

## Table of Contents

Agenda . . . . .	2
Approval of the July 11, 2023, City Commission Meeting minutes. 07-11-2023 Minutes. . . . .	4
Approval of the Appropriation Ordinance for the period ending July 25, 2023, subject to the release of HUD expenditures when funds are received. July 25 2023 Appropriation Ordinance . . . . .	6
ORDINANCE NO. G-1350 - Consider approval of Ordinance No. G-1350, amending Sections 46-81 and 46-83 of the Pittsburg City Code to include tents, tarps and blankets or any other material being used as a shelter to camp or occupy outside of an approved structure for habitation to the definition of Recreational Equipment. Ordinance No. G-1350 Memo. . . . .	30
Ordinance No. G-1350 . . . . .	31

**CITY OF PITTSBURG, KANSAS**  
**COMMISSION AGENDA**  
**Tuesday, July 25, 2023**  
**5:30 PM**

---

**CALL TO ORDER BY THE MAYOR:**

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

**CONSENT AGENDA (ROLL CALL VOTE):**

- a. Approval of the July 11, 2023, City Commission Meeting minutes.
- b. Approval of the application submitted by Harold Leroy Smith for a Cereal Malt Beverage License for the annual celebration to honor the life of Brandon Smith to be held at the Frisco Event Center (210 East 4th Street) from 4:00 p.m. until 11:00 p.m. on Saturday, August 5th, 2023, and authorize the City Clerk to issue the license.
- c. Approval of the Appropriation Ordinance for the period ending July 25, 2023, subject to the release of HUD expenditures when funds are received.

**SPECIAL PRESENTATIONS:**

- a. FIVE YEAR FINANCIAL FORECAST - City Manager Daron Hall and Interim Finance Director Allison Ramsey will provide information regarding the City's five year financial forecast.
- b. PRESENTATION OF THE CITY MANAGERS SUBMITTED 2024 BUDGET - City Manager Daron Hall and Interim Director of Finance Allison Ramsey will present the City Manager's Submitted Budget for 2024.

**CONSIDER THE FOLLOWING:**

- a. ORDINANCE NO. G-1350 - Consider approval of Ordinance No. G-1350, amending Sections 46-81 and 46-83 of the Pittsburg City Code to include tents, tarps and blankets or any other material being used as a shelter to camp or occupy outside of an approved structure for habitation to the definition of Recreational Equipment. **Approve or disapprove of Ordinance No. G-1350 and, if approved, authorize the Mayor to sign the Ordinance on behalf of the City.**

**CITY OF PITTSBURG, KANSAS**  
**COMMISSION AGENDA**  
**Tuesday, July 25, 2023**  
**5:30 PM**

---

**NON-AGENDA REPORTS & REQUESTS:**

**THE MAYOR'S MOMENT:**

**EXECUTIVE SESSION:**

- a. An Executive Session is necessary for the preliminary discussion of the acquisition of real property pursuant to K.S.A. 75-4319(b)(6), to discuss the potential acquisition of real estate. **Motion to recess into Executive Session for 15 minutes for the preliminary discussion of the acquisition of real property pursuant to K.S.A. 75-4319(b)(6), to discuss the potential acquisition of real estate, with the meeting to resume in the Commission Room in 15 minutes.**

**ADJOURNMENT**

OFFICIAL MINUTES  
OF THE MEETING OF THE  
GOVERNING BODY OF THE  
CITY OF PITTSBURG, KANSAS  
July 11, 2023

---

A Regular Session of the Board of Commissioners was held at 5:30 p.m. on Tuesday, July 11, 2023, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with Mayor Ron Seglie presiding and the following members present: Cheryl Brooks, Stu Hite, Dawn McNay and Chuck Munsell.

Mayor Seglie led the flag salute.

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

APPROVAL OF MINUTES – On motion of McNay, seconded by Hite, the Governing Body approved the June 27, 2023, City Commission Meeting minutes as presented. Motion carried with Brooks abstaining.

APPROPRIATION ORDINANCE – On motion of McNay, seconded by Hite, the Governing Body approved the Appropriation Ordinance for the period ending July 11, 2023, subject to the release of HUD expenditures when funds are received. Motion carried with the following roll call vote: Yea: Hite, McNay, Munsell and Seglie. Motion carried with Brooks abstaining.

MIZE NUISANCE ABATEMENT – On motion of Hite, seconded by Munsell, the Governing Body granted Bryan Mize, owner of the property located at 209 East 15<sup>th</sup> Street, thirty days to abate the land nuisance located on his property. Motion carried with Brooks abstaining.

FIRE APPARATUS PURCHASE – On motion of Munsell, seconded by Brooks, the Governing Body approved staff recommendation to waive the City's formal bid process to allow the purchase of a Pierce Fire Apparatus from sole source supplier Conrad Fire Equipment, of Olathe, Kansas, with funding from the Public Safety Sales Tax in the amount of \$945,192.83, and authorized the Mayor to sign the necessary documents on behalf of the City. Motion carried.

FIRE APPARATUS PURCHASE FINANCING – On motion of McNay, seconded by Brooks, the Governing Body approved staff recommendation to enter into a lease/purchase agreement with Labette Bank to finance the purchase of a Pierce Fire Apparatus in the amount of \$945,192.83, at 4.85% interest, and authorized the Mayor to sign the necessary documents on behalf of the City. Motion carried.

ORDINANCE NO. G-1349 – On motion of McNay, seconded by Munsell, the Governing Body approved Ordinance No. G-1349, creating Article VII, Sections 62-166 through 62-171, in Chapter 62 of the Pittsburg City Code for the purpose of creating a Neighborhood Advisory Council, and determining the membership, duties and functions of said Neighborhood Advisory Council, also referred to as the NAC, and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried.

OFFICIAL MINUTES  
OF THE MEETING OF THE  
GOVERNING BODY OF THE  
CITY OF PITTSBURG, KANSAS  
July 11, 2023

---

THE MAYOR'S MOMENT – Mayor Seglie encouraged citizens to be aware of drugs or other untoward items that may harm the youth of our City.

DRUG COURT – Commissioner Munsell mentioned the Drug Court that was discussed during a recent Crawford County Commission meeting.

ADJOURNMENT: On motion of Hite, seconded by Brooks, the Governing Body adjourned the meeting at 5:45 p.m. Motion carried.

\_\_\_\_\_  
Ron Seglie, M.D., Mayor

ATTEST:

\_\_\_\_\_  
Tammy Nagel, City Clerk

VENDOR SET: 99 City of Pittsburg, KS  
BANK: \* ALL BANKS  
DATE RANGE: 7/05/2023 THRU 7/18/2023

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7279	CLAYTON HOLDINGS, LLC							
M-CHECK	CLAYTON HOLDINGS, LLC	UNPOST	V 7/06/2023			193371		114,438.43CR
7831	AEGEAN, LLC							
M-CHECK	AEGEAN, LLC	UNPOST	V 7/10/2023			193590		1,390.00CR
C-CHECK	VOID CHECK		V 7/07/2023			193883		
C-CHECK	VOID CHECK		V 7/07/2023			193884		
C-CHECK	VOID CHECK		V 7/07/2023			193885		
C-CHECK	VOID CHECK		V 7/07/2023			193886		
C-CHECK	VOID CHECK		V 7/14/2023			193901		
C-CHECK	VOID CHECK		V 7/14/2023			193902		
C-CHECK	VOID CHECK		V 7/14/2023			193909		
C-CHECK	VOID CHECK		V 7/14/2023			193910		
C-CHECK	VOID CHECK		V 7/14/2023			193919		
C-CHECK	VOID CHECK		V 7/14/2023			193941		
C-CHECK	VOID CHECK		V 7/14/2023			193942		
C-CHECK	VOID CHECK		V 7/14/2023			193943		
C-CHECK	VOID CHECK		V 7/14/2023			193944		
C-CHECK	VOID CHECK		V 7/14/2023			193945		

\* \* 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:	16	VOID DEBITS 0.00 VOID CREDITS 115,828.43CR	0.00	

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99 BANK: * TOTALS:	16	115,828.43CR	0.00	0.00
BANK: * TOTALS:	16	115,828.43CR	0.00	0.00

VENDOR SET: 99 City of Pittsburg, KS  
 BANK: 80144 BMO HARRIS BANK  
 DATE RANGE: 7/05/2023 THRU 7/18/2023

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0224	KDOR							
I-JUN 2023	JUN 2023 SALES TAX	D	7/17/2023	14,214.07		000000		14,214.07
0224	KDOR							
I-202307144681	JUN 2023 SALES TAX UTILITY	D	7/18/2023	8,558.12		000000		8,558.12
4603	KANSAS GOLF AND TURF INC							
I-02-302928	BRUSH CHANNEL / BRUSH	E	7/10/2023	576.99		019240		576.99
6528	GALE GROUP/CENGAGE							
I-81357106	BOOKS	E	7/10/2023	25.59		019241		
I-81364219	BOOKS	E	7/10/2023	51.18		019241		
I-81397040	BOOKS	E	7/10/2023	30.39		019241		
I-81424073	BOOKS	E	7/10/2023	22.39		019241		129.55
7529	LEXIPOL, LLC							
I-INVLEX16431	2023 POLICY MANUAL	E	7/10/2023	13,055.14		019242		13,055.14
8467	WASTE CORPORATION OF KANSAS, L							
I-AM0001382680	MT OLIVE JUNE 2023	E	7/10/2023	104.74		019243		104.74
8560	SOUTHERN UNIFORM AND TACTICAL,							
I-152110-1	HONOR GUARD STRAP	E	7/10/2023	90.99		019244		
I-152680-1	BLACK SUMMERWEIGHT TACTICAL	E	7/10/2023	55.99		019244		146.98
8708	NOTCH 8, LLC							
I-15215	MT OLIVE MAINTENANCE	E	7/10/2023	19,714.02		019245		19,714.02
8712	ALLEN, GIBBS, & HOULIK, LLC							
I-955829	MAY 2023 ACCOUNTING SERVICE	E	7/10/2023	632.00		019246		632.00
0044	CRESTWOOD COUNTRY CLUB							
I-APR MAY JUNE 23 DH	APR, MAY, JUNE 2023 CITY MGR	E	7/10/2023	988.38		019247		988.38
0046	ETTINGERS OFFICE SUPPLY							
I-555723-0	MISC OFFICE SUPPLIES	E	7/10/2023	48.51		019248		48.51
0054	JOPLIN SUPPLY COMPANY							
I-S4764408.001	LOCK NUT/VALVE WASHER/ GATE	E	7/10/2023	380.84		019249		380.84
0055	JOHN'S SPORT CENTER, INC.							
I-20069	DANIEL DAUB: JEANS	E	7/10/2023	133.20		019250		133.20

VENDOR SET: 99 City of Pittsburg, KS  
 BANK: 80144 BMO HARRIS BANK  
 DATE RANGE: 7/05/2023 THRU 7/18/2023

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0101	BUG-A-WAY INC							
I-124122	FD # 1: GENERAL PEST CONTROL	E	7/10/2023	60.00		019251		60.00
0105	PITTSBURG AUTOMOTIVE							
I-988844	HYDRAGRUCULTURAL FLUID	E	7/10/2023	65.31		019252		
I-989117	LAMP	E	7/10/2023	33.96		019252		
I-989294	VALVE	E	7/10/2023	78.12		019252		
I-989408	BATTERY	E	7/10/2023	273.24		019252		
I-989556	6MXTXREEL	E	7/10/2023	29.87		019252		
I-989580	GL WHIT	E	7/10/2023	11.29		019252		
I-989656	PAG OIL	E	7/10/2023	8.61		019252		500.40
0112	MARRONES INC							
I-W92263	BROWN SACKS	E	7/10/2023	82.45		019253		
I-W92570	FREEDOM BARBECUE	E	7/10/2023	352.72		019253		435.17
0133	JIM RADELL CONSTRUCTION COMPAN							
I-853	729 W 2ND: SEWER TAP	E	7/10/2023	2,358.00		019254		
I-854	1014 S BDWY: SEWER TAP	E	7/10/2023	1,510.00		019254		3,868.00
0135	PITTSBURG AREA CHAMBER OF COMM							
I-29738	2023 ECO DEVO CONTRACT	E	7/10/2023	23,750.00		019255		23,750.00
0142	HECKERT CONSTRUCTION CO INC							
I-7724	ASPHALT	E	7/10/2023	1,442.01		019256		
I-7725	ASPHALT	E	7/10/2023	4,327.78		019256		
I-7738	ASPHALT	E	7/10/2023	1,350.23		019256		7,120.02
0194	KANSAS STATE TREASURER							
I-202307074629	JUNE 2023 COURT FEES	E	7/10/2023	3,030.00		019257		3,030.00
0202	CLIFF HIX ENGINEERING INC							
I-328814	SHIRTS	E	7/10/2023	55.00		019258		
I-328909	SHIRTS W/ TRANSFERS	E	7/10/2023	35.00		019258		90.00
0292	UNIFIRST CORPORATION							
I-1920035132	WIPERS	E	7/10/2023	78.81		019259		78.81
0294	COPY PRODUCTS, INC.							
I-465914	COPIER MAINTENANCE FEES	E	7/10/2023	1,629.68		019260		1,629.68
0317	KUNSHEK CHAT & COAL CO, INC.							
I-17380	SAND FOR KIDDLELAND	E	7/10/2023	70.00		019261		70.00



VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0364	CRAWFORD COUNTY SHERIFF'S DEPA MAY 2023 PRISONERS HELD	E	7/10/2023	4,825.00		019262		4,825.00
I-202307064619								
0409	WISEMAN'S DISCOUNT TIRE INC AIR LOCK TURF 6 PLY	E	7/10/2023	185.90		019263		
I-367488								
I-367647	AIR LOCK TURF 6 PLY	E	7/10/2023	92.95		019263		278.85
0438	PAUL KEYS E QUINCY PROJECT TEMP SVC	E	7/10/2023	1,634.00		019264		1,634.00
I-27190								
0507	SOUTHEAST KANSAS REGIONAL PLAN 2023 MEMBERSHIP DUES	E	7/10/2023	50.00		019265		50.00
I-202307064626								
0659	PAYNES INC TOW	E	7/10/2023	95.00		019266		95.00
I-22764								
0829	CROWN PRODUCTS INC AVGAS FILTER	E	7/10/2023	175.55		019267		
I-1056308								
I-1056427	GASKET	E	7/10/2023	216.04		019267		391.59
1478	KANSASLAND TIRE #1828 '19 FORD F250: TIRES	E	7/10/2023	888.95		019268		888.95
I-30275								
1792	B&L WATERWORKS SUPPLY, LLC FORD BOLTED COUPLING	E	7/10/2023	289.68		019269		
I-004686								
I-005289	FORD BOLTED COUPLING	E	7/10/2023	796.92		019269		
I-007239	FORD REPAIR CLAMPS	E	7/10/2023	4,667.10		019269		5,753.70
2035	O'BRIEN ROCK CO., INC. CONCRETE	E	7/10/2023	1,121.93		019270		1,121.93
I-114642								
2186	PRODUCERS COOPERATIVE ASSOCIAT PARKS FUEL	E	7/10/2023	854.34		019271		854.34
I-1010966								
2707	THE LAWNSCAPE COMPANY, INC. PD IRRIGATION SERVICE	E	7/10/2023	242.50		019272		242.50
I-06-30-23								
2921	DATAPROSE LLC JUNE 2023 FEES	E	7/10/2023	6,155.11		019273		6,155.11
I-DP2302537								
4307	HENRY KRAFT, INC. MISC JANITORIAL SUPPLIES	E	7/10/2023	122.92		019274		122.92
I-440265								

VENDOR SET: 99 City of Pittsburg, KS  
 BANK: 80144 BMO HARRIS BANK  
 DATE RANGE: 7/05/2023 THRU 7/18/2023

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4572	KANSAS RURAL WATER ASSOCIATION							
I-202307064616	2023 MEMBERSHIP	E	7/10/2023	920.00		019275		920.00
4618	TRESA LYNNE MILLER							
I-202307074630	JUNE 2023 PROBATION FEE	E	7/10/2023	1,214.50		019276		1,214.50
4956	YAMAHA COMMERCIAL FINANCE, U.S							
I-808828	2023 ANNUAL GOLF CARTS	E	7/10/2023	17,100.00		019277		17,100.00
5482	JUSTIN HART							
I-202307074627	JULY 2023 MONTHLY SERVICE	E	7/10/2023	70.00		019278		
I-202307074628	JUNE 2023 MONTHLY INTERNET SVC	E	7/10/2023	70.00		019278		140.00
5648	JASON WISKE							
I-JULY 2023	2023 COURT SERVICE FEE	E	7/10/2023	1,000.00		019279		1,000.00
5931	VOGEL HEATING & COOLING INC							
I-07-04-2023	2.5 LBS OF FREON AND SVC CALL	E	7/10/2023	193.00		019280		193.00
6175	HENRY C MENGHINI							
I-7129	LEGAL SERVICES	E	7/10/2023	480.00		019281		
I-7130	JUNE 2023 PHOTOCOPIES	E	7/10/2023	6.20		019281		486.20
6851	SCHULTE SUPPLY INC							
I-S1201615.001	COPPERSETTER BALL VALVE	E	7/10/2023	2,658.60		019282		2,658.60
7239	JERRY MILLER							
I-07-18-23	JULY 2023 AWOS	E	7/10/2023	425.00		019283		425.00
7240	JAY HATFIELD CERTIFIED USED CA							
I-10331	NUT / COVER / HANDLE	E	7/10/2023	69.90		019284		69.90
7479	MID-AMERICA VALVE & EQUIPMENT							
I-231810	SINGER	E	7/10/2023	931.61		019285		931.61
7620	POMP'S TIRE SERVICE INC							
I-1220033256	ROAD SERVICE	E	7/10/2023	460.40		019286		460.40
7667	BRENT'S ELECTRIC, LLC							
I-2482	KIDDIELAND REPAIRS	E	7/10/2023	243.75		019287		
I-2483	SCHLANGER PICKLEBALL COURTS	E	7/10/2023	948.10		019287		1,191.85
7852	TRIA HEALTH, LLC							
I-0723-0122	JULY 2023	E	7/10/2023	1,512.46		019288		1,512.46

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8326	KAYLYN HITE I-JULY 2023 2023 COURT SERVICE FEE	E	7/10/2023	1,000.00		019289		1,000.00
8328	BRADEN PEAK DRAIN SERVICES LLC I-6532-2 1902 S ENGLISH: NEW TAP ON MAI	E	7/10/2023	2,815.00		019290		2,815.00
7744	DARREN L SWARTZ I-202307104643 FM TOKEN REFUND	E	7/11/2023	124.00		019291		124.00
7749	CHARLIE PHILLIPS I-202307104641 FM TOKEN REFUND	E	7/11/2023	82.00		019292		82.00
8103	ANDY ROBERTS I-202307104646 FM TOKEN REFUND	E	7/11/2023	86.00		019293		86.00
6528	GALE GROUP/CENGAGE I-81431826 BOOKS I-81439899 BOOKS I-81456554 BOOKS	E E E	7/17/2023 7/17/2023 7/17/2023	26.39 30.39 25.60		019294 019294 019294		82.38
7392	ASSURECO RISK MANAGEMENT & REG I-12604 JULY 2023 EPA RMP COMPLIANCE	E	7/17/2023	350.00		019295		350.00
7529	LEXIPOL, LLC I-INVPR115613 FIRE & EMS MOBILE SOLUTION	E	7/17/2023	3,064.25		019296		3,064.25
7791	C4 HOLDINGS LLC I-439528053 MISC ANIMAL SERVICES I-441168672 MISC ANIMAL SERVICES I-441198175 MISC ANIMAL SERVICES	E E E	7/17/2023 7/17/2023 7/17/2023	81.75 132.00 65.40		019297 019297 019297		279.15
8202	PETROLEUM TRADERS CORPORATION I-1891442 3450 DIESEL/ 4425 UNLEADED I-1899728 2952 DIESEL/4915 UNLEADED	E E	7/17/2023 7/17/2023	23,255.43 23,416.99		019298 019298		46,672.42
8205	MRI SOFTWARE LLC I-MRIUS1554077 JUNE 2023 SECTION 8 ACCOUNTING I-MRIUS1555605 JULY 2023 MONTHLY LICENSE FEE	E E	7/17/2023 7/17/2023	520.00 520.00		019299 019299		1,040.00
8528	SARANN AUTO LEASING, INC. I-2873 LEASE VEHICLES I-2876 LEASE VEHICLES I-2891 LEASE VEHICLES	E E E	7/17/2023 7/17/2023 7/17/2023	650.00 650.00 650.00		019300 019300 019300		1,950.00

VENDOR SET: 99 City of Pittsburg, KS  
 BANK: 80144 BMO HARRIS BANK  
 DATE RANGE: 7/05/2023 THRU 7/18/2023

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0044	CRESTWOOD COUNTRY CLUB							
I-1127	JUNE 30/23 KF	E	7/17/2023	247.00		019301		247.00
0046	ETTINGERS OFFICE SUPPLY							
I-555799-0	MISC OFFICE SUPPLIES	E	7/17/2023	65.80		019302		
I-555824-0	MISC OFFICE SUPPLIES	E	7/17/2023	149.19		019302		
I-555832-0	MISC OFFICE SUPPLIES	E	7/17/2023	188.78		019302		
I-555833-0	WALL CLOCK	E	7/17/2023	22.95		019302		
I-555841-0	MISC OFFICE SUPPLIES	E	7/17/2023	32.10		019302		458.82
0105	PITTSBURG AUTOMOTIVE							
I-989729	MECHANICS WIRE	E	7/17/2023	9.22		019303		
I-990421	FUSES	E	7/17/2023	31.00		019303		
I-990435	CHISEL	E	7/17/2023	24.98		019303		
I-990523	2.5 DEF	E	7/17/2023	50.44		019303		115.64
0112	MARRONES INC							
I-W93273	PLASTIC CUPS / MISC	E	7/17/2023	49.49		019304		49.49
0203	GADES SALES CO INC							
I-0084835-IN	PLUNGER PUSH BUTTON	E	7/17/2023	401.43		019305		
I-0084868-IN	PED SYMBOLS	E	7/17/2023	26.22		019305		427.65
0207	PEPSI-COLA BOTTLING CO OF PITT							
I-01012712	24 PK AQUAFINA	E	7/17/2023	86.10		019306		86.10
0276	JOE SMITH COMPANY, INC.							
I-319607	CONCESSIONS	E	7/17/2023	1,246.56		019307		
I-321542	CONCESSIONS	E	7/17/2023	63.50		019307		
I-321555	CONCESSIONS	E	7/17/2023	371.73		019307		
I-323837	CONCESSIONS	E	7/17/2023	811.00		019307		
I-323945	CONCESSIONS	E	7/17/2023	27.15		019307		
I-324367	CONCESSIONS	E	7/17/2023	1,611.56		019307		
I-324895	CONCESSIONS	E	7/17/2023	411.00		019307		
I-325284	CONCESSIONS	E	7/17/2023	338.58		019307		
I-325338	CONCESSIONS	E	7/17/2023	131.85		019307		
I-325754	CONCESSIONS	E	7/17/2023	159.75		019307		
I-325888	CONCESSIONS	E	7/17/2023	131.85		019307		
I-325989	CONCESSIONS	E	7/17/2023	1,370.30		019307		
I-326006	CONCESSIONS	E	7/17/2023	348.32		019307		
I-326297	CONCESSIONS	E	7/17/2023	807.48		019307		
I-326299	CONCESSIONS	E	7/17/2023	131.85		019307		
I-326549	CONCESSIONS	E	7/17/2023	28.08		019307		
I-326599	CONCESSIONS	E	7/17/2023	438.14		019307		
I-327362	CONCESSIONS	E	7/17/2023	233.50		019307		
I-327636	CONCESSIONS	E	7/17/2023	112.92		019307		
I-327817	CONCESSIONS	E	7/17/2023	435.36		019307		
I-329450	CONCESSIONS	E	7/17/2023	657.57		019307		
I-330195	4 OAK CONCESSIONS	E	7/17/2023	395.79		019307		10,263.84

VENDOR SET: 99 City of Pittsburg, KS  
 BANK: 80144 BMO HARRIS BANK  
 DATE RANGE: 7/05/2023 THRU 7/18/2023

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0294 I-466711	COPY PRODUCTS, INC. STAPLES	E	7/17/2023	103.82		019308		103.82
0335 I-23.312	CUSTOM AWARDS, LLC JULY 4TH CAR SHOW	E	7/17/2023	185.00		019309		185.00
0438 I-202307134671	PAUL KEYS PERMIT VOID	E	7/17/2023	30.00		019310		30.00
0583 I-223235 I-223240	DICKINSON INDUSTRIES INC GOLD LEAF NUMBERS 2 OF EACH KITE FESTIVAL BANNERS	E E	7/17/2023 7/17/2023	20.00 138.00		019311 019311		158.00
0659 I-36802	PAYNES INC SERVICE CALL	E	7/17/2023	310.21		019312		310.21
0823 I-82455 I-82507 I-82550 I-82823	TOUCHTON ELECTRIC INC CITY HALL JULY 2023 HOUSING JULY 2023 FD # 1 JULY 2023 LIBRARY: REPLACED PULL STATION	E E E E	7/17/2023 7/17/2023 7/17/2023 7/17/2023	40.00 20.00 39.00 270.18		019313 019313 019313 019313		369.18
0866 I-018882469	AVFUEL CORPORATION JET-A FILTERS	E	7/17/2023	918.49		019314		918.49
1478 I-30294	KANSASLAND TIRE #1828 DISMNT FARM FRONT / IMPLEMEN	E	7/17/2023	50.00		019315		50.00
2126 I-60755	BUILDING CONTROLS & SERVICE IN MEM AUD: HVAC	E	7/17/2023	258.94		019316		258.94
2186 I-1010966 A	PRODUCERS COOPERATIVE ASSOCIAT LATE FEE	E	7/17/2023	4.90		019317		4.90
2707 I-06-21-23	THE LAWNSCAPE COMPANY, INC. EUROPE PARK MAINTENANCE	E	7/17/2023	900.00		019318		900.00
2767 I-BSW475269	BRENNTAG SOUTHWEST, INC LIQUID CHLORINE	E	7/17/2023	3,992.00		019319		3,992.00
3126 I-9733941414	W.W. GRAINGER, INC SHTRMNT EXHFN, 10IN BLD DIA, A	E	7/17/2023	101.21		019320		101.21

VENDOR SET: 99 City of Pittsburg, KS  
 BANK: 80144 BMO HARRIS BANK  
 DATE RANGE: 7/05/2023 THRU 7/18/2023

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4307	HENRY KRAFT, INC.							
I-440947	MISC JANITORIAL SUPPLIES	E	7/17/2023	140.31		019321		140.31
5552	NATIONAL SIGN CO INC							
I-IN-203394	TYPE II BARRICADE	E	7/17/2023	360.00		019322		
I-IN-203763	12' ST SIGN POSTS - TELES PAR	E	7/17/2023	2,950.00		019322		
I-IN-203877	STREET NAME SIGNS AND STOP	E	7/17/2023	2,648.50		019322		
I-IN-204243	28" ORANGE TRAFFIC CONE	E	7/17/2023	1,495.00		019322		
I-IN-204244	BLANKS	E	7/17/2023	1,450.00		019322		8,903.50
5623	CRAWFORD COUNTY CLERK							
I-202307114651	SPECIAL PROSECUTOR SALARY	E	7/17/2023	31,120.02		019323		31,120.02
6175	HENRY C MENGHINI							
I-7140	07-12-2023 EDAC MEETING	E	7/17/2023	195.00		019324		195.00
6577	GREENSPRO INC							
I-INV0053157	2023 GOLF COURSE CHEMICAL	E	7/17/2023	65.20		019325		
I-INV0053267	2023 GOLF COURSE CHEMICAL	E	7/17/2023	356.43		019325		421.63
6851	SCHULTE SUPPLY INC							
I-S1201279.001	BRASS REDUCER BRUSHING	E	7/17/2023	179.16		019326		179.16
7122	HYSPECO, INC							
I-00640890	43 SERIES CRIMP FITTINGS HOSE	E	7/17/2023	283.24		019327		283.24
7479	MID-AMERICA VALVE & EQUIPMENT							
I-232100	5" PRATT DURACYL REPAIR	E	7/17/2023	210.00		019328		210.00
7565	HARBIN FISH & BAIT FARM							
I-004980	262 LBS OF CATFISH	E	7/17/2023	1,000.00		019329		1,000.00
7629	EARLES ENGINEERING & INSPECTIO							
I-16689	19-61 I & I STUDY	E	7/17/2023	345.00		019330		
I-16690	NEW WWTP DESIGN	E	7/17/2023	66,754.25		019330		
I-16692	HUDSON & ENGLISH STORM	E	7/17/2023	2,625.00		019330		
I-16693	27TH STREET ENGINEERING	E	7/17/2023	21,300.00		019330		
I-16694	FRANKLIN RD DRAINAGE IMP	E	7/17/2023	1,200.00		019330		
I-16695	ENGINEER DESIGN FD #2	E	7/17/2023	8,775.50		019330		
I-16696	SW INDUST LIFT STATION	E	7/17/2023	4,900.00		019330		
I-16697	2022 SANITARY SEWER LININ	E	7/17/2023	14,472.75		019330		120,372.50
7806	CORE & MAIN LP							
I-T015772	WATER METERS	E	7/17/2023	36,396.00		019331		36,396.00

VENDOR SET: 99 City of Pittsburg, KS  
 BANK: 80144 BMO HARRIS BANK  
 DATE RANGE: 7/05/2023 THRU 7/18/2023

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7839	VISION SERVICE PLAN INSURANCE I-818293080 JULY 2023	E	7/17/2023	1,998.12		019332		1,998.12
7939	JOHN M WARREN INC I-0616223-IN MEASURING WHEEL	E	7/17/2023	309.73		019333		309.73
8130	CRAFCO INC I-9402927492 BEADS GLASS	E	7/17/2023	1,480.00		019334		1,480.00
8246	BETHANY ANN BROOKS I-202307134664 LAND BANK MOWING	E	7/17/2023	882.00		019335		882.00
8309	MISSISSIPPI LIME COMPANY I-1677830 QUICKLIME CALCIUM OXIDE	E	7/17/2023	8,813.13		019336		8,813.13
8325	FLEET FUELS LLC I-P025999 MINERAL SPIRITS SOLVENT	E	7/17/2023	144.00		019337		144.00
8367	ROBERT A. ZAGONEL I-202307144672 108 W 2ND, FRANKLIN: RRH	E	7/17/2023	2,080.00		019338		2,080.00
8632	4UNDER LLC I-INV31610 HEX PENCILS I-INV32920 LATE FEE	E	7/17/2023	263.21		019339		267.16
4262	KDHE SRF I-P&I DUE 8-1-2023 KDHE LOAN P&I DUE 8-1-2023	E	7/17/2023	17,682.28		019340		17,682.28
0516	AMERICAN CONCRETE CO INC I-90496707 WASHINGTON & COLLEGE CURB I-90497039 WASHINGTON & COLLEGE I-90497040 WASHINGTON & COLLEGE	R	7/07/2023	624.00		193868		2,726.00
1	BO'S 1 STOP I-202307064615 BO'S 1 STOP:	R	7/07/2023	660.00		193869		660.00
4263	COX COMMUNICATIONS KANSAS LLC I-202307074636 MACC MONTHLY SVC	R	7/07/2023	226.08		193870		226.08
7116	EMC INSURANCE COMPANIES I-1781475 BRANDON GRAHAM	R	7/07/2023	500.00		193871		500.00
8430	EQUIPMENTSHARE.COM, INC I-2870831-000 CASE RING SNAP	R	7/07/2023	37.20		193872		37.20

VENDOR SET: 99 City of Pittsburg, KS  
 BANK: 80144 BMO HARRIS BANK  
 DATE RANGE: 7/05/2023 THRU 7/18/2023

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1108	EVERGY KANSAS CENTRAL INC							
I-202307074633	MONTHLY SERVICE	R	7/07/2023	24,547.77		193873		
I-202307074635	924 E WASHINGTON	R	7/07/2023	94.53		193873		24,642.30
6923	HUGO'S INDUSTRIAL SUPPLY INC							
I-300709	MISC JANITORIAL SUPPLIES	R	7/07/2023	245.92		193874		245.92
1	JAMES, JESSICA							
I-202307074632	JAMES, JESSICA:	R	7/07/2023	75.00		193875		75.00
7190	LEXISNEXIS RISK DATA MANAGEMEN							
I-1578646-20230531	MAY 2023 2 USERS	R	7/07/2023	381.92		193876		381.92
7697	MARTIN MEDINA							
I-935228	JUNE 2023 RADIO TOWER MOWING	R	7/07/2023	300.00		193877		300.00
1	NELSON, LYDIA							
I-202307074634	NELSON, LYDIA:	R	7/07/2023	350.00		193878		350.00
1	NOGA, JOE							
I-202307064617	NOGA, JOE:	R	7/07/2023	39.36		193879		39.36
1	O'BRIEN, LACEY							
I-202307064625	CAMP	R	7/07/2023	100.00		193880		100.00
1	OEHME, QUENTIN							
I-202307064618	OEHME, QUENTIN:	R	7/07/2023	13.07		193881		13.07
8375	TRASH HOG LLC							
I-22543	APR 2023 MONTHLY SERVICE	R	7/07/2023	1,384.00		193882		
I-23360	MAY 2023 MONTHLY SERVICE	R	7/07/2023	1,394.00		193882		2,778.00
1	TINSLEY, EVELYN							
I-202307064614	TINSLEY, EVELYN:	R	7/07/2023	635.00		193887		635.00
5589	CELLCO PARTNERSHIP							
I-9937924002	CITY I-PADS	R	7/07/2023	96.87		193888		96.87
1	WHITESELL, BRANDY							
I-202307074631	WHITESELL, BRANDY:	R	7/07/2023	100.00		193889		100.00
7279	CLAYTON HOLDINGS, LLC							
I-5727 A	LEASE PAYMENT #5 - SEWER EQUIP	R	7/10/2023	114,438.43		193890		114,438.43



VENDOR SET: 99 City of Pittsburgh, KS  
 BANK: 80144 BMO HARRIS BANK  
 DATE RANGE: 7/05/2023 THRU 7/18/2023

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1	ALEXANDER, CADAYSIA							
I-202307104637	ALEXANDER, CADAYSIA:	R	7/10/2023	3.00		193891		3.00
8755	CAROL GOOD							
I-202307104644	FM TOKEN REFUND	R	7/10/2023	32.00		193892		32.00
1	GIEFER, DAVID							
I-202307104642	GIEFER, DAVID:	R	7/10/2023	20.00		193893		20.00
1	HUTSON, STACY							
I-202307104639	HUTSON, STACY:	R	7/10/2023	3.00		193894		3.00
1	KUNDIGER, NATALIE							
I-202307104638	KUNDIGER, NATALIE:	R	7/10/2023	8.00		193895		8.00
1	PITTSBURG HIGH SCHOOL							
I-202307104645	PITTSBURG HIGH SCHOOL:	R	7/10/2023	6.00		193896		6.00
1	SUMMY, PERRY							
I-202307104640	SUMMY, PERRY:	R	7/10/2023	249.00		193897		249.00
0167	WILLIAM E KELLER							
I-18254	CITY HALL	R	7/14/2023	963.40		193898		963.40
8475	AMERICAN LAWN & LANDSCAPE, INC							
I-13507	PD: LANDSCAPING	R	7/14/2023	120.00		193899		
I-13541	PD: LANDSCAPING	R	7/14/2023	661.25		193899		
I-13543	PD: LANDSCAPING	R	7/14/2023	200.00		193899		981.25
0523	AT&T							
I-202307114648	MONTHLY SERVICE	R	7/14/2023	12,498.24		193900		12,498.24
1	B&B METAL FABRICATION							
I-202307114649	REPAIR	R	7/14/2023	40.00		193903		40.00
8278	GERSON BOCANEGRA							
I-202307144673	2 HOURS OF INTERPRETER SVC	R	7/14/2023	50.00		193904		50.00
8732	BRANDON SPEAR							
I-202307134666	UMPIRE	R	7/14/2023	50.00		193905		50.00
8217	COMPASS GROUP USA, INC.							
I-CD00023296	NYLON STAND FLAGS	R	7/14/2023	373.60		193906		373.60

VENDOR SET: 99 City of Pittsburg, KS  
 BANK: 80144 BMO HARRIS BANK  
 DATE RANGE: 7/05/2023 THRU 7/18/2023

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1	CMHCCC I-202307114654 MENTAL HEALTH FIRTAID	R	7/14/2023	175.00		193907		175.00
7657	COPY PRODUCTS, INC. I-34401207 COPIER LEASE	R	7/14/2023	1,373.00		193908		1,373.00
4263	COX COMMUNICATIONS KANSAS LLC I-202307114650 FD #2 MONTHLY SERVICE	R	7/14/2023	76.03		193911		76.03
4263	COX COMMUNICATIONS KANSAS LLC I-202307114656 MONTHLY SERVICE	R	7/14/2023	387.69		193912		387.69
4263	COX COMMUNICATIONS KANSAS LLC I-202307114657 MEM AUDITORIUM MONTHLY SERIVCE	R	7/14/2023	129.54		193913		129.54
4263	COX COMMUNICATIONS KANSAS LLC I-202307114658 MONTHLY SERVICE PARKS & REC	R	7/14/2023	29.38		193914		29.38
4263	COX COMMUNICATIONS KANSAS LLC I-202307114659 MONTHLY SERVICE	R	7/14/2023	696.63		193915		696.63
4263	COX COMMUNICATIONS KANSAS LLC I-202307144674 FD # 3: MONTHLY SERVICE	R	7/14/2023	78.21		193916		78.21
4263	COX COMMUNICATIONS KANSAS LLC I-202307144675 FD # 1: MONTHLY SERVICE	R	7/14/2023	104.96		193917		104.96
7517	CRAW-KAN TELEPHONE COOPERATIVE I-202307114655 JEFF BAIR JUNE/JULY 2023	R	7/14/2023	181.20		193918		
	I-202307114660 MONTHLY SERVICE	R	7/14/2023	1,249.95		193918		1,431.15
1	CRAWFORD COUNTY MUSEUM I-202307144676 CRAWFORD COUNTY MUSEUM:	R	7/14/2023	800.00		193920		800.00
8779	CRAWFORD COUNTY WATER DISTRICT I-202307144679 108 W 2ND ST, FRANKLIN:	R	7/14/2023	99.89		193921		99.89
0375	WICHITA WATER CONDITIONING I-90870835 PARKS: WATER	R	7/14/2023	114.95		193922		114.95
1108	EVERGY KANSAS CENTRAL INC I-202307144680 108 W. 2ND ST FRANKLIN:	R	7/14/2023	468.25		193923		468.25

VENDOR SET: 99 City of Pittsburg, KS  
 BANK: 80144 BMO HARRIS BANK  
 DATE RANGE: 7/05/2023 THRU 7/18/2023

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8624	SAVANNAH GROTHEER SOCCER INSTRUCTOR	R	7/14/2023	200.00		193924		200.00
6923	HUGO'S INDUSTRIAL SUPPLY INC MISC JANITORIAL SUPPLIES	R	7/14/2023	666.40		193925		666.40
1	JAMES JESSICA AQUATIC PROGRAM	R	7/14/2023	75.00		193926		75.00
7792	KANREN, INC 3RD QTR 2023	R	7/14/2023	4,987.68		193927		4,987.68
0225	KDOR 2ND QTR 2023 WATER FEES	R	7/14/2023	10,130.18		193928		10,130.18
8208	MICHAEL JOHNSON UMPIRE	R	7/14/2023	75.00		193929		75.00
1	MIDDENDORF, ELIZABETH AQUATIC	R	7/14/2023	25.00		193930		25.00
8729	NATHAN HUGHES UMPIRE	R	7/14/2023	150.00		193931		150.00
6367	NATIONAL FLEET TESTING SERVICE ANNUAL INSPECTION IAW NFPA	R	7/14/2023	2,039.50		193932		2,039.50
1	PEAK, MATT PITT CLASSIC	R	7/14/2023	300.00		193933		300.00
1	PETERSON, JOHN PETERSON, JOHN:	R	7/14/2023	145.00		193934		145.00
7480	RODGER PETRAIT UMPIRE	R	7/14/2023	150.00		193935		150.00
1	RUSH, MATT RUSH, MATT:	R	7/14/2023	200.00		193936		200.00
6377	SOUTHEAST KANSAS RECYCLING CEN JUNE 2023 PICK UP	R	7/14/2023	30.00		193937		30.00
8760	STREET DECOR, INC. LIGHT POLE BANNERS	R	7/14/2023	8,344.42		193938		8,344.42

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8715	USA BLUEBOOK							
	I-INV00031141		7/14/2023	431.23		193939		
	I-INV00049313	R	7/14/2023	157.50		193939		
	I-INV00055093	R	7/14/2023	459.90		193939		1,048.63
5589	CELLCO PARTNERSHIP							
	I-9938568711	R	7/14/2023	369.26		193940		
	I-9938598328	R	7/14/2023	12,280.20		193940		12,649.46
1	WHITESELL, BRANDY							
	I-202307114662	R	7/14/2023	100.00		193946		100.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	65	210,903.59	0.00	210,903.59
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	2	22,772.19	0.00	22,772.19
EFT:	101	436,713.11	0.00	436,713.11
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

VENDOR SET: 99 BANK: 80144	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99 BANK: 80144	TOTALS:	168	670,388.89	0.00	670,388.89
BANK: 80144	TOTALS:	168	670,388.89	0.00	670,388.89

VENDOR SET: 99 City of Pittsburg, KS  
 BANK: EHV BMO HARRIS BANK-EHV  
 DATE RANGE: 7/05/2023 THRU 7/18/2023

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3294	JOHN R SMITH							
I-07/2023-100129E	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	700.00		019233		700.00
3668	MID AMERICA PROPERTIES OF PITT							
I-07/2023-100557E	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	1,158.00		019234		1,158.00
6298	L. KEVAN SCHUPBACH							
I-07/2023-100423E	HOUSING ASSITANCE PAYMENT	E	7/05/2023	950.00		019235		950.00
6464	PRO X PROPERTY SOLUTIONS, LLC							
I-07/2023-100909E	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	511.00		019236		511.00
6916	STILWELL HERITAGE & EDUCATIONA							
I-07/2023-100577E	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	173.00		019237		173.00
8080	SUNNYVALE INVESTMENT PROPERTIE							
I-07/2023-100941E	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	1,157.00		019238		1,157.00
8549	JENNIFER STOOKEY							
I-07/2023-100644E	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	750.00		019239		750.00

\* \* T O T A L S \* \*

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0	0.00	0.00	0.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	7	5,399.00	0.00	5,399.00
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:	7	5,399.00	0.00	5,399.00
BANK: EHV TOTALS:	7	5,399.00	0.00	5,399.00

VENDOR SET: 99 City of Pittsburg, KS  
 BANK: HAP BMO HARRIS BANK-HAP  
 DATE RANGE: 7/05/2023 THRU 7/18/2023

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5906	JOHN HINRICHS							
I-07/2023-100715	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	175.00		019151		175.00
5961	LAWRENCE A VANBECELAERE							
I-07/2023-100724	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	76.00		019152		76.00
7581	REX LINVILLE							
I-07/2023-100886	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	957.00		019153		957.00
7717	LAWRENCE E GIGER							
I-07/2023-100896	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	475.00		019154		475.00
7837	MARJI RENTALS, LLC							
I-07/2023-100911	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	251.00		019155		251.00
8498	PITTSBURG HIGHLANDS GP, LLC							
I-07/2023-100921	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	2,788.00		019156		2,788.00
8512	GORILLA GRIP LLC							
I-07/2023-100994	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	550.00		019157		550.00
8580	GARY MORRISON REAL ESTATE, INC							
I-07/2023-101002	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	639.00		019158		639.00
8582	GARY K CONNER							
I-07/2023-101003	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	1,155.00		019159		1,155.00
8744	REED HOAGLAND							
I-07/2023-101013	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	1,213.16		019160		1,213.16
0372	CONNER REALTY							
I-07/2023-100034	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	950.00		019161		950.00
1008	BENJAMIN M BEASLEY							
I-07/2023-100462	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	1,021.00		019162		1,021.00
1231	JOHN LOVELL							
I-07/2023-100161	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	568.00		019163		568.00
1609	PHILLIP H. O'MALLEY							
I-07/2023-100033	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	2,723.00		019164		2,723.00
2542	YOST PROPERTIES							
I-07/2023-100167	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	199.00		019165		199.00

VENDOR SET: 99 City of Pittsburg, KS  
 BANK: HAP BMO HARRIS BANK-HAP  
 DATE RANGE: 7/05/2023 THRU 7/18/2023

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3142	COMMUNITY MENTAL HEALTH CENTER							
I-07/2023-100061	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	486.00		019166		486.00
3162	TOM YOAKAM							
I-07/2023-100238	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	880.00		019167		880.00
3218	CHERYL L BROOKS							
I-07/2023-100301	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	170.00		019168		170.00
3272	DUNCAN HOUSING LLC							
I-07/2023-100460	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	2,664.00		019169		2,664.00
3273	RICHARD F THENIKL							
I-07/2023-100540	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	827.00		019170		827.00
3294	JOHN R SMITH							
I-07/2023-100129	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	757.00		019171		757.00
3668	MID AMERICA PROPERTIES OF PITT							
I-07/2023-100557	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	13,283.04		019172		13,283.04
4054	MICHAEL A SMITH							
I-07/2023-100591	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	1,479.00		019173		1,479.00
4492	PITTSBURG SENIORS LP							
I-07/2023-100616	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	3,972.00		019174		3,972.00
4928	PITTSBURG STATE UNIVERSITY							
I-07/2023-100648	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	785.00		019175		785.00
5393	ANGELES PROPERTIES LLC - HAP							
I-07/2023-100671	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	4,798.00		019176		4,798.00
5549	DELBERT BAIR							
I-07/2023-100270	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	339.00		019177		339.00
5658	DEANNA J HIGGINS							
I-07/2023-100340	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	187.00		019178		187.00
5676	BARBARA TODD							
I-07/2023-100689	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	9.00		019179		9.00
5817	JAMA ENTERPRISES LLP							
I-07/2023-100701	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	757.00		019180		757.00

VENDOR SET: 99 City of Pittsburg, KS  
 BANK: HAP BMO HARRIS BANK-HAP  
 DATE RANGE: 7/05/2023 THRU 7/18/2023

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5834	DENNIS TROUT							
I-07/2023-100706	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	409.00		019181		409.00
5957	PASTEUR PROPERTIES							
I-07/2023-100723	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	5,637.00		019182		5,637.00
6090	RANDAL BENNEFELD							
I-07/2023-100745	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	164.00		019183		164.00
6161	MICHAEL J STOTTS							
I-07/2023-100754	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	154.00		019184		154.00
6269	EDWARD SWOR							
I-07/2023-100137	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	596.00		019185		
I-07/2023-100929	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	947.00		019185		1,543.00
6298	L. KEVAN SCHUPBACH							
I-07/2023-100423	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	10,418.28		019186		10,418.28
6394	KEVIN R. HALL							
I-07/2023-100720	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	1,107.00		019187		1,107.00
6441	HEATHER MASON WHITE							
I-07/2023-100777	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	975.00		019188		975.00
6464	PRO X PROPERTY SOLUTIONS, LLC							
I-07/2023-100566	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	5,047.00		019189		
I-07/2023-100780	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	1,610.00		019189		
I-07/2023-100909	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	16,491.70		019189		23,148.70
6694	DELBERT BAIR							
I-07/2023-100806	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	469.00		019190		469.00
6708	CHARLES R. MERTZ							
I-07/2023-100808	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	279.00		019191		279.00
6877	CHRISTOPHER KYLE BATTAGLIA							
I-07/2023-100962	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	797.00		019192		797.00
6916	STILWELL HERITAGE & EDUCATIONA							
I-07/2023-100577	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	1,834.00		019193		1,834.00
7083	PITTSBURG HEIGHTS, LP							
I-07/2023-100848	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	5,921.86		019194		5,921.86



VENDOR SET: 99 City of Pittsburg, KS  
 BANK: HAP BMO HARRIS BANK-HAP  
 DATE RANGE: 7/05/2023 THRU 7/18/2023

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7112	RANDY VILELA BODY REPAIR, TRU							
I-07/2023-100410	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	995.00		019195		995.00
7294	AMMP PROPERTIES, LLC							
I-07/2023-100869	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	874.00		019196		874.00
7312	JASON HARRIS							
I-07/2023-100596	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	478.00		019197		478.00
7326	RANDY ALLEE							
I-07/2023-100872	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	951.00		019198		951.00
7431	R&R RENTALS OF PITTSBURG LLC							
I-07/2023-100918	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	131.00		019199		131.00
7524	SOUTHEAST KANSAS COMMUNITY ACT							
I-07/2023-100001	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	229.00		019200		229.00
7554	TRAVIS R RIDGWAY							
I-07/2023-100925	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	539.00		019201		539.00
7582	KIRK A DUNCAN							
I-07/2023-100752	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	233.00		019202		233.00
7587	DAVID RUA							
I-07/2023-100887	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	488.00		019203		488.00
7645	SEWARD RENTALS, LLC							
I-07/2023-100456	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	1,036.00		019204		1,036.00
7654	A & R RENTALS, LLC							
I-07/2023-100893	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	624.00		019205		
I-07/2023-100936	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	2,923.00		019205		3,547.00
7669	CHARLES GILMORE							
I-07/2023-100753	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	599.00		019206		599.00
7741	SUSAN E ADAMS							
I-07/2023-100901	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	175.00		019207		175.00
7864	CB HOMES LLC							
I-07/2023-100913	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	800.00		019208		800.00

VENDOR SET: 99 City of Pittsburg, KS  
 BANK: HAP BMO HARRIS BANK-HAP  
 DATE RANGE: 7/05/2023 THRU 7/18/2023

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7866	JAMES MICHAEL HORTON							
I-07/2023-100914	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	3,738.00		019209		3,738.00
7918	CITY OF LEAVENWORTH							
I-07/2023-100923	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	1,153.34		019210		1,153.34
8005	REMINGTON SQUARE APARTMENTS OF							
I-07/2023-100931	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	8,352.00		019211		8,352.00
8080	SUNNYVALE INVESTMENT PROPERTIE							
I-07/2023-100941	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	6,612.74		019212		6,612.74
8174	MICHAEL A SMITH							
I-07/2023-100954	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	800.00		019213		800.00
8329	CHARLES P. SIMPSON							
I-07/2023-100406	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	461.00		019214		461.00
8402	BEVERLY D PETERSON							
I-07/2023-100982	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	110.00		019215		110.00
8426	JOHN F KENNEDY							
I-07/2023-100987	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	332.00		019216		332.00
8455	WILLIAM JOSHUA JAMESON							
I-07/2023-100989	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	233.00		019217		233.00
8492	RUSSELL F. MIZE							
I-07/2023-100888	HOUSING ASSITANCE PAYMENT	E	7/05/2023	293.00		019218		293.00
8502	JON BARTLOW							
I-07/2023-100992	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	348.00		019219		348.00
8520	MATTHEW A SANCHEZ							
I-07/2023-100995	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	450.00		019220		450.00
8601	GAUTAM YADAV							
I-07/2023-101005	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	532.00		019221		532.00
8603	NICHOLAS KNEDGEN							
I-07/2023-101006	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	290.00		019222		290.00
8627	STEVEN MARIUCCI							
I-07/2023-101009	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	624.00		019223		624.00

VENDOR SET: 99 City of Pittsburg, KS  
 BANK: HAP BMO HARRIS BANK-HAP  
 DATE RANGE: 7/05/2023 THRU 7/18/2023

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8634	WAYNE L STORM							
I-07/2023-100244	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	368.00		019224		368.00
8643	JEANNE ELLIOTT							
I-07/2023-101010	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	650.00		019225		650.00
8717	WAYNE YAKEL							
I-07/2023-101012	HOUSING ASSISTANCE PAYMENT	E	7/05/2023	413.00		019226		413.00

\* \* T O T A L S \* \*

NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0.00	0.00	0.00
HAND CHECKS:	0.00	0.00	0.00
DRAFTS:	0.00	0.00	0.00
EFT:	134,825.12	0.00	134,825.12
NON CHECKS:	0.00	0.00	0.00
VOID CHECKS:			
0 VOID DEBITS	0.00		
VOID CREDITS	0.00	0.00	

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99 BANK: HAP TOTALS:	76	134,825.12	0.00	134,825.12
BANK: HAP TOTALS:	76	134,825.12	0.00	134,825.12

VENDOR SET: 99 City of Pittsburg, KS  
 BANK: TBRA BMO HARRIS BANK-TBRA  
 DATE RANGE: 7/05/2023 THRU 7/18/2023

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8456	DIAMOND SENIOR DEVELOPMENT PIT HOUSING ASSISTANCE PAYMENT	E	7/05/2023	414.00		019227		414.00
3668	MID AMERICA PROPERTIES OF PITT HOUSING ASSISTANCE PAYMENT	E	7/05/2023	600.00		019228		600.00
5534	SYCAMORE VILLAGE RES LP HOUSING ASSISTANCE PAYMENT	E	7/05/2023	791.00		019229		791.00
6298	L. KEVAN SCHUPBACH HOUSING ASSISTANCE PAYMENT	E	7/05/2023	800.00		019230		800.00
6464	PRO X PROPERTY SOLUTIONS, LLC HOUSING ASSISTANCE PAYMENT	E	7/05/2023	675.00		019231		675.00
	I-07/2023-100909T HOUSING ASSISTANCE PAYMENT	E	7/05/2023	3,175.00		019231		3,850.00
8080	SUNNYVALE INVESTMENT PROPERTIE HOUSING ASSISTANCE PAYMENT	E	7/05/2023	1,450.00		019232		1,450.00

\* \* 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:	6	7,905.00	0.00	7,905.00
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

VENDOR SET: 99	BANK: TBRA	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			6	7,905.00	0.00	7,905.00
BANK: TBRA	TOTALS:		6	7,905.00	0.00	7,905.00
REPORT TOTALS:			257	818,518.01	0.00	818,518.01

SELECTION CRITERIA

-----  
 VENDOR SET: 99-  
 VENDOR: ALL  
 BANK CODES: All  
 FUNDS: All  
 -----

CHECK SELECTION

CHECK RANGE: 000000 THRU 999999  
 DATE RANGE: 7/05/2023 THRU 7/18/2023  
 CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99  
 INCLUDE ALL VOIDS: YES  
 -----

PRINT OPTIONS

SEQUENCE: CHECK NUMBER  
  
 PRINT TRANSACTIONS: YES  
 PRINT G/L: NO  
 UNPOSTED ONLY: NO  
 EXCLUDE UNPOSTED: NO  
 MANUAL ONLY: NO  
 STUB COMMENTS: NO  
 REPORT FOOTER: NO  
 CHECK STATUS: NO  
 PRINT STATUS: \* - All  
 -----

Passed and approved this 25th day of July, 2023.

\_\_\_\_\_  
 Ron Seglie, M.D., Mayor

Attest:

\_\_\_\_\_  
 Tammy Nagel, City Clerk



**COMMUNITY DEVELOPMENT  
AND HOUSING**  
201 West 4<sup>th</sup> Street  
Pittsburg KS 66762

(620) 230-5550  
[www.pittks.org](http://www.pittks.org)

## INTEROFFICE MEMORANDUM

To: Daron Hall, Tammy Nagel  
From: Kim Froman Community Development & Housing Director  
Date: July 19, 2023  
Subject: Ordinance NO. G-1350 Amending Sections 46-81 and 46-83

In order to expand on and better define what qualifies as recreational equipment, the attached amendment is proposed.

Please place the attached Ordinance NO. G-1350 on the agenda for consideration at the July 25, 2023 Commission Meeting.

Contact me with any questions and thank you.

Kim Froman  
Director of Community Development and Housing

(Published in The Morning Sun on July 28<sup>th</sup>, 2023)

**ORDINANCE NO. G-1350**

AN ORDINANCE amending Sections 46-81 and 46-83 of the Pittsburg City Code to include tents, tarps and blankets or any other material being used as a shelter to camp or occupy outside of an approved structure for habitation to the definition of Recreational Equipment.

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

Section 1. Section 46-81 of the Pittsburg City Code is amended to read as follows:

**Sec. 46-81. – Definitions.**

The following words, terms and phrases, when used in this division, shall have the meanings ascribed to them in this Section, except where the context clearly indicates a different meaning:

*Camper trailer (pop-up)* means a structure designed to provide temporary living quarters for recreational, camping or travel use, constructed with integral wheels to make it mobile and/or towable by a motor vehicle, not to exceed 24 feet in length and five feet six inches in height in a collapsed condition.

*Camping bus* means a self-propelled vehicle designed and built as a bus, which has been designed with or converted into a portable dwelling used for recreation.

*Dwelling unit* means a residence consisting of a single unit providing complete, independent living facilities for one or more persons, including permanent living, sleeping, eating, cooking and sanitation.

*Hauling trailer* means a light-duty utility trailer intended for residential use including open-bed small trailers designed to be towed behind a car or truck.

*Light truck* means a motor vehicle designed, used and maintained primarily for the transportation of property and materials, but which has a manufacturer's gross weight of three-fourths ton or less and does not at any point exceed seven feet in height or 21 feet in length.

*Light van* means a van otherwise meeting the definition of a van, but which has a manufacturer's gross vehicle weight rate of three-fourths ton or less and does not at any point exceed seven feet in height or 21 feet in length.

*Motor home* means a portable dwelling designed and constructed as an integral part of a self-propelled vehicle used for recreation.

*Permanent parking* means parking on the permanent driveway or on a pad, or in the yard of any of the described recreational vehicles or recreational equipment for a period of greater than 72 hours.

*Person* means any individual, partnership, joint venture, corporation, or other business or legal entity.

*Pickup truck camper* means a structure designed primarily to be mounted on a pickup truck chassis and with sufficient equipment to render it suitable for use as a temporary dwelling for travel, recreation or vacation use.

*Recreational equipment* means that which an occupant or owner may desire for convenience to store on his lot, but which item is normally and principally transported for use off the lot on a trailer or other vehicle and which is not used by the very nature and utility of the item in connection with customary accessory residential uses of the lot. Included in the meaning of recreational equipment are such large items as slide-in campers, boat trailers, hang gliders, ski jets, houseboats, pontoons, and boats over 14 feet in length which require a trailer for transportation; and such smaller items as tents, tarps and blankets or any other material being used as a shelter to camp or occupy outside of an approved structure for habitation.

*Recreational vehicle* means a vehicular type unit built on or for use on a chassis and designed as living quarters, both permanent and temporary, for recreational, camping and travel use, and which has its own motive power, or is mounted on, or which can be drawn or hauled by, another vehicle. The term "recreational vehicle" shall include, but not be limited to, motor homes, travel trailers, camper trailers, pickup truck campers, hauling trailers and camper buses.

*Slide-in camper* means a structure designed to be mounted temporarily or permanently in the bed of a pickup or light truck to provide enclosed storage space for transportation of property or quarters for recreational camping, including shells and truck cabs.

*Storage* means the placing of any described vehicles or recreational equipment within an enclosed structure which obscures such vehicles from view.

*Travel trailer* means a structure, not to exceed nine feet in width, designed to provide temporary living quarters for recreational, camping or travel use, constructed with integral wheels to make it mobile and/or towable by a motor vehicle.

*Visibility triangle* means the triangular area formed by the intersecting street right-of-way lines and a straight line joining such street right-of-way lines at points which are 30 feet distant from the point of intersection, measured along the right-of-way lines.

Section 2. Section 46-83 of the Pittsburg City Code is amended to read as follows:

**Sec. 46-83. – Habitation.**

At no time shall a permanently or temporarily parked or stored recreational vehicle or any recreational equipment be occupied or used for living, sleeping, or housekeeping



purposes within the city limits of Pittsburg except: A recreational vehicle permanently parked in compliance with this division may be occupied for sleeping purposes only, for a period not to exceed 14 consecutive calendar days in any three-month period. The Building Official or designated agent can authorize an extension of time for extenuating circumstances upon receipt of a written request.

Section 3. This Ordinance shall take effect upon its passage and publication in the official city newspaper.

PASSED AND APPROVED this 25th day of July, 2023.

---

Mayor-Ron Seglie, MD

ATTEST:

---

Tammy Nagel - City Clerk