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CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, September 12, 2023
5:30 PM

CALL TO ORDER BY THE MAYOR:

- a. Flag Salute Led by the Mayor
- b. Public Input
- c. Constitution Week Proclamation - Received by Mary Gilpin

CONSENT AGENDA (ROLL CALL VOTE):

- a. Approval of the August 22, 2023, City Commission Meeting minutes.
- b. Approval of the appointment of Ron Seglie, Cheryl Brooks, Chuck Munsell, and Daron Hall as voting delegates, and Jay Byers and Tammy Nagel as alternate voting delegates to represent the City of Pittsburg at the League of Kansas Municipalities Annual Meeting scheduled for October 7th through 9th, 2023, in Wichita, Kansas.
- c. Approval of staff recommendation to accept an Emergency Solutions Grant (ESG) from the Kansas Housing Resources Corporation (KHRC) in the amount of \$97,054.06 to support homeless services within our community, for the grant period of July 1, 2023 through September 30, 2024, and authorize the Mayor to sign the appropriate documents on behalf of the City.
- d. Approval of the Appropriation Ordinance for the period ending September 12, 2023, subject to the release of HUD expenditures when funds are received.

PUBLIC HEARINGS:

- a. **PROPOSED 2024 REVENUE NEUTRAL RATE** - The City of Pittsburg advertised for a Public Hearing to be held on September 12, 2023, at the City Commission Meeting, commencing at 5:30 p.m. in the City Commission Room, located in the Law Enforcement Center, 201 North Pine for the purpose of hearing and answering questions relating to exceeding the revenue neutral rate for the 2024 Budget. **Following the Public Hearing, approve or disapprove exceeding the revenue neutral rate for the 2024 Budget and, if approved, adopt Resolution No. 1270 and authorize the Mayor to sign the Resolution on behalf of the City. ROLL CALL VOTE.**

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, September 12, 2023
5:30 PM

- b. PROPOSED 2024 BUDGET - The City of Pittsburg advertised for a Public Hearing to be held on September 12, 2023, at the City Commission Meeting, commencing at 5:30 p.m. in the City Commission Room, located in the Law Enforcement Center, 201 North Pine for the purpose of hearing and answering questions relating to the proposed 2024 Budget. **Following the Public Hearing, approve or disapprove the 2024 Budget and, if approved, authorize the Mayor and City Commissioners to sign the State Budget Certificate Form on behalf of the City.**

CONSIDER THE FOLLOWING:

- a. CONDITIONAL USE PERMIT REQUEST - Consider the recommendation of the Planning Commission/Board of Zoning Appeals to approve a Conditional Use Permit request submitted by Ali Smith to allow chickens as Emotional Support Animals at 402 Suncrest Drive under the provisions of Article 30 of the Pittsburg Zoning Ordinance. **Approve or disapprove the recommendation. If the Governing Body disapproves the Conditional Use Permit, they may, by a simple majority, deny the request and send it back to the Planning Commission/Board of Zoning Appeals for further consideration.**

NON-AGENDA REPORTS & REQUESTS:

THE MAYOR'S MOMENT:

EXECUTIVE SESSION:

- a. An Executive Session is necessary for discussion regarding data relating to financial affairs of a corporation pursuant to K.S.A. 75-4319(b)(4), to discuss the Jolly Fox Brewery, LLC, with the meeting to resume in the Commission Room in thirty minutes. **Motion to recess into Executive Session for thirty minutes to discuss the Jolly Fox Brewery, LLC, pursuant to K.S.A. 4319(b)(4), with the meeting to resume in the Commission Room in thirty minutes.**

ADJOURNMENT

Office of the Mayor

CITY OF PITTSBURG, KANSAS

Proclamation

Whereas: September 17th, 2023, marks the two hundred thirty-sixth anniversary of the drafting of the Constitution of the United States of America by the Constitutional Convention; and

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

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

Now, Therefore, I, Ron Seglie, M.D., Mayor of the City of Pittsburg, Kansas, do hereby proclaim the week of September 17th through 23rd, 2023, as

CONSTITUTION WEEK IN PITTSBURG

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

Dated this 12th day of September, 2023.

ATTEST:

CITY CLERK

MAYOR

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
August 22, 2023

A Regular Session of the Board of Commissioners was held at 5:30 p.m. on Tuesday, August 22, 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 – Countryside Christian Church Lead Minister Jim Frech provided an invocation.

APPROVAL OF MINUTES – On motion of Brooks, seconded by McNay, the Governing Body approved the August 8, 2023, City Commission Meeting minutes as presented. Motion carried.

ORDINANCE NO. G-1351 – On motion of Brooks, seconded by McNay, the Governing Body adopted Ordinance No. G-1351, amending Section 54-41 of the Code of the City of Pittsburg, Kansas, regulating certain public offenses within the corporate limits of the City of Pittsburg, Kansas, by adopting by reference the 2023 Edition of the "Uniform Public Offense Code for Kansas Cities" as published by The League of Kansas Municipalities, save and except such parts or portions as supplemented, deleted or changed; and repealing Ordinance No. G-1340, and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried.

ORDINANCE NO. G-1352 – On motion of Brooks, seconded by McNay, the Governing Body adopted Ordinance No. G-1352, amending Section 78-31 of the Code of the City of Pittsburg, Kansas, and providing for the protection of public health, property, and safety, and the regulation of traffic by adopting by reference the 2023 Edition of the "Standard Traffic Ordinance for Kansas Cities" as published by The League of Kansas Municipalities, save and except such parts or portions as supplemented, deleted or changed, and repealing Ordinance No. G-1339, and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried.

CHANGE ORDER AND FINAL PAYMENT – 2022 SANITARY SEWER LINE 7B REHABILITATION PROJECT – On motion of Brooks, seconded by McNay, the Governing Body approved Change Order No. 1 reflecting an increase of \$55,7000 making a new contract construction amount of \$945,116.00 and final payment in the amount of \$64,594.16 to Tri-Star Utilities Inc. of Independence, Kansas, for the 2022 Sanitary Sewer Line 7B Rehabilitation Project. Motion carried.

TENANT BASED RENTAL ASSISTANCE (TBRA) PROGRAM APPLICATION – On motion of Brooks, seconded by McNay, the Governing Body approved staff request to submit an application to the Kansas Housing Resources Corporation's (KHRC) Tenant Based Rental Assistance (TBRA) program for a grant in the amount of \$100,000 to be used to provide security deposit assistance to income eligible households and authorized the Mayor to sign the appropriate documents on behalf of the City. Motion carried.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
August 22, 2023

SUSTAINABILITY ADVISORY COMMITTEE APPOINTMENTS – On motion of Brooks, seconded by McNay, the Governing Body appointed Chad Mishmash and Elliott Rowland to fill unexpired terms as members of the Sustainability Advisory Committee effective immediately and to conclude on December 31, 2024. Motion carried.

DEBTBOOK LICENSE AGREEMENT – On motion of Brooks, seconded by McNay, the Governing Body approved staff recommendation to enter into a three-year license agreement with DebtBook to assist with the increased tracking and reporting requirements of the City's debt instruments (bonds and leases), and authorized the Mayor to sign the necessary documents on behalf of the City. Motion carried.

FIRST AMENDMENT TO GROUND LEASE - KANSAS #15 LIMITED PARTNERSHIP – On motion of Brooks, seconded by McNay, the Governing Body approved the First Amendment to Ground Lease between the City of Pittsburg and Kansas #15 Limited Partnership, regarding the tower located at 910 Memorial Drive, and authorized the Mayor to sign the Amendment on behalf of the City. Motion carried.

SECOND AMENDMENT TO ANTENNA COLLOCATION LEASE AGREEMENT – SPRINT SPECTRUM REALTY COMPANY, LLC – On motion of Brooks, seconded by McNay, the Governing Body approved the Second Amendment to the Antenna Collocation Lease Agreement between the City of Pittsburg and Sprint Spectrum Realty Company, LLC for space on the tower at 420 East 22nd Street, and authorized the Mayor to sign the Agreement on behalf of the City. Motion carried.

EXECUTIVE SESSION - On motion of Brooks, seconded by Munsell, the Governing Body recessed into Executive Session for ten minutes for discussion regarding confidential data relating to the financial affairs of a corporation pursuant to K.S.A. 75-4319(b)(4), to discuss the Jolly Fox Brewery, LLC, with the meeting to resume in the Commission Room in ten minutes. Motion carried.

The Governing Body recessed into Executive Session at 5:32 p.m.

The Governing Body reconvened into Regular Session at 5:42 p.m.

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

JOLLY FOX BREWERY AMORTIZATION SCHEDULE – On motion of Brooks, seconded by Hite, the Governing Body tabled consideration of the Economic Development Advisory Committee's recommendation to revise the amortization schedule for the Jolly Fox Brewery's 2018 loan. Motion carried.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
August 22, 2023

APPROPRIATION ORDINANCE – On motion of McNay, seconded by Hite, the Governing Body approved the Appropriation Ordinance for the period ending August 22, 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.

PUBLIC INPUT:

ANIMAL CONTROL – Dr. Latchman expressed concern regarding the City's animal control operations. She requested the City update their Animal Control Policies to include an animal advocate when determining a method of disposition for an animal. Commissioner Hite requested the City Attorney review the City's Animal Control Policies to determine if amendments need to be adopted.

HOMELESS ISSUES - Kevin O'Connell expressed concern regarding homeless individuals in town. Mr. O'Connell asked that every level of government and charity work together to reverse the current course underway to address homeless.

WESLEY HOUSE - Gail Deatherage explained that the First United Methodist Church created the Wesley House to help feed the working poor. Ms. Deatherage explained that individuals must register with the Wesley House in order to participate in their programs.

TURKEY TROT – Renato Pinto, announced that a route has been selected for the 2023 Turkey Trot. Mr. Pinto plans to have the event return to Broadway in 2024.

SUMMER READING PROGRAM SUMMARY - Pittsburg Public Library Director Bev Clarkson provided a summary of the summer reading program.

ECONOMIC DEVELOPMENT QUARTERLY REPORT - Director of Economic Development Blake Benson and Pittsburg State University Executive Director, Operations, Business Development, & Economic Engagement Darrell Pulliam, presented the quarterly Economic Development Report.

Commissioner McNay requested that a downtown master plan be developed.

EAST QUINCY RECONSTRUCTION PROJECT UPDATE - Director of Public Works and Utilities Matt Bacon provided an update on the East Quincy Reconstruction Project.

WASTEWATER TREATMENT PLANT DESIGN AGREEMENT AMENDMENT #4 – On motion of McNay, seconded by Munsell, the Governing Body approved Amendment #4 to the Wastewater Treatment Plant Design Agreement with Earls Engineering and Inspection, Inc., of Pittsburg, Kansas, for items associated with "right-sizing" the plant, increasing the contract by \$309,000.00, making an adjusted agreement amount of \$2,783,850.84, and authorized the Mayor to sign Amendment #4 on behalf of the City. Motion carried.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
August 22, 2023

LICENSE PLATE RECOGNITION CAMERA LEASE – On motion of Hite, seconded by Brooks, the Governing Body approved a two-year lease in the amount of \$42,000 per year, with a one-time installation fee of \$2,100, with Flock Group, Inc., for fourteen Flock Safety Falcon License Plate Recognition cameras and access to their network operating system, and authorized the Mayor to sign the necessary documents on behalf of the City. Motion carried.

ORDINANCE NO. G-1350 – On motion of Hite, seconded by Brooks, the Governing Body adopted 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, and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried.

COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) AGREEMENT – On motion of Hite, seconded by McNay, the Governing Body approved a Grant Agreement between the City of Pittsburg and the State of Kansas Department of Commerce for a Small Cities Community Development Block Grant (CDBG) in the amount of \$750,000, to be used toward Washington School, LLC's childcare center to be established at 205 South Locust, and authorized the Mayor to sign the Agreement on behalf of the City. Motion carried.

NON-AGENDA REPORTS AND REQUESTS:

NEIGHBORHOOD ADVISORY COUNCIL – Director of Community Development and Housing Kim Froman announced that applications for appointment to the Neighborhood Advisory Council are due by September 6th.

THE MAYOR'S MOMENT – Mayor Seglie assured citizens that the City is working with other agencies for a solution to the homelessness issue in Pittsburg. Mayor Seglie reminded citizens to remove their trash receptacles from the curb following the collection of their trash.

CITY EMPLOYEE RECOGNITION – Commissioner Munsell recognized all city employees for working in the extreme heat.

ADJOURNMENT: On motion of McNay, seconded by Seglie, the Governing Body adjourned the meeting at 7:22 p.m. Motion carried.

Ron Seglie, M.D., Mayor

ATTEST:

Tammy Nagel, City Clerk



Interoffice Memorandum

TO: Daron Hall, City Manager

FROM: Tammy Nagel, City Clerk

DATE: September 5th, 2023

SUBJECT: Agenda Item – September 12th, 2023
Selection of League Voting Delegates

The City of Pittsburg has received notification from the League of Kansas Municipalities that we must again provide the names of our voting delegates and alternate delegates for the 2023 League of Kansas Municipalities Conference scheduled for October 7th – 9th, 2023. The conference this year will take place in Wichita, Kansas. The voting delegates will represent the City of Pittsburg at the Business Meeting and Convention of Voting Delegates at Noon on Monday, October 9th, 2023.

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

Voting Delegates

1. Ron Seglie
2. Cheryl Brooks
3. Chuck Munsell
4. Daron Hall

Alternates

1. Jay Byers
2. Tammy Nagel

Please place this item on the September 12th, 2023, City Commission Meeting agenda. Action requested is the appointment of a maximum of four voting delegates and a maximum of four alternate delegates to represent the City during the 2023 League of Kansas Municipalities Conference.

INTEROFFICE MEMORANDUM

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

From: Megan Keener, HCV Program Manager

CC: Kim Froman, Director of Community Development and Housing

Date: September 6th, 2023

Subject: Agenda Item: September 12th, 2023 – Notification of Grant Award: Emergency Solutions Grant (ESG) FFY 2023

I am pleased to bring before you the enclosed Notification of Grant Award document, from the Kansas Housing Resources Corporation (KHRC), for the Emergency Solutions Grant (ESG) in the amount of \$97,054.06. The ESG grant period will be for fifteen (15) months, July 01, 2023 through September 30, 2024.

This funding supports the homeless services within our community. The Rapid Re-Housing and Homeless Prevention subsidies will be housed and managed out of the Pittsburg Public Housing Authority. These services include subsidies for rent, rental arrears, security deposits, and utilities in order to maintain stable housing and prevent homelessness or to get a person or family into housing and off the street as quickly as possible.

Additional services include a day shelter at Wesley House, where program participants have access to daily breakfast and lunch, laundry facilities, shower facilities, and case management, including assistance on obtaining documentation necessary to stabilize the household.

Staff is recommending that the Commissioners approve the acceptance of this grant, and authorize the Mayor to sign the necessary document.

Sincerely,



Megan Keener

Housing Choice Voucher (HCV) Program Manager
Pittsburg Public Housing Authority



August 14, 2023

Pittsburg, City of
City of Pittsburg
Wesley House (Sub-Recipient)

Kansas Housing Resources Corporation (Recipient) is pleased to announce your 2023 Emergency Solutions Grant award for the fifteen (15) month grant period of July 01, 2023, through September30, 2024. Funding of this award is subject to availability and KHRC's receipt of funds from the U.S. Department of Housing and Urban Development. Additionally, these funds are subject to the completion of the following conditions:

- Due to funding limitations, KHRC is not able to award you the full amount you requested. Listed below is the total amount of your award for program costs (street outreach, emergency shelter, homeless prevention, rapid rehousing, or HMIS) and administrative costs. Please revise your budget using these amounts and submit an updated Budget Itemization for KHRC's approval using the enclosed form. If you will be using any sub-awardee, then please also submit a separate Budget Itemization for each sub-awardee.

2023 ESG Grant	
ESG Program Component	\$94500
Administration	\$2554.06
Total Award	\$97054.06

- Please complete and execute the following enclosed forms: (1) ESG-Faith Based Agency Certification; and (2) Environmental Review.

The above-referenced documents must be completed and returned to KHRC by September 1, 2023. These documents can be electronically signed and emailed back to Gerald Terrill at geraldt@kshousingcorp.org. After the documents have been received and approved by KHRC, and KHRC has received the subject funds from HUD, then KHRC will send you the final grant agreement for execution.

Please note that the allocation of this funding will require that you and any sub-awardee follow the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards at 2 CFR Part 200, along with other applicable rules, regulations, and requirements. Please advise any sub-awardee of this conditional award and the relevant requirements.

If you have questions or need more information, please feel free to contact me.

Doug Wallace

Doug Wallace

Program Manager, Emergency Solutions Grant

Kansas Housing Resources Corporation

611 S. Kansas Ave. Suite 300 (785) 217- 2019

dwallace@kshousingcorp.org

BUDGET ITEMIZATION
KANSAS EMERGENCY SOLUTIONS GRANT PROGRAM
KANSAS HOUSING RESOURCES CORPORATION

Sub Recipient's Name	Sub Recipient's Address
City of Pittsburg	PO BOX 688; 201 W 4th Street 216 N Broadway, Ste G Pittsburg, KS 66762

APPROVED ESG EXPENSES

FOR SUB-AWARDEE

City of Pittsburg

STATE ESG FUNDS (See ESG Eligible Amount Activities.)

Street Outreach *(List standard sub items with planned expenses.)*

\$

Emergency Shelter *(List standard sub items with planned expenses.)*

\$

Homeless Prevention *(List standard sub items with planned expenses.)*

\$

32,250.00

Rental Assistance: \$10,000 CM Salary: \$7,425
Utility Assistance: \$6,500
Rental Assistance: \$6,500
Security Deposit: \$1,825

Rapid Re-Housing *(List standard sub items with planned expenses.)*

\$

32,250.00

Rental Assistance: \$13,000
Utility Assistance: \$9,000
Security Deposit: \$2,825
CM Salary: \$7,425

HMIS *(List standard sub items with planned expenses.)*

\$

TOTAL APPROVED ESG EXPENSES

\$

64,500.00

BUDGET ITEMIZATION
PAGE 2

LOCAL MATCHING FUNDS

AMOUNT

Donated Materials or Buildings

\$

Value of Lease

\$

Staff Salaries

\$ 76,757.45

Staff Salaries

Volunteer Time

\$ 15,125.00

In-kind HQS Inspector Services

Other Non-ESG Sources

\$

TOTAL MATCHING FUNDS

\$ 91,882.45

(Must equal Total Approved ESG Expenses.)

I, the undersigned, approve this Budget Itemization.

Financial Officer of Sub-Recipient Responsible for ESG Account

September 12, 2023

Signature

Date

Ronald Seglie, M.D.

Mayor, City of Pittsburgh

Name

Title

620-231-4100

620-232-3453

Telephone #

Fax #

ESG – FAITH BASED AGENCY CERTIFICATION

Name of Sub Recipient:	City of Pittsburgh
Name of Sub Award:	City of Pittsburgh

Faith-Based Activities: Does subrecipient ensure that the Sub Award does not engage in inherently religious activities as part of the programs or services funded under ESG? If the Sub Award conducted these activities, were they offered separately, in time or location, from the programs or services funded under ESG, and was participation voluntary for all program participants?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Yes No N/A
---	--

Faith-Based Activities: Does subrecipient ensure that the Sub Award does not discriminate against a program participant or prospective program participant on the basis of religion or religious belief?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Yes No N/A
---	--

Faith-Based Activities (Rehabilitation): Does subrecipient ensure that ESG funds will not be used for the rehabilitation of sanctuaries, chapels, or other rooms that an ESG-funded religious congregation uses as its principal place of worship?	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> Yes No N/A
---	--

Faith-Based Activities (Rehabilitation): If a structure is used for both eligible and inherently religious activities, does the subrecipient ensure that the amount of ESG funds the Sub Award used will be limited to the costs of those portions of the rehabilitation that are attributable to eligible activities in accordance with the cost accounting requirements applicable to ESG funds?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Yes No N/A
---	--

Signature of Sub Recipient Official: _____

Date: September 12, 2023



U.S. Department of Housing and Urban Development
Great Plains Regional Office – Region VII
400 State Avenue, Room 200
Kansas City, KS 66101-2406

PROJECT NAME: City of Pittsburg - ESG - 2023

ERR FILE #: 2023 ESG Retain this form in the ERR of the subject project.

REQUIREMENTS listed at 24 CFR 58.6

1. AIRPORT RUNWAY PROTECTION ZONE / CLEAR ZONE NOTIFICATION

[24 C.F.R. Part 51.303(a)(3)]

Does the project involve the sale or acquisition of property located within a Civil Airport's Runway Protection Zone or a Military Airfield's Clear Zone?

() No. Cite or attach Source Document: PTS Airport Hazard Area Map Shelter 1

(Project complies with 24 CFR 51.303(a)(3).)

() Yes. **Notice must be provided to buyer.** The notice must advise the buyer that the property is in a Runway Protection Zone or Clear Zone, what the implications of such a location are, and that there is a possibility that the property may, at a later date, be acquired by the airport operator. The buyer must sign a statement acknowledging receipt of this information, and a copy of the signed notice must be maintained in this ERR.

2. COASTAL BARRIERS RESOURCES ACT

[Coastal Barrier Improvement Act of 1990 (16 U.S.C. 3501)]

Is the project located in a coastal barrier resource area?

(X) No. Cite or attach Source Document: No CBRA in MO/KS/NE/IA <http://www.fema.gov/nfip/cobra.shtm>

(Proceed with project.)

() Yes. Federal assistance may not be used in such an area.

3. FLOOD DISASTER PROTECTION ACT

[Flood Disaster Protection Act of 1973, as amended (42 U.S.C. 4001-4128)]

Does the project involve acquisition, construction or rehabilitation of structures located in a FEMA-identified Special Flood Hazard Area?

() No. Cite or attach Source Document: 20037C0337E FIRM Shelter 1

(Proceed with project.)

() Yes. Cite or attach Source Document: _____

Is the community participating in the National Insurance Program (or has less than one year passed since FEMA notification of Special Flood Hazards)?

() Yes. **Flood Insurance under the National Flood Insurance Program must be obtained.** If HUD assistance is provided as a grant, insurance must be maintained for the economic life of the project and in the amount of the total project cost (or up to the maximum allowable coverage, whichever is less). If HUD assistance is provided as a loan, insurance must be maintained for the term of the loan and in the amount of the loan (or up to maximum allowable coverage, whichever is less). A copy of the flood insurance policy declaration must be kept on file in the ERR.

() No. **Federal assistance may not be used in the Special Flood Hazards Area.**

Ronald Seglie, M.D., Mayor

09/12/2023

Responsible Entity Official: Signature / Name / Title /Date

ATKINSON MUNICIPAL AIRPORT (PTS)

Pittsburg, Kansas

Exhibit A

Airport Hazard Area Map



TERPS

VGAS

FAR Part 77

LEGEND

- Terminal Instrument Procedures (TERPS) Surfaces
- Vertically Guided Approach Surfaces (VGAS)
- FAR Part 77 Civil Airport Imaginary Surfaces
- Permits Required Regardless of Height of Structure

Exhibit A is a depiction, for illustrative purposes only, of the Airport Hazard Areas adopted by the HEIGHT AND HAZARD REGULATIONS for the Atkins Municipal Airport (PTS), as referenced on the Kansas Department of Transportation (KDOT) "Kansas Airspace Awareness Tool" at www.kdot.org/airspace/ahat/. For regulatory purposes, including interpretation and enforcement of locally adopted regulations, the administrator of those regulations should consult the Federal Aviation Administration (FAA) and the State of Kansas Department of Transportation, Aviation Division; and the OEAFA site for administering FAA Form 7460 and related enforcement procedures.

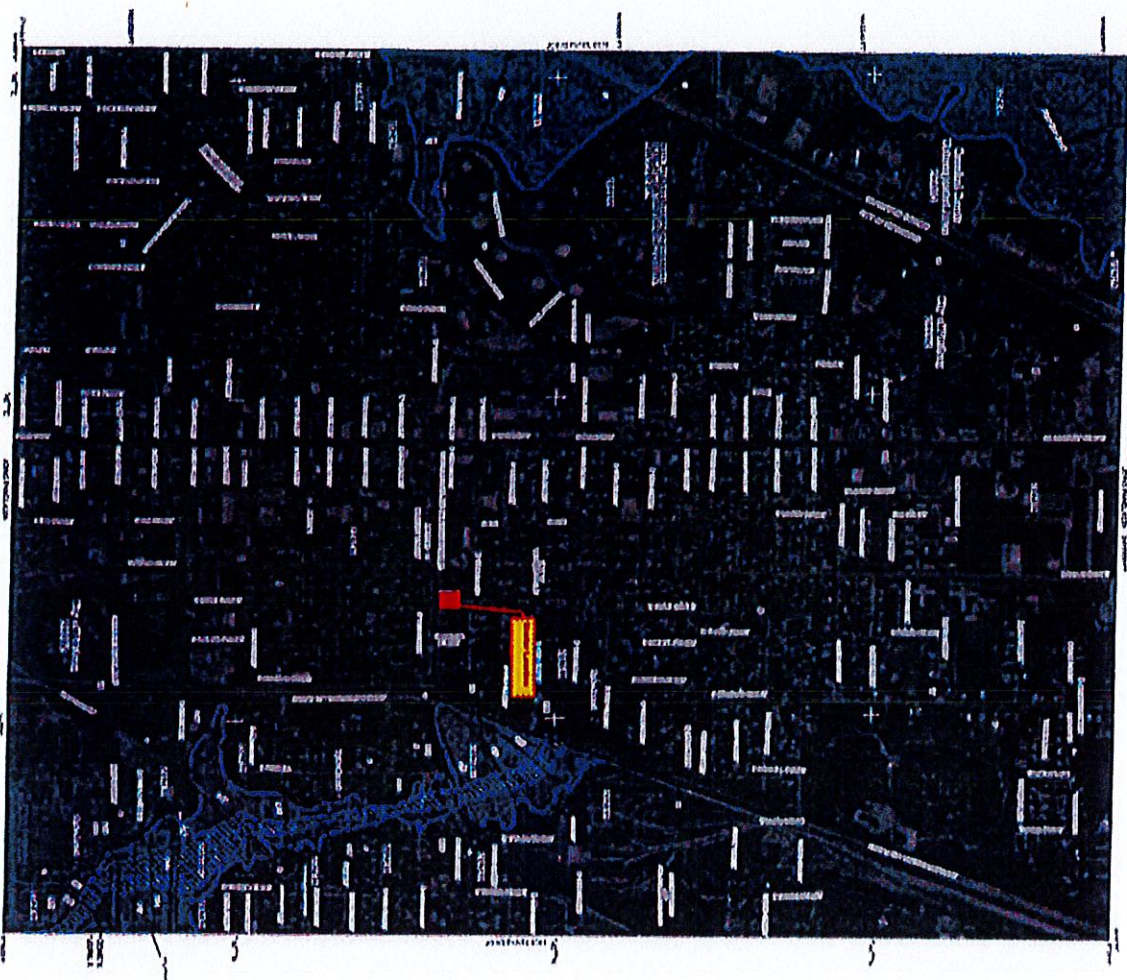


Not to Scale

LOCHNER
AERIAL PHOTOGRAPHY & MAPPING
200 N. 11th St., Suite 100, Pittsburg, KS 66060
781-231-1111

NOTES TO USERS

This map is a reproduction of a map published by the National Flood Insurance Program (NFIP) and is not to be used for any purpose other than that for which it was originally published. The NFIP is a federal program that provides flood insurance to property owners in participating communities. The map shows the flood insurance rate zones for the community of [Community Name], which is located in [State]. The map is based on the Flood Insurance Rate Map (FIRM) for the community, which was last updated in [Year]. The map is intended to provide information to property owners and other interested parties regarding the flood insurance rates for their property. The map is not a guarantee of the accuracy of the information and should not be used as a basis for any decision. The NFIP is not responsible for any errors or omissions in the map. The map is available for purchase from the NFIP. For more information, please contact the NFIP at [Contact Information].



Community Name

State

Year

Legend

Symbol	Description
[Symbol]	Special Flood Hazard Area (SFHA)
[Symbol]	Zone A: Areas of moderate flood hazard
[Symbol]	Zone B: Areas of moderate flood hazard
[Symbol]	Zone C: Areas of moderate flood hazard
[Symbol]	Zone D: Areas of moderate flood hazard
[Symbol]	Zone E: Areas of moderate flood hazard
[Symbol]	Zone F: Areas of moderate flood hazard
[Symbol]	Zone G: Areas of moderate flood hazard
[Symbol]	Zone H: Areas of moderate flood hazard
[Symbol]	Zone I: Areas of moderate flood hazard
[Symbol]	Zone J: Areas of moderate flood hazard
[Symbol]	Zone K: Areas of moderate flood hazard
[Symbol]	Zone L: Areas of moderate flood hazard
[Symbol]	Zone M: Areas of moderate flood hazard
[Symbol]	Zone N: Areas of moderate flood hazard
[Symbol]	Zone O: Areas of moderate flood hazard
[Symbol]	Zone P: Areas of moderate flood hazard
[Symbol]	Zone Q: Areas of moderate flood hazard
[Symbol]	Zone R: Areas of moderate flood hazard
[Symbol]	Zone S: Areas of moderate flood hazard
[Symbol]	Zone T: Areas of moderate flood hazard
[Symbol]	Zone U: Areas of moderate flood hazard
[Symbol]	Zone V: Areas of moderate flood hazard
[Symbol]	Zone W: Areas of moderate flood hazard
[Symbol]	Zone X: Areas of moderate flood hazard
[Symbol]	Zone Y: Areas of moderate flood hazard
[Symbol]	Zone Z: Areas of moderate flood hazard

NATIONAL FLOOD INSURANCE PROGRAM

FIRM

FLOOD INSURANCE RATE MAP

COMMUNITY NAME

STATE

YEAR

DATE

SCALE

UNIT

BY

DATE

APPROVED

DATE

REVISIONS

1. [Revision]

2. [Revision]

3. [Revision]

4. [Revision]

5. [Revision]

6. [Revision]

7. [Revision]

8. [Revision]

9. [Revision]

10. [Revision]

BUDGET ITEMIZATION
KANSAS EMERGENCY SOLUTIONS GRANT PROGRAM
KANSAS HOUSING RESOURCES CORPORATION

Sub Recipient's Name	Sub Recipient's Address
City of Pittsburg	PO BOX 688; 201 W 4th Street 216 N Broadway, Ste G Pittsburg, KS 66762

APPROVED ESG EXPENSES

FOR SUB-AWARDEE

Wesley House

STATE ESG FUNDS (See ESG Eligible Amount Activities.)

Street Outreach *(List standard sub items with planned expenses.)* \$

Emergency Shelter *(List standard sub items with planned expenses.)* \$ 30,000.00

Salaries & Wages: Supplements Operations Manager and Community Health Worker (Case Management) costs

Homeless Prevention *(List standard sub items with planned expenses.)* \$

Rapid Re-Housing *(List standard sub items with planned expenses.)* \$

HMIS *(List standard sub items with planned expenses.)* \$

TOTAL APPROVED ESG EXPENSES \$ **30,000.00**

BUDGET ITEMIZATION
PAGE 2

LOCAL MATCHING FUNDS

AMOUNT

Donated Materials or Buildings	\$ 19,940.00
Supplies (towels, cups, plates, water, toiletries, etc.) IT Equipment, building insurance, lawn care	
Value of Lease	\$ 57,000.00
Estimated 5700 sq feet x \$10	
Staff Salaries	\$ 179,000.00
Director, 2 CHWs, Housekeeping Technician, Community Resource Specialist	
Volunteer Time	\$ 5,200.00
10 hours/week at \$10/hour	
Other Non-ESG Sources	\$ 57,500.00
Knights of Columbus, CSBG Discretionary, Pritchett Funds, CFSEK	
TOTAL MATCHING FUNDS (Must equal Total Approved ESG Expenses.)	\$ 318,640.00

I, the undersigned, approve this Budget Itemization.

Financial Officer of Sub-Recipient Responsible for ESG Account

September 12, 2023

Signature

Date

Ronald Seglie, M.D.

Mayor, City of Pittsburgh

Name

Title

620-231-4100

620-232-3453

Telephone #

Fax #

ESG – FAITH BASED AGENCY CERTIFICATION

Name of Sub Recipient:	City of Pittsburgh
Name of Sub Award:	Wesley House

Faith-Based Activities: Does subrecipient ensure that the Sub Award does not engage in inherently religious activities as part of the programs or services funded under ESG? If the Sub Award conducted these activities, were they offered separately, in time or location, from the programs or services funded under ESG, and was participation voluntary for all program participants?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Yes No N/A
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Faith-Based Activities: Does subrecipient ensure that the Sub Award does not discriminate against a program participant or prospective program participant on the basis of religion or religious belief?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Yes No N/A
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Faith-Based Activities (Rehabilitation): Does subrecipient ensure that ESG funds will not be used for the rehabilitation of sanctuaries, chapels, or other rooms that an ESG-funded religious congregation uses as its principal place of worship?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Yes No N/A
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Faith-Based Activities (Rehabilitation): If a structure is used for both eligible and inherently religious activities, does the subrecipient ensure that the amount of ESG funds the Sub Award used will be limited to the costs of those portions of the rehabilitation that are attributable to eligible activities in accordance with the cost accounting requirements applicable to ESG funds?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Yes No N/A
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Signature of Sub Recipient Official: _____

Date: September 12, 2023

VENDOR SET: 99 City of Pittsburg, KS
BANK: * ALL BANKS
DATE RANGE: 8/18/2023 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7654	A & R RENTALS, LLC							
	E-CHECK	VOIDED	V 8/18/2023			019774		834.84CR
1	SHAUN KLOER	UNPOST						
	M-CHECK	UNPOST	V 8/23/2023			193431		300.00CR
1	MARTSCHING, CATHY	UNPOST						
	M-CHECK	UNPOST	V 8/23/2023			194091		480.00CR

* * 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:			3 VOID DEBITS	0.00		
			VOID CREDITS	1,614.84CR	1,614.84CR	0.00
TOTAL ERRORS: 0						
			NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99 BANK: * TOTALS:			3	1,614.84CR	0.00	0.00
BANK: * TOTALS:			3	1,614.84CR	0.00	0.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0224	KDOR							
I-202308244819	JUL 2023 SALES TAX UTILITY	D	8/25/2023	9,294.88		000000		
I-JUL 2023	JUL 2023 SALES TAX	D	8/25/2023	4,430.46		000000		13,725.34
0321	KP&F							
I-1715226	08-18-2023 PAYROLL	D	8/18/2023	51,626.09		000000		51,626.09
0728	ICMA							
I-08-18-2023 PAY	08-18-2023 PAYROLL	D	8/18/2023	1,366.57		000000		1,366.57
1050	KPERS							
I-1715224	08-18-2023 PAYROLL	D	8/18/2023	46,293.62		000000		
I-1715227	08-18-2023 PAYROLL	D	8/18/2023	122.71		000000		
I-1715228	08-18-2023 PAYROLL	D	8/18/2023	1,927.91		000000		48,344.24
3079	COMMERCE BANK							
I-129-18199-23	P-CARDS DUE 09-04-2023	D	8/25/2023	63,544.65		000000		63,544.65
6415	GREAT WEST TANDEM KPERS 457							
I-1116232558	08-18-2023 PAYROLL	D	8/18/2023	4,182.00		000000		
I-1116233845	08-18-2023 PAYROLL	D	8/18/2023	329.00		000000		4,511.00
8526	HEALTH PLANS, INC							
I-08-18-2023 PAY	08-18-2023 PAYROLL	D	8/18/2023	4,480.26		000000		4,480.26
0748	CONRAD FIRE EQUIPMENT							
I-567946	AERIAL PLATFORM REPAIR	E	8/18/2023	1,864.00		019739		1,864.00
4603	KANSAS GOLF AND TURF INC							
I-02-306810	ELEMENT KIT/SEALED RELAY FIELD	E	8/18/2023	431.97		019740		431.97
6528	GALE GROUP/CENGAGE							
I-81605709	BOOKS	E	8/18/2023	19.99		019741		
I-81639652	BOOKS	E	8/18/2023	22.39		019741		42.38
7791	C4 HOLDINGS LLC							
I-271714	MISC ANIMAL SVC	E	8/18/2023	251.10		019742		251.10
8393	CHILDREN'S PLUS INC.							
I-233045	BOOKS	E	8/18/2023	539.33		019743		539.33
8528	SARANN AUTO LEASING, INC.							
I-3009	LEASE VEHICLES	E	8/18/2023	650.00		019744		
I-3010	LEASE VEHICLES	E	8/18/2023	650.00		019744		
I-3014	LEASE VEHICLES	E	8/18/2023	650.00		019744		1,950.00

VENDOR SET: 99 City of Pittsburgh, KS

BANK: 80144 BMO HARRIS BANK

DATE RANGE: 8/18/2023 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8560	SOUTHERN UNIFORM AND TACTICAL,							
I-152997-1	MISC UNIFORM SUPPLIES	E	8/18/2023	269.86		019745		
I-154297-1	MISC UNIFORM SUPPLIES	E	8/18/2023	485.93		019745		755.79
8782	ED MILLER AUTO SUPPLY							
C-993045	CORE DEP INV#977070 3/1/23	E	8/18/2023	18.00CR		019746		
I-992917	F150 BRAKE PADS	E	8/18/2023	43.99		019746		
I-992968	BATTERY CORE DEPOSIT	E	8/18/2023	159.81		019746		
I-993230	LAMP/LENS	E	8/18/2023	54.55		019746		
I-993238	BEARING	E	8/18/2023	17.98		019746		
I-993272	GREASE GRAB	E	8/18/2023	59.98		019746		
I-993447	GREASE	E	8/18/2023	53.99		019746		
I-993501	POWERATED BELT	E	8/18/2023	27.92		019746		
I-993814	PARTS CLEANER	E	8/18/2023	75.98		019746		
I-993816	RADIATOR CAPS	E	8/18/2023	7.19		019746		
I-993947	CORE DEPOSITS	E	8/18/2023	136.76		019746		
I-993997	2016 FORD VALVES	E	8/18/2023	7.99		019746		628.14
8796	RAMAKER & ASSOCIATES, INC.							
I-123532	MT. OLIVE SOFTWARE	E	8/18/2023	2,800.00		019747		2,800.00
0046	ETTINGERS OFFICE SUPPLY							
I-556232-0	MISC OFFICE SUPPLIES	E	8/18/2023	467.70		019748		
I-556246-0	MISC OFFICE SUPPLIES	E	8/18/2023	158.93		019748		
I-556258-0	MISC OFFICE SUPPLIES	E	8/18/2023	237.59		019748		
I-556294-0	MISC OFFICE SUPPLIES	E	8/18/2023	46.34		019748		
I-556295-0	MISC OFFICE SUPPLIES	E	8/18/2023	5.36		019748		
I-556419-0	MISC JANITORIAL SUPPLIES	E	8/18/2023	139.85		019748		1,055.77
0054	JOPLIN SUPPLY COMPANY							
I-S4770461.002	SADDLE TEE	E	8/18/2023	1,161.28		019749		
I-S4794152.001	SADDLE TEE/GASKET/STRAP	E	8/18/2023	1,840.16		019749		
I-S4794587.001	SADDLE TEE/CLAMPS/COUPLING	E	8/18/2023	1,163.40		019749		4,164.84
0055	JOHN'S SPORT CENTER, INC.							
I-17653	BURRIS: JEANS	E	8/18/2023	72.00		019750		
I-17837	ROGER WEBB:TOE BOOTS	E	8/18/2023	150.00		019750		
I-17885	STEPHEN GILLIS:TOE BOOTS	E	8/18/2023	123.30		019750		
I-17893	JACOB COCHRAN:JEANS	E	8/18/2023	135.00		019750		
I-18001	JEFF ELLIS: JEANS	E	8/18/2023	150.00		019750		
I-18014	MIKE WAGNER: PANTS	E	8/18/2023	150.00		019750		
I-18091	JARED BARR:BOOTS	E	8/18/2023	150.00		019750		
I-18152	ROGER WEBB: JEANS	E	8/18/2023	150.00		019750		
I-18167	STEPHEN GILLIS:JEANS	E	8/18/2023	101.40		019750		
I-18180	GARY WEGNO:BOOTS	E	8/18/2023	150.00		019750		
I-18183	JOSH HOLTMAN:JEANS	E	8/18/2023	150.00		019750		
I-18192	JAMIE VERREN:JEANS	E	8/18/2023	84.00		019750		
I-18207	CHRIS FARRANOCHI:JEANS	E	8/18/2023	150.00		019750		

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 BMO HARRIS BANK

DATE RANGE: 8/18/2023 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
I-18807	KRIS LOY:TOE BOOTS	E	8/18/2023	150.00		019750		
I-18965	JULIUS JORDAN:INSULATED BIB	E	8/18/2023	156.40		019750		
I-18975	RON MCBRIDE:JEANS	E	8/18/2023	132.29		019750		
I-19237	KYLE NEWPORT:BOOTS	E	8/18/2023	164.99		019750		
I-19366	DEREK DEGRUESON: PANTS	E	8/18/2023	150.00		019750		
I-19433	DEREK DEGRUESON:TOE BOOT	E	8/18/2023	148.00		019750		
I-19541	SANDRA VILLA:BOOTS	E	8/18/2023	150.00		019750		
I-20064	CHRIS HARRIS:TOE BOOT	E	8/18/2023	149.95		019750		
I-20065	CHRIS HARRIS:JEANS	E	8/18/2023	133.20		019750		3,050.53
0101	BUG-A-WAY INC							
I-125283	FD#2 :REG PEST SERVICE	E	8/18/2023	30.00		019751		
I-125303	FD #3 : REG PEST SERVICE	E	8/18/2023	30.00		019751		60.00
0112	MARRONES INC							
I-W94186	COFFEE/PAPER PRODUCTS	E	8/18/2023	206.29		019752		
I-W94636	MISC JANITORIAL SUPPLIES	E	8/18/2023	96.27		019752		302.56
0133	JIM RADELL CONSTRUCTION COMPAN							
I-874	222 W PARK: REPAIR MAIN SEWER	E	8/18/2023	3,492.00		019753		
I-875	704 E 7TH :BACKHOE/DUMP TRUCK	E	8/18/2023	3,256.00		019753		
I-876	507 N HIGHLAND: REPLACE SW TAP	E	8/18/2023	2,397.00		019753		
I-877	1309 E 4TH: SEWER TAP REPAIR	E	8/18/2023	2,397.00		019753		11,542.00
0577	KANSAS GAS SERVICE							
I-202308154787	ASPHALT PLANT:MONTHLY SERVICE	E	8/18/2023	81.27		019754		
I-202308164792	FD #1 MONTHLY SERVICE	E	8/18/2023	93.75		019754		175.02
0627	BOETTCHER SUPPLY INC							
I-1232265-1	2 CYCLE FUEL	E	8/18/2023	112.17		019755		112.17
0659	PAYNES INC							
I-122740	ASSEMBLE PTO	E	8/18/2023	242.00		019756		242.00
0753	COUNTY OF CRAWFORD							
I-2023-0309	PD EVAL	E	8/18/2023	150.00		019757		150.00
0823	TOUCHTON ELECTRIC INC							
I-83342	HOUSING: SPET 2023	E	8/18/2023	20.00		019758		20.00
1075	COASTAL ENERGY CORP							
I-203228	SS-1H	E	8/18/2023	2,191.20		019759		2,191.20

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1478	KANSASLAND TIRE #1828							
I-30954	TIRE REPAIR	E	8/18/2023	42.00		019760		
I-30967	TIRE REPAIR	E	8/18/2023	55.00		019760		
I-31066	WRANGLER TIRE	E	8/18/2023	368.20		019760		
I-31107	EAGLE POLICE CAR TIRE	E	8/18/2023	685.20		019760		
I-31113	WRANGLER TIRE	E	8/18/2023	663.80		019760		1,814.20
1792	B&L WATERWORKS SUPPLY, LLC							
I-006842	FORD REPAIR CLAMPS	E	8/18/2023	2,480.02		019761		
I-006932	DUAL WALL CULVERT PIPE ADS	E	8/18/2023	889.20		019761		
I-006975	FORD REPAIR CLAMPS	E	8/18/2023	2,527.44		019761		5,896.66
2005	GALLS PARENT HOLDINGS, LLC							
C-024202425	REEBOK WOMENS 8: RETURNED	E	8/18/2023	114.74CR		019762		
I-024860354	OAKLEY 5-PACK CREW SOCKS	E	8/18/2023	21.98		019762		
I-024988069	FORM PREMIUM INSOLES	E	8/18/2023	26.37		019762		
I-025178903	NORRIS SNEAKER	E	8/18/2023	101.14		019762		34.75
2137	VAN-WALL EQUIPMENT, INC							
C-5897545	DEFLECTOR	E	8/18/2023	105.86CR		019763		
I-5895166	DEFLECTOR	E	8/18/2023	139.73		019763		
I-5953532	BLADE	E	8/18/2023	283.59		019763		317.46
2707	THE LAWNSCAPE COMPANY, INC.							
I-08-03-23	PD IRRIGATION SVC	E	8/18/2023	3,422.25		019764		
I-08-09-23	EUROPE PARK MAINTENANCE	E	8/18/2023	709.65		019764		4,131.90
2767	BRENNTAG SOUTHWEST, INC							
I-BSW484320	LIQUID CHLORINE	E	8/18/2023	3,992.00		019765		3,992.00
3261	PITTSBURG AUTO GLASS							
I-6416	WINDSHIELD REPLACEMENT	E	8/18/2023	675.00		019766		675.00
4307	HENRY KRAFT, INC.							
I-442576	MISC JANITORIAL SUPPLIES	E	8/18/2023	781.48		019767		781.48
5014	MID-AMERICA SANITATION INC.							
I-42940	TONAGE DUMPED	E	8/18/2023	512.04		019768		512.04
6198	CHARLES HOSMAN							
I-03/16/2023	APPRAISAL: W. CENN AND HWY 69	E	8/18/2023	600.00		019769		
I-03/19/2023	APPRAISAL: 2420 S BDWY	E	8/18/2023	850.00		019769		
I-06/19/2023	APPRAISAL: 800 S FREE KING HWY	E	8/18/2023	450.00		019769		1,900.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6402	I-08/07/2023	BEAN'S TOWING & AUTO BODY PD CONTRACT TOWING	E 8/18/2023	2,780.00		019770		2,780.00
6846	I-18395T-001	GREENWAY ELECTRIC, INC. AUTO TECH: SILVERBACK CELL	E 8/18/2023	2,951.13		019771		2,951.13
6851	I-S1203033.001	SCHULTE SUPPLY INC COUPLINGS	E 8/18/2023	1,511.44		019772		
	I-S1203033.002	COUPLING	E 8/18/2023	1,194.76		019772		2,706.20
7629	I-16767	EARLES ENGINEERING & INSPECTIO CITY ENGINEER CONTRACT	E 8/18/2023	4,243.60		019773		4,243.60
7654	I-202308154786	A & R RENTALS, LLC REIMBURSEMENT:529 E ADAMS	V 8/18/2023	834.84		019774		834.84
7654	E-CHECK	A & R RENTALS, LLC A & R RENTALS, LLC	VOIDED V 8/18/2023			019774		834.84CR
7758	I-5480	MR PUMP LLC WELL # 8 REMOVAL	E 8/18/2023	21,800.00		019775		21,800.00
7839	I-818514787	VISION SERVICE PLAN INSURANCE AUG 2023	E 8/18/2023	2,003.74		019776		2,003.74
8046	I-IE9111363	CONVERGEONE, INC. PROFESSIONAL SERVICES	E 8/18/2023	2,972.55		019777		2,972.55
8132	I-107244	MIKE CARPINO FORD PITTSBURG IN LAMP ASSY/FOG/PROCESSOR LIG	E 8/18/2023	1,452.62		019778		1,452.62
8328	I-6758	BRADEN PEAK DRAIN SERVICES LLC CLEAN MAIN LINE:1920 S OLIVE	E 8/18/2023	350.00		019779		350.00
8535	I-07/18/2023	HEALTH PLANS, INC AUGUST 2023	E 8/18/2023	41,670.09		019780		41,670.09
8649	I-10294	UPLINK, LLC PD: INSTALL TIMEOUT TIME	E 8/18/2023	75.00		019781		75.00
8729	I-202308174797	NATHAN HUGHES UMPIRE	E 8/18/2023	150.00		019782		150.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7427	I-465075	OLSSON INC ENGINEERING	E 8/21/2023	11,585.99		019783		11,585.99
6595	I-202308214806	AMAZON.COM, INC VARIOUS ELECTRONICS	E 8/22/2023	15,364.06		019784		
	I-202308214807	VARIOUS ELECTRONICS	E 8/22/2023	12,293.23		019784		27,657.29
4262	I-P&I DUE 9-1-2023	KDHE SRF KDHE LOAN P & I DUE 9-1-2023	E 8/24/2023	310,465.33		019785		310,465.33
0194	I-BOND INT 9-1-2023	KANSAS STATE TREASURER BOND INTEREST DUE 09-01-2023	E 8/24/2023	2,417,830.00		019786		2,417,830.00
8729	I-202308244820	NATHAN HUGHES UMPIRE	E 8/25/2023	50.00		019787		50.00
0748	I-569566	CONRAD FIRE EQUIPMENT LONG DYNA FIT SUSPENDER	E 8/30/2023	76.69		019788		
	I-569613	SHOCK ABSORBER	E 8/30/2023	480.23		019788		
	I-569805	AERIAL PLATFORM	E 8/30/2023	453.02		019788		1,009.94
4603	I-02-308486	KANSAS GOLF AND TURF INC MISC PARTS	E 8/30/2023	127.83		019789		127.83
5129	I-IE00004796	VANCE BROTHERS, INC. PROPEX 4598/ PETROMAT	E 8/30/2023	500.00		019790		500.00
6528	I-81656665	GALE GROUP/CENGAGE BOOKS	E 8/30/2023	21.59		019791		
	I-81679722	BOOKS	E 8/30/2023	61.58		019791		
	I-81684304	BOOKS	E 8/30/2023	82.37		019791		
	I-81723905	BOOOKS	E 8/30/2023	22.39		019791		
	I-81724120	BOOKS	E 8/30/2023	26.39		019791		214.32
7791	I-447365310	C4 HOLDINGS LLC DOG FOOD:RONE	E 8/30/2023	163.50		019792		163.50
8232	I-1061493	BAYSINGERS POLICE SUPPLY INC CONCEAL CARRIER	E 8/30/2023	1,373.00		019793		
	I-1061507	FRONT ID PANELS	E 8/30/2023	50.00		019793		1,423.00
8467	I-AM0001389678	WASTE CORPORATION OF KANSAS, L MT OLIVE: AUG 2023	E 8/30/2023	103.80		019794		
	I-BL0000006738	SW SEPTIC/LEACHATE	E 8/30/2023	513.68		019794		617.48

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8560	I-154780-1							
	SOUTHERN UNIFORM AND TACTICAL, MISC UNIFORM SUPPLIES	E	8/30/2023	154.98		019795		154.98
8703	I-202308284826							
	THE BLUE SPOON LLC MEALS FOR LUNCHTIME MEETINGS	E	8/30/2023	294.30		019796		294.30
8737	I-182							
	EK ENTERPRISE PIZZA FOR PAC CONCESSIONS	E	8/30/2023	396.00		019797		396.00
8782								
	ED MILLER AUTO SUPPLY CORE DEPOSIT INV# 0774-994713	E	8/30/2023	18.00CR		019798		
	I-989825	E	8/30/2023	195.11		019798		
	I-993441	E	8/30/2023	22.57		019798		
	I-993502	E	8/30/2023	254.26		019798		
	I-994020	E	8/30/2023	25.02		019798		
	I-994047	E	8/30/2023	34.99		019798		
	I-994149	E	8/30/2023	164.45		019798		
	I-994291	E	8/30/2023	80.89		019798		
	I-994312	E	8/30/2023	33.08		019798		
	I-994336	E	8/30/2023	133.89		019798		
	I-994342	E	8/30/2023	61.62		019798		
	I-994421	E	8/30/2023	18.30		019798		
	I-994436	E	8/30/2023	98.52		019798		
	I-994480	E	8/30/2023	134.68		019798		
	I-994564	E	8/30/2023	25.02		019798		
	I-994569	E	8/30/2023	567.24		019798		
	I-994627	E	8/30/2023	313.02		019798		
	I-994665	E	8/30/2023	20.86		019798		
	I-994680	E	8/30/2023	40.04		019798		
	I-994707	E	8/30/2023	46.20		019798		
	I-994713	E	8/30/2023	154.62		019798		
	I-994727	E	8/30/2023	52.11		019798		
	I-994846	E	8/30/2023	22.92		019798		
	I-994931	E	8/30/2023	16.24		019798		
	I-995006	E	8/30/2023	12.02		019798		
	I-995029	E	8/30/2023	34.60		019798		
	I-995061	E	8/30/2023	9.93		019798		
	I-995256	E	8/30/2023	47.24		019798		
	I-995295	E	8/30/2023	33.75		019798		2,635.19
0046								
	ETTINGERS OFFICE SUPPLY PAPER	E	8/30/2023	55.99		019799		
	I-555704-0	E	8/30/2023	3,584.34		019799		
	I-556475-0	E	8/30/2023	145.62		019799		
	I-556575-0	E	8/30/2023	89.95		019799		3,875.90

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0054	I-S4796463.001	JOPLIN SUPPLY COMPANY TOILET BOWL,TANK & SEAT COVER	E 8/30/2023	377.65		019800		377.65
0055	I-18978	JOHN'S SPORT CENTER, INC. JEANS: JERY BURRIS	E 8/30/2023	145.80		019801		145.80
0087	I-059729	FORMS ONE, LLC BC: ZACK DAINITY	E 8/30/2023	85.00		019802		85.00
0112	I-W92543	MARRONES INC COFFEE	E 8/30/2023	293.85		019803		
	I-W93004	MISC JANITORIAL SUPPLIES	E 8/30/2023	96.20		019803		390.05
0142	I-7809	HECKERT CONSTRUCTION CO INC ASPSALT	E 8/30/2023	80,362.43		019804		80,362.43
0203	I-0084771-IN	GADES SALES CO INC RRFB PARTS FOR INVENTORY	E 8/30/2023	171.05		019805		
	I-0084847-IN	14TH & JOPLIN PED CROSSIN	E 8/30/2023	7,829.55		019805		
	I-0084987-IN	FAN THERMOSTAT	E 8/30/2023	162.93		019805		
	I-0085078-IN	BUTTONS FOR RFB 9TH ST CROSS	E 8/30/2023	254.76		019805		
	I-0085089-IN	9TH & PINE PED CROSSING	E 8/30/2023	7,468.82		019805		
	I-0085090-IN	PUSH BUTTON FOR RRFB@14&JOP	E 8/30/2023	535.23		019805		16,422.34
0335	I-23.340	CUSTOM AWARDS, LLC STEEL PLATE: BILLY ANDERSON	E 8/30/2023	25.00		019806		
	I-23.377	DESK BAR: ZIESENIS	E 8/30/2023	40.00		019806		65.00
0409	I-369453	WISEMAN'S DISCOUNT TIRE INC CARLISLE SPORT TRAIL	E 8/30/2023	395.80		019807		
	I-370213	AIRLOC 4PLY TL SMOOTH	E 8/30/2023	29.90		019807		
	I-370214	AIR LOCK TURF 6 PLY	E 8/30/2023	92.95		019807		518.65
0438	I-27616	PAUL KEYS WINDOW REPLACE: 506 E 11TH	E 8/30/2023	475.00		019808		475.00
0525	I-9423710217	3M ELECTROCUT FILM	E 8/30/2023	706.58		019809		706.58
0577	I-202308184805	KANSAS GAS SERVICE WWTP: MONTHLY SERVICE	E 8/30/2023	355.65		019810		
	I-202308224812	MACC: MONTHLY SERVICE	E 8/30/2023	81.44		019810		
	I-202308224817	AIRPORT: MONTHLY SERVICE	E 8/30/2023	41.16		019810		
	I-202308224818	MONTHLY SERVICE	E 8/30/2023	1,765.06		019810		2,243.31

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0659	PAYNES INC							
I-122787	REBUILD HYD CYL	E	8/30/2023	182.00		019811		182.00
0746	CDL ELECTRIC COMPANY INC							
I-W90707	14TH&BRDWAY POLE DOWN	E	8/30/2023	6,078.90		019812		6,078.90
0753	COUNTY OF CRAWFORD							
I-2023-0310	PD EVAL	E	8/30/2023	150.00		019813		150.00
0823	TOUCHTON ELECTRIC INC							
I-83291	CITY HALL: AUG 2023	E	8/30/2023	40.00		019814		
I-83381	FD#1: AUG 2023	E	8/30/2023	39.00		019814		79.00
1033	BOLLINGER GROUP, LLC							
I-33109	NANCE:NOTARY BOND	E	8/30/2023	100.00		019815		100.00
1478	KANSASLAND TIRE #1828							
I-31099	TIRES	E	8/30/2023	678.27		019816		
I-31212	LAWN TIRE REPAIR	E	8/30/2023	23.89		019816		
I-31214	FLAT TIRE REPAIR	E	8/30/2023	55.00		019816		757.16
2137	VAN-WALL EQUIPMENT, INC							
I-5975222	BEARING ASSMBLY	E	8/30/2023	401.42		019817		
I-5986279	SPRING/BLADE/BOLT/SLEEVE	E	8/30/2023	446.56		019817		847.98
2186	PRODUCERS COOPERATIVE ASSOCIAT							
I-1011027	MY LOIVE FUEL	E	8/30/2023	1,048.79		019818		
I-1011029	PARKS DIESEL	E	8/30/2023	1,173.00		019818		
I-1044895	DIESEL	E	8/30/2023	665.39		019818		
I-1044905	AIRPORT: FUEL	E	8/30/2023	332.10		019818		3,219.28
2526	SERVICEMASTER OF SE KANSAS							
I-290542	FLOOD DAMAGE CITY HALL	E	8/30/2023	6,390.63		019819		6,390.63
2994	COMMERCIAL AQUATIC SERVICE INC							
I-47473-1	POOL CHEMICALS	E	8/30/2023	788.82		019820		788.82
5014	MID-AMERICA SANITATION INC.							
I-41704	PORTABLE TOILET RENTAL	E	8/30/2023	180.00		019821		
I-43012	TONNAGE DUMPED	E	8/30/2023	670.11		019821		
I-43045	PORTABLE TOILETS RENTA;	E	8/30/2023	80.00		019821		930.11
5519	TOTAL ELECTRONICS CONTRACTING							
I-102497	FAIL SECURE LOCKS	E	8/30/2023	670.50		019822		670.50

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5552	I-IN-204691	NATIONAL SIGN CO INC SIGN POSTS	E 8/30/2023	510.00		019823		510.00
5800	I-B1889	INFRASTRUCTURE TECHNOLOGIES LL IT PIPES SOFTWARE-YEARLY MAIN	E 8/30/2023	16,500.00		019824		16,500.00
5855	I-8004504780	STERICYCLE, INC. MENGHINI LAW OFFICE	E 8/30/2023	119.33		019825		119.33
6851	I-S1203312.001	SCHULTE SUPPLY INC PNEUMATIC VALVE EXERCISER	E 8/30/2023	13,058.93		019826		13,058.93
7038	I-1419	SIGNET COFFEE ROASTERS COFFEE	E 8/30/2023	55.00		019827		55.00
7122	I-00650463	HYSPECO, INC SEAL-LOK ADJ BRANCH TEE	E 8/30/2023	25.24		019828		25.24
7128	I-LO3463	SWABY MFG PARTS FOR LONELINE MR60	E 8/30/2023	538.00		019829		538.00
7151	I-202308224813 I-202308224816	QUADIENT FINANCE USA INC PD: POSTAGE CITY HALL POSTAGE	E 8/30/2023 E 8/30/2023	300.00 1,000.00		019830 019830		1,300.00
7240	I-42019	JAY HATFIELD CERTIFIED USED CA REBUILD EVAP SYSTEM	E 8/30/2023	922.17		019831		922.17
7620	I-1220032222A I-1220033842 I-1220033949 I-1220033950 I-1220034000	POMP'S TIRE SERVICE INC LABOR/OTHER FROM 1220032222 ROAD SERVICE TIRE REPAIR TIRE REPAIR TIRES	E 8/30/2023 E 8/30/2023 E 8/30/2023 E 8/30/2023 E 8/30/2023	86.46 1,213.50 56.00 66.00 1,091.78		019832 019832 019832 019832 019832		2,513.74
7655	I-81850	HW ACQUISITIONS, PA MISC ANIMAL SERVICES	E 8/30/2023	1,116.15		019833		1,116.15
7806	I-T185676	CORE & MAIN LP CABLE/WIRE OMNI PLUS BONNET	E 8/30/2023	108.30		019834		108.30
7860	C-1578646-20230531 I-3094429720	RELX INC 2023 SUBSCRIPTION: CORRECTED 2023 SUBSCRIPTION ADJUSTED	E 8/30/2023 E 8/30/2023	381.92CR 2,148.00		019835 019835		1,766.08

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7939	I-0818023-IN	JOHN M WARREN INC POLY TWINE/STREET BROOM	E 8/30/2023	440.06		019836		440.06
7995	I-11999016	HERITAGE TRACTOR INC BUSHING/WHEEL/AXLE	E 8/30/2023	88.00		019837		88.00
8246	I-5334	BETHANY ANN BROOKS LAND BANK MOWING	E 8/30/2023	886.00		019838		886.00
8337	I-2113347	BLACKSTONE AUDIO, INC. BOOKS	E 8/30/2023	42.29		019839		42.29
8457	I-813049529	PENSKE COMMERCIAL VEHICLES US, HEADER SSI	E 8/30/2023	869.99		019840		869.99
8605	I-350748	WOODRIVER ENERGY LLC JULY SERVICE	E 8/30/2023	647.55		019841		647.55
8649	I-10332	UPLINK, LLC CITY HALL: LABOR TOWER CLIMB	E 8/30/2023	230.00		019842		230.00
8211	I-202308294831	UMB BANK N.A. AUG 2023 TDD SALES TAX	E 8/30/2023	13,557.50		019843		13,557.50
8236	I-202308294832	NORTHGATE ASSOCIATES LLC AUG 2023 CID	E 8/30/2023	9,635.18		019844		9,635.18
8775	I-202308294833	PITTSBURG INVESTORS, LLC AUG 2023 CID	E 8/30/2023	3,323.19		019845		3,323.19
7654	I-202308154786	A & R RENTALS, LLC REIMBURSEMENT:529 E ADAMS	R 8/18/2023	Reissue		194180		834.84
8658	I-PAY EST # 2	AMINO BROTHERS CO., INC APRON RECONSTRUCTION	R 8/18/2023	21,550.05		194181		21,550.05
8732	I-202308244821	BRANDON SPEAR UMPIRE	R 8/24/2023	75.00		194182		75.00
7480	I-202308244822	RODGER PETRAIT UMPIRE	R 8/24/2023	50.00		194183		50.00
0516	I-90501700	AMERICAN CONCRETE CO INC CONCRETE	R 8/29/2023	1,305.00		194190		
	I-90502372	CONCRETE	R 8/29/2023	1,952.50		194190		
	I-90503267	CONCRETE	R 8/29/2023	469.00		194190		
	I-90504018	CONCRETE	R 8/29/2023	1,213.00		194190		
	I-90504450	CONCRETE	R 8/29/2023	1,355.00		194190		6,294.50

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5561	AT&T MOBILITY							
I-202308224815	DOWNTOWN SECURITY	R	8/29/2023	148.20		194191		148.20
7856	BARDAVON HEALTH INNOVATIONS, L							
I-INV-0000964	KMIT WORKSTEP'S POET	R	8/29/2023	700.00		194192		700.00
5480	BITNER MOTORS							
I-08-17-2023	SPRING	R	8/29/2023	12.00		194193		12.00
8278	GERSON BOCANEGRA							
I-08-23-2023	2 HR INTERPRETER SERVICE	R	8/29/2023	50.00		194194		50.00
6545	CENTER POINT INC							
I-2035206	BOOKS	R	8/29/2023	55.58		194195		55.58
3516	CITY OF PITTSBURG							
I-202308294828	LITTLE BALKINS TOURNAMENT 2023	R	8/29/2023	5,400.00		194196		5,400.00
8217	COMPASS GROUP USA, INC.							
I-CD00023330	FLAG STICKS	R	8/29/2023	158.50		194197		158.50
4263	COX COMMUNICATIONS KANSAS LLC							
I-202308224810	PARKS: MONTHLY SERVICE	R	8/29/2023	8.41		194198		8.41
7517	CRAW-KAN TELEPHONE COOPERATIVE							
I-202308224808	JEFF BAIR JULY/AUG 2023	R	8/29/2023	16.36		194199		16.36
1108	EVERGY KANSAS CENTRAL INC							
I-202308254825	MONTHLY SERVICE	R	8/29/2023	5,219.93		194200		5,219.93
6809	RICHARD GILMORE							
I-9546	PLUMBING AT PD	R	8/29/2023	1,063.20		194201		1,063.20
6923	HUGO'S INDUSTRIAL SUPPLY INC							
I-303771	MISC JANITORIAL SUPPLIES	R	8/29/2023	276.54		194202		
I-303977	MISC JANITORIAL SUPPLIES	R	8/29/2023	954.37		194202		1,230.91
8622	JON R. JONES							
I-081855	ANIMAL CONTROL DOG RUN	R	8/29/2023	8,975.00		194203		
I-081870	FENCE REPAIRS	R	8/29/2023	750.00		194203		9,725.00
1545	JRB INDUSTRIES INC							
I-202308224809	DEMO: 1803 N GRAND	R	8/29/2023	5,800.00		194204		5,800.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8482	I-SBW08032023	JT CONSTRUCTION COMPANY APPROACH DEMO & REPLACE	R 8/29/2023	2,580.00		194205		2,580.00
7945	I-12884	LUCKY-BUT LAWN CARE, LLC 1 OF 3 MINER'S REHAB	R 8/29/2023	1,041.25		194206		1,041.25
7601	I-202308294829	MEYER LAW FIRM, LLC LEGAL SERVICES	R 8/29/2023	380.00		194207		380.00
8505	I-3752	PITTSBURG PUBLISHING COMPANY, ORD NO S-1996 WEEDS	R 8/29/2023	2,126.70		194208		
	I-3753	ORD NO. S-1097	R 8/29/2023	396.15		194208		
	I-3754	ORD NO. S-1098	R 8/29/2023	236.30		194208		
	I-3755	PUBLIC NOTICE: 909 N PINE	R 8/29/2023	222.40		194208		2,981.55
8507	I-3704	PITTSBURG PUBLISHING COMPANY, SKYSCRAPER DIGITAL AD	R 8/29/2023	275.00		194209		275.00
5732	I-15166	NATES LAWN AND LANDSCAPE INC PARKS/CITY HALL INSECTICIDE	R 8/29/2023	325.00		194210		325.00
0397	I-202308284827	PITTSBURG POLICE DEPT PETTY CASH REIMBURSEMENT	R 8/29/2023	40.00		194211		40.00
0175	I-202308224814	REGISTER OF DEEDS 109 W JEFFERSON: FILING FEE	R 8/29/2023	21.00		194212		21.00
5296	I-8697	RFB CONSTRUCTION INC CONCRETE PANEL, DRIVEWAY/CURB	R 8/29/2023	1,801.38		194213		1,801.38
1	I-202308294830	RIFFEL, JULIE RV PARK REFUND	R 8/29/2023	40.00		194214		40.00
0188	I-202308254823	SECRETARY OF STATE NANCE: NOTARY APPLICATION	R 8/29/2023	25.00		194215		25.00
8248	I-W90840	SIGN BROTHERS WAYFINDING SIGNS	R 8/29/2023	674.00		194216		674.00
8201	I-7608536 SO	ROGER CLEVELAND GOLF COMPANY I BALKANS GOLF TOURN HOLE PRICES	R 8/29/2023	545.90		194217		545.90
1	I-202308254824	STEVENS, RICK RESTITUTION	R 8/29/2023	1,131.22		194218		1,131.22

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7808	TYLER BUSINESS FORMS							
I-85333	2023 1099 FORMS	R	8/29/2023	240.05		194219		240.05
2519	EAGLE BEVERAGE CO INC							
I-685321	MEM AUD: BAR STOCK	R	8/30/2023	618.26		194220		618.26
1616	CITY OF PITTSBURG							
I-202309014835	LITTLE BALKANS START UP	R	9/01/2023	500.00		194229		500.00
8599	ALLISON LATHIM							
I-202309014836	UMPIRE	R	9/01/2023	80.00		194230		80.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	37	70,857.25	0.00	71,692.09
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	7	187,598.15	0.00	187,598.15
EFT:	106	3,105,614.00	0.00	3,104,779.16
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	1 VOID DEBITS	834.84		
	VOID CREDITS	834.84CR	0.00	0.00

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99 BANK: 80144TOTALS:	151	3,364,069.40	0.00	3,364,069.40
BANK: 80144 TOTALS:	151	3,364,069.40	0.00	3,364,069.40

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1609	PHILLIP H. O'MALLEY							
I-09/2023-100033E	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	533.00		019932		533.00
3294	JOHN R SMITH							
I-09/2023-100129E	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	700.00		019933		700.00
3668	MID AMERICA PROPERTIES OF PITT							
I-09/2023-100557E	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	1,158.00		019934		1,158.00
6298	L. KEVAN SCHUPBACH							
I-09/2023-100423E	HOUSING ASSITANCE PAYMENT	E	9/05/2023	1,029.00		019935		1,029.00
6464	PRO X PROPERTY SOLUTIONS, LLC							
I-09/2023-100909E	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	1,040.00		019936		1,040.00
6916	STILWELL HERITAGE & EDUCATIONA							
I-09/2023-100577E	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	173.00		019937		173.00
8080	SUNNYVALE INVESTMENT PROPERTIE							
I-09/2023-100941E	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	1,343.00		019938		1,343.00
8549	JENNIFER STOOKEY							
I-09/2023-100644E	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	750.00		019939		750.00
4636	EVERGY KANSAS CENTRAL INC. (HA							
I-09/2023-100637E	HOUSING ASSISTANCE PAYMENT	R	9/01/2023	376.00		194228		376.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	1	376.00	0.00	376.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	8	6,726.00	0.00	6,726.00
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	7,102.00	0.00	7,102.00
BANK: EHV TOTALS:	9	7,102.00	0.00	7,102.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5906	JOHN HINRICHS							
I-09/2023-100715	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	175.00		019846		175.00
5961	LAWRENCE A VANBECELAERE							
I-09/2023-100724	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	76.00		019847		76.00
7581	REX LINVILLE							
I-09/2023-100886	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	957.00		019848		957.00
7717	LAWRENCE E GIGER							
I-09/2023-100896	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	475.00		019849		475.00
7837	MARJI RENTALS, LLC							
I-09/2023-100911	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	251.00		019850		251.00
8498	PITTSBURG HIGHLANDS GP, LLC							
I-09/2023-100921	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	2,736.00		019851		2,736.00
8512	GORILLA GRIP LLC							
I-09/2023-100994	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	625.00		019852		625.00
8580	GARY MORRISON REAL ESTATE, INC							
I-09/2023-101002	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	966.00		019853		966.00
8582	GARY K CONNER							
I-09/2023-101003	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	1,054.00		019854		1,054.00
8744	REED HOAGLAND							
I-09/2023-101013	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	650.00		019855		650.00
8778	CHICAGO HOUSING AUTHORITY							
I-09/2023-101016	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	3,552.03		019856		3,552.03
8798	TIMOTHY G DURKIN							
I-09/2023-101014	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	872.00		019857		872.00
0372	CONNER REALTY							
I-09/2023-100034	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	2,650.00		019858		2,650.00
1008	BENJAMIN M BEASLEY							
I-09/2023-100462	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	1,021.00		019859		1,021.00
1231	JOHN LOVELL							
I-09/2023-100161	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	568.00		019860		568.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1609	PHILLIP H. O'MALLEY							
I-09/2023-100033	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	3,949.56		019861		3,949.56
2542	YOST PROPERTIES							
I-09/2023-100167	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	199.00		019862		199.00
3142	COMMUNITY MENTAL HEALTH CENTER							
I-09/2023-100061	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	486.00		019863		486.00
3162	TOM YOAKAM							
I-09/2023-100238	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	900.00		019864		900.00
3218	CHERYL L BROOKS							
I-09/2023-100301	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	329.00		019865		329.00
3272	DUNCAN HOUSING LLC							
I-09/2023-100460	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	2,761.00		019866		2,761.00
3273	RICHARD F THENIKL							
I-09/2023-100540	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	814.00		019867		814.00
3294	JOHN R SMITH							
I-09/2023-100129	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	757.00		019868		757.00
3668	MID AMERICA PROPERTIES OF PITT							
I-09/2023-100557	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	12,372.00		019869		12,372.00
4054	MICHAEL A SMITH							
I-09/2023-100591	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	1,458.00		019870		1,458.00
4492	PITTSBURG SENIORS LP							
I-09/2023-100616	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	3,701.00		019871		3,701.00
4928	PITTSBURG STATE UNIVERSITY							
I-09/2023-100648	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	785.00		019872		785.00
5393	ANGELES PROPERTIES LLC - HAP							
I-09/2023-100671	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	4,310.03		019873		4,310.03
5658	DEANNA J HIGGINS							
I-09/2023-100340	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	293.00		019874		293.00
5676	BARBARA TODD							
I-09/2023-100689	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	9.00		019875		9.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5817	JAMA ENTERPRISES LLP							
I-09/2023-100701	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	757.00		019876		757.00
5834	DENNIS TROUT							
I-09/2023-100706	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	409.00		019877		409.00
5957	PASTEUR PROPERTIES							
I-09/2023-100723	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	5,625.00		019878		5,625.00
6090	RANDAL BENNEFELD							
I-09/2023-100745	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	189.00		019879		189.00
6161	MICHAEL J STOTTS							
I-09/2023-100754	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	154.00		019880		154.00
6269	EDWARD SWOR							
I-09/2023-100137	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	596.00		019881		
I-09/2023-100929	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	673.00		019881		1,269.00
6298	L. KEVAN SCHUPBACH							
I-09/2023-100423	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	13,592.00		019882		13,592.00
6394	KEVIN R. HALL							
I-09/2023-100720	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	633.00		019883		633.00
6441	HEATHER MASON WHITE							
I-09/2023-100777	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	975.00		019884		975.00
6464	PRO X PROPERTY SOLUTIONS, LLC							
I-09/2023-100566	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	4,394.00		019885		
I-09/2023-100780	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	1,203.00		019885		
I-09/2023-100909	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	13,371.96		019885		18,968.96
6694	DELBERT BAIR							
I-09/2023-100806	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	469.00		019886		469.00
6708	CHARLES R. MERTZ							
I-09/2023-100808	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	279.00		019887		279.00
6877	CHRISTOPHER KYLE BATTAGLIA							
I-09/2023-100962	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	651.00		019888		651.00
6916	STILWELL HERITAGE & EDUCATIONA							
I-09/2023-100577	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	1,781.00		019889		1,781.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7083	PITTSBURG HEIGHTS, LP							
I-09/2023-100848	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	5,708.00		019890		5,708.00
7112	RANDY VILELA BODY REPAIR, TRU							
I-09/2023-100410	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	496.00		019891		496.00
7294	AMMP PROPERTIES, LLC							
I-09/2023-100869	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	874.00		019892		874.00
7312	JASON HARRIS							
I-09/2023-100596	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	479.00		019893		479.00
7326	RANDY ALLEE							
I-09/2023-100872	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	899.00		019894		899.00
7431	R&R RENTALS OF PITTSBURG LLC							
I-09/2023-100918	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	106.00		019895		106.00
7524	SOUTHEAST KANSAS COMMUNITY ACT							
I-09/2023-100001	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	229.00		019896		229.00
7554	TRAVIS R RIDGWAY							
I-09/2023-100925	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	321.00		019897		321.00
7582	KIRK A DUNCAN							
I-09/2023-100752	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	453.00		019898		453.00
7587	DAVID RUA							
I-09/2023-100887	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	488.00		019899		488.00
7645	SEWARD RENTALS, LLC							
I-09/2023-100456	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	1,131.00		019900		1,131.00
7654	A & R RENTALS, LLC							
I-09/2023-100893	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	624.00		019901		
I-09/2023-100936	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	2,923.00		019901		3,547.00
7669	CHARLES GILMORE							
I-09/2023-100753	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	602.00		019902		602.00
7741	SUSAN E ADAMS							
I-09/2023-100901	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	167.00		019903		167.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7864	CB HOMES LLC							
I-09/2023-100913	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	800.00		019904		800.00
7866	JAMES MICHAEL HORTON							
I-09/2023-100914	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	3,738.00		019905		3,738.00
7918	CITY OF LEAVENWORTH							
I-09/2023-100923	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	721.34		019906		721.34
8005	REMINGTON SQUARE APARTMENTS OF							
I-09/2023-100931	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	10,742.27		019907		10,742.27
8080	SUNNYVALE INVESTMENT PROPERTIE							
I-09/2023-100941	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	11,282.99		019908		11,282.99
8174	MICHAEL A SMITH							
I-09/2023-100954	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	476.00		019909		476.00
8329	CHARLES P. SIMPSON							
I-09/2023-100406	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	461.00		019910		461.00
8402	BEVERLY D PETERSON							
I-09/2023-100982	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	110.00		019911		110.00
8426	JOHN F KENNEDY							
I-09/2023-100987	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	332.00		019912		332.00
8455	WILLIAM JOSHUA JAMESON							
I-09/2023-100989	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	454.00		019913		454.00
8492	RUSSELL F. MIZE							
I-09/2023-100888	HOUSING ASSITANCE PAYMENT	E	9/05/2023	293.00		019914		293.00
8502	JON BARTLOW							
I-09/2023-100992	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	348.00		019915		348.00
8520	MATTHEW A SANCHEZ							
I-09/2023-100995	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	120.00		019916		120.00
8627	STEVEN MARIUCCI							
I-09/2023-101009	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	515.00		019917		515.00
8634	WAYNE L STORM							
I-09/2023-100244	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	436.00		019918		436.00

VENDOR SET: 99 City of Pittsburg, KS
BANK: HAP BMO HARRIS BANK-HAP
DATE RANGE: 8/18/2023 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8643	JEANNE ELLIOTT							
I-09/2023-101010	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	650.00		019919		650.00
8717	WAYNE YAKEL							
I-09/2023-101012	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	413.00		019920		413.00
8787	ANTHONY SIMONCIC							
I-09/2023-100193	HOUSING ASSISTANCE PAYMENT	R	9/01/2023	542.00		194221		542.00
4636	EVERGY KANSAS CENTRAL INC. (HA							
I-09/2023-100637	HOUSING ASSISTANCE PAYMENT	R	9/01/2023	3,461.46		194222		3,461.46
7616	STEVE KUPLIN							
I-09/2023-100660	HOUSING ASSISTANCE PAYMENT	R	9/01/2023	40.00		194223		40.00
8177	MISSISSIPPI REGIONAL HOUSING A							
I-09/2023-100955	HOUSING ASSISTANCE PAYMENT	R	9/01/2023	449.38		194224		449.38
8427	RENT-MOORE LLC							
I-09/2023-100185	HOUSING ASSISTANCE PAYMENT	R	9/01/2023	802.00		194225		802.00
6451	NAZAR SAMAN							
I-09/2023-100249	HOUSING ASSISTANCE PAYMENT	R	9/01/2023	1,122.00		194226		1,122.00
0472	LARRY SPRESSER							
I-09/2023-100251	HOUSING ASSISTANCE PAYMENT	R	9/01/2023	430.00		194227		430.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	7	6,846.84	0.00	6,846.84
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	75	142,896.18	0.00	142,896.18
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0			
	VOID DEBITS	0.00		
	VOID CREDITS	0.00	0.00	

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99 BANK: HAP TOTALS:	82	149,743.02	0.00	149,743.02
BANK: HAP TOTALS:	82	149,743.02	0.00	149,743.02

VENDOR SET: 99 City of Pittsburg, KS
BANK: SV BMO HARRIS BANK - SV
DATE RANGE: 8/18/2023 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6298	L. KEVAN SCHUPBACH							
I-09/2023-100423S	HOUSING ASSISTANCE PAYMENT	E	9/05/2023	239.00		019940		239.00

* * 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:	1	239.00	0.00	239.00
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: SV TOTALS:	1	239.00	0.00	239.00
BANK: SV TOTALS:	1	239.00	0.00	239.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8456	I-09/2023-100590T	DIAMOND SENIOR DEVELOPMENT PIT HOUSING ASSISTANCE PAYMENT	E 9/05/2023	407.00		019921		407.00
8798	I-09/2023-101014T	TIMOTHY G DURKIN HOUSING ASSISTANCE PAYMENT	E 9/05/2023	800.00		019922		800.00
0372	I-09/2023-100034T	CONNER REALTY HOUSING ASSISTANCE PAYMENT	E 9/05/2023	750.00		019923		750.00
1609	I-09/2023-100033T	PHILLIP H. O'MALLEY HOUSING ASSISTANCE PAYMENT	E 9/05/2023	650.00		019924		650.00
4492	I-09/2023-100616T	PITTSBURG SENIORS LP HOUSING ASSISTANCE PAYMENT	E 9/05/2023	573.00		019925		573.00
5393	I-09/2023-100671T	ANGELES PROPERTIES LLC - HAP HOUSING ASSISTANCE PAYMENT	E 9/05/2023	675.00		019926		675.00
5534	I-09/2023-100563T	SYCAMORE VILLAGE RES LP HOUSING ASSISTANCE PAYMENT	E 9/05/2023	465.00		019927		465.00
6150	I-09/2023-100399T	JAMES L COX RENTALS HOUSING ASSISTANCE PAYMENT	E 9/05/2023	800.00		019928		800.00
6298	I-09/2023-100423T	L. KEVAN SCHUPBACH HOUSING ASSISTANCE PAYMENT	E 9/05/2023	400.00		019929		400.00
6464	I-09/2023-100909T	PRO X PROPERTY SOLUTIONS, LLC HOUSING ASSISTANCE PAYMENT	E 9/05/2023	800.00		019930		800.00
8080	I-09/2023-100941T	SUNNYVALE INVESTMENT PROPERTIE HOUSING ASSISTANCE PAYMENT	E 9/05/2023	710.00		019931		710.00

* * 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:	11	7,030.00	0.00	7,030.00
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

VENDOR SET: 99 City of Pittsburg, KS
BANK: TBRA BMO HARRIS BANK-TBRA
DATE RANGE: 8/18/2023 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
			NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT		
VENDOR SET: 99	BANK: TBRA	TOTALS:	11	7,030.00	0.00	7,030.00		
BANK: TBRA	TOTALS:		11	7,030.00	0.00	7,030.00		
REPORT TOTALS:			254	3,528,183.42	0.00	3,528,183.42		

SELECTION CRITERIA

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

CHECK SELECTION

CHECK RANGE: 000000 THRU 999999
DATE RANGE: 8/18/2023 THRU 99/99/9999
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 12th day of September, 2023.

Ron Seglie, M.D., Mayor

Attest:

Tammy Nagel, City Clerk

Interoffice Memorandum

TO: Daron Hall, City Manager

FROM: Allison Ramsey, Interim Director of Finance

DATE: August 8, 2023

SUBJECT: Revenue Neutral Rate and Budget Hearing for the 2024 Budget

As required by Kansas statute, a “Notice of Hearing to Exceed Revenue Neutral Rate and Budget Hearing” is to be published in the City’s official newspaper at least 10 days prior to a scheduled public hearing. The City of Pittsburg published the notice on July 28, 2023 in The Morning Sun.

At the conclusion of the Revenue Neutral Rate (RNR) hearing, staff is requesting that the governing body conduct a roll call vote to pass Resolution No. 1270 providing authority to exceed the RNR.

At the conclusion of the 2024 budget hearing, staff is requesting that the 2024 budget be adopted and that the budget certificate be signed by the governing body.

cc: Tammy Nagel, City Clerk

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of

City of Pittsburgh

will meet on September 12, 2023 at 5:30pm at Law Enforcement Center for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds, the amount of ad valorem tax and the Revenue Neutral Rate. Detailed budget information is available at City Hall and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2024 Expenditures and Amount of Current Year Estimate for 2023 Ad Valorem Tax establish the maximum limits of the 2024 budget.

Estimated Tax Rate is subject to change depending on the final assessed valuation.

FUND	Prior Year Actual for 2022		Current Year Estimate for 2023		Proposed Budget for 2024		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2023 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	24,717,057	37.520	27,170,542	36.982	39,350,870	5,924,189	36.982
Debt Service	3,785,671	8.025	4,027,099	7.910	5,576,054	1,267,112	7.910
Library	915,424	6.091	1,019,908	6.004	1,438,647	961,788	6.004
Special Highway	2,169,073		5,232,699		6,621,436		
Special Drug & Alcohol	99,567		106,000		236,881		
Special Parks & Recreation	138,403		110,000		146,500		
Water/Wastewater Utility	9,762,047		10,650,919		13,978,871		
Stormwater Utility	721,299		1,126,955		1,306,520		
Section 8 Programs	1,591,448		1,745,858		1,786,168		
	687,659		1,329,418		4,800,441		
Non-Budgeted Funds	7,387,743						
Totals	51,975,391	51.636	52,519,398	50.896	75,242,388	8,153,088	50.896
<i>Revenue Neutral Rate**</i>							<i>46.447</i>
Less: Transfers	9,256,025		8,967,450		8,322,708		
Net Expenditure	42,719,366		43,551,948		66,919,680		
Total Tax Levied	6,937,369		7,394,698		xxxxxxxxxxxxxxxxxxxx		
Assessed Valuation	134,352,548		143,228,619		160,191,141		
Outstanding Indebtedness,							
January 1,	2021		2022		2023		
G.O. Bonds	18,420,000		20,010,000		17,915,000		
Revenue Bonds	2,748,390		2,456,527		7,293,593		
Other	2,480,000		1,745,000		935,000		
Lease Purchase Principal	2,555,193		1,933,320		344,313		
Total	26,203,583		26,144,847		26,487,906		

*Tax rates are expressed in mills

** Revenue Neutral Rate as defined by KSA 79-2988

Tammy Nagel

City Official Title: City Clerk

Resolution No. 1270

A RESOLUTION OF THE CITY OF PITTSBURG, KANSAS REGARDING THE GOVERNING BODY'S INTENT TO LEVY A PROPERTY TAX EXCEEDING THE REVENUE NEUTRAL RATE;

WHEREAS, the Revenue Neutral Rate for the City of Pittsburg was calculated as 46.447 mills by the Crawford County Clerk; and

WHEREAS, the budget proposed by the Governing Body of the City of Pittsburg will require the levy of a property tax rate exceeding the Revenue Neutral Rate; and

WHEREAS, the Governing Body intends to hold a hearing and hear testimony from all interested taxpayers desiring to be heard as required by state law.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF :

Section 1. The Governing Body of the City of Pittsburg hereby sets a public hearing regarding its intention to exceed the Revenue Neutral Rate for September 12, 2023 at 5:30 p.m. to be held at Law Enforcement Center Building, 201 North Pine, and directs that notice of the public hearing be given as required by state law.

Section 2. The Governing Body of the City of Pittsburg expresses its intention to exceed the Revenue Neutral Rate.

Section 3. The Governing Body of the City of Pittsburg directs the City Clerk to provide this resolution to the Crawford County Clerk as notice of the City's proposed intent to exceed the Revenue Neutral Rate.

This resolution shall take effect and be in force immediately upon its adoption and shall remain in effect until future action is taken by the Governing Body.

ADOPTED this ____ day of _____ (month and year) and **SIGNED** by the Mayor.

Mayor

Attested:

City Clerk

Notes:

- 1) The notice required by SB 13 (as modified by HB 2104) does not have to take the form of a resolution. Pursuant to the legislation, the notice must come from the governing body, and must include a statement of intent to exceed the revenue neutral rate, the date, time and location of the public hearing, and the city's proposed tax rate. Because the notice must come from the governing body, some official action will need to be taken by the body to give the notice. A resolution like this sample may be the easiest form for that notice to take, as it will require an official action of the governing body to pass the resolution and the written resolution can be sent to the County Clerk to serve as the notice.
- 2) This resolution as drafted contains only the information explicitly required by SB 13 (as modified by HB 2104). The city can, at the discretion of the governing body, include more in this resolution. For example, the governing body could include "whereas" statements explaining the rationale for exceeding the revenue neutral rate.

Interoffice Memorandum

To: Daron Hall, City Manager
CC: Tammy Nagel, City Clerk; Dexter Neisler, Zoning Administrator;
From: DeAnna Goering, Secretary, Planning Commission/Board of Zoning Appeals
Date: September 1, 2023
Subject: Agenda Item – September 12, 2023
Conditional Use Permit – 402 Suncrest Drive

The Planning Commission/Board of Zoning Appeals, in its meeting of August 28, 2023, considered a request submitted by Ali Smith for a conditional use at 402 Suncrest Drive to allow chickens as Emotional Support Animals (ESAs). After reviewing all evidence presented, the Planning Commission/Board of Zoning Appeals voted 5-2-0 to recommend to the Governing Body **approval** of the request based on the following criteria:

- To keep the current flock of eight (8) chickens, which consists of six (6) hens and two (2) roosters;
- To keep the roosters in the garage between the hours of 8:00 p.m. and 8:00 a.m.;
- The maximum amount of chickens that shall be kept shall not exceed six (6), once the limit of six (6) is reached through natural attrition of existing birds;
- Any future birds shall be hens and not roosters.

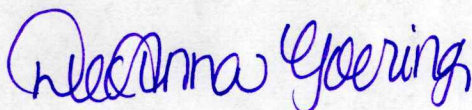
Staff Recommendation: Approve.

In this regard, would you place this item on the agenda for the City Commission meeting scheduled for September 12, 2023.

Requested Action: For the Governing Body to approve or disapprove the conditional use submitted by Ali Smith. If the Governing Body disapproves the Conditional Use Permit, they may, by a simple majority, deny the request and send it back to the Planning Commission/Board of Zoning Appeals for further consideration.

If you have any questions regarding this matter, please feel free to contact me at 620-230-5551.

Sincerely,



DeAnna Goering
Secretary, Planning Commission/Board of Zoning Appeals



Interoffice Memorandum

To: Planning Commission/Board of Zoning Appeals
CC: Kim Froman, Director of Community Housing & Development; Dexter Neisler, Zoning Administrator; DeAnna Goering, Secretary, Planning Commission/Board of Zoning Appeals
From: Henry Menghini, City Attorney
Date: August 21, 2023
Subject: City Attorney Response regarding Emotional Support Animals within Pittsburg, KS

Chickens may qualify as ESAs and there is no arbitrary limit on the number of chickens that may qualify as ESAs provided the health care professional has provided written documentation of the need for all the animals at issue. These court decisions come from jurisdictions outside of Kansas. Kansas has no published appellate court decisions that I was able to find on these issues. One case from another jurisdiction has held that cities also have to consider that chickens are “flock” animals and removing a member of the flock could have an adverse effect on the individual who is relying on the flock as ESAs.

However, in the event the chickens cause an unsanitary or offensive environment, then that condition violates a separate and distinct City ordinance (Code section 10-3) and that ordinance may be enforced in my opinion, but I cannot speak for the City prosecutor as he ultimately makes charging decisions.

Code section 10-1 only prohibits “Game cocks and other fighting birds” and does not prohibit chickens or roosters in general. Even if this ordinance is amended to include chickens and roosters, it would only apply prospectively in my opinion.

Finally, the City’s noise ordinance is primarily focused on human generated noises such as music or other sound amplified noises, parties, yelling and singing, etc, (Code section 54-135). That ordinance could potentially be amended and applied to animals kept by residents regardless of whether the animal in question is an ESA in my opinion, but once again the City prosecutor would need to be consulted to determine whether he would agree to prosecute these types of cases in the event the ordinance was amended to include loud or offensive noise made by animals including roosters on private property within the City.

Henry Menghini