education Facilities category, for a childcare facility to be constructed at Locust and Rose Streets, and authorized the Mayor to sign the Resolution on behalf of the City. Motion carried.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
April 25, 2023

SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM – INTER-LOCAL AGREEMENT – On motion of McNay, seconded by Hite, the Governing Body approved an Inter-Local Agreement between the City of Pittsburg, Point Forward, and Washington School, LLC, in relation to an application to be submitted on behalf of Point Forward, Inc. to the Kansas Department of Commerce for Small Cities Community Development Block Grant funds in the Non-Profit Childcare and Education Facilities category, for a childcare facility to be constructed at Locust and Rose Streets, and authorized the Mayor to sign the Agreement on behalf of the City. Motion carried.

NON-AGENDA REPORTS & REQUESTS:

BI-MONTHLY BUDGET REVIEW – City Manager Daron Hall provided the March 31, 2023, bi-monthly budget review.

IMAGINE PITTSBURG COMMUNITY CONVERSATIONS – City Manager Daron Hall thanked the individuals that participated in the April 24th, 2023, Imagine Pittsburg Community Conversation and invited everyone to attend the April 27th, 2023, Community Conversation to be held at 6:00 p.m. at Meadowlark Elementary School.

THE MAYOR’S MOMENT: Mayor Seglie encouraged business owners to do their part to clean up their storefronts in an effort to Spruce Up Pittsburg.

ADJOURNMENT: On motion of McNay, seconded by Brooks, the Governing Body adjourned the meeting at 5:50 p.m. Motion carried.

Ron Seglie, M.D., Mayor

ATTEST:

Tammy Nagel, City Clerk

(Summary Published in The Morning Sun on May 12, 2023)

ORDINANCE NO. S-1094

AN ORDINANCE REVOKING AND AMENDING SECTION 1 OF ORDINANCE NO. S-1093, IN ORDER TO CORRECT THE EFFECTIVE DATE OF AN ADDITIONAL CITY RETAILERS SALES TAX IN THE AMOUNT OF ONE-HALF OF ONE PERCENT (0.5%) WITHIN THE CITY OF PITTSBURG, TO BECOME EFFECTIVE ON JANUARY 1, 2024.

WHEREAS, Section 1 of Ordinance No. S-1093, incorrectly provided that the effective date of an additional city retailers sales tax in the amount of one-half of one percent (0.5%) would take effect on the first (1st) day of April, 2024, instead of the first (1st) day of January, 2024; and

WHEREAS, the effective date of the additional city retailers sales tax in the amount of one-half of one percent (0.5%) is January 1, 2024.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF PITTSBURG, KANSAS.

Section 1. A majority of the electors voting thereon having approved at a special question election held on the 11th day of April, 2023, the levying of an additional retailers sales tax in the City of Pittsburg, as authorized by K.S.A. 12-187, et seq., as amended, there is hereby levied an additional city retailers sales tax in the amount of one-half of one percent (0.5%) to take effect on the first (1st) day of January, 2024.

Section 2. The proceeds of said sales tax shall be used to improve public safety.

Section 3. The sales tax levied in this ordinance shall continue for a time period not to

exceed ten (10) years from the date such additional sales tax is first collected.

Section 4. Except as may be provided by law, such tax shall be identical in its application and exemptions therefrom to the Kansas Retailers Sales Tax Act and all laws and administrative rules and regulations of the Kansas Department of Revenue relating to the state's retailers sales tax shall apply to such city retailers sales tax insofar as such laws and regulations may be made applicable. The services of the State Department of Revenue shall be utilized to administer, enforce and collect said tax.

Section 5. Section 1 of Ordinance No. S-1093 is hereby revoked and amended as set forth herein.

Section 6

. This ordinance shall be published once in the official city newspaper, and a copy duly certified shall be submitted to the State Director of Taxation by the City Clerk.

PASSED AND APPROVED this 9th day of May, 2023.

Ron Seglie, MD, Mayor

ATTEST:

Tammy Nagel, City Clerk

Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: MATT BACON
Director of Public Works & Utilities

DATE: May 1, 2023

SUBJECT: Agenda Item – May 9, 2022
Stop Sign Request

The City of Pittsburg has received a request from area residence to place stop sign at the intersection of 5th and Olive street. The Traffic Advisory Board, in its meeting on April 27, 2023, after reviewing the request, traffic patterns, and proximity to a school, is recommending that the two-way stops at the intersections of 5th/Olive and 6th/Olive be converted to four-way stops. This change is to address traffic and safety concerns on the east side of Westside Elementary School.

Would you please place this on the agenda for the City Commission meeting scheduled for May 9th, 2023? Action necessary will be approval or disapproval of the Traffic Advisory Board recommendation and, if approved, authorize the City staff to install the stop signs.

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

Interoffice Memorandum

To: Daron Hall, City Manager

From: Toby Book, Director of Parks and Recreation
CC: Tammy Nagel, City Clerk

Date: May 1, 2023

Subject: Aquatic Center Admission Fee Price Increase

In September of 2022 during the annual review of the Aquatic Center season with the Parks and Recreation Advisory Board the daily entrance fee was discussed with Parks and Recreation Staff. A motion was made to increase daily entrance fee for youth from \$3.25 to \$4.00 and adult daily fee from \$4.25 to \$5.00. The motion passed unanimously. All other fees will remain the same for 2023.

When discussing the fee increase with advisory board, staff indicated rising costs of pool related chemicals, increased compensation for lifeguards to help with recruitment and the addition of security staff as reasons for the request to raise fees.

If approved the daily entrance fees will increase to \$4.00 for youth and \$5.00 for adults beginning with the 2023 Aquatic season. Based on historical attendance numbers from 2022 the fee increases would provide an additional \$12,117.00 in revenue for the Aquatic Center if attendance remains the same for 2023. This revenue would help offset the cost of pool chemicals (14% increase since 2021), the cost of adding security staff position for the season (approximately \$2800), higher hourly rate for lifeguards and the support of the splash pad with chemicals and staff.

In this regard, would you please place an item on the City Commission agenda for May 9, 2023 for approval of the 2023 daily Aquatic Center entrance fee increases.

If you have any questions please do not hesitate to call me at 620-230-5506.



**PITTSBURG PUBLIC
HOUSING AUTHORITY**

216 N Broadway, Suite G
Pittsburg KS 66762

(620) 232-1210

www.pittks.org

fax: (620) 232-3453
email: section8@pittks.org

INTEROFFICE MEMORANDUM

To: Mayor, City Commissioners, Daron Hall, Tammy Nagel

From: Megan Keener

CC: Kim Froman

Date: May 2nd, 2023

Subject: Agenda Item: May 9th, 2023 - 2023-2024 Emergency Solutions Grant (ESG)

Yearly, the City of Pittsburg submits an application to the Kansas Housing Resource Corporation (KHRC) for the Emergency Solution Grant (ESG), funding which is dedicated for homeless services. Attached, you will find the FFY 2023-2024 ESG grant application for the program year starting July 1, 2023 and ending September 30, 2024. The City of Pittsburg is applying for a total of \$415,668.50. Those services will include Homeless Prevention and Rapid Re-housing through the Pittsburg Public Housing Authority. The City of Pittsburg as a partnership with the Wesley House, that will use the funding for Day Shelter operations and possibly a 90-day Overnight Cold Weather Emergency Shelter support. The Wesley House is listed as the City of Pittsburg's sub-recipient on this application.

The requested \$415,668.50 will be used in the following manner:

Homeless Prevention: \$59,350

- Up to three months of rental subsidy
- Up to three months of rental arrears
- Utility Assistance
- Case Management

Rapid Re-Housing: \$59,350

- Up to three months of rental subsidy
- Utility Assistance
- Rental Application Fees
- Case Management

Day Shelter: \$295,188

- Access to shelter facilities
- Assistance to eliminating barriers
- Case Management

Please place this item on the Commission agenda for approval to submit the ESG grant application to KHRC, and authorize the Mayor to sign all required documents.

Sincerely,

Megan Keener

Housing Choice Voucher Program Manager



2023-2024 Kansas ESG

March 15, 2023

Dear Emergency Solutions Grant (ESG) Applicant,

Attached you will find the ESG Application for program year 2023.

The projected amount of funding for the 2023 ESG will be at 2022 level of \$1.6 million. This amount is subject to change based on HUD's final allocation of 2023 ESG funds. Please note the ESG funds will not be available to reimburse agencies until KHRC receives the 2023 allotment of ESG funds.

This application requires that you certify that if awarded a 2023 ESG grant, your agency and your ESG funded recipient agencies are in compliance with the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards at 2 CFR part 200.

All agencies must use a Homeless Management Information System (HMIS) or HUD compliant, comparable database and be able to meet all ESG and Continuum of Care reporting requirements.

The ESG application has been revised this year. Be sure to use the current version of the application. Older versions created prior to March 2023 will not be reviewed.

One (1) electronic copy of the application must be received by close of business on May 15, 2023, by email or uploaded into SharePoint. Hard copies of the applications that are mailed or dropped off at KHRC will not be reviewed. Contact Doug Wallace if you are not able to submit the application electronically.

For the 2023 ESG grant award, the program year has been extended to fifteen (15) months. The program year is July 01, 2023 through September 30, 2024. The combined total for street outreach and emergency shelter funds will be capped at 60% of the subrecipient's award. HMIS funds will be capped at 1.5% of the subrecipient's award.

All shelters must complete the ESG Shelter Habitability Checklist.

If you have questions or need additional information, please contact Doug Wallace at: (785) 217-2019 or dwallace@kshousingcorp.org.

Sincerely,

Doug Wallace
Program Manager - ESG

Enclosure

SECTION I: ESG PROGRAM DESCRIPTION**EMERGENCY SOLUTIONS GRANTS (ESG)**

CFDA Number: 14.231

Agency: Department of Housing and Urban Development

Office: Office of Community Planning and Development

(24 CFR Part 576 – Emergency Solutions Grants Program)

Regulations, Guidelines, and Literature:

The program regulations can be found at 24 CFR Part 576. Guidance on the program can be found at www.hudexchange.info/esg.

The Emergency Solutions Grants (ESG) program is authorized by subtitle B of title IV of the McKinney-Vento Homeless Assistance Act ([42 U.S.C. 11371-11378](http://www.uscourts.gov/42-U.S.C.-11371-11378)). The program authorizes the Department of Housing and Urban Development (HUD) to make grants to States, units of general purpose local government, and territories for the rehabilitation or conversion of buildings for use as emergency shelter for the homeless, for the payment of certain expenses related to operating emergency shelters, for essential services related to emergency shelters and street outreach for the homeless, and for homelessness prevention and rapid re-housing assistance

Objectives:

The Emergency Solutions Grants Program (ESG) program provides funding to:

- (1) engage homeless individuals and families living on the street;
- (2) improve the number and quality of emergency shelters for homeless individuals and families;
- (3) help operate these shelters;
- (4) provide essential services to shelter residents,
- (5) rapidly re-house homeless individuals and families, and
- (6) prevent families and individuals from becoming homeless.

Definitions:

- A. *Recipient* means any State, territory, metropolitan city, or urban county, or in the case of reallocation, any unit of general-purpose local government that is approved by HUD to assume fiscal responsibility and enters into a grant agreement with HUD to administer assistance under this part. Kansas Housing Resources Corporation is the recipient of the Kansas non-entitlement ESG funds.
- B. *Subrecipient* means a unit of general purpose local government or private nonprofit organization to which a recipient makes available ESG funds. Kansas Housing Resources Corporation (KHRC) as a State Recipient subgrants ESG funds (except for funds for administrative costs and HMIS costs) to subrecipient organizations.
- C. *ESG funded agencies* are private nonprofit organizations that receive ESG funds through a subrecipient passthrough agency.

Section II: Eligibility Requirements:

Applicant Eligibility:

Kansas Housing Resources Corporation (KHRC) as a State Recipient must sub grant all of their ESG funds (except for funds for administrative costs and, under certain conditions, HMIS costs) to units of general-purpose local government and/or private nonprofit organizations. KHRC as recipient must consult with the Continuum(s) of Care operating within the jurisdiction in determining how to allocate ESG funds. ESG Subrecipient agencies / ESG funded agencies must participate in the Continuum of Care operating within their jurisdiction.

Community agencies must coordinate the submission of the ESG funding application through a unit of local government (City or County). The municipalities will submit one joint application that includes the proposals from each agency on behalf of their jurisdiction.

Credentials/Documentation:

Applicants must certify they will meet program requirements and applicable federal requirements. Government recipients and sub recipients must comply with ESG regulations listed in 24 CFR 576, KHRC ESG Policy Manual and Uniform Administrative Requirements Cost Principles and Audit Requirements for Federal Awards at 2 CFR part 200.

ESG Program Year:

ESG funds will be awarded to subrecipient agencies for fifteen (15) months. The program year will be 7/1/23 – 9/30/24.

All subrecipient agencies and ESG funded agencies will be expected to fully expend their awards within the 15-month grant period.

** KHRC reserves the right to recapture ESG funds from an agency if the agency is not able to fully expend the funds within the 15 month timeframe.

Expenditure limits:

Pursuant to 24 CFR 576.100, the combined total of funds for emergency shelter and street outreach is capped at 60% of the subrecipient's total awarded amount. HMIS funds will be capped at 1.5% of the subrecipient's award.

Match:

ESG requires a 100% match. The subrecipient and/or ESG funded agencies must make matching contributions to supplement the ESG program in an amount that equals the amount of the ESG award.

The match contribution may be cash or noncash. The match contribution may be obtained from any source, including federal, state, local and private sources. Review 24 CFR 576.201 for additional information about the match requirement.

SECTION III: ESG PROGRAM COMPONENTS AND ELIGIBLE ACTIVITIES

Emergency Solution Grant Funding can be used for five program activities: street outreach, emergency shelter, homelessness prevention, rapid re-housing assistance, and HMIS; as well as administrative activities.

Eligible Activities:

- A) Street Outreach – Funds may be used for costs of providing essential services necessary to reach out to unsheltered homeless people; connect them with emergency shelter, housing, or critical services; and provide urgent non-facility-based care to unsheltered homeless people who are unwilling or unable to access emergency shelter, housing or an appropriate health facility.
- B) Emergency Shelter – Funds may be used for costs of operating and the provision of essential services to families and individuals in emergency shelters.
- C) Homeless Prevention – Funds may be used to provide housing relocation and stabilization services and short- or medium-term rental assistance necessary to prevent an individual or family from moving into an emergency shelter and prevent incidences of homelessness.
- D) Rapid Re-Housing – ESG funds may be used to provide housing relocation and stabilization services and short- or medium-term rental assistance necessary to help a homeless individual or family move as quickly as possible into permanent housing and achieve stability in that housing.
- E) HMIS – ESG funds may be used to pay the costs of contributing to the HMIS designated by the Continuum of Care for the area including the costs of purchasing hardware, software licenses or equipment, obtaining technical support, completing data entry and analysis, monitoring and reviewing data quality, training, reporting, and coordinating and integrating the system. The HMIS funds will be limited to 1.5% of the total funds awarded.
- F) ADMINISTRATION - KHRC as the recipient may use up to 7.5 percent of its ESG grant for the payment of administrative costs related to the planning and execution of ESG activities. This does not include staff and overhead costs directly related to carrying out activities eligible under ESG, because those costs are eligible as part of those activities. As such KHRC will provide approximately 2.5% of ESG awarded funds as administrative costs to all ESG Subrecipients. (576.108. (4) (B))

Assistance to Eligible Persons/Households funded through the Emergency Solutions Grant cannot exceed 24 months of rental assistance, 24 months of utility payment assistance or 6 months of arrears (utility/rent) during any three-year period.

Evaluation and documentation of client eligibility for financial assistance shall be reassessed at least every three months for program participants receiving homelessness prevention assistance and not less than once annually for program participants receiving rapid re-housing assistance (576.401 (b)) to ensure they meet the eligibility criteria, review program and appropriateness standards and to re-evaluate the continuation of services.

The minimum eligibility criteria for ESG beneficiaries are as follows:

1. For essential services related to street outreach, beneficiaries must meet the criteria under paragraph (1)(i) of the “homeless” definition under § 576.2): An individual or family with a primary nighttime residence that is a public or private place not designed for or ordinarily used as a regular sleeping accommodation for human beings, including a car, park, abandoned building, bus or train station, airport, or camping ground
2. For emergency shelter, beneficiaries must meet the “homeless” definition in 24 CFR 576.2. For essential services related to emergency shelter, beneficiaries must be “homeless” and staying in an emergency shelter (which could include a day shelter).
3. For homelessness prevention assistance, beneficiaries must meet the requirements described in 24 CFR 576.103.
4. For rapid re-housing assistance, beneficiaries must meet requirements described in 24 CFR 576.104. Further eligibility criteria may be established at the local level in accordance with 24 CFR 576.400(e).

ESG Eligibility Criteria by Component

ELIGIBILITY BY COMPONENT (Emergency Solutions Grants Program)	Street Outreach	<p>Individuals defined as Homeless under the following categories are eligible for assistance in SO:</p> <ul style="list-style-type: none"> Category 1 – Literally Homeless Category 4 – Fleeing/Attempting to Flee DV (where the individual or family also meets the criteria for Category 1) <p>SO projects have the following additional limitations on eligibility within Category 1:</p> <ul style="list-style-type: none"> Individuals and families must be living on the streets (or other places not meant for human habitation) and be unwilling or unable to access services in emergency shelter
	Emergency Shelter	<p>Individuals and Families defined as Homeless under the following categories are eligible for assistance in ES projects:</p> <ul style="list-style-type: none"> Category 1 – Literally Homeless Category 2 – Imminent Risk of Homeless Category 4 – Fleeing/Attempting to Flee DV
	Rapid Re-housing	<p>Individuals defined as Homeless under the following categories are eligible for assistance in RRH projects:</p> <ul style="list-style-type: none"> Category 1 – Literally Homeless Category 4 – Fleeing/Attempting to Flee DV (where the individual or family also meets the criteria for Category 1)
	Homelessness Prevention	<p>Individuals and Families defined as Homeless under the following categories are eligible for assistance in HP projects:</p> <ul style="list-style-type: none"> Category 2 – Imminent Risk of Homeless Category 4 – Fleeing/Attempting to Flee DV <p>Individuals and Families who are defined as At Risk of Homelessness are eligible for assistance in HP projects.</p> <p>HP projects have the following additional limitations on eligibility with homeless and at risk of homeless:</p> <ul style="list-style-type: none"> Must only serve individuals and families that have an annual income <u>below</u> 30% of AMI



2023 KANSAS EMERGENCY SOLUTIONS GRANT APPLICATION

SECTION V: SUBRECIPIENT APPLICATION

Subrecipient is responsible for the administration of the ESG funds and coordination of the ESG programs in the geographical jurisdiction. An ESG Agency application will also need to be submitted if the subrecipient agency plans to provide ESG funded services.

Subrecipient Agency Information

Sub Recipient City of Pittsburg, KS

Authorized Representative Ronald Seglie Title Mayor, City of Pittsburg

Address: PO Box 688 Pittsburg
Street Address City

Kansas 66762 Federal I.D. Number: 48-6041003
State Zip Code

Unique Entity ID # XNPHHQ8RAQH1

Contact to whom questions about this application should be directed: Megan Keener, Housing Manager

Telephone 620-230-5572 Fax 620-232-3453

E-mail Address megan.keener@pittks.org

1. Date of last single audit? April 28, 2022

Were there any findings? No finding

2. Please list other federal grants you receive:

Tenant Based Rental Assistance Grant
Section 8 Rental Assistance
Emergency Housing Voucher
Moderate Income Housing

3. Have there been recent changes in key staff positions in the last two years?

The Director of Community Development and Housing, Quentin Holmes, no longer works for the City of Pittsburg. We have a new Director, Kim Froman as of October 2022. The Finance Director, Larissa Bowman, no longer works for the city of Pittsburg. We have new Fiance Director, Ronda Shelton.

4. Have there been any significant changes to your financial system in the last two years?

No significant changes in our financial system in the last two years. The only change is the change in finance directors.

5. Statement of Need for ESG funds in the service area

We expect to experience an increase of residents losing their housing in Crawford County due to economic hardship, uninhabitable and aging infrastructure, lack of available and affordable housing. We specifically expect to support a growing aging population experiencing homelessness as capacity for long-term care and assisted living is incredibly limited in rural, Southeast Kansas. Pittsburg is located in the least healthy and most impoverished region of the state. The more we can do to improve the intersection of health and housing, the more likely we are to push the needle toward reducing homelessness and related health, educational and workforce disparities.

6. Please provide an overview of how ESG funds will be used in your service area/ jurisdiction to address the need.

If the City of Pittsburg is awarded the ESG funds, we will be using those funds for rapid re-housing to help individuals/families that are currently facing homelessness. We would also be using those funds for homeless prevention to try to prevent homeless. We would use these funds for day shelter services to help individuals/families with case management, housing navigation, meals, shower and laundry services, adult enrichment programs, and referral clients to additional services that could help them break their barriers that is preventing them from finding housing. We would also use some of funds to help with a 90-day cold weather emergency shelter.

7. If the subrecipient plans to pass through the ESG funds to community agencies, describe your outreach efforts and process to identify the agencies to include in the application.

The City of Pittsburg will not just pass through the ESG funds to community agencies. The City of Pittsburg will be applying for Rapid Re-housing and Homeless Prevention. If awarded, the additional funding will be given to the Wesley House to help with their day shelter services and 90-day cold weather emergency shelter. The City of Pittsburg attends monthly meetings and have asked other community agencies if they would like to apply for ESG funds and if they would like to be included in the ESG application. The City of Pittsburg and Wesley House have partnered on the ESG grant for many years to try and help end homelessness in Crawford County.

8. Describe how you, as the pass through agency, will ensure the ESG funded agencies adhere to ESG regulations, Uniform Guidance and the KHRC ESG Policy Manual.

The City of Pittsburg will not just pass through the ESG funds to community agencies. The City of Pittsburg will be applying for Rapid Re-housing and Homeless Prevention. If awarded, the additional funding will be given to the Wesley House to help with their day shelter services and 90-day cold weather emergency shelter. The Pittsburg Public Housing Authority Program Manager (PHA) will require the Wesley House to provide all of their policies and procedures to make sure they are adhering to all ESG regulations, guidance, and the ESG policy manual. The PHA program manager will do quarterly quality control review of files and records to make sure they are following all policies and procedures. The PHA program manager will double check all reimbursements prior to submitting them to KHRC for reimbursement to make sure they are correct and accurate.

9. Complete the table below listing all agencies included in this application.

Total ESG REQUEST (all applying agencies)

ESG Funded Agency	Street Outreach	Shelter	Homeless Prevention	Rapid Re-Housing	HMIS	Match	Totals
City of Pittsburg			\$ 59,350.00	\$ 59,350.00	\$ 1,780.50		\$ 120,480.50
							\$ 0.00
Wesley House		\$ 295,188.00					\$ 295,188.00
							\$ 0.00
							\$ 0.00
							\$ 0.00
Sub Totals	\$ 0.00	\$ 295,188.00	\$ 59,350.00	\$ 59,350.00	\$ 1,780.50	\$ 0.00	\$ 415,668.50

Counties Served with ESG funds

10. List the counties that will be served with ESG funds:

Crawford County

Section VI: PERFORMANCE OUTCOME MEASURES

The U. S. Department of Housing and Urban Development (HUD) is instituting performance measures to gather information to determine the effectiveness of programs funded with CDBG, ESG, HOME and HOPWA. Information obtained on the local level will be reported to HUD which will enable HUD to describe performance results at the National Level. HUD's outcome performance measurement system has three objectives and three outcomes which are listed below.

1. Select one of the following that best fits your project objective:

- ☒ Suitable living environment
- ☒ Decent affordable housing
- ☐ Creating economic opportunity

2. Select at least one of the following that describes the outcome your project will achieve:

(NOTE: Outcomes show how programs benefit a community or people served.)

- ☒ Availability/Accessibility
(Applies to activities that make services, infrastructure, housing, shelter, or employment opportunities available or accessible to low-income persons by improving or providing new services, etc.)
- ☒ Affordability
(This applies to making an activity more affordable for low-income persons.)
- ☐ Sustainability
(Using ESG resources in a targeted area to help make that area more viable/livable.)

3. Please describe the process to establish and select the above objectives and outcomes.

The core entities are comprise the local homeless service provider network including the following: City of Pittsburg, Wesley House, Crawford County Mental Health, Catholic Charities, Pittsburg Police Department, Via Christi Hospital, and Community Health Center of Southeast Kansas. These entities work together regularly, and design grant funded program to complement one another, with the goal of eliminating barriers to housing and streamlining process. We have seen great outcomes from adjustment that grant last years based on the services we provided and the needs that were identified.

ANTICIPATED PROJECT OUTCOMES

The chart below describes two significant outcome(s) for each activity funded by ESG. These outcomes will apply to all projects funded for the 2023 ESG period.

ESG ACTIVITY	EXPECTED OUTCOME	PROPOSED OUTCOMES FOR THE ESG PROJECT	PERFORMANCE MEASUREMENT
Shelter	75% of clients with more than 90 days in shelter exit to permanent destinations.	At least 35 clients will meet this metric	data quality report (submitted annually)
Shelter	75% of clients with less than 90 days in shelter exit to destination other than the streets.	At least 36 clients will meet this metric	data quality report (submitted annually)
Street Outreach	50% of clients will access housing (ES, TH, SH, PH or PSH)		data quality report (submitted annually)
Street Outreach	75% of clients will access Essential Services		data quality report (submitted annually)
Homeless Prevention	75% of clients will maintain Permanent Housing for six (6) months.	At least 15 clients will maintain permanent housing for 6 months	data quality report (submitted annually)
Homeless Prevention	75% of clients will access permanent housing	At least 20 clients will access permanent housing	data quality report (submitted annually)
Rapid Re Housing	75% of clients will maintain Permanent Housing for six (6) months.	At least 15 clients will maintain permanent housing for 6 months	data quality report (submitted annually)
Rapid Re Housing	75% of clients will access permanent housing	At least 20 clients will access permanent housing	data quality report (submitted annually)

Certification: To the best of my knowledge and belief, the data in this application are true and correct. This document has been duly authorized by the governing body of the applicant. The applicant will ensure compliance with the ESG regulations of 24 CFR Part 576, the Uniform Administrative Requirements Cost Principles and Audit Requirements for Federal Awards at 2 CFR part 200, the ESG grant agreement and federal and state regulations if assistance is approved.

May 9th, 2023

Signature of Authorized Official of Governing Body

Date

Mayor, City of Pittsburg

Title

SECTION VII: ESG AGENCY APPLICATION

(The ESG agency application form should be completed by each agency that will provide ESG services)

A) Applicant Information

Applicant agency is required to be an existing Emergency Shelter, Homeless Services Provider or Other Program that provides services to homeless clients. It is also required to be a Local Government or nonprofit 501 (c) (3).

☒ Renewal application – currently receives ESG funding

☐ New funding application – does not currently receive ESG funding

Agency's Legal Name: City of Pittsburg, Kansas Federal ID#: 48-6041003

Street/P.O. Box: 216 N Broadway, Ste G Phone # 620-230-5572

City: Pittsburg State: Kansas Zip: 66762 County: Crawford

Chief Executive Officer: Daron Hall CEO Email: daron.hall@pittks.org

Chief Financial Officer: Ronda Shelton CFO Email: ronda.shelton@pittks.org

ESG Contact Person: (name and title): Megan Keener, Housing Manager

Email of ESG Contact Person: megan.keener@pittks.org Phone # 620-230-5572

Alt. ESG Contact Person (required): (Name and Title): Denice Tilson, Housing Specialist II

Email of Alt. ESG Contact Person (required): denice.tilson@pittks.org Phone # 620-232-1210

B) AGENCY TYPE:

☐ Day Shelter

☐ Emergency Shelter – 90 days or less

☒ Homeless Services Provider (Homeless Prevention or Rapid Re Housing)

☐ Street Outreach

☒ Other (Provide Description) Section 8 HCV, EHV, SVs, FYI, TBRA

Please identify the primary homeless category the program(s) will serve. Please check the appropriate categories below:

☒ Category 1: Literally Homeless

☒ Category 2: Imminent Risk of homeless

☒ Category 4: Fleeing / Attempting to Flee DV

C) PROGRAM PARTNERSHIPS

Please identify and describe all partnerships with other agencies related to service delivery to your identified program beneficiaries needs. Agency contact (name of person, email and phone) information *must* be included.

Please see attachment Agency Program Partnership Details with the agency contact information and description of services.

Please note: The list of the program partnership is an ongoing list as we find additional community agencies to partner with.

D) PROPOSED PROJECT ACCOMPLISHMENTS

Please list expected program accomplishment(s) if funding is awarded:

(Accomplishments must be described in terms of households served, people served, etc.)

- Increase the community outreach to community agencies to referral clients to the Rapid Re-housing and Homeless Prevention program
- Increase the number of clients to obtain permanent housing. Out of 21 clients with the 2022 ESG grant, 15 clients were able to obtain permanent housing with the Section 8 Housing Choice Voucher and/or Emergency Housing Voucher program.
- Increase the number of clients to obtain employment or alternative income to be able to sustain the permanent housing.
- Increase landlord engagement to help house our clients
- Increase engagement across CoC and collaborating agencies



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PROPOSED ACCOMPLISHMENTS:

Total number of households to be served: 50

Total unduplicated individuals to be served: 110

Indicate the number of unduplicated adults to be served: 40

Indicate the number of unduplicated children to be served: 20

Prior ESG (if previous grantee) accomplishments: YES ☒ NO ☐

Total number of households served: 21

Total unduplicated individuals served: 58

Indicate the number of unduplicated adults served: 28

Indicate the number of unduplicated children served: 30

Agency Certification: To the best of my knowledge and belief, the data in this agency's portion of this ESG application are true and correct.

Signature

May 9th, 2023

Date

Mayor, City of Pittsburg

Title



2023-2024 Kansas ESG

ESG ACTIVITY FUNDING

Please provide a detailed description on EACH activity your agency will provide if funded.

A. Street Outreach	
Street Outreach	Amount Requested
Engagement Activities	
Case Management	
Emergency Health Services	
Emergency Mental Health Services	
Transportation	
TOTAL	0

Street Outreach: Please provide a detailed description of your program and service delivery.

No Street Outreach activities will be conducted by the City of Pittsburg

B. Emergency Shelter	
Emergency Shelter	Amount Requested
Essential Services	
Minor Renovation Activities	
Shelter Operations	
Vouchers (Hotel or Motel where ES unavailable)	
TOTAL	0

* Major rehabilitation and/or conversion projects will not be considered. Major rehabilitation is defined as a rehabilitation cost of an emergency shelter that exceeds 75 percent of the value of the building after conversion.

Emergency Shelter: Please provide a <u>detailed description</u> of your program and service delivery
<p>No Emergency Shelter activities will be conducted by the City of Pittsburg</p>

C. Homeless Prevention

Homeless Prevention	Amount Requested
Rental Assistance (Short-Term / Medium-Term)	\$30,000.00
Utility Assistance	\$9,250.00
Rental Arrears (1-time payments of up to 6 months)	\$9,250.00
Security Deposits (up to 2 months)	\$1,500.00
Moving Costs	\$0.00
Services Costs	\$9,350.00
TOTAL	\$59,350.00

Homeless Prevention: Please provide a *detailed description* of your program and service delivery

The City of Pittsburg anticipate 15-20 households will have a request for Homeless Prevention services made through the "Homeless Services Case Manager", during the 12 month project period. All eligible household will meet the homeless definition for Homeless Prevention (Category 2, 3, & 4), have annual income at or below 30% of AMI, and additional eligibility criteria. Enrolled households will receive housing relocation and stabilization services through the City of Pittsburg. Estimated 50% of households will need financial assistance to pay current rent, utility arrears, utility deposits, and any security deposit. The Homeless Service Case Manager will refer clients the City of Pittsburg TBRA Security Deposit program if they are within the City Limits of Pittsburg. As this funding will prevent households from becoming homeless and enabling them to remain in their current rental housing. The City of Pittsburg will not be budgeting any moving cost.

The Homeless Services Case Manager will provide eligible households with referrals and coordination of other services such as health care, employment, education, and youth programs to other community providers based upon the needs identified during the initial consultation and subsequent monthly visits. Assistance with application to mainstream government benefits such as Medicaid, SSI, TANF, and SNAP will also be provided. Each household will develop a Housing Stabilization Plan with the Homeless Services Case Manager to establish goals and timelines in achieving housing stability. All required documentation to support household eligibility and services will be maintained by the Homeless Services Case Manager and updated during the required monthly face-to face meeting or all enrolled households.

See policies setting forth how eligible households will assist in prioritizing assistance, determining share of costs, length of rental assistance and type, amount and duration of housing stabilization of relocation services. Under Homeless Prevention, we will provide short-term rental assistance with the possibility of medium-term assistance (depending on situation and client participation) and payment of rental arrears including late fees. Household cannot be receiving rental assistance from another receiving rental assistance from another public source for the same time period. All households must have a legally binding written lease in order to receive the same time period.

There is a lot of need for services in Crawford County and the City of Pittsburg feels we can utilize these funds more sufficiently by just serving Crawford County and it will allow our Homeless Service Case Manager to serve the clients more appropriate.

Household are to select housing unit in which to live and receive rental assistance. The 2022-2023 US Department of HUD Fair Market Rates will be used along with the Section 8 Rental Assistance payment standards, along with rent reasonableness and Housing Quality Standards (HQS).

D. Rapid Re-Housing	
Rapid Re-Housing	Amount Requested
Rental Assistance (Short-Term / Medium-Term)	\$37,350.00
Utility Assistance	\$11,650.00
Rental Arrears (1-time payments of up to 6 months)	\$0.00
Security Deposits (up to 2 months)	\$1,000.00
Moving Costs	\$0.00
Services Costs	\$9,350.00
TOTAL	\$59,350.00

Rapid Re-Housing: Please provide a detailed description of your program and service delivery

The City of Pittsburg anticipates 15-25 households will qualify for Rapid-Rehousing Services due to meeting the eligibility of being literally homeless. These households will receive housing relocation and stabilization services along with short-term rental assistance with the possibility of medium-term rental assistance (depending on situation and client participation). We estimate all households will need financial assistance with utility deposit, utility arrears, rental assistance in order to achieve stabilization, and rental deposit. The Homeless Service Case Manager will refer clients the City of Pittsburg TBRA Security Deposit program if they are within the City Limits of Pittsburg. Since these households have been literally homeless, we project lesser need to provide rental arrear assistance compared to household qualifying for Homeless Prevention.

The Homeless Services Case Manager will provide eligible households with referrals and coordination of other services such as health care, employment, education, and youth programs to other community providers based upon the needs identified during the initial consultation and subsequent monthly visits. Assistance with application to mainstream government benefits such as Medicaid, SSI, TANF, and SNAP will also be provided. Each household will develop a Housing Stabilization Plan with the Homeless Services Case Manager to establish goals and timelines in achieving housing stability. All required documentation to support household eligibility and services will be maintained by the Homeless Services Case Manager and updated during the required monthly face-to-face meeting or all enrolled households.

See policies setting forth how eligible household will assist in prioritizing assistance, determining share of costs, length of rental assistance and type, amount and duration of housing stabilization of relocation services. All households cannot be receiving rental assistance from another public source for the same time period. All households must have a legally binding written lease in order to receive the same time period.

There is a lot of need for services in Crawford County and the City of Pittsburg feels we can utilize these funds more sufficiently by just serving Crawford County and it will allow our Homeless Service Case Manager to serve the clients more appropriate.

Household are to select housing unit in which to live and receive rental assistance. The 2022-2023 US Department of HUD Fair Market Rates will be used along with the Section 8 Rental Assistance payment standards, along with rent reasonableness and Housing Quality Standards (HQS).

E. HMIS

HMIS – up to 1.5% of the total ESG funds requested	Amount Requested
Hardware / Software	\$0.00
Equipment Costs	\$780.00
Data Entry / Analysis	\$450.00
Data Quality	\$0.00
Training	\$300.00
Reporting	\$250.50
TOTAL	\$1,780.50

HMIS: Please provide a *detailed description* of your program and service delivery

The City of Pittsburg will be conducting the HMIS data entry and reporting. The City of Pittsburg is available for any training that would be available for any HMIS entry. The HMIS funding will allow the City of Pittsburg to train additional staff with HMIS data entry and reporting.

Section VIII: MATCH REQUIREMENTS

ESG requires a 100% match. The sub recipient must make matching contributions to supplement the ESG program in an amount that equals the amount of ESG funds provided by KHRC. The sub recipient must identify the source of match at the time of applying for ESG.

Matching contributions may be obtained from any source, including any federal source other than the ESG program, as well as state, local, and private sources. However, the following requirements apply to matching contributions from a federal source of funds:

- The sub recipient must ensure the laws governing any funds to be used as matching contributions do not prohibit those funds from being used to match Emergency Solutions Grant (ESG) funds.
- If ESG funds are used to satisfy the matching requirements of another federal program, then funding from that program may not be used to satisfy the matching requirements under this section.

The sub recipient may count as match the value specified in 2 CFR 200.306(d) for any building the recipient or subrecipient donates for long-term use in the recipient's ESG program, provided that depreciation on the building is not counted as match or charged to any Federal award. If a third party donates a building to the recipient or subrecipient, the recipient may count as match either depreciation of the building and fair rental charges for the land for each year the building is used for the recipient's ESG program or, if the building is donated for long-term use in the recipient's ESG program, the fair market value of the capital assets, as specified in 2 CFR 200.306(h)(2), (i), and (j). To qualify as a donation for long-term use, the donation must be evidenced by a recorded deed or use restriction that is effective for at least 10 years after the donation date. If the donated building is renovated with ESG funds, the minimum period of use under §576.102(c) may increase the period for which the building must be used in the recipient's ESG program.

(d) *Eligible types of matching contributions.* The matching requirement may be met by one or both of the following:

(1) *Cash contributions.* Cash expended for allowable costs, as defined in OMB Circulars A-87 (2 CFR part 225) and A-122 (2 CFR part 230), of the recipient or subrecipient.

(2) *Noncash contributions.* The value of any real property, equipment, goods, or services contributed to the recipient's or subrecipient's ESG program, provided that if the recipient or subrecipient had to pay for them with grant funds, the costs would have been allowable. Noncash contributions may also include the purchase value of any donated building.

(e) *Calculating the amount of noncash contributions.* (1) To determine the value of any donated material or building, or of any lease, the recipient must use a method reasonably calculated to establish the fair market value.

(2) Services provided by individuals must be valued at rates consistent with those ordinarily paid for similar work in the recipient's or subrecipient's organization. If the recipient or subrecipient does not have employees performing similar work, the rates must be consistent with those ordinarily paid by other employers for similar work in the same labor market.

(3) Some noncash contributions are real property, equipment, goods, or services that, if the recipient or subrecipient had to pay for them with grant funds, the payments would have been indirect costs. Matching credit for these contributions must be given only if the recipient or subrecipient has established, along with its regular indirect cost rate, a special rate for allocating to individual projects or programs the value of those contributions.

(f) *Costs paid by program income.* Costs paid by program income shall count toward meeting the recipient's matching requirements, provided the costs are eligible ESG costs that supplement the recipient's ESG program.



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Match Certification Form

Sub Recipient Agency: City of Pittsburg	Sub Recipient Agency DUNS #: XNPHHQ8RAQH1	
Address: PO Box 688	City/State/Zip: Pittsburg, KS 66762	
Executive Director: Kim Froman	Executive Director Email: kim.froman@pittks.org	Executive Director Phone: 620-230-5550

MATCH CERTIFICATION:

- The ESG applicant completing this Match Certification has verified the eligibility of the match item(s) to which this certification relates;
- The ESG applicant has reviewed the Federal Guidelines regarding the match requirement (24 CFR 576.201 and 2 CFR 200.306);
- The ESG applicant has verified that the funds used to Match the ESG Program are not being used to match any other grant;
- The ESG applicant has / will collect valid documentation of Match for which this certification relates; and,
- The ESG applicant Executive Director has reviewed the Match documentation to which this Match Certification relates and has verified that all the representations made in this Match Certification are true and correct.

Requested Activity	Amount Requested	Amount of Match	Match Description
Street Outreach			
Emergency Shelter			
Homeless Prevention	\$ 59,350.00	\$ 103,950.45	Staff Salaries
Rapid Re Housing	\$ 59,350.00	\$ 13,750.00	In-kind HQS inspector Services
HMIS	\$ 1,780.50	\$ 3,500.00	In-kind Services
Total	\$ 120,480.50	\$ 121,200.45	

Signature: _____

Date: May 9th, 2023

Title: Mayor, City of Pittsburg

SECTION IX: AGENCY CAPACITY

How long has your organization served homeless populations?

- ☒ 10 or more years
- ☐ 5-9 years
- ☐ Less than 5 years

Is your organization an active member of any of the following? Please check those that apply.

- ☒ Continuum of Care:
- ☒ Regional/Local Planning Meetings
- ☒ State/Local Consolidated Plan Process
- ☒ Regional/Local Homeless Committees

1. How agency staff participate in these meetings/groups?

- Please describe level of involvement.

The City of Pittsburg has representation at every BoS CoC and SEK Regional Meeting. The City of Pittsburg has representation at weekly coordinated entry meetings. The City of Pittsburg staff plays an active role in the PIT/HIC count every year. The Program Manager was the chair of the Performance and Compliance Committee and served on the Steering Committee.

2. Describe your proposed project will collaborate with the Continuum of Care.

Our proposed project will address the gaps and working together close together for clients needs related to housing. We are most likely to have updated case reviews and contact information. We will continue to attend case conferencing meetings and regional meetings as well as committee meetings as schedule.

3. Describe your usage of the HMIS designed by the Continuum of Care

The City of Pittsburg uses Clarity Bitfocus for Coordinated Entry for Rapid Re-housing and Homeless Prevention.

4. Describe how your agency uses the Coordinated Entry system operating in your CoC

The City of Pittsburg completes a Coordinated Entry assessment at intake and enters it into Clarity Bitfocus. The City of Pittsburg does attend the weekly regional Coordinated Entry case conferencing meetings to discuss current clients and how we can assist them with finding housing.

5. How does this project address the needs of persons experiencing homelessness or at risk of becoming homeless in your service area?

Throughout our years of providing Rapid Re-housing and Homeless Prevention assistance to the individuals/families experiencing homeless or at risk of homeless, we have provided them a pathway into housing and employment. We work at providing services to those with higher social vulnerability scores to get them off the streets or keep their current roof of their heads. Many of the clients that we serve on a daily basis are in survival mode and just trying to find permanent housing for themselves or their family. If we can provide a gap in housing prior to qualifying for permanent housing, it allows the clients to become more self-sufficient and flourish as a member in our community.

6. Briefly describe the organization's board of director's fiscal oversight committee.
How many members does it have, how often does it meet, and what are its responsibilities?

The City of Pittsburg's fiscal oversight is provided by the City of Pittsburg Finance Department, who monitors the flow of funds, both incoming and outgoing. The finance department has Director, Deputy Director and 3 staff accounts. The financial statements are provided to the City Commissioners on a monthly basis for approval. The Pittsburg Public Housing Authority also provides oversight on the financial and helps double check the incoming and outgoing funds.

7. Are there policies and procedures? If so, what entity is responsible for oversight?

Yes, the City of Pittsburg has policies and procedures for the Rapid Re-housing and Homeless Prevention which are attached. Oversight for the policies and procedures is the Pittsburg Public Housing Authority, Finance Department and the Director of Community Development and Housing. The City Commissioners are also given a copy of the policies and procedures at approval of the grant.

8. What type of financial management system does the organization have? Describe the organization's system of checks and balances in its fiscal management. What is the division of responsibilities to ensure good fiscal oversight? Explain who maintains the organization's accounting records and if there is a software system utilized, please be specific as to the type and capabilities of the software or accounting system.

The City of Pittsburg Finance Department uses INCODE as their financial management system. The ESG case manager send the check request over to accounts payable. Once accounts payable received it, they double check the information and amount and enter it into their system. The finance director reviews the check request and information entered into the INCODE system. Once everything matches, a check or EFT statement is issued. All checks have two signatures on them.

9. Does your agency have pending civil or criminal proceedings filed or being processed currently or have been processed over the past three years? If the answer is "yes" an explanation must be provided with official documentation or court record that demonstrates the status of the issue:

No, we do not have any pending civil or criminal proceeding filed against the City of Pittsburg/Pittsburg Public Housing Authority.

10. Provide an address and physical description of the shelter and/or service delivery site.
(Domestic Violence providers provide only physical description)

- 1) Community Development and Housing office, at 216 N Broadway, Ste G, Pittsburg, KS 66762
- 2) City of Pittsburg Finance Department at 201 W. 4th St, Pittsburg, KS 66762
- 3) Wesley House, at 411 E 12th St, Pittsburg, KS 66762

11. Explain how your agency will identify and document homeless status of a client. Per 576.500 Recordkeeping and reporting requirements (b) Homeless Status:

The City of Pittsburg will work alongside community partners to identify people who are experiencing homelessness. Those identified will complete a Kansas Emergency Shelter Grant homelessness certification. The homeless client will then be assigned a homeless case manager who will then do an assessment through Clarity as well as a VI-SPDAT.

12. Are there any current HUD findings against the agency? If yes, please explain:

Yes. During a Voucher Management System (VMS) review, the agency did not report Unit Months Leased (UML) correctly. The Pittsburg Public Housing Authority (PHA) received conflicting information/training on how to properly count UML's. We are in the process of filling out a Correction Action Plan (CAP). The PHA was counting HAP contract and tenants on hold instead of when the HAP payment was paid. The PHA will not count any tenants or HAP contract on hold at UMLs until they are paid.

SECTION X: PERFORMANCE OUTCOMES
Written Standards for Provision of ESG Assistance

Attached a copy of the agency's written standards. At a minimum, the written standards must contain the following:

1. Standard policies and procedures for evaluating individuals' and families' eligibility for assistance under Emergency Solutions Grant (ESG). The policies and procedures must be consistent with the recordkeeping requirements and definitions of "homeless" and "at-risk of homelessness" in the federal ESG regulations at: 24 CFR 576.2 and 24 CFR 576.500 (b-e).
2. Standards for targeting and providing essential services related to street outreach.
3. Policies and procedures for admission, diversion, referral, and discharge by emergency shelters assisted under ESG, including standards regarding length of stay, if any, and safeguards to meet the safety and shelter needs of special populations, (*e.g.*, victims of domestic violence, dating violence, sexual assault, and stalking; and individuals and families who have the highest barriers to housing and are likely to be homeless the longest).
4. Policies and procedures for assessing, prioritizing, and reassessing individuals' and families' needs for essential services related to emergency shelter.
5. Policies and procedures for coordination among emergency shelter providers, essential services providers, homelessness prevention, and rapid re-housing assistance providers; other homeless assistance providers; and mainstream service and housing providers. The required coordination may be done over an area covered by the Continuum of Care or a larger area.
6. Policies and procedures for determining and prioritizing which eligible families and individuals will receive homelessness prevention assistance and which eligible families and individuals will receive rapid re-housing assistance. For homeless prevention, include the risk factors used to determine who would be most in need of this assistance to avoid becoming homeless.
7. Standards for determining what percentage or amount (if any) of rent and utilities costs each program participant must pay while receiving homelessness prevention or rapid re-housing assistance. If the assistance will be based on a percentage of the participant's income, specify this percentage, and how income will be calculated.
8. Standards for determining how long a particular program participant will be provided with rental assistance and whether and how the amount of that assistance will be adjusted over time. One-year lease required for project-based assistance. Annual participant evaluations required with rapid re-housing assistance; three-month evaluations required with homeless prevention assistance. Individual assistance cannot exceed 24 months in a three-year period.



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9. Standards for determining the type, amount, and duration of housing stabilization and/or relocation services to provide to a program participant, including the limits, if any, on the homelessness prevention or rapid re-housing assistance that each program participant may receive, such as the maximum amount of assistance, maximum number of months the program participant may receive assistance, or the maximum number of times the program participant may receive assistance. Note: ESG regulations limit this assistance to no more than 24 months in a three-year period. Housing stability case management is limited as specified on pp. 75979-80 of the [federal regulations](#).

10. *Participation in HMIS.* The recipient must ensure that data on all persons served and all activities assisted under ESG are entered into the applicable community-wide HMIS in the area in which those persons and activities are located, or a comparable database, in accordance with HUD's standards on participation, data collection, and reporting under a local HMIS.

Please certify you have established applicable Written Standards for ESG.

Name Ronald Seglie

Title Mayor, City of Pittsbur

Signature _____

Date May 9, 2023

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies to the best of his or her knowledge and belief that:

- a. No federal appropriated funds have been paid or will be paid by or on behalf of the undersigned to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or any employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of an cooperative agreement and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan or cooperative agreement.
- b. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Standard Form III "Disclosure Form to Report Lobbying", in accordance with its instructions.
- c. The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans and cooperative agreements), and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352 title 31 U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Authorized Signature

Mayor, City of Pittsburg

Title

May 9, 2023

Date



STATEMENT REGARDING DISCRIMINATION

The applicant agrees and warrants that in the performance of an executed third party contract with the state that it will not discriminate or permit discrimination against religious creed, age, marital status, national origin, sex, mental retardation or physical disability including, but not limited to, blindness, unless it can be shown by the applicant that such disability prevents performance of work involved in any manner prohibited by the laws of the United States or of the State of Kansas, and the applicant further agrees to provide the Commission on Equal Opportunities with such information requested by the Commission concerning the employment as they relate to the provisions of this section.

I, Ronald Seglie (the duly authorized representative of the applicant) do hereby certify that all the facts, figures and representations made in this application are true and correct, to the best of my knowledge and belief.

Authorized Signature

Mayor, City of Pittsburg

Title

May 9, 2023

Date

STATEMENT ASSURING COMPLIANCE WITH APPLICABLE ENVIRONMENTAL REGULATIONS

The use of federal funds triggers the requirement of compliance with federal environmental regulations developed by the Department of Housing and Urban Development (HUD). These regulations, contained in 24 CFR Part 50 and Part 58 "Environmental Review Procedures for Recipients Assuming HUD Responsibilities", require compliance with the National Environmental Policy Act (NEPA), as well as several related federal laws, regulations and Executive Orders. In order to ensure compliance with these environmental regulations, the state shall require a complete description of all physical work to be undertaken, including specifications and drawings where applicable. This information is necessary to ensure that all environmental reviews and paperwork can be completed by the state in order to satisfy HUD requirements. No funds will be released, or vouchers paid for physical activities unless environmental clearance has been obtained from HUD. NO construction activities may occur without formal notification from the City that the release of environmental conditions has occurred.

All physical projects must comply, where applicable, with environmental requirements, guidelines and statutory obligations in the following areas, as outlined in 24 CFR Parts 50 and 58, Historic Properties Protection; Flood plain Management and Wetland Protection; Coastal Zone Management Requirements; Sole Source Aquifer Protection; Wildlife, Endangered Species, and Wild and Scenic River Protection; Water Quality Regulations; Air Quality; Solid Waste Management Regulations; Farmland Protection; and other HUD Environmental Standards.

All work plans will be reviewed to ensure compliance with applicable environmental standards. The following sections briefly outline the statutory compliance areas which will affect most physical activities undertaken with CDBG funds.

Historic Properties: All properties to be rehabilitated, renovated, demolished or physically changed in any manner will be reviewed to determine if they are contained on the State of Kansas Historic List. If a structure is contained on the Historic List, rehabilitation or renovation activities must adhere to the National Secretary of the Interior's Standards for Rehabilitation. Any proposed activity which does not adhere to the Secretary of the Interior's Standards must be reviewed by the Kansas State Historic Preservation Office (SHPO) prior to commencement of the activity. All requirements outlined by SHPO and, where necessary, the Advisory Council on Historic Preservation, must be met before funds can be released. These requirements also pertain to demolition activities.

Air Quality/Asbestos Abatement: Prior to any rehabilitation, demolition or heating and ventilation improvement activity, all areas to be disturbed must be inspected for the presence of asbestos containing materials (ACM's). If asbestos is found in areas to be disturbed, all asbestos-containing materials must be completely removed by a NESHAP certified asbestos removal contractor and disposed of in accordance with all local, state and federal laws and requirements prior to the commencement of any construction or demolition work. All records documenting compliance with local, state and federal laws and regulations



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must be presented to the state prior to the commencement of any construction activity to obtain the release of funds. If the inspection determines that no asbestos is present in the areas to be disturbed, a signed letter stating the date of inspection and the absence of asbestos must be presented to the state.

Lead-Based Paint Abatement: Prior to the rehabilitation of any residential structure or non-dwelling facility commonly used by children under seven years, all applicable surfaces of units constructed prior to 1978 shall be inspected to determine if lead-based paint surfaces exist. If defective lead-based painted surfaces are present, notification and abatement, in accordance with all local, state and federal laws and regulations must occur prior to the release of funds. If no lead-based paint is present, a signed letter, stating the date of inspection, the name of the inspector, and the absence of lead-based paint, must be presented to the state.

Other Applicable Statutory Requirements:

If a property to be rehabilitated is located within a flood zone, wetland area or coastal zone, the proposed project must be reviewed to ensure consistency with applicable local, state and federal regulations. If the subject property is located in an airport clear zone or within an industrial/commercial area, the project must be reviewed to ensure that any potential site safety hazards are addressed.

To the best of your knowledge:

Does the proposed project area contain lead-based paint?

☐ Yes ☒ No ☐ Unsure

Does the proposed project area contain asbestos containing materials?

☐ Yes ☒ No ☐ Unsure

As the applicant, the undersigned assures the commitment to compliance with the Environmental Regulations outlined by HUD.

Authorized Signature

Mayor, City of Pittsburg

Title

Date May 9th, 2023



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CERTIFICATION OF LOCAL GOVERNMENT APPROVAL FOR NONPROFIT ORGANIZATIONS RECEIVING 2023 EMERGENCY SOLUTIONS GRANT (ESG)

I, Ronald Seglie (*name and title*), duly authorized to act on behalf of the
City of Pittsburg (*name of jurisdiction*), hereby approve the following emergency solutions grant
activities proposed by Pittsburg and Wesley House (*name of nonprofit organization*), which are to be located in
Pittsburg, KS (*name(s) of jurisdiction(s)*):

By: _____
Signature and Date

Ronald Seglie
Typed or Written Name of Signatory Local Official

Mayor, City of Pittsburg
Title



SECTION VII: ESG AGENCY APPLICATION

(The ESG agency application form should be completed by each agency that will provide ESG services)

A) Applicant Information

Applicant agency is required to be an existing Emergency Shelter, Homeless Services Provider or Other Program that provides services to homeless clients. It is also required to be a Local Government or nonprofit 501 (c) (3).

☒ Renewal application – currently receives ESG funding

☐ New funding application – does not currently receive ESG funding

Agency's Legal Name: Wesley House Federal ID#: 48-0559096

Street/P.O. Box: 411 E. 12th Street Phone # 620-232-3760

City: Pittsburg State: KS Zip: 66762 County: Crawford

Chief Executive Officer: n/a CEO Email: _____

Chief Financial Officer: n/a CFO Email: _____

ESG Contact Person: (name and title): Kelly Pulliam; Operations Manager

Email of ESG Contact Person: kpulliam@wesleyhouse1 Phone # 620-232-3760

Alt. ESG Contact Person (required): (Name and Title): Leah Gagnon, Director

Email of Alt. ESG Contact Person (required): lgagnon@chcsek.org Phone # (620) 240-5694

B) AGENCY TYPE:

☒ Day Shelter

☒ Emergency Shelter – 90 days or less

☐ Homeless Services Provider (Homeless Prevention or Rapid Re Housing)

☐ Street Outreach

☒ Other (Provide Description) Food Pantry

Please identify the primary homeless category the program(s) will serve. Please check the appropriate categories below:

☒ Category 1: Literally Homeless

☒ Category 2: Imminent Risk of homeless

☐ Category 4: Fleeing / Attempting to Flee DV

C) PROGRAM PARTNERSHIPS

Please identify and describe all partnerships with other agencies related to service delivery to your identified program beneficiaries needs. Agency contact (name of person, email and phone) information *must* be included.

Descriptions, services, and contacts attached; Appendix A, Partnership Details

First United Methodist Church

Community Health Center of Southeast Kansas (CHC/SEK)

City Housing Authority

Catholic Charities

Safehouse

Crawford County Corrections

Crawford County Mental Health

Tru-Connect

Kansas Legal Services

SEK Works

St. Mary's Bargain Center

Pittsburg State University ROTC; Social Work; Arts Dept.

Ascension Via Christi Pittsburg

SEK Community Action Program

D) PROPOSED PROJECT ACCOMPLISHMENTS

Please list expected program accomplishment(s) if funding is awarded:

(Accomplishments must be described in terms of households served, people served, etc.)

Please see attached Table of Contents (TOC) for Wesley House Mission Priorities providing background information, mission, vision, goals and priorities for the current year. Project accomplishments affiliated with the services funded by ESG include:

- Maintain provision of homeless outreach services to at least 100 unhoused individuals in the Pittsburg area provided through the day shelter; homeless case management, breakfast and lunch Monday thru Friday, shower and laundry services during business hours. In the last year, we had 160 community members experiencing homelessness enrolled in our day shelter services with 101 exiting services by the start of 2023.

- Increased engagement in healthcare coordination services; primary care and behavioral health engagements, completing treatment plans, decrease of emergency service use, and participation in addiction treatment services. As noted in our mission priorities, on November 1, 2022 Wesley House integrated services and administrative support with the local Federally Qualified Health Center, CHC/SEK. With additional CHC/SEK clinical and non-clinical in-house staff supporting and expanding service delivery, guests now have a direct pathway to receiving same-day primary care, behavioral health, outpatient addiction treatment, dental, pharmaceutical, health education, and benefits enrollment services. We expect to see an increase in care coordination services; primary care and behavioral health engagements, completing treatment plans, decrease of emergency service use, and participation in addiction treatment services.

- Increased number of individuals participating in transitional housing programs.

- Increased number of individuals obtaining permanent housing.

- Increase number of individuals obtaining employment or alternative income such as disability, if appropriate.

- Establish at least 3 monthly adult enrichment programs during the day-time that provide skill-building and community reintegration, such as adult literacy classes.

- Reduce recidivism in corrections for individuals with prior offenses.

- Implement 90-day cold weather emergency shelter based on pilot completed in 2022-2023.

- At least 30% of those seeking shelter in the cold weather emergency shelter obtain transitional or permanent housing.

- No loss of life due to exposure to extreme weather.

- Increased engagement across continuum of care and collaborating agencies.



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PROPOSED ACCOMPLISHMENTS:

Total number of households to be served: 95

Total unduplicated individuals to be served: 100

Indicate the number of unduplicated adults to be served: 100

Indicate the number of unduplicated children to be served: 0

Prior ESG (if previous grantee) accomplishments: YES ☒ NO ☐

Total number of households served: 159

Total unduplicated individuals served: 160

Indicate the number of unduplicated adults served: 160

Indicate the number of unduplicated children served: 0

Agency Certification: To the best of my knowledge and belief, the data in this agency's portion of this ESG application are true and correct.

Kelly Pulliam

Signature

4/10/2023

Date

Operations Manager

Title



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ESG ACTIVITY FUNDING

Please provide a detailed description on EACH activity your agency will provide if funded.

A. Street Outreach	
Street Outreach	Amount Requested
Engagement Activities	
Case Management	
Emergency Health Services	
Emergency Mental Health Services	
Transportation	
TOTAL	0

Street Outreach: Please provide a detailed description of your program and service delivery.

B. Emergency Shelter	
Emergency Shelter	Amount Requested
Essential Services	271,188
Minor Renovation Activities	10,000
Shelter Operations	12,000
Vouchers (Hotel or Motel where ES unavailable)	2,000
TOTAL	295188

* Major rehabilitation and/or conversion projects will not be considered. Major rehabilitation is defined as a rehabilitation cost of an emergency shelter that exceeds 75 percent of the value of the building after conversion.

<p>Emergency Shelter: Please provide a <i>detailed description</i> of your program and service delivery</p> <p>Program policies and procedures can be found as additional attachments.</p> <p>ESSENTIAL SERVICES: include compensation for staffing required to provide our existing day services the projection of additional costs for a 90-day cold-weather emergency shelter. Cost break down included in appendix.</p> <p>-An operations manager and Community Health Worker (formerly homeless case manager) provide on-site direction and support throughout our day shelter services which include breakfast and lunch Monday thru Friday, weekend meal bags, laundry and shower services, locker storage, wireless internet access, adult enrichment programs, support groups, clinical outreach, and a case management team. Case management services are provided through a team of Community Health Workers (CHWs), each with specialized training to address social and health care coordination. The CHW dedicated to ESC provisions is not funded by any other grant or resource and is trained on HMIS, homeless support and certification, and housing navigation. This CHW works with others providing coordination to healthcare services, benefits enrollment, identification recovery, social service referrals, corrections facilitation, transportation, and employment. The CHW team works collaboratively to establish goals with each guest enrolled in day shelter services. Typically, in order to access safety-net services such as meals and showers, guests are actively and regularly engaged with CHWs and progressing toward their goals in housing, employment, and health. The operations manager not only provides oversight of staff and program facilitation, they also assure the HMIS is updated, staff are well-trained and monitor program data. Operations manager is also actively involved in local and regional efforts of best practices in service delivery to those experiencing homelessness. Without competent and supported staffing, our services would not be possible.</p> <p>-Wesley House received a one-time community grant from UnitedHealthCare due to our integrated health services with CHC/SEK in November 2022. Cold-weather emergency sheltering has been an identified community need in the Pittsburg area year after year. We dedicated the \$50,000 toward staffing and supplies needed to pilot a 90-day emergency cold-weather shelter at the Wesley House. With an overwhelming amount of support from the community, an additional \$39,000 was raised to support costs. Out of the 61 individuals that sheltered at Wesley House between Dec. 21, 2022 and March 21, 2023, 30 of these individuals obtained either transitional or permanent housing. With this success and the increased need, we are adding costs to support efforts to continue a yearly 90-day cold-weather emergency shelter. Essential services include supplementing the staffing costs for at least 2 overnight staff each night and a project coordinator devoted to operational needs, HMIS tracking, and staff support.</p> <p>MINOR RENOVATIONS: are expected to improve safety measures such as camera installation, watering systems, or supplementing installation costs of restroom or shower facilities. While Wesley House served as a trusted and safe location for much of the population, we regularly had to turn away those seeking shelter due to capacity limitations. After completing the pilot, the community has established a taskforce dedicated to sheltering solutions in Pittsburg including identifying an alternate location, renovations to be expected.</p> <p>SHELTER OPERATIONS: Operational expenses include utilities, trash service, and storage needs to promote a dignified experience of both day shelter and the a 90-day overnight cold-weather emergency shelter.</p> <p>VOUCHERS: vouchers for hotel stays are offered to families with children unable to stay at a low-barrier shelter for adults, or for anyone living with a disability when the shelter is at capacity. These individuals are required to enroll and engage in case management/CHW services.</p>



C. Homeless Prevention	
Homeless Prevention	Amount Requested
Rental Assistance (Short-Term / Medium-Term)	
Utility Assistance	
Rental Arrears (1-time payments of up to 6 months)	
Security Deposits (up to 2 months)	
Moving Costs	
Services Costs	
TOTAL	

Homeless Prevention: Please provide a detailed description of your program and service delivery



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D. Rapid Re-Housing	
Rapid Re-Housing	Amount Requested
Rental Assistance (Short-Term / Medium-Term)	
Utility Assistance	
Rental Arrears (1-time payments of up to 6 months)	
Security Deposits (up to 2 months)	
Moving Costs	
Services Costs	
TOTAL	

Rapid Re-Housing: Please provide a detailed description of your program and service delivery

E. HMIS

HMIS – up to 1.5% of the total ESG funds requested	Amount Requested
Hardware / Software	
Equipment Costs	
Data Entry / Analysis	
Data Quality	
Training	
Reporting	
TOTAL	

HMIS: Please provide a detailed description of your program and service delivery

Section VIII: MATCH REQUIREMENTS

ESG requires a 100% match. The sub recipient must make matching contributions to supplement the ESG program in an amount that equals the amount of ESG funds provided by KHRC. The sub recipient must identify the source of match at the time of applying for ESG.

Matching contributions may be obtained from any source, including any federal source other than the ESG program, as well as state, local, and private sources. However, the following requirements apply to matching contributions from a federal source of funds:

- The sub recipient must ensure the laws governing any funds to be used as matching contributions do not prohibit those funds from being used to match Emergency Solutions Grant (ESG) funds.
- If ESG funds are used to satisfy the matching requirements of another federal program, then funding from that program may not be used to satisfy the matching requirements under this section.

The sub recipient may count as match the value specified in 2 CFR 200.306(d) for any building the recipient or subrecipient donates for long-term use in the recipient's ESG program, provided that depreciation on the building is not counted as match or charged to any Federal award. If a third party donates a building to the recipient or subrecipient, the recipient may count as match either depreciation of the building and fair rental charges for the land for each year the building is used for the recipient's ESG program or, if the building is donated for long-term use in the recipient's ESG program, the fair market value of the capital assets, as specified in 2 CFR 200.306(h)(2), (i), and (j). To qualify as a donation for long-term use, the donation must be evidenced by a recorded deed or use restriction that is effective for at least 10 years after the donation date. If the donated building is renovated with ESG funds, the minimum period of use under §576.102(c) may increase the period for which the building must be used in the recipient's ESG program.

(d) *Eligible types of matching contributions.* The matching requirement may be met by one or both of the following:

(1) *Cash contributions.* Cash expended for allowable costs, as defined in OMB Circulars A-87 (2 CFR part 225) and A-122 (2 CFR part 230), of the recipient or subrecipient.

(2) *Noncash contributions.* The value of any real property, equipment, goods, or services contributed to the recipient's or subrecipient's ESG program, provided that if the recipient or subrecipient had to pay for them with grant funds, the costs would have been allowable. Noncash contributions may also include the purchase value of any donated building.

(e) *Calculating the amount of noncash contributions.* (1) To determine the value of any donated material or building, or of any lease, the recipient must use a method reasonably calculated to establish the fair market value.

(2) Services provided by individuals must be valued at rates consistent with those ordinarily paid for similar work in the recipient's or subrecipient's organization. If the recipient or subrecipient does not have employees performing similar work, the rates must be consistent with those ordinarily paid by other employers for similar work in the same labor market.

(3) Some noncash contributions are real property, equipment, goods, or services that, if the recipient or subrecipient had to pay for them with grant funds, the payments would have been indirect costs. Matching credit for these contributions must be given only if the recipient or subrecipient has established, along with its regular indirect cost rate, a special rate for allocating to individual projects or programs the value of those contributions.

(f) *Costs paid by program income.* Costs paid by program income shall count toward meeting the recipient's matching requirements, provided the costs are eligible ESG costs that supplement the recipient's ESG program.

Match Certification Form

Sub Recipient Agency: Wesley House - First United Methodist Church	Sub Recipient Agency DUNS #:	
Address: 411 E. 12th Street	City/State/Zip: Pittsburg KS 66762	
Executive Director: Leah Gagnon	Executive Director Email: lgagnon@chcsek.org	Executive Director Phone: 620-232-3760

MATCH CERTIFICATION:

- The ESG applicant completing this Match Certification has verified the eligibility of the match item(s) to which this certification relates;
- The ESG applicant has reviewed the Federal Guidelines regarding the match requirement (24 CFR 576.201 and 2 CFR 200.306)
- The ESG applicant has verified that the funds used to Match the ESG Program are not being used to match any other grant;
- The ESG applicant has / will collect valid documentation of Match for which this certification relates; and,
- The ESG applicant Executive Director has reviewed the Match documentation to which this Match Certification relates and has verified that all the representations made in this Match Certification are true and correct.

Requested Activity	Amount Requested	Amount of Match	Match Description
Street Outreach			
Emergency Shelter	\$ 295,188.00	\$ 366,239.60	See breakdown in TOC, CHC/SEK staff and administrative support (valued at \$173,920/year), Facility provided by FUMC (valued at \$57,000/year), other costs from in-kind IT equipment, staff training and volunteered services
Homeless Prevention			
Rapid Re Housing			
HMIS			
Total	\$ 295,188.00	\$ 366,239.60	

Signature: Leah Gagnon

Date: 4/10/2023

Title: Director of Wesley House

SECTION IX: AGENCY CAPACITY

How long has your organization served homeless populations?

- ☒ 10 or more years
- ☐ 5-9 years
- ☐ Less than 5 years

Is your organization an active member of any of the following? Please check those that apply.

- ☒ Continuum of Care:
- ☒ Regional/Local Planning Meetings
- ☒ State/Local Consolidated Plan Process
- ☒ Regional/Local Homeless Committees

1. How agency staff participate in these meetings/groups?
 - Please describe level of involvement.

Wesley House regularly attends the SE Region of the BOS COC monthly meetings. The Operations Manager is the chair of the Coordinated Entry Committee and serves on the Steering Committee.

2. Describe your proposed project will collaborate with the Continuum of Care.

Addressing gaps and working together to close them for client needs related to health, housing, and employment. The nature of our services (e.g. daily meals) allow us a particularly close and consistent interaction with our clients on at least a weekly, and often daily, basis. We are most likely to have updated case reviews and contact information. We will continue to attend Case Conferencing meetings and Regional meetings as well as committee meetings as scheduled.
3. Describe your usage of the HMIS designed by the Continuum of Care

Wesley House uses Clarity Bitfocus for Coordinated Entry and shelter enrollment.

4. Describe how your agency uses the Coordinated Entry system operating in your CoC

Wesley House completes a Coordinated Entry assessment at intake and enters into Clarity Bitfocus. Wesley House attends weekly regional case conferencing meetings.

5. How does this project address the needs of persons experiencing homelessness or at risk of becoming homeless in your service area?

Due to formatting issues, see Table of Contents, page #5

6. Briefly describe the organization's board of director's fiscal oversight committee.
How many members does it have, how often does it meet, and what are its responsibilities?

Due to formatting issues, see Table of Contents, page #5

7. Are there policies and procedures? If so, what entity is responsible for oversight?

Yes, policies and procedures for both existing day shelter and piloted cold weather shelter are attached. Oversight is provided in partnership between CHC/SEK and FUMC.

8. What type of financial management system does the organization have? Describe the organization's system of checks and balances in its fiscal management. What is the division of responsibilities to ensure good fiscal oversight? Explain who maintains the organization's accounting records and if there is a software system utilized, please be specific as to the type and capabilities of the software or accounting system.

Due to formatting issues, see Table of Contents, page #5

9. Does your agency have pending civil or criminal proceedings filed or being processed currently or have been processed over the past three years? If the answer is "yes" an explanation must be provided with official documentation or court record that demonstrates the status of the issue:

No

10. Provide an address and physical description of the shelter and/or service delivery site.
(Domestic Violence providers provide only physical description)

Due to formatting issues, see Table of Contents, page #5

11. Explain how your agency will identify and document homeless status of a client. Per 576.500 Recordkeeping and reporting requirements (b) Homeless Status:

Due to formatting issues, see Table of Contents, page #5

12. Are there any current HUD findings against the agency? If yes, please explain:

No

Continued Responses Due to Formatting Issues

Page 24, #5: Throughout our years of providing low-barrier day shelter services, and especially with the recent 90-day cold weather pilot, providing basic needs like food and shelter are powerful tools in promoting pathways into housing and employment. We work to provide services to those with higher social vulnerability scores and don't require sobriety or active engagement to benefit from our services. Our day shelter and 90-day cold weather shelter services are provided to uphold human dignity, meet people where they are, and establish trust in a system designed to promote recovery and reintegration. Many of those we serve are in survival mode. If we can provide some relief from that cycle through basic needs, individuals are allowed more energy to dedicate toward achieving goals in housing, health, and employment. We are often the frontlines of engaging individuals at-risk of, recently, or chronically experiencing homelessness. With well-trained staff and an environment promoting self-sufficiency, individuals can better navigate the coordination of services to not only obtain housing but ultimately flourish as members of our community.

Page 24, #6: Wesley House's fiscal oversight is provided by the Trustee committee of First United Methodist Church (FUMC), who monitors all flow of funds, both incoming and outgoing. Monthly financials are created by an independent accounting firm for review by both the Trustees and Wesley House's Advisory Board, which happens to have two certified public accountants who assist in monitoring fiscal operations and grant writing. The Advisory Committee meets monthly and advises the agency and the Trustees regarding operations and funding, but the Trustees maintain full legal and fiscal responsibility.

Page 24, #8: Wesley House maintains a fully-functional, double-entry bookkeeping software program / general ledger system. It creates an annual budget and compares monthly results to expectations. Checks are written by the oversight agency (First United Methodist Church), assisted by an independent accounting firm who compiles monthly financial statements under a modified cash basis of accounting. Significant variances from budgeted expectations are investigated for reasonableness and legitimacy. Monthly financials are reviewed by both the FUMC Trustees board and the Wesley House Advisory board. Although some minor donations are handled by Wesley House and forwarded to FUMC for depositing, most grants and donations receipts and nearly all checks are written by FUMC.

Page 25, #10: Wesley House is centrally located in Pittsburg KS at 411 E. 12th Street. We are accessible within walking distance to housing, health, and employment service agencies. The SEKCAP bus route stops at our location every hour during business hours and provides access to additional everyday destinations. Our building is over 5700 square feet that includes several offices, a conference room, an open area for food pantry, kitchen, bathrooms with showers, laundry room, a day shelter with locker storage and charging cables, and a warehouse to store additional fresh, frozen, and shelf-stable foods.

Page 25, #11: Wesley House completes a diversion form, a self-certification form and the HUD definition of homelessness as well to determine homeless status.

SECTION X: PERFORMANCE OUTCOMES
Written Standards for Provision of ESG Assistance

Attached a copy of the agency's written standards. At a minimum, the written standards must contain the following:

1. Standard policies and procedures for evaluating individuals' and families' eligibility for assistance under Emergency Solutions Grant (ESG). The policies and procedures must be consistent with the recordkeeping requirements and definitions of "homeless" and "at-risk of homelessness" in the federal ESG regulations at: 24 CFR 576.2 and 24 CFR 576.500 (b-e).
2. Standards for targeting and providing essential services related to street outreach.
3. Policies and procedures for admission, diversion, referral, and discharge by emergency shelters assisted under ESG, including standards regarding length of stay, if any, and safeguards to meet the safety and shelter needs of special populations, (e.g., victims of domestic violence, dating violence, sexual assault, and stalking; and individuals and families who have the highest barriers to housing and are likely to be homeless the longest).
4. Policies and procedures for assessing, prioritizing, and reassessing individuals' and families' needs for essential services related to emergency shelter.
5. Policies and procedures for coordination among emergency shelter providers, essential services providers, homelessness prevention, and rapid re-housing assistance providers; other homeless assistance providers; and mainstream service and housing providers. The required coordination may be done over an area covered by the Continuum of Care or a larger area.
6. Policies and procedures for determining and prioritizing which eligible families and individuals will receive homelessness prevention assistance and which eligible families and individuals will receive rapid re-housing assistance. For homeless prevention, include the risk factors used to determine who would be most in need of this assistance to avoid becoming homeless.
7. Standards for determining what percentage or amount (if any) of rent and utilities costs each program participant must pay while receiving homelessness prevention or rapid re-housing assistance. If the assistance will be based on a percentage of the participant's income, specify this percentage, and how income will be calculated.
8. Standards for determining how long a particular program participant will be provided with rental assistance and whether and how the amount of that assistance will be adjusted over time. One-year lease required for project-based assistance. Annual participant evaluations required with rapid re-housing assistance; three-month evaluations required with homeless prevention assistance. Individual assistance cannot exceed 24 months in a three-year period.



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9. Standards for determining the type, amount, and duration of housing stabilization and/or relocation services to provide to a program participant, including the limits, if any, on the homelessness prevention or rapid re-housing assistance that each program participant may receive, such as the maximum amount of assistance, maximum number of months the program participant may receive assistance, or the maximum number of times the program participant may receive assistance. Note: ESG regulations limit this assistance to no more than 24 months in a three-year period. Housing stability case management is limited as specified on pp. 75979-80 of the [federal regulations](#).

10. *Participation in HMIS.* The recipient must ensure that data on all persons served and all activities assisted under ESG are entered into the applicable community-wide HMIS in the area in which those persons and activities are located, or a comparable database, in accordance with HUD's standards on participation, data collection, and reporting under a local HMIS.

Please certify you have established applicable Written Standards for ESG.

Name <u>Kelly Pulliam</u>	Title <u>Operations Manager</u>
Signature <u>Kelly Pulliam</u>	Date <u>4/10/2023</u>

Section XI: MINIMUM HABITABILITY STANDARDS FOR EMERGENCY SHELTERS:

CHECKLIST 2023 ESG:

The Emergency Solutions Grants (ESG) Program Interim Rule establishes different habitability standards for emergency shelters and for permanent housing (the Rapid Re-housing and Homelessness Prevention components).

- Emergency Shelter Standards.
 - Emergency shelters that receive ESG funds for renovation or shelter operations must meet the minimum standards for safety, sanitation, and privacy provided in §576.403(b).
 - In addition, emergency shelters that receive ESG funds for renovation (conversion, major rehabilitation, or other renovation) also must meet state or local government safety and sanitation standards, as applicable.
- Permanent Housing Standards. The recipient or subrecipient cannot use ESG funds to help a program participant remain in or move into housing that does not meet the minimum habitability standards under §576.403(c). This restriction applies to all activities under the Homelessness Prevention and Rapid Re-housing components.

Recipients and subrecipients must document compliance with the applicable standards. Note that these checklists do not cover the requirements to comply with the Lead-Based Paint requirements at §576.403(a). For more discussion about how and when the standards apply, see *ESG Minimum Standards for Emergency Shelters and Permanent Housing*, located at <http://OneCPD.info/esg>.

The checklists below offer an optional format for documenting compliance with the appropriate standards. These are intended to:

1. Provide a clear summary of the requirements and an adaptable tool so recipients and subrecipients can formally assess their compliance with HUD requirements, identify and carry out corrective actions, and better prepare for monitoring visits by HUD staff.
2. Provide a tool for a recipient to monitor that its subrecipient is in compliance with HUD requirements. Where non-compliance is identified, the ESG recipient can use this information to require or assist the subrecipient to make necessary changes.

Prior to beginning the review, the subrecipient should organize relevant files and documents to help facilitate their review. For instance, this may include local or state inspection reports (fire-safety, food preparation, building/occupancy, etc.), or policy and procedure documents related to emergency shelter facility maintenance or renovations.

Carefully read each statement and indicate the shelter's or unit's status for each requirement (Approved or Deficient). Add any comments and corrective actions needed in the appropriate box. The reviewer should complete the information about the project, and sign and date the form. This template includes space for an "approving official," if the recipient or subrecipient has designated another authority to approve the review. When the assessment is complete, review it with program staff and develop an action plan for addressing any areas requiring corrective action.

MINIMUM STANDARDS FOR EMERGENCY SHELTERS

Instructions: Place a check mark in the correct column to indicate whether the property is approved or deficient with respect to each standard. A copy of this checklist should be placed in the shelter's files.

Approved	Deficient	Standard (24 CFR part 576.403(b))
<input checked="" type="checkbox"/>	<input type="checkbox"/>	1. <i>Structure and materials.</i> a. The shelter building is structurally sound to protect the residents from the elements and not pose any threat to the health and safety of the residents. b. Any renovation (including major rehabilitation and conversion) carried out with ESG assistance uses Energy Star and Water Sense products and appliances.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	2. <i>Access.</i> Where applicable, the shelter is accessible in accordance with: a. Section 504 of the Rehabilitation Act (29 U.S.C. 794) and implementing regulations at 24 CFR part 8; b. The Fair Housing Act (42 U.S.C. 3601 et seq.) and implementing regulations at 24 CFR part 100; and c. Title II of the Americans with Disabilities Act (42 U.S.C. 12131 et seq.) and 28 CFR part 35.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	3. <i>Space and security.</i> Except where the shelter is intended for day use only, the shelter provides each program participant in the shelter with an acceptable place to sleep and adequate space and security for themselves and their belongings.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	4. <i>Interior air quality.</i> Each room or space within the shelter has a natural or mechanical means of ventilation. The interior air is free of pollutants at a level that might threaten or harm the health of residents.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	5. <i>Water Supply.</i> The shelter's water supply is free of contamination.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	6. <i>Sanitary Facilities.</i> Each program participant in the shelter has access to sanitary facilities that are in proper operating condition, are private, and are adequate for personal cleanliness and the disposal of human waste.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	7. <i>Thermal environment.</i> The shelter has any necessary heating/cooling facilities in proper operating condition.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	8. <i>Illumination and electricity.</i> a. The shelter has adequate natural or artificial illumination to permit normal indoor activities and support health and safety. b. There are sufficient electrical sources to permit the safe use of electrical appliances in the shelter.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	9. <i>Food preparation.</i> Food preparation areas, if any, contain suitable space and equipment to store, prepare, and serve food in a safe and sanitary manner.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	10. <i>Sanitary conditions.</i> The shelter is maintained in a sanitary condition.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	11. <i>Fire safety.</i> a. There is at least one working smoke detector in each occupied unit of the shelter. Where possible, smoke detectors are located near sleeping areas. b. All public areas of the shelter have at least one working smoke detector. c. The fire alarm system is designed for hearing-impaired residents. d. There is a second means of exiting the building in the event of fire or other emergency.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	12. If ESG funds were used for renovation or conversion, the shelter meets state or local government safety and sanitation standards, as applicable.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	13. Meets additional recipient/subrecipient standards (if any).



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CERTIFICATION STATEMENT

I certify that I have evaluated the property located at the address below to the best of my ability and find the following:

- ☒ Property meets all of the above standards.
- ☐ Property does not meet all of the above standards.

COMMENTS:

ESG Recipient Name: Kansas Housing Resources Corporation

ESG Subrecipient Name (if applicable): City of Pittsburg

Emergency Shelter Name: Wesley House

Street Address: 411 E. 12th Street

City: Pittsburg State: KS Zip: 66762

Evaluator Signature: Kelly Pulliam Date of review: 4/10/2023

Evaluator Name: Kelly Pulliam

Approving Official Signature (if applicable): _____ Date: _____

Approving Official Name (if applicable): _____



CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies to the best of his or her knowledge and belief that:

- a. No federal appropriated funds have been paid or will be paid by or on behalf of the undersigned to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or any employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of an cooperative agreement and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan or cooperative agreement.
- b. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Standard Form III "Disclosure Form to Report Lobbying", in accordance with its instructions.
- c. The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans and cooperative agreements), and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352 title 31 U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Leah Gagnon

Authorized Signature

Director of Wesley House

Title

4/10/2023

Date



STATEMENT REGARDING DISCRIMINATION

The applicant agrees and warrants that in the performance of an executed third party contract with the state that it will not discriminate or permit discrimination against religious creed, age, marital status, national origin, sex, mental retardation or physical disability including, but not limited to, blindness, unless it can be shown by the applicant that such disability prevents performance of work involved in any manner prohibited by the laws of the United States or of the State of Kansas, and the applicant further agrees to provide the Commission on Equal Opportunities with such information requested by the Commission concerning the employment as they relate to the provisions of this section.

I, Leah Gagnon (the duly authorized representative of the applicant) do hereby certify that all the facts, figures and representations made in this application are true and correct, to the best of my knowledge and belief.

Leah Gagnon
Authorized Signature

Director of Wesley House
Title

4/10/2023
Date

STATEMENT ASSURING COMPLIANCE WITH APPLICABLE ENVIRONMENTAL REGULATIONS

The use of federal funds triggers the requirement of compliance with federal environmental regulations developed by the Department of Housing and Urban Development (HUD). These regulations, contained in 24 CFR Part 50 and Part 58 "Environmental Review Procedures for Recipients Assuming HUD Responsibilities", require compliance with the National Environmental Policy Act (NEPA), as well as several related federal laws, regulations and Executive Orders. In order to ensure compliance with these environmental regulations, the state shall require a complete description of all physical work to be undertaken, including specifications and drawings where applicable. This information is necessary to ensure that all environmental reviews and paperwork can be completed by the state in order to satisfy HUD requirements. No funds will be released, or vouchers paid for physical activities unless environmental clearance has been obtained from HUD. NO construction activities may occur without formal notification from the City that the release of environmental conditions has occurred.

All physical projects must comply, where applicable, with environmental requirements, guidelines and statutory obligations in the following areas, as outlined in 24 CFR Parts 50 and 58, Historic Properties Protection; Flood plain Management and Wetland Protection; Coastal Zone Management Requirements; Sole Source Aquifer Protection; Wildlife, Endangered Species, and Wild and Scenic River Protection; Water Quality Regulations; Air Quality; Solid Waste Management Regulations; Farmland Protection; and other HUD Environmental Standards.

All work plans will be reviewed to ensure compliance with applicable environmental standards. The following sections briefly outline the statutory compliance areas which will affect most physical activities undertaken with CDBG funds.

Historic Properties: All properties to be rehabilitated, renovated, demolished or physically changed in any manner will be reviewed to determine if they are contained on the State of Kansas Historic List. If a structure is contained on the Historic List, rehabilitation or renovation activities must adhere to the National Secretary of the Interior's Standards for Rehabilitation. Any proposed activity which does not adhere to the Secretary of the Interior's Standards must be reviewed by the Kansas State Historic Preservation Office (SHPO) prior to commencement of the activity. All requirements outlined by SHPO and, where necessary, the Advisory Council on Historic Preservation, must be met before funds can be released. These requirements also pertain to demolition activities.

Air Quality/Asbestos Abatement: Prior to any rehabilitation, demolition or heating and ventilation improvement activity, all areas to be disturbed must be inspected for the presence of asbestos containing materials (ACM's). If asbestos is found in areas to be disturbed, all asbestos-containing materials must be completely removed by a NESHAP certified asbestos removal contractor and disposed of in accordance with all local, state and federal laws and requirements prior to the commencement of any construction or demolition work. All records documenting compliance with local, state and federal laws and regulations



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must be presented to the state prior to the commencement of any construction activity to obtain the release of funds. If the inspection determines that no asbestos is present in the areas to be disturbed, a signed letter stating the date of inspection and the absence of asbestos must be presented to the state.

Lead-Based Paint Abatement: Prior to the rehabilitation of any residential structure or non-dwelling facility commonly used by children under seven years, all applicable surfaces of units constructed prior to 1978 shall be inspected to determine if lead-based paint surfaces exist. If defective lead-based painted surfaces are present, notification and abatement, in accordance with all local, state and federal laws and regulations must occur prior to the release of funds. If no lead-based paint is present, a signed letter, stating the date of inspection, the name of the inspector, and the absence of lead-based paint, must be presented to the state.

Other Applicable Statutory Requirements:

If a property to be rehabilitated is located within a flood zone, wetland area or coastal zone, the proposed project must be reviewed to ensure consistency with applicable local, state and federal regulations. If the subject property is located in an airport clear zone or within an industrial/commercial area, the project must be reviewed to ensure that any potential site safety hazards are addressed.

To the best of your knowledge:

Does the proposed project area contain lead-based paint?

☐ Yes ☒ No ☐ Unsure

Does the proposed project area contain asbestos containing materials?

☐ Yes ☒ No ☐ Unsure

As the applicant, the undersigned assures the commitment to compliance with the Environmental Regulations outlined by HUD.

Leah Gagnon
Authorized Signature

Director of Wesley House
Title

Date

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1	C-CHECK	VOID CHECK	V 4/07/2023			193153		
1		MARSHALL ISLANDS CHRISTIVOIED						
	C-CHECK	MARSHALL ISLANDS CHRISTIVOIED	V 4/07/2023			193164		250.00CR
	C-CHECK	VOID CHECK	V 4/14/2023			193188		
	C-CHECK	VOID CHECK	V 4/14/2023			193189		
	C-CHECK	VOID CHECK	V 4/14/2023			193214		
	C-CHECK	VOID CHECK	V 4/14/2023			193215		
	C-CHECK	VOID CHECK	V 4/14/2023			193216		
	C-CHECK	VOID CHECK	V 4/14/2023			193217		
	C-CHECK	VOID CHECK	V 4/14/2023			193218		
	C-CHECK	VOID CHECK	V 4/20/2023			193229		
	C-CHECK	VOID CHECK	V 4/20/2023			193230		
	C-CHECK	VOID CHECK	V 4/20/2023			193233		
	C-CHECK	VOID CHECK	V 4/20/2023			193234		
	C-CHECK	VOID CHECK	V 4/20/2023			193237		
	C-CHECK	VOID CHECK	V 4/20/2023			193238		
	C-CHECK	VOID CHECK	V 4/20/2023			193239		
	C-CHECK	VOID CHECK	V 4/20/2023			193244		
	C-CHECK	VOID CHECK	V 4/20/2023			193245		
	C-CHECK	VOID CHECK	V 4/20/2023			193246		
	C-CHECK	VOID CHECK	V 4/28/2023			193266		
	C-CHECK	VOID CHECK	V 4/28/2023			193267		

* * 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:	21 VOID DEBITS	0.00		
	VOID CREDITS	250.00CR	250.00CR	0.00

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99 BANK: * TOTALS:	21	250.00CR	0.00	0.00
BANK: * TOTALS:	21	250.00CR	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	4/21/2023			000000		1,195.56
0224	KDOR	D	4/25/2023			000000		11,353.31
0321	KP&F	D	4/14/2023			000000		48,576.92
0321	KP&F	D	4/28/2023			000000		47,770.92
0728	ICMA	D	4/14/2023			000000		1,866.56
0728	ICMA	D	4/28/2023			000000		1,866.56
1050	KPERS	D	4/14/2023			000000		45,522.44
1050	KPERS	D	4/28/2023			000000		47,009.40
3079	COMMERCE BANK	D	4/27/2023			000000		75,017.51
6415	GREAT WEST TANDEM KPERS 457	D	4/14/2023			000000		4,799.00
6415	GREAT WEST TANDEM KPERS 457	D	4/28/2023			000000		4,799.00
6952	ADP INC	D	4/14/2023			000000		8,719.80
7290	DELTA DENTAL OF KANSAS INC	D	4/07/2023			000000		2,040.60
7290	DELTA DENTAL OF KANSAS INC	D	4/14/2023			000000		3,205.27
7290	DELTA DENTAL OF KANSAS INC	D	4/21/2023			000000		3,571.60
7290	DELTA DENTAL OF KANSAS INC	D	4/28/2023			000000		2,420.40
8317	ADCOMP SYSTEMS INC	D	4/07/2023			000000		163.49
8526	HEALTH PLANS, INC	D	4/07/2023			000000		38,748.49
8526	HEALTH PLANS, INC	D	4/14/2023			000000		138,273.31
8526	HEALTH PLANS, INC	D	4/21/2023			000000		8,138.03
8526	HEALTH PLANS, INC	D	4/28/2023			000000		14,872.12
8738	NOVO DIA GROUP	D	4/13/2023			000000		191.40

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6524	ELLIOTT EQUIPMENT COMPANY	E	4/10/2023			018368		880.56
8202	PETROLEUM TRADERS CORPORATION	E	4/10/2023			018369		24,919.73
8275	ADCOMP SYSYEMS INC	E	4/10/2023			018370		80.00
8467	WASTE CORPORATION OF KANSAS, L	E	4/10/2023			018371		91.58
8528	SARANN AUTO LEASING, INC.	E	4/10/2023			018372		1,950.00
8699	SCHILTZ LAWN AND GARDEN LLC	E	4/10/2023			018373		19.00
8718	PENNY WENTE	E	4/10/2023			018374		245.00
8722	TURNKEY DEVELOPERS LLC	E	4/10/2023			018375		10,631.40
0044	CRESTWOOD COUNTRY CLUB	E	4/10/2023			018376		237.00
0046	ETTINGERS OFFICE SUPPLY	E	4/10/2023			018377		194.92
0054	JOPLIN SUPPLY COMPANY	E	4/10/2023			018378		10,108.05
0055	JOHN'S SPORT CENTER, INC.	E	4/10/2023			018379		734.10
0087	FORMS ONE, LLC	E	4/10/2023			018380		2,291.08
0101	BUG-A-WAY INC	E	4/10/2023			018381		220.00
0105	PITTSBURG AUTOMOTIVE	E	4/10/2023			018382		1,906.70
0112	MARRONES INC	E	4/10/2023			018383		108.46
0133	JIM RADELL CONSTRUCTION COMPAN	E	4/10/2023			018384		9,175.00
0135	PITTSBURG AREA CHAMBER OF COMM	E	4/10/2023			018385		45,050.00
0194	KANSAS STATE TREASURER	E	4/10/2023			018386		2,975.71
0203	GADES SALES CO INC	E	4/10/2023			018387		3,078.98
0207	PEPSI-COLA BOTTLING CO OF PITT	E	4/10/2023			018388		179.00
0276	JOE SMITH COMPANY, INC.	E	4/10/2023			018389		486.62

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0317	KUNSHEK CHAT & COAL CO, INC.	E	4/10/2023			018390		15.00
0328	KANSAS ONE-CALL SYSTEM, INC	E	4/10/2023			018391		339.60
0364	CRAWFORD COUNTY SHERIFF'S DEPA	E	4/10/2023			018392		1,825.00
0505	SIRCHIE ACQUISITION CO LLC	E	4/10/2023			018393		132.43
0534	TYLER TECHNOLOGIES INC	E	4/10/2023			018394		15,057.50
0597	CORNEJO & SONS LLC	E	4/10/2023			018395		429.84
0659	PAYNES INC	E	4/10/2023			018396		193.57
0704	NEPTUNE RADIATOR AND AUTO	E	4/10/2023			018397		376.42
0746	CDL ELECTRIC COMPANY INC	E	4/10/2023			018398		9,070.58
0753	COUNTY OF CRAWFORD	E	4/10/2023			018399		300.00
0779	PITTSBURG COMMUNITY THEATRE	E	4/10/2023			018400		8,437.08
0823	TOUCHTON ELECTRIC INC	E	4/10/2023			018401		366.60
0844	HY-FLO EQUIPMENT CO., INC.	E	4/10/2023			018402		328.24
1033	BOLLINGER GROUP, LLC	E	4/10/2023			018403		100.00
1075	COASTAL ENERGY CORP	E	4/10/2023			018404		2,512.80
1141	THE G W VAN KEPPEL COMPANY	E	4/10/2023			018405		543.72
1478	KANSASLAND TIRE #1828	E	4/10/2023			018406		230.00
1792	B&L WATERWORKS SUPPLY, LLC	E	4/10/2023			018407		13,604.52
2035	O'BRIEN ROCK CO., INC.	E	4/10/2023			018408		1,474.68
2186	PRODUCERS COOPERATIVE ASSOCIAT	E	4/10/2023			018409		1,712.58
2921	DATAPROSE LLC	E	4/10/2023			018410		5,733.26
4618	TRESA LYNNE MILLER	E	4/10/2023			018411		1,446.75

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5482	JUSTIN HART	E	4/10/2023			018412		70.00
5552	NATIONAL SIGN CO INC	E	4/10/2023			018413		800.00
5640	WELLPATH LLC	E	4/10/2023			018414		54.00
5648	JASON WISKE	E	4/10/2023			018415		1,000.00
5706	S THOMPSON LLC	E	4/10/2023			018416		350.00
6175	HENRY C MENGHINI	E	4/10/2023			018417		218.10
6777	DH PACE CO	E	4/10/2023			018418		1,161.87
6846	GREENWAY ELECTRIC, INC.	E	4/10/2023			018419		2,385.31
6851	SCHULTE SUPPLY INC	E	4/10/2023			018420		5,245.66
7239	JERRY MILLER	E	4/10/2023			018421		425.00
7240	JAY HATFIELD CERTIFIED USED CA	E	4/10/2023			018422		261.87
7407	LIMELIGHT MARKETING LLC	E	4/10/2023			018423		600.00
7620	POMP'S TIRE SERVICE INC	E	4/10/2023			018424		59.00
7629	EARLES ENGINEERING & INSPECTIO	E	4/10/2023			018425		4,500.00
7930	SANDERSON PIPE CORPORATION	E	4/10/2023			018426		11,629.80
7959	ALL ABOARD FOUNDATION	E	4/10/2023			018427		2,598.56
7963	PLAYSCAPE RECREATION	E	4/10/2023			018428		26,002.71
8046	CONVERGEONE, INC.	E	4/10/2023			018429		4,959.42
8130	CRAFCO INC	E	4/10/2023			018430		5,226.20
8147	CHEM-AQUA, INC.	E	4/10/2023			018431		439.86
8200	PLUNKETT'S PEST CONTROL INC	E	4/10/2023			018432		1,142.18
8309	MISSISSIPPI LIME COMPANY	E	4/10/2023			018433		8,788.41

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8326	KAYLYN HITE	E	4/10/2023			018434		1,000.00
8490	FOLEY INDUSTRIES, INC.	E	4/10/2023			018435		6,079.33
8535	HEALTH PLANS, INC	E	4/10/2023			018436		39,510.59
8632	4UNDER LLC	E	4/10/2023			018437		674.35
6595	AMAZON.COM, INC	E	4/13/2023			018438		22,834.01
6528	GALE GROUP/CENGAGE	E	4/17/2023			018439		118.87
7791	C4 HOLDINGS LLC	E	4/17/2023			018440		3,288.00
8205	MRI SOFTWARE LLC	E	4/17/2023			018441		2,278.05
8699	SCHILTZ LAWN AND GARDEN LLC	E	4/17/2023			018442		12,250.00
8708	NOTCH 8, LLC	E	4/17/2023			018443		20,564.41
8724	ASSURED PARTNERS CAPITAL, INC	E	4/17/2023			018444		37,239.64
0046	ETTINGERS OFFICE SUPPLY	E	4/17/2023			018445		146.93
0055	JOHN'S SPORT CENTER, INC.	E	4/17/2023			018446		150.00
0087	FORMS ONE, LLC	E	4/17/2023			018447		85.00
0105	PITTSBURG AUTOMOTIVE	E	4/17/2023			018448		1,004.16
0202	CLIFF HIX ENGINEERING INC	E	4/17/2023			018449		51.00
0272	BO'S 1 STOP INC	E	4/17/2023			018450		1,508.00
0294	COPY PRODUCTS, INC.	E	4/17/2023			018451		56.80
0409	WISEMAN'S DISCOUNT TIRE INC	E	4/17/2023			018452		305.50
0577	KANSAS GAS SERVICE	E	4/17/2023			018453		1,764.12
0631	TRI-STATE BUILDING & SUPPLY CO	E	4/17/2023			018454		22,504.10
0786	BUDGET PLUMBING LLC	E	4/17/2023			018455		1,664.79

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0866	AVFUEL CORPORATION	E	4/17/2023			018456		23,993.15
1478	KANSASLAND TIRE #1828	E	4/17/2023			018457		1,835.60
2005	GALLS PARENT HOLDINGS, LLC	E	4/17/2023			018458		222.48
4307	HENRY KRAFT, INC.	E	4/17/2023			018459		226.68
6402	BEAN'S TOWING & AUTO BODY	E	4/17/2023			018460		1,258.76
7240	JAY HATFIELD CERTIFIED USED CA	E	4/17/2023			018461		1,952.27
8132	MIKE CARPINO FORD PITTSBURG IN	E	4/17/2023			018462		64.20
8325	FLEET FUELS LLC	E	4/17/2023			018463		14.95
8337	BLACKSTONE AUDIO, INC.	E	4/17/2023			018464		124.57
8649	UPLINK, LLC	E	4/17/2023			018465		75.00
8726	JDJME LLC	E	4/17/2023			018466		16,678.00
4603	KANSAS GOLF AND TURF INC	E	4/21/2023			018467		231.86
6524	ELLIOTT EQUIPMENT COMPANY	E	4/21/2023			018468		8,520.90
6528	GALE GROUP/CENGAGE	E	4/21/2023			018469		25.59
7392	ASSURECO RISK MANAGEMENT & REG	E	4/21/2023			018470		350.00
8275	ADCOMP SYSYEMS INC	E	4/21/2023			018471		80.00
8467	WASTE CORPORATION OF KANSAS, L	E	4/21/2023			018472		539.91
0046	ETTINGERS OFFICE SUPPLY	E	4/21/2023			018473		151.55
0054	JOPLIN SUPPLY COMPANY	E	4/21/2023			018474		967.68
0105	PITTSBURG AUTOMOTIVE	E	4/21/2023			018475		812.49
0142	HECKERT CONSTRUCTION CO INC	E	4/21/2023			018476		56,117.04
0203	GADES SALES CO INC	E	4/21/2023			018477		862.22

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0276	JOE SMITH COMPANY, INC.	E	4/21/2023			018478		1,345.93
0292	UNIFIRST CORPORATION	E	4/21/2023			018479		78.81
0577	KANSAS GAS SERVICE	E	4/21/2023			018480		212.31
0710	HOLLAND ALIGNMENT	E	4/21/2023			018481		224.32
0746	CDL ELECTRIC COMPANY INC	E	4/21/2023			018482		3,961.13
0823	TOUCHTON ELECTRIC INC	E	4/21/2023			018483		139.00
1165	NATIONAL BAND & TAG CO	E	4/21/2023			018484		102.34
1238	SEWARD ELECTRIC, INC.	E	4/21/2023			018485		13,348.20
1478	KANSASLAND TIRE #1828	E	4/21/2023			018486		105.00
2767	BRENNTAG SOUTHWEST, INC	E	4/21/2023			018487		6,753.76
3802	BRENNTAG MID-SOUTH INC	E	4/21/2023			018488		3,245.00
5014	MID-AMERICA SANITATION INC.	E	4/21/2023			018489		2,242.39
5615	CERTIFIED LABORATORIES	E	4/21/2023			018490		783.66
6162	OZARK CRANE SERVICE INC	E	4/21/2023			018491		1,097.60
7127	UNIQUE MANAGEMENT SERVICES, IN	E	4/21/2023			018492		11.65
7284	TRANSYSTEMS CORPORATION	E	4/21/2023			018493		28,314.00
7620	POMP'S TIRE SERVICE INC	E	4/21/2023			018494		2,566.80
7629	EARLES ENGINEERING & INSPECTIO	E	4/21/2023			018495		12,730.80
7669	CHARLES GILMORE	E	4/21/2023			018496		553.50
7839	VISION SERVICE PLAN INSURANCE	E	4/21/2023			018497		1,855.16
7852	TRIA HEALTH, LLC	E	4/21/2023			018498		1,451.78
8309	MISSISSIPPI LIME COMPANY	E	4/21/2023			018499		8,735.45

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8493	MARTIN METAL STUDS AND CEILING	E	4/21/2023			018500		1,500.00
8543	COMPSYCH EMPLOYEE ASSISTANCE P	E	4/21/2023			018501		1,620.60
8605	WOODRIVER ENERGY LLC	E	4/21/2023			018502		6,032.90
0748	CONRAD FIRE EQUIPMENT	E	5/01/2023			018503		93.85
6528	GALE GROUP/CENGAGE	E	5/01/2023			018504		271.92
6740	ED M FELD EQUIPMENT COMPANY, I	E	5/01/2023			018505		250.95
8400	TK ELEVATOR CORPORATION	E	5/01/2023			018506		4,005.76
8467	WASTE CORPORATION OF KANSAS, L	E	5/01/2023			018507		106.16
8560	SOUTHERN UNIFORM AND TACTICAL,	E	5/01/2023			018508		354.48
0044	CRESTWOOD COUNTRY CLUB	E	5/01/2023			018509		508.24
0046	ETTINGERS OFFICE SUPPLY	E	5/01/2023			018510		1,122.50
0055	JOHN'S SPORT CENTER, INC.	E	5/01/2023			018511		145.80
0087	FORMS ONE, LLC	E	5/01/2023			018512		406.25
0105	PITTSBURG AUTOMOTIVE	E	5/01/2023			018513		1,290.06
0112	MARRONES INC	E	5/01/2023			018514		152.20
0142	HECKERT CONSTRUCTION CO INC	E	5/01/2023			018515		70,288.71
0335	CUSTOM AWARDS, LLC	E	5/01/2023			018516		25.00
0455	LARRY BARRETT BODY * FRAME * T	E	5/01/2023			018517		820.93
0577	KANSAS GAS SERVICE	E	5/01/2023			018518		14,452.57
0597	CORNEJO & SONS LLC	E	5/01/2023			018519		277.60
0631	TRI-STATE BUILDING & SUPPLY CO	E	5/01/2023			018520		48,754.51
0659	PAYNES INC	E	5/01/2023			018521		1,766.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0711	HAYNES EQUIPMENT CO INC	E	5/01/2023			018522		3,225.60
0866	AVFUEL CORPORATION	E	5/01/2023			018523		23,742.70
1075	COASTAL ENERGY CORP	E	5/01/2023			018524		1,989.60
1199	SCURLOCK INDUSTRIES OF NORTH M	E	5/01/2023			018525		4,686.00
1478	KANSASLAND TIRE #1828	E	5/01/2023			018526		77.00
1633	OPTIV SECURITY, INC.	E	5/01/2023			018527		152.52
1792	B&L WATERWORKS SUPPLY, LLC	E	5/01/2023			018528		4,802.65
2186	PRODUCERS COOPERATIVE ASSOCIAT	E	5/01/2023			018529		1,702.84
3261	PITTSBURG AUTO GLASS	E	5/01/2023			018530		35.00
4307	HENRY KRAFT, INC.	E	5/01/2023			018531		3,212.66
5014	MID-AMERICA SANITATION INC.	E	5/01/2023			018532		1,070.20
5855	STERICYCLE, INC.	E	5/01/2023			018533		121.33
5855	STERICYCLE, INC.	E	5/01/2023			018534		298.22
5931	VOGEL HEATING & COOLING INC	E	5/01/2023			018535		15,190.00
6214	PITT PLASTICS INC	E	5/01/2023			018536		410.58
6595	AMAZON.COM, INC	E	5/01/2023			018537		309.40
6851	SCHULTE SUPPLY INC	E	5/01/2023			018538		611.66
7038	SIGNET COFFEE ROASTERS	E	5/01/2023			018539		110.00
7213	TIMOTHY HENDERSON	E	5/01/2023			018540		800.00
7240	JAY HATFIELD CERTIFIED USED CA	E	5/01/2023			018541		991.37
7427	OLSSON INC	E	5/01/2023			018542		2,250.00
7655	HW ACQUISITIONS, PA	E	5/01/2023			018543		2,294.54

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7852	TRIA HEALTH, LLC	E	5/01/2023			018544		3,765.04
8046	CONVERGEONE, INC.	E	5/01/2023			018545		255.00
8132	MIKE CARPINO FORD PITTSBURG IN	E	5/01/2023			018546		105.97
8246	BETHANY ANN BROOKS	E	5/01/2023			018547		874.00
8535	HEALTH PLANS, INC	E	5/01/2023			018548		41,348.81
8573	GREENING ENTERPRISE, INC	E	5/01/2023			018549		2,698.38
8236	NORTHGATE ASSOCIATES LLC	E	5/02/2023			018550		7,584.78
8211	UMB BANK N.A.	E	5/02/2023			018551		9,984.68
6154	4 STATE MAINTENANCE SUPPLY INC	R	4/07/2023			193139		307.08
0516	AMERICAN CONCRETE CO INC	R	4/07/2023			193140		10,166.50
8658	AMINO BROTHERS CO., INC	R	4/07/2023			193141		274,484.94
1	BREDER, ASHLEY	R	4/07/2023			193142		50.00
1	BROADWAY ANIMAL HOSPITAL	R	4/07/2023			193143		100.00
7279	CLAYTON HOLDINGS, LLC	R	4/07/2023			193144		61,722.73
4263	COX COMMUNICATIONS KANSAS LLC	R	4/07/2023			193145		96.54
4263	COX COMMUNICATIONS KANSAS LLC	R	4/07/2023			193146		52.48
4263	COX COMMUNICATIONS KANSAS LLC	R	4/07/2023			193147		91.19
4263	COX COMMUNICATIONS KANSAS LLC	R	4/07/2023			193148		78.21
4263	COX COMMUNICATIONS KANSAS LLC	R	4/07/2023			193149		696.60
4263	COX COMMUNICATIONS KANSAS LLC	R	4/07/2023			193150		387.69
4263	COX COMMUNICATIONS KANSAS LLC	R	4/07/2023			193151		29.38
7517	CRAW-KAN TELEPHONE COOPERATIVE	R	4/07/2023			193152		1,339.93

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2111	DELL MARKETING L.P.	R	4/07/2023			193154		4,806.00
1	DUNCAN, BECKY	R	4/07/2023			193155		250.00
1108	EVERGY KANSAS CENTRAL INC	R	4/07/2023			193156		25,047.87
6358	FIREX, INC.	R	4/07/2023			193157		30.00
8545	FORTLINE, INC	R	4/07/2023			193158		1,590.00
8378	GFL ENVIRONMENTAL SERVICES USA	R	4/07/2023			193159		221.91
6201	KANSAS IMAGING CONSULTANTS	R	4/07/2023			193160		105.74
0226	KDOR LIQUOR TAX	R	4/07/2023			193161		82.90
7190	LEXISNEXIS RISK DATA MANAGEMEN	R	4/07/2023			193162		381.92
7945	LUCKY-BUT LAWN CARE, LLC	R	4/07/2023			193163		3,317.00
1	MARSHALL ISLANDS CHRISTIAN	V	4/07/2023			193164		250.00
1	MARSHALL ISLANDS CHRISTIVOIED							
1	MARSHALL ISLANDS CHRISTIVOIED							
M-CHECK	MARSHALL ISLANDS CHRISTIVOIED	V	4/07/2023			193164		250.00CR
1	MASON, JAMIE	R	4/07/2023			193165		350.00
7651	K & D'S LIQUORS, LLC	R	4/07/2023			193166		30.94
0397	PITTSBURG POLICE DEPT	R	4/07/2023			193167		77.89
0175	REGISTER OF DEEDS	R	4/07/2023			193168		38.00
6372	SATTERLEE MECHANICAL CONTRACTI	R	4/07/2023			193169		1,511.62
8375	TRASH HOG LLC	R	4/07/2023			193170		400.00
1	SIMONE, STEPHEN	R	4/07/2023			193171		1,625.00
6377	SOUTHEAST KANSAS RECYCLING CEN	R	4/07/2023			193172		1,000.00
8527	APPLIED CONCEPTS, INC	R	4/07/2023			193173		435.75

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6730	DJB INVESTMENTS, LLC	R	4/07/2023			193174		4,200.00
6260	TRANE	R	4/07/2023			193175		1,291.00
8657	VERIZON CONNECT FLEET USA LLC	R	4/07/2023			193176		261.75
1	ERRICH SAIMON	R	4/07/2023			193177		250.00
0516	AMERICAN CONCRETE CO INC	R	4/14/2023			193185		7,934.00
6126	AMERICAN LAW ENFORCEMENT RADAR	R	4/14/2023			193186		400.00
0523	AT&T	R	4/14/2023			193187		11,058.60
1	AYCOCK, NATHAN	R	4/14/2023			193190		15.00
5966	BERRY COMPANIES, INC.	R	4/14/2023			193191		574.99
5283	CLASS LTD	R	4/14/2023			193192		79.20
8651	PAYTON COPHER	R	4/14/2023			193193		125.00
1108	EVERGY KANSAS CENTRAL INC	R	4/14/2023			193194		96.78
1	GEHRING, CHAD	R	4/14/2023			193195		15.00
6809	RICHARD GILMORE	R	4/14/2023			193196		1,717.00
1	GRAY, JOHN	R	4/14/2023			193197		15.00
4108	INLAND TRUCK PARTS CO	R	4/14/2023			193198		1,018.72
8728	KANSAS CHILD CARE TRAINING OPP	R	4/14/2023			193199		8.00
8431	CHARLES KITCHIN	R	4/14/2023			193200		80.00
1	MAZARIEGOS, MARIO	R	4/14/2023			193201		2,000.00
8723	MILLENNIUM OPERATIONS LLC	R	4/14/2023			193202		2,770.80
1	MONTGOMERY, DARLENE	R	4/14/2023			193203		30.00
8505	PITTSBURG PUBLISHING COMPANY,	R	4/14/2023			193204		194.60

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1	PERRY, DARRICK	R	4/14/2023			193205		90.00
7480	RODGER PETRAIT	R	4/14/2023			193206		125.00
0175	REGISTER OF DEEDS	R	4/14/2023			193207		37.00
8242	PITTSBURG HIGHLANDS LP	R	4/14/2023			193208		6,407.29
6377	SOUTHEAST KANSAS RECYCLING CEN	R	4/14/2023			193209		30.00
1	SOUTHERN, STEVE	R	4/14/2023			193210		15.00
1	STERLING, KRISTIA	R	4/14/2023			193211		30.00
6260	TRANE	R	4/14/2023			193212		857.00
5589	CELLCO PARTNERSHIP	R	4/14/2023			193213		15,599.52
0225	KDOR	R	4/14/2023			193219		9,425.05
6154	4 STATE MAINTENANCE SUPPLY INC	R	4/20/2023			193220		204.19
8692	ALTA CONSTRUCTION EQUIPMENT NE	R	4/20/2023			193221		1,559.39
0516	AMERICAN CONCRETE CO INC	R	4/20/2023			193222		4,507.00
5480	BITNER MOTORS	R	4/20/2023			193223		167.36
5966	BERRY COMPANIES, INC.	R	4/20/2023			193224		785.99
8732	BRANDON SPEAR	R	4/20/2023			193225		50.00
7279	CLAYTON HOLDINGS, LLC	R	4/20/2023			193226		23,752.54
7838	CLELAND MASONRY, INC	R	4/20/2023			193227		5,250.00
5759	COMMUNITY HEALTH CENTER OF SEK	R	4/20/2023			193228		870.00
8651	PAYTON COPHER	R	4/20/2023			193231		150.00
7657	COPY PRODUCTS, INC.	R	4/20/2023			193232		1,373.00
0375	WICHITA WATER CONDITIONING	R	4/20/2023			193235		10.50

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7116	EMC INSURANCE COMPANIES	R	4/20/2023			193236		537,484.00
1108	EVERGY KANSAS CENTRAL INC	R	4/20/2023			193240		2,617.73
0339	GENERAL MACHINERY	R	4/20/2023			193241		154.30
6809	RICHARD GILMORE	R	4/20/2023			193242		7,549.10
7108	KANSAS MUNICIPAL INSURANCE TRU	R	4/20/2023			193243		10,259.00
8505	PITTSBURG PUBLISHING COMPANY,	R	4/20/2023			193247		69.50
8507	PITTSBURG PUBLISHING COMPANY,	R	4/20/2023			193248		60.00
8729	NATHAN HUGHES	R	4/20/2023			193249		140.00
7480	RODGER PETRAIT	R	4/20/2023			193250		125.00
8201	ROGER CLEVELAND GOLF COMPANY I	R	4/20/2023			193251		8,840.67
2876	CRAIG FARNSWORTH	R	4/28/2023			193252		324.00
1222	ALL SEASONS CARPET, LLC	R	4/28/2023			193253		1,574.79
0516	AMERICAN CONCRETE CO INC	R	4/28/2023			193254		1,588.00
8475	AMERICAN LAWN & LANDSCAPE, INC	R	4/28/2023			193255		120.00
1	ARTIST SALES	R	4/28/2023			193256		100.00
8278	GERSON BOCANEGRA	R	4/28/2023			193257		25.00
8732	BRANDON SPEAR	R	4/28/2023			193258		50.00
5759	COMMUNITY HEALTH CENTER OF SEK	R	4/28/2023			193259		30.00
8651	PAYTON COPHER	R	4/28/2023			193260		75.00
4263	COX COMMUNICATIONS KANSAS LLC	R	4/28/2023			193261		37.79
4263	COX COMMUNICATIONS KANSAS LLC	R	4/28/2023			193262		99.70
0375	WICHITA WATER CONDITIONING	R	4/28/2023			193263		8.75

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8452	HECKMAN BRUENING AND KING, LLC	R	4/28/2023			193264		250.00
1108	EVERGY KANSAS CENTRAL INC	R	4/28/2023			193265		71,090.78
8335	JUSTIN FRAZIER	R	4/28/2023			193268		1,275.00
7601	MEYER LAW FIRM, LLC	R	4/28/2023			193269		310.00
8636	M L & S INC	R	4/28/2023			193270		59.36
8505	PITTSBURG PUBLISHING COMPANY,	R	4/28/2023			193271		291.90
8729	NATHAN HUGHES	R	4/28/2023			193272		80.00
7480	RODGER PETRAIT	R	4/28/2023			193273		125.00
8136	POCKET PRESS LLC	R	4/28/2023			193274		449.55
6536	POLYDYNE INC	R	4/28/2023			193275		6,036.12
1	REFUND BP	R	4/28/2023			193276		154.80
8534	ALL AMERICAN SPORTS CORP	R	4/28/2023			193277		3,628.06
1	SIMPSON, TIMOTHY	R	4/28/2023			193278		250.00
1	STRINGER, RANDALL	R	4/28/2023			193279		1,292.12
8735	JEREMY GOLOB	R	4/28/2023			193280		6,315.00
1	DARLING, ELIZABETH	R	4/28/2023			193281		100.00
1	RL KEATON CONSTRUCTION	R	4/28/2023			193282		154.80
8509	THE FINISHING TOUCH OF PK, INC.	R	4/28/2023			193283		25,000.00
5296	RFB CONSTRUCTION INC	R	4/28/2023			193284		16,161.83

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
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* * T O T A L S * *	NO			INVOICE AMOUNT		DISCOUNTS		CHECK AMOUNT
REGULAR CHECKS:	118			1,200,946.88		3.15CR		1,200,693.73
HAND CHECKS:	0			0.00		0.00		0.00
DRAFTS:	22			510,121.69		0.00		510,121.69
EFT:	184			926,699.67		0.00		926,699.67
NON CHECKS:	0			0.00		0.00		0.00
VOID CHECKS:	1 VOID DEBITS		0.00					
	VOID CREDITS		250.00CR	250.00CR		0.00		

TOTAL ERRORS: 0

	NO			INVOICE AMOUNT		DISCOUNTS		CHECK AMOUNT
VENDOR SET: 99 BANK: 80144TOTALS:	325			2,637,518.24		3.15CR		2,637,515.09
BANK: 80144 TOTALS:	325			2,637,518.24		3.15CR		2,637,515.09

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3294	JOHN R SMITH	E	5/03/2023			018635		700.00
3668	MID AMERICA PROPERTIES OF PITT	E	5/03/2023			018636		1,078.00
6298	L. KEVAN SCHUPBACH	E	5/03/2023			018637		950.00
6464	PRO X PROPERTY SOLUTIONS, LLC	E	5/03/2023			018638		791.00
6916	STILWELL HERITAGE & EDUCATIONA	E	5/03/2023			018639		173.00
8005	REMINGTON SQUARE APARTMENTS OF	E	5/03/2023			018640		524.00
8080	SUNNYVALE INVESTMENT PROPERTIE	E	5/03/2023			018641		1,300.00
8549	JENNIFER STOOKEY	E	5/03/2023			018642		750.00
4636	EVERGY KANSAS CENTRAL INC. (HA	R	5/02/2023			193291		315.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	1	315.00	0.00	315.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	8	6,266.00	0.00	6,266.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0 VOID DEBITS	0.00		
	VOID CREDITS	0.00	0.00	

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99 BANK: EHV TOTALS:	9	6,581.00	0.00	6,581.00
BANK: EHV TOTALS:	9	6,581.00	0.00	6,581.00

VENDOR SET: 99 City of Pittsburgh, KS
BANK: HAP BMO HARRIS BANK-HAP
DATE RANGE: 4/06/2023 THRU 5/03/2023

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5906	JOHN HINRICHS	E	5/03/2023			018552		175.00
5961	LAWRENCE A VANBECELAERE	E	5/03/2023			018553		49.00
7581	REX LINVILLE	E	5/03/2023			018554		957.00
7717	LAWRENCE E GIGER	E	5/03/2023			018555		585.00
7837	MARJI RENTALS, LLC	E	5/03/2023			018556		251.00
8498	PITTSBURG HIGHLANDS GP, LLC	E	5/03/2023			018557		2,638.00
8512	GORILLA GRIP LLC	E	5/03/2023			018558		550.00
8580	GARY MORRISON REAL ESTATE, INC	E	5/03/2023			018559		639.00
8582	GARY K CONNER	E	5/03/2023			018560		1,134.00
0372	CONNER REALTY	E	5/03/2023			018561		950.00
1008	BENJAMIN M BEASLEY	E	5/03/2023			018562		1,006.00
1231	JOHN LOVELL	E	5/03/2023			018563		568.00
1609	PHILLIP H. O'MALLEY	E	5/03/2023			018564		2,841.00
2542	YOST PROPERTIES	E	5/03/2023			018565		149.00
3142	COMMUNITY MENTAL HEALTH CENTER	E	5/03/2023			018566		691.00
3162	TOM YOAKAM	E	5/03/2023			018567		880.00
3218	CHERYL L BROOKS	E	5/03/2023			018568		170.00
3272	DUNCAN HOUSING LLC	E	5/03/2023			018569		2,664.00
3273	RICHARD F THENIKL	E	5/03/2023			018570		804.00
3294	JOHN R SMITH	E	5/03/2023			018571		675.00
3668	MID AMERICA PROPERTIES OF PITT	E	5/03/2023			018572		13,598.34
4054	MICHAEL A SMITH	E	5/03/2023			018573		1,479.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4492	PITTSBURG SENIORS LP	E	5/03/2023			018574		3,785.00
4928	PITTSBURG STATE UNIVERSITY	E	5/03/2023			018575		1,517.48
5393	ANGELES PROPERTIES LLC - HAP	E	5/03/2023			018576		2,546.00
5549	DELBERT BAIR	E	5/03/2023			018577		339.00
5658	DEANNA J HIGGINS	E	5/03/2023			018578		187.00
5676	BARBARA TODD	E	5/03/2023			018579		32.00
5817	JAMA ENTERPRISES LLP	E	5/03/2023			018580		1,035.54
5834	DENNIS TROUT	E	5/03/2023			018581		409.00
5957	PASTEUR PROPERTIES	E	5/03/2023			018582		5,553.00
6090	RANDAL BENNEFELD	E	5/03/2023			018583		164.00
6161	MICHAEL J STOTTS	E	5/03/2023			018584		154.00
6269	EDWARD SWOR	E	5/03/2023			018585		1,488.00
6298	L. KEVAN SCHUPBACH	E	5/03/2023			018586		12,668.00
6394	KEVIN R. HALL	E	5/03/2023			018587		1,972.00
6441	HEATHER MASON WHITE	E	5/03/2023			018588		975.00
6464	PRO X PROPERTY SOLUTIONS, LLC	E	5/03/2023			018589		14,842.90
6694	DELBERT BAIR	E	5/03/2023			018590		469.00
6708	CHARLES R. MERTZ	E	5/03/2023			018591		279.00
6877	CHRISTOPHER KYLE BATTAGLIA	E	5/03/2023			018592		1,000.00
6916	STILWELL HERITAGE & EDUCATIONA	E	5/03/2023			018593		2,125.00
7083	PITTSBURG HEIGHTS, LP	E	5/03/2023			018594		5,506.52
7112	RANDY VILELA BODY REPAIR, TRU	E	5/03/2023			018595		1,167.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7294	AMMP PROPERTIES, LLC	E	5/03/2023			018596		1,000.00
7312	JASON HARRIS	E	5/03/2023			018597		478.00
7326	RANDY ALLEE	E	5/03/2023			018598		951.00
7431	R&R RENTALS OF PITTSBURG LLC	E	5/03/2023			018599		131.00
7524	SOUTHEAST KANSAS COMMUNITY ACT	E	5/03/2023			018600		229.00
7554	TRAVIS R RIDGWAY	E	5/03/2023			018601		539.00
7582	KIRK A DUNCAN	E	5/03/2023			018602		233.00
7587	DAVID RUA	E	5/03/2023			018603		488.00
7645	SEWARD RENTALS, LLC	E	5/03/2023			018604		1,243.00
7654	A & R RENTALS, LLC	E	5/03/2023			018605		3,879.68
7669	CHARLES GILMORE	E	5/03/2023			018606		599.00
7741	SUSAN E ADAMS	E	5/03/2023			018607		175.00
7864	CB HOMES LLC	E	5/03/2023			018608		800.00
7866	JAMES MICHAEL HORTON	E	5/03/2023			018609		3,783.00
7918	CITY OF LEAVENWORTH	E	5/03/2023			018610		1,462.34
8005	REMINGTON SQUARE APARTMENTS OF	E	5/03/2023			018611		10,229.00
8080	SUNNYVALE INVESTMENT PROPERTIE	E	5/03/2023			018612		9,285.00
8174	MICHAEL A SMITH	E	5/03/2023			018613		265.00
8329	CHARLES P. SIMPSON	E	5/03/2023			018614		461.00
8402	BEVERLY D PETERSON	E	5/03/2023			018615		159.00
8426	JOHN F KENNEDY	E	5/03/2023			018616		302.00
8455	WILLIAM JOSHUA JAMESON	E	5/03/2023			018617		233.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8492	RUSSELL F. MIZE	E	5/03/2023			018618		293.00
8502	JON BARTLOW	E	5/03/2023			018619		342.00
8520	MATTHEW A SANCHEZ	E	5/03/2023			018620		450.00
8601	GAUTAM YADAV	E	5/03/2023			018621		513.00
8603	NICHOLAS KNEDGEN	E	5/03/2023			018622		290.00
8627	STEVEN MARIUCCI	E	5/03/2023			018623		452.00
8634	WAYNE L STORM	E	5/03/2023			018624		368.00
8643	JEANNE ELLIOTT	E	5/03/2023			018625		1,635.36
4636	EVERGY KANSAS CENTRAL INC. (HA	R	5/02/2023			193285		2,755.81
7616	STEVE KUPLEN	R	5/02/2023			193286		40.00
8177	MISSISSIPPI REGIONAL HOUSING A	R	5/02/2023			193287		594.38
8427	RENT-MOORE LLC	R	5/02/2023			193288		946.00
6451	NAZAR SAMAN	R	5/02/2023			193289		1,526.00
0472	LARRY SPRESSER	R	5/02/2023			193290		752.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	6	6,614.19	0.00	6,614.19
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	74	132,936.16	0.00	132,936.16
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: HAP	TOTALS: 80	139,550.35	0.00	139,550.35
BANK: HAP	TOTALS:	80	139,550.35	0.00	139,550.35

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8456	DIAMOND SENIOR DEVELOPMENT PIT	E	5/03/2023			018626		272.00
3668	MID AMERICA PROPERTIES OF PITT	E	5/03/2023			018627		1,850.00
6298	L. KEVAN SCHUPBACH	E	5/03/2023			018628		700.00
6464	PRO X PROPERTY SOLUTIONS, LLC	E	5/03/2023			018629		1,400.00
7083	PITTSBURG HEIGHTS, LP	E	5/03/2023			018630		595.00
7654	A & R RENTALS, LLC	E	5/03/2023			018631		650.00
8005	REMINGTON SQUARE APARTMENTS OF	E	5/03/2023			018632		1,400.00
8080	SUNNYVALE INVESTMENT PROPERTIE	E	5/03/2023			018633		625.00
8643	JEANNE ELLIOTT	E	5/03/2023			018634		650.00

* * 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:		9	8,142.00		0.00	8,142.00
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: TBRA TOTALS:	9	8,142.00		0.00	8,142.00
BANK: TBRA	TOTALS:	9	8,142.00		0.00	8,142.00
REPORT TOTALS:		423	2,791,791.59		3.15CR	2,791,788.44

Passed and approved this 9th day of May, 2023.

Ron Seglie, M.D., Mayor

ATTEST:

Tammy Nagel, City Clerk

(Published in The Morning Sun on May 12, 2023)

ORDINANCE NO. G-1348

AN ORDINANCE ANNEXING LAND INTO THE LIMITS AND BOUNDARIES OF
THE CITY OF PITTSBURG, KANSAS, PURSUANT TO K.S.A 12-520 (a) (7), AS
AMENDED.

WHEREAS, the following described land is located in Crawford County, Kansas;

WHEREAS, a request for annexation of the following described property, submitted by
the owners thereof, has been filed with the City of Pittsburg, Kansas pursuant to K.S.A. 12-520
(a) (7), as amended;

WHEREAS, the Governing Body of the City of Pittsburg, Kansas, finds it advisable to
annex such land.

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

Section 1: That the following described land is hereby annexed and made a part of the
City of Pittsburg, Kansas:

Tract I:

Part of the Southwest Quarter (SW/4) of the Southeast Quarter (SE/4) of Section Six (6), Township
Thirty One (31) South, Range Twenty Five (25) East of the Sixth Principal Meridian, Crawford
County, Kansas, according to the United States Government Survey thereof bounded and
described as follows: Beginning at a point Sixty Five (65) feet West and Eight Hundred Fifty (850)
feet North of the Southeast corner of said Southwest Quarter (SW ¼) of the Southeast Quarter (SE
¼) of said Section Six (6); thence West parallel to the South line of said Section Six (6), Seven
Hundred Twenty Six (726) feet; thence North Two Hundred Twenty (220) feet; thence East
parallel with the South line of said Section Six (6), Seven Hundred Twenty Six (726) feet; Thence
South Two Hundred Twenty (220) feet to the point of beginning.

Tract II:

Part of the Southwest Quarter (SW4) of the Southeast Quarter (SE/4) of Section Six (6), Township
Thirty One (31) South, Range Twenty Five (25) East of the Sixth Principal Meridian, Crawford
County, Kansas, according to the United States Government Survey thereof bounded and
described as follows: Beginning at a point Sixty Five (65) feet West and Seven Hundred Fifty
(750) feet North of the Southeast corner of said Southwest Quarter (SW ¼) of the Southeast
Quarter (SE ¼) of said Section Six (6); thence West parallel to the South line of said Section Six

(6), Seven Hundred Twenty Six (726) feet; thence North at right angles One Hundred (100) feet; thence East parallel to the South line of said Section Six (6), Seven Hundred Twenty Six (726) feet; thence South at right angles One Hundred (100) feet to the point of beginning.

Tract III

Part of the Southwest Quarter (SW $\frac{1}{4}$) of the Southeast Quarter (SE $\frac{1}{4}$) of Section (6), Township Thirty One (31) South, Range Twenty Five (25) East of the Sixth Principal Meridian, Crawford County, Kansas, according to the United States Government Survey thereof bounded and described as follows: Beginning at a point Sixty Five (65) feet West of the Southeast corner of said Southwest Quarter (SW $\frac{1}{4}$) of the Southeast Quarter (SE $\frac{1}{4}$) of said Section Six (6); thence West along said South line Seven Hundred Twenty Six (726) feet; thence North Seven Hundred Fifty (750) feet; thence East parallel to the South line of said Section Six (6), Seven Hundred Twenty Six (726) feet; thence South Seven Hundred Fifty (750) feet to the point of beginning,

EXCEPT A portion of the Southwest Quarter of the Southeast Quarter of Section 6, Township 31 South, Range 25 East of the Sixth Principal Meridian, Crawford County, Kansas, according to the United States Government Survey thereof, bounded and described as follows: Commencing at the Southeast corner of said Southwest Quarter of the Southeast Quarter; thence on a bearing of South 88 degrees 10 minutes 57 seconds West (Kansas Coordinate System, 1983, South Zone) along the South line of said Southeast Quarter a distance of 65.00 feet to the point of beginning of the following described tract: Thence on a bearing of North 01 degree 49 minutes 03 seconds West and perpendicular to said South line a distance of 412.50 feet; Thence on a bearing of South 88 degrees 10 minutes 57 seconds West on a line being perpendicular to the last described course and parallel with said South line of the Southeast Quarter a distance of 726.00 feet; Thence on a bearing of South 01 degree 49 minutes 03 seconds East and perpendicular to the last described course a distance of 412.50 feet to said South line of the Southwest Quarter of the Southeast Quarter; Thence on a bearing of North 88 degrees 10 minutes 57 seconds East along said South line a distance of 726.00 feet to the point of beginning.

Section 2: This Ordinance shall take effect and be in force from the date of its final passage and its publication in the official City newspaper.

APPROVED AND PASSED by the Governing Body of Pittsburg, Kansas, this 9th day of May, 2023.

Ron Seglie, MD, Mayor

ATTEST:

City Clerk – Tammy Nagel



RECEIVED

MAY 09 2023

Pittsburg City Clerk

May 9, 2023

Mr. Hall,

Please accept this request for the City of Pittsburg to annex the following parcel into the City:

Heritage Tractor

1075 S Hwy 69

Owner ID 000001 Muth Properties LLC

Section 6, Township 31, Range 25.

We appreciate your consideration of our request. Please contact us if you have any questions.

Signed,

Derek Dummermuth

Mr. Derek Dummermuth

CEO

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1076 S US Hwy 69 | Pittsburg, KS 66762 | (620) 231-0950

ORDINANCE NO. S-1095

AN ORDINANCE OF THE CITY OF PITTSBURG, KANSAS, TERMINATING A REDEVELOPMENT DISTRICT AND RELATED REDEVELOPMENT PROJECT PLAN WITHIN THE CITY (NORTH BROADWAY TIF DISTRICT).

WHEREAS, K.S.A. 12-1770 *et seq.* (the “Act”) authorizes the City of Pittsburg, Kansas (the “City”) to establish tax increment financing redevelopment districts within eligible areas of the City, to approve redevelopment district plans for the completion of redevelopment projects within such redevelopment project areas, and to finance all or a portion of redevelopment project costs from tax increment revenues and various fees collected within such redevelopment district, revenues derived from redevelopment projects, revenues derived from local sales taxes, other revenues described in the Act, or a combination thereof or from the proceeds of full faith and credit tax increment bonds of the City or special obligation tax increment bonds of the City payable from such described revenues; and

WHEREAS, the City, pursuant to and in compliance with the provisions of the Act: (1) passed Ordinance No. S-894 on October 28, 2003, which established a redevelopment district in the City generally located at the northwest corner of 29th Street and North Broadway (the “North Broadway TIF District”); and (2) passed Ordinance No. S-896 on December 23, 2003, which adopted the redevelopment project plan for the development or redevelopment of the property located in the North Broadway TIF District (the “North Broadway TIF Project Plan”), which included a description of the improvements to be made within the North Broadway TIF District and eligible to be paid from the tax increment created by the development of the North Broadway TIF District (the “Project”); and

WHEREAS, the legal description of the North Broadway TIF District is set forth on *Exhibit A* attached hereto; and

WHEREAS, the City has issued certain bonds to pay the costs of the Project, and the City accumulated sufficient funds to redeem such bonds prior to their stated maturity as hereinafter set forth:

<i>Description</i>	<i>Series</i>	<i>Dated Date</i>	<i>Original Amount</i>	<i>Final Redemption Date</i>
Special Obligation Tax Increment Revenue Bonds (North Broadway Redevelopment-Pittsburg Town Center Project)	2006	03/22/2006	\$6,310,000	04/01/2023

WHEREAS, the purposes and costs associated with the implementation of the North Broadway TIF Project Plan and the construction of the Project have been completed, and the City desires to terminate the North Broadway TIF Project Plan and the North Broadway TIF District.

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

Section 1. Redevelopment Plan and District Termination. The North Broadway TIF Project Plan and related Project have been completed, and all eligible costs agreed to by the City to be paid or reimbursed from the revenues of the North Broadway TIF District have been paid. Therefore, the governing body hereby terminates the North Broadway TIF Project Plan and the North Broadway TIF

District. The Clerk is hereby authorized and directed to send a copy of this Ordinance to the Crawford County Clerk, the Crawford County Treasurer, and the Crawford County Appraiser to provide notice of the termination of the North Broadway TIF Project Plan and the North Broadway TIF District.

Section 2. Effective Date. This Ordinance shall take effect and be in force from and after its passage by the governing body and publication of the Ordinance or a summary thereof once in the official City newspaper.

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PASSED by the City Commission on May 9, 2023 and **SIGNED** by the Mayor.

(SEAL)

Mayor

ATTEST:

Clerk

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EXHIBIT A

LEGAL DESCRIPTION OF THE NORTH BROADWAY TIF DISTRICT

A TRACT OF AND LOCATED IN THE NORTHEAST QUARTER OF SECTION 18, TOWNSHIP 30 SOUTH, RANGE 25 EAST OF THE 6TH PRINCIPAL MERIDIAN, PITTSBURG, KANSAS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID NORTHEAST QUARTER; THENCE S 00°00'00" E ALONG THE EAST LINE OF SAID NORTHEAST QUARTER ALSO BEING THE CENTER LINE OF NORTH BROADWAY AVENUE RIGHT-OF-WAY A DISTANCE OF 360 FEET; THENCE N 90°00'00" W A DISTANCE OF 80 FEET TO A POINT ON THE WEST RIGHT-OF-WAY LINE OF SAID BROADWAY AVENUE, SAID POINT ALSO BEING THE POINT OF BEGINNING OF THE TRACT TO BE DESCRIBED; THENCE S 00°00'00" E ALONG SAID WEST RIGHT-OF-WAY LINE A DISTANCE OF 955 FEET; THENCE S 90°00'00" E ALONG SAID WEST RIGHT-OF-WAY LINE A DISTANCE OF 30 FEET; THENCE S 00°00'00" E ALONG SAID WEST RIGHT-OF-WAY LINE A DISTANCE OF 253 FEET; THENCE N 90°00'00" W A DISTANCE OF 1283 FEET TO A POINT ON THE EASTERLY RIGHT-OF-WAY LINE OF HIGHWAY 69 BYPASS; THENCE N 25°10'11" E ALONG SAID EASTERLY RIGHT-OF-WAY LINE A DISTANCE OF 1233 FEET; THENCE ON A CURVE TO THE RIGHT ALONG SAID EASTERLY RIGHT-OF-WAY LINE HAVING A RADIUS OF 570 FEET, A CHORD BEARING OF N 48°37'20" E, A CHORD DISTANCE OF 455', AND A ARC LENGTH OF 468 FEET; THENCE S 00°00'00" A DISTANCE OF 209 FEET; THENCE N 90°00'00" E A DISTANCE OF 387 FEET TO THE POINT OF BEGINNING; CONTAINS 1,214,639 SF, 27.88 ACRES, MORE OR LESS.