City of Pittsburg, Kansas
Commission Agenda
Tuesday, October 24, 2023
5:30 p.m.

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CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, October 24, 2023
5:30 p.m.

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 September 12, 2023, City Commission Meeting minutes.

b. Approval of the September 25, 2023, Special City Commission Meeting minutes.

c. Approval of the purchase of twenty-two sets of bunker gear and fifteen pairs of boots for use by the Pittsburg Fire Department from First Due Fire Equipment in the amount of $70,108.59.

d. Approval of staff recommendation to award the bid for the City's Tree Removal Project, to include sixteen trees from various intersections within the City, to CTC Disaster Response, of Topeka, Kansas, in the amount of $19,200, and authorize the Mayor to sign the contract documents once prepared.

e. Approval of the Appropriation Ordinance for the period ending October 24, 2023, subject to the release of HUD expenditures when funds are received.

CONSIDER THE FOLLOWING:

a. DISPOSITION OF BIDS – EAST 27th TERRACE & 27th STREET RECONSTRUCTION PROJECT - Consider staff recommendation to award the bid for the East 27th Terrace & 27th Street Reconstruction Project to Heck and Wicker, of Parsons, Kansas, in the amount of $923,139.58. **Approve or disapprove the recommendation and, if approved, authorize the Mayor and City Clerk to execute the contract documents once prepared.**

b. LETTER AGREEMENT FOR PROFESSIONAL SERVICES – OLSSON STUDIO – Consider staff recommendation to waive the City's formal bid process, and approve a Letter Agreement for Professional Services with Olsson Studio in the amount of $178,000, in which Olsson Studio will provide services associated with downtown planning. **Approve or disapprove the Letter Agreement for Professional Services with Olsson Studio and, if approved, authorize the Mayor to sign the necessary documents on behalf of the City.**

c. RESOLUTION NO. 1271 – Consider approval of Resolution No. 1271, relating to the implementation of a Code of Ethics Policy for City of Pittsburg elected officials and employees. **Approve or disapprove Resolution No. 1271 and, if approved, authorize the Mayor to sign the Resolution on behalf of the City.**

NON-AGENDA REPORTS & REQUESTS:

THE MAYOR'S MOMENT:

ADJOURNMENT

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
September 12, 2023

A Regular Session of the Board of Commissioners was held at 5:50 p.m. on Tuesday, September 12, 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: Stu Hite, Dawn McNay and Chuck Munsell. Commissioner Cheryl Brooks participated in the meeting by phone.

Mayor Seglie led the flag salute.

INVOCATION – Reverend Mark Chambers, on behalf of the First United Methodist Church, provided an invocation.

PUBLIC INPUT – HOMELESSNESS - Bryan Hanson, owner of McCarthy's Pub, spoke regarding issues at his business that involved homeless individuals.

PROCLAMATION – Mayor Seglie proclaimed September 17th through 23rd, 2023, as Constitution Week in Pittsburg.

PUBLIC INPUT -

HOMELESSNESS - Kevin O'Connell, 1602 North Grand, expressed concern regarding homelessness and the City's newly adopted Ordinance pertaining to camping.

WESLEY HOUSE - Gail Deatherage, 330 East 126 Highway, explained the mission of the Wesley House and provided information on the services provided by the Wesley House.

HOMELESSNESS – Cynthia Best, 107 West Forest, expressed concern regarding homelessness and issues that have occurred in her neighborhood.

HOMELESSNESS - Monica Murnan, 1313 Mallory Court, encouraged the Governing Body to work toward a solution to homelessness that is both humane and legal.

HOMELESSNESS - Commissioner Munsell stated that the entire community needs to be involved in a solution to the issue of homelessness.

APPROVAL OF MINUTES – On motion of McNay, seconded by Hite, the Governing Body approved the August 22, 2023, City Commission Meeting minutes as presented. Motion carried.

LEAGUE OF KANSAS MUNICIPALITIES VOTING DELEGATES – On motion of McNay, seconded by Hite, the Governing Body appointed 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 7 through 9, 2023, in Wichita, Kansas. Motion carried.

EMERGENCY SOLUTIONS GRANT ACCEPTANCE – On motion of McNay, seconded by Hite, the Governing Body accepted 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 authorized the Mayor to sign the appropriate documents on behalf of the City. Motion carried.

APPROPRIATION ORDINANCE – On motion of McNay, seconded by Hite, the Governing Body approved the Appropriation Ordinance for the period ending September 12, 2023, subject to the release of HUD expenditures when funds are received. Motion carried with the following roll call vote: Yea: Brooks, Hite, McNay, Munsell and Seglie.

PUBLIC HEARING - PROPOSED 2024 REVENUE NEUTRAL RATE – Following a Public Hearing, on motion of Hite, seconded by McNay, the Governing Body approved exceeding the Revenue Neutral Rate (RNR) for the 2024 Budget and to adopt Resolution No. 1270 regarding the Governing Body's intent to levy a property tax exceeding the Revenue Neutral Rate, and authorized the Mayor to sign the Resolution on behalf of the City. Motion carried with the following roll call vote: Yea: Brooks, Hite, McNay, Munsell and Seglie.

Carol Hammerbacher, 405 West Euclid, cautioned the Governing Body against raising property taxes to a level that would discourage individuals from moving to Pittsburg.

PUBLIC HEARING - PROPOSED 2024 BUDGET – Following a Public Hearing, on motion of McNay, seconded by Hite, the Governing Body approved the 2024 Budget as submitted and authorized the Mayor and City Commissioners to sign the State Budget Certificate Form on behalf of the City. Motion carried.

CONDITIONAL USE PERMIT REQUEST – On motion of McNay, seconded by Hite, the Governing Body approved the recommendation of the Planning Commission/Board of Zoning Appeals to grant a Conditional Use Permit request submitted by Ali Smith to allow chickens as Emotional Support Animals at 402 Suncrest Drive under the provisions of Article 30 of the Pittsburg Zoning Ordinance. Motion carried with Brooks voting in opposition.

NON-AGENDA REPORTS AND REQUESTS:

BUDGET – City Manager Daron Hall acknowledged Interim Finance Director Allison Ramsey and the Finance Department for their work in preparing the City's 2024 Budget.

EXECUTIVE SESSION - On motion of Brooks, seconded by Munsell, the Governing Body recessed into Executive Session for thirty 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 thirty minutes. Motion carried.

The Governing Body recessed into Executive Session at 6:35 p.m.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
September 12, 2023

The Governing Body reconvened into Regular Session at 7:05 p.m.

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

JOLLY FOX BREWERY, LLC – Director of Economic Development Blake Benson announced that the management for the Jolly Fox Brewery, LLC, has indicated that they have every intention to repay their loan to the City.

ADJOURNMENT: On motion of Hite, seconded by Munsell, the Governing Body adjourned the meeting at 7:06 p.m. Motion carried.

_____
Ron Seglie, M.D., Mayor

ATTEST:

_____
Tammy Nagel, City Clerk

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

A Special Session of the Board of Commissioners was held at 1:03 p.m. on Monday, September 25, 2023, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with Mayor Ron Seglie presiding and the following members present: Cheryl Brooks, Stu Hite, Dawn McNay and Chuck Munsell.

EXECUTIVE SESSION – On motion of McNay, seconded by Munsell, the Governing Body recessed into Executive Session for forty-five minutes for consultation with legal counsel which is deemed privileged in the attorney-client relationship pursuant to K.S.A. 75-4319(b)(2), for discussion regarding the cyber attack event, with the meeting to resume in the Commission Room in forty-five minutes. Motion carried.

The Governing Body recessed into Executive Session at 1:04 p.m.

The Governing Body reconvened into Special Session at 1:49 p.m.

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

ADJOURNMENT – On motion of Hite, seconded by McNay, the Governing Body adjourned the meeting at 1:49 p.m. Motion carried.

_____
Ron Seglie, M.D., Mayor

ATTEST:

_____
Tammy Nagel, City Clerk

Taylor Cerne
Fire Chief

Pittsburg Fire Department, Station 1 (620) 231-1870
911 West 4th Street Pittsburg, Kansas 66762

TO: Daron Hall, City Manager

FROM: Taylor Cerne, Fire Chief

DATE: 10/3/2023

RE: Bunker Gear Purchase

I am writing to request approval for the acquisition of essential firefighting equipment using the Public Safety Sales Tax (PSST) funds. Our department seeks your support to procure 22 sets of bunker gear and 15 pairs of boots. This request arises from critical factors that necessitate the replacement of our current equipment.

By acquiring 22 sets of bunker gear this year, we will initiate a strategic rotation of gear. This will lead to 11 sets next year, followed by a one year gap, and then leading to eight sets annually. The initial purchase will be for $70, 108.59 purchased from First Due Fire Equipment.

I am confident that this acquisition will greatly enhance the safety and effectiveness of our firefighters. Your approval and support for this essential investment in our personnel and resources are requested.

Please place this item on the October 24, 2023, Pittsburg City Commission Meeting agenda for consideration.

7.

City of Pittsburg
Forward Together.

MEMORANDUM

To: Daron Hall, City Manager

From: Matt Bacon, Director of Public Works and Utilities

Date: October 18, 2023

Subject: Disposition of Bids – Tree Removal

City Staff is requesting Governing Body approval to award the bid for the City's Tree Removal Project to CTC Disaster Response of Topeka, Kansas. The project consists of the removal of 16 trees from various intersections in the City. A total of 3 bids were received, with CTC Disaster having the low bid of $19,200. Attached is a recapitulation of bids.

Please place this item on the October 24, 2023, Pittsburg City Commission Meeting agenda for consideration. Action necessary will be to approve or disapprove of staff recommendation and, if approved, authorize the Mayor and City Clerk to execute the contract documents once prepared.

City of Pittsburg
Forward Together.

The City of Pittsburg, Kansas

Name and Address of Bidder	Total Lump Sum Bid
Asplundh	$35,141.56
Jasco Tree Service	$28,500
CTC Disaster Response	$19,200

'ENDOR SET: 99 City of Pittsburg, KS
3ANK: * ALL BANKS
)ATE RANGE: 9/06/2023 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	9/14/2023			194281		
C-CHECK	VOID CHECK	V	9/14/2023			194282		
C-CHECK	VOID CHECK	V	9/14/2023			194303		
C-CHECK	VOID CHECK	V	9/14/2023			194304		
C-CHECK	VOID CHECK	V	9/14/2023			194305		
C-CHECK	VOID CHECK	V	9/14/2023			194306		
C-CHECK	VOID CHECK	V	9/14/2023			194307		
C-CHECK	VOID CHECK	V	10/19/2023			194322		
C-CHECK	VOID CHECK	V	10/19/2023			194323		
C-CHECK	VOID CHECK	V	10/19/2023			194343		

* * 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:	10	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: * TOTALS:	10	0.00	0.00	0.00
BANK: * TOTALS:	10	0.00	0.00	0.00

/ENDOR SET: 99 City of Pittsburg, KS
3ANK: 80144 BMO HARRIS BANK
)ATE RANGE: 9/06/2023 THRU 99/99/9999

/ENDOR	I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
)321		KP&F							
	I-1719196	09-15-2023 PAYROLL	D	9/15/2023	52,564.43		000000		52,564.43
)728		ICMA							
	I-09-15-2023 PAY	09-15-2023 PAYROLL	D	9/15/2023	1,366.57		000000		1,366.57
1050		KPERS							
	I-1719169	09-15-2023 PAYROLL	D	9/15/2023	1,882.87		000000		
	I-1719194	09-15-2023 PAYROLL	D	9/15/2023	45,240.46		000000		
	I-1719197	09-15-2023 PAYROLL	D	9/15/2023	480.38		000000		47,603.71
6415		GREAT WEST TANDEM KPERS 457							
	I-1123335567	09-15-2023 PAYROLL	D	9/15/2023	4,232.00		000000		
	I-1123335954	09-15-2023 PAYROLL	D	9/15/2023	329.00		000000		4,561.00
7290		DELTA DENTAL OF KANSAS INC							
	I-202310194921	CLAIMS PAID 9-01 TO 9-07-23	D	9/08/2023	3,805.25		000000		3,805.25
8526		HEALTH PLANS, INC							
	I-202310194920	CLAIMS PAID 8-30 TO 9-05-23	D	9/08/2023	3,842.95		000000		3,842.95
8526		HEALTH PLANS, INC							
	I-09-15-2023 PAY	09-15-2023 PAYROLL	D	9/15/2023	4,448.14		000000		4,448.14
0748		CONRAD FIRE EQUIPMENT							
	I-570183	FREIGHT: PRESSURE GOVERNOR	E	9/08/2023	14.97		019941		14.97
6495		CIVICPLUS, LLC							
	I-272049	MUNICODE ELECTRONIC UPDATE	E	9/08/2023	595.68		019942		595.68
6740		ED M FELD EQUIPMENT COMPANY, I							
	I-0427755-IN	BATTERY, SHOULDER STRAP MISC	E	9/08/2023	1,207.00		019943		1,207.00
8528		SARANN AUTO LEASING, INC.							
	I-3088	LEASE VEHICLES	E	9/08/2023	650.00		019944		
	I-3097	LEASE VEHICLES	E	9/08/2023	650.00		019944		
	I-3101	LEASE VEHICLES	E	9/08/2023	650.00		019944		1,950.00
8560		SOUTHERN UNIFORM AND TACTICAL,							
	I-155278-1	MISC UNIFORM PANTS	E	9/08/2023	188.00		019945		188.00
8708		NOTCH 8, LLC							
	I-15278	MT OLIVE MAINTENANCE	E	9/08/2023	22,054.73		019946		22,054.73

'ENDOR SET: 99 City of Pittsburg, KS
)ANK: 80144 BMO HARRIS BANK
)ATE RANGE: 9/06/2023 THRU 99/99/9999

'ENDOR	I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3797		JEFF ASBELL - TIMBERCREEK							
	I-160854	RV PARK CLEAN UP	E	9/08/2023	15,575.00		019947		15,575.00
3799		5 STAR TRANSFERS, LLC DBA FIRS							
	I-330189	POLOS EMBROIDERED	E	9/08/2023	42.50		019948		
	I-330639	HATS WITH CITY LOGO	E	9/08/2023	120.00		019948		162.50
3802		FLOCK GROUP, INC.							
	I-INV-21009	LICENSE PLATE CAMERAS	E	9/08/2023	44,100.00		019949		44,100.00
0044		CRESTWOOD COUNTRY CLUB							
	I-AUG 31/23 KF	AUG 2023 DUES	E	9/08/2023	372.34		019950		372.34
0046		ETTINGERS OFFICE SUPPLY							
	I-556646-0	PD:PAPER	E	9/08/2023	391.93		019951		
	I-556649-0	PD: MISC OFFICE SUPPLIES	E	9/08/2023	337.82		019951		
	I-556667-0	PD: LABELMAKER	E	9/08/2023	49.19		019951		
	I-556740-0	CITY HALL PAPER FOR COPIER	E	9/08/2023	167.97		019951		946.91
0054		JOPLIN SUPPLY COMPANY							
	I-S4797230.001	PVC PLUG/FEMALE ADAPTER	E	9/08/2023	189.74		019952		
	I-S4800576.001	FLEX COUPLING/PVC/ADAPTERS	E	9/08/2023	1,454.26		019952		1,644.00
0055		JOHN'S SPORT CENTER, INC.							
	I-20113	MIKE MAYS:SHIRTS	E	9/08/2023	94.50		019953		
	I-20134	JOSH LAWLESS: JEANS	E	9/08/2023	145.80		019953		240.30
0087		FORMS ONE, LLC							
	I-059750	BC-KEENER	E	9/08/2023	85.00		019954		85.00
0101		BUG-A-WAY INC							
	I-126054	303 MEMORIAL DR: REG SERVICE	E	9/08/2023	55.00		019955		
	I-126055	1301 N WALNUT: REG SERVICE	E	9/08/2023	50.00		019955		
	I-126063	1506 N WALNUT: REG SERVICE	E	9/08/2023	55.00		019955		160.00
0127		KUSTOM SIGNALS INC							
	I-602653	TRAFFIC STUDY EQUIP REPAIR	E	9/08/2023	222.00		019956		222.00
0142		HECKERT CONSTRUCTION CO INC							
	I-7823	ASPHALT	E	9/08/2023	49,690.36		019957		49,690.36
0194		KANSAS STATE TREASURER							
	I-202309074856	AUG 2023 COURT FEES	E	9/08/2023	3,351.00		019958		3,351.00

/ENDOR SET: 99 City of Pittsburg, KS
3ANK: 80144 BMO HARRIS BANK
)ATE RANGE: 9/06/2023 THRU 99/99/9999

/ENDOR	I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
)203		GADES SALES CO INC							
	I-0085197-IN	SIGNS	E	9/08/2023	628.37		019959		628.37
)207		PEPSI-COLA BOTTLING CO OF PITT							
	I-01013388	PD DRINKS	E	9/08/2023	510.00		019960		510.00
)276		JOE SMITH COMPANY, INC.							
	I-322039	CONCESSIONS	E	9/08/2023	87.08		019961		
	I-332100	CONCESSIONS	E	9/08/2023	366.14		019961		
	I-333622	CONCESSIONS	E	9/08/2023	65.56		019961		
	I-333991	4 OAK CONCESSIONS	E	9/08/2023	110.68		019961		
	I-336720	MACC: CONCESSIONS	E	9/08/2023	54.10		019961		683.56
)294		COPY PRODUCTS, INC.							
	I-467974	STAPLE CARTRIDGE REFILL	E	9/08/2023	103.82		019962		
	I-473267	COPIER MAINTENANCE	E	9/08/2023	1,588.48		019962		
	I-473676	FINANCE CHARGE	E	9/08/2023	1.56		019962		1,693.86
)328		KANSAS ONE-CALL SYSTEM, INC							
	I-3080435	413 LOCATES @ $1.20	E	9/08/2023	495.60		019963		495.60
)364		CRAWFORD COUNTY SHERIFF'S DEPA							
	I-202309074862	JUNE 2023 PRISONERS HELD	E	9/08/2023	2,975.00		019964		2,975.00
0438		PAUL KEYS							
	I-27652	GOLF COURSE BATHROOM DRAIN	E	9/08/2023	175.00		019965		175.00
0695		BERBERICH TRAHAN & CO PA							
	I-32811	REAL FILING YEAR END DEC 2022	E	9/08/2023	550.00		019966		550.00
0746		CDL ELECTRIC COMPANY INC							
	I-W90046	FIRE # 2: ICE MACHINE	E	9/08/2023	6,227.94		019967		
	I-W91879	DOG POUND:REPAIRED INCINERATOR	E	9/08/2023	213.29		019967		
	I-W92269	MEMORIAL: TRANSFER SWITCH	E	9/08/2023	116.98		019967		6,558.21
0823		TOUCHTON ELECTRIC INC							
	I-83775	HOUSING:BATTERY-ALARM-LABOR	E	9/08/2023	133.70		019968		133.70
0866		AVFUEL CORPORATION							
	I-019175909	JET FUEL 7381.0	E	9/08/2023	27,539.91		019969		27,539.91
1075		COASTAL ENERGY CORP							
	I-204209	SS-1H	E	9/08/2023	1,584.00		019970		1,584.00

VENDOR SET: 99 City of Pittsburg, KS
BANK: 80144 BMO HARRIS BANK
DATE RANGE: 9/06/2023 THRU 99/99/9999

VENDOR	I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2005		GALLS PARENT HOLDINGS, LLC							
	I-025297203	BOND:PROTECTIVE GLOVE	E	9/08/2023	48.35		019971		
	I-025297270	HAMMONS:GLOVES	E	9/08/2023	48.35		019971		
	I-025298417	CLOWER:HEXARMOR GLOVES	E	9/08/2023	55.99		019971		
	I-025304100	PETERSON:BOOT JOHNNY COMBAT	E	9/08/2023	107.00		019971		259.69
2186		PRODUCERS COOPERATIVE ASSOCIAT							
	I-1011028	2023 FOUR OAKS FUEL	E	9/08/2023	1,526.85		019972		
	I-1044655	2023 FOUR OAKS FUEL	E	9/08/2023	2,073.28		019972		
	I-1044656	PARKS MAINT. GAS & OIL	E	9/08/2023	1,462.50		019972		
	I-1044904	AIRPORT: FUEL	E	9/08/2023	895.40		019972		
	I-9083123	FINANCE CHARGE	E	9/08/2023	53.04		019972		6,011.07
2767		BRENNTAG SOUTHWEST, INC							
	I-BSW489526	LIQUID CHLORINE	E	9/08/2023	3,992.00		019973		3,992.00
2921		DATAPROSE LLC							
	I-DP2303457	AUG 2023 FEES	E	9/08/2023	5,575.80		019974		5,575.80
2960		PACE ANALYTICAL SERVICES LLC							
	I-2360188368	LAB FEES 2023	E	9/08/2023	804.60		019975		
	I-2360188759	LAB FEES 2023	E	9/08/2023	662.30		019975		
	I-2360188850	LAB FEES 2023	E	9/08/2023	527.00		019975		
	I-2360188851	LAB FEES 2023	E	9/08/2023	399.70		019975		
	I-2360189084	LAB FEES 2023	E	9/08/2023	606.20		019975		
	I-2360189524	LAB FEES 2023	E	9/08/2023	250.00		019975		
	I-2360189620	LAB FEES 2023	E	9/08/2023	527.00		019975		
	I-2360189637	LAB FEES 2023	E	9/08/2023	662.30		019975		
	I-2360189960	LAB FEES 2023	E	9/08/2023	804.60		019975		5,243.70
3126		W.W. GRAINGER, INC							
	I-9815995809	BAND SAW BLADE	E	9/08/2023	223.61		019976		223.61
3261		PITTSBURG AUTO GLASS							
	I-6460	TINT 2023 TRAVERSE	E	9/08/2023	275.00		019977		275.00
3802		BRENNTAG MID-SOUTH INC							
	I-BMS488155	ALUMINUM SULFATE	E	9/08/2023	3,245.00		019978		3,245.00
4618		TRESA LYNNE MILLER							
	I-202309074857	AUG 2023 PROBATION FEE	E	9/08/2023	309.50		019979		309.50
5014		MID-AMERICA SANITATION INC.							
	I-42651	TONAGE DUMPED	E	9/08/2023	166.58		019980		
	I-42652	TONAGE DUMPED	E	9/08/2023	311.02		019980		
	I-42704	PORTABLE TOILET RENTAL	E	9/08/2023	665.00		019980		
	I-42853	TONAGE DUMPED	E	9/08/2023	253.98		019980		
	I-43013	PORTABLE TOILET RENTAL	E	9/08/2023	180.00		019980		1,576.58

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420		AQUIONICS INC							
	I-0058780-IN	ARC TUBES	E	9/08/2023	1,793.73		019981		1,793.73
552		NATIONAL SIGN CO INC							
	I-IN-204794	SUPPLIES FOR STREET NAME SIGNS	E	9/08/2023	1,584.00		019982		1,584.00
648		JASON WISKE							
	I-SEP 2023	2023 COURT SERVICE FEE	E	9/08/2023	1,000.00		019983		1,000.00
855		STERICYCLE, INC.							
	I-8004521096	PD: SHREDDING	E	9/08/2023	194.99		019984		194.99
931		VOGEL HEATING & COOLING INC							
	I-08-18-23	FD ON ROUSE: FREON	E	9/08/2023	143.00		019985		143.00
577		GREENSPRO INC							
	I-INV0053879	2023 GOLF COURSE CHEMICAL	E	9/08/2023	1,490.00		019986		1,490.00
595		AMAZON.COM, INC							
	I-202309074858	VARIOUS ELECTRONICS	E	9/08/2023	7,818.96		019987		7,818.96
846		GREENWAY ELECTRIC, INC.							
	I-17583P-005	SCADA AND PLC AT WTP	E	9/08/2023	6,905.17		019988		6,905.17
851		SCHULTE SUPPLY INC							
	I-S1203351.001	COUPLING RANGE	E	9/08/2023	3,594.16		019989		3,594.16
7239		JERRY MILLER							
	I-09-18-23	SEPT 2023 AWOS	E	9/08/2023	425.00		019990		425.00
7240		JAY HATFIELD CERTIFIED USED CA							
	I-45327	2021 DODGE CHARGER	E	9/08/2023	151.08		019991		151.08
7284		TRANSYSTEMS CORPORATION							
	I-INV-0004191440	EAST QUINCY STREET PROJ	E	9/08/2023	34,302.80		019992		34,302.80
7407		LIMELIGHT MARKETING LLC							
	I-5683	MONTHLY WEBSITE RETAINER	E	9/08/2023	600.00		019993		
	I-5709	4TH QTR 2023 WEB HOSTING	E	9/08/2023	690.00		019993		1,290.00
7540		THOMAS W NICHOLS							
	I-7288	APR-JUN 2023 AWOS DATA SERVICE	E	9/08/2023	180.00		019994		180.00

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7620		POMP'S TIRE SERVICE INC							
	I-1220032222B	LATE FEES FOR INV# 1220032222	E	9/08/2023	20.16		019995		20.16
7629		EARLES ENGINEERING & INSPECTIO							
	I-16742	NEW WWTP DESIGN	E	9/08/2023	56,579.78		019996		56,579.78
7661		LOGAN WENDT							
	I-5360	PREVENTATIVE MAINTENANCE	E	9/08/2023	236.00		019997		
	I-6251	REG ROLLER	E	9/08/2023	50.00		019997		286.00
7744		DARREN L SWARTZ							
	I-202309064848	FM TOKEN REFUND	E	9/08/2023	50.00		019998		50.00
7749		CHARLIE PHILLIPS							
	I-202309074859	FM TOKEN REFUND	E	9/08/2023	92.00		019999		92.00
7959		ALL ABOARD FOUNDATION							
	I-537	SEPT 2023 LEASE	E	9/08/2023	2,637.53		020000		2,637.53
7995		HERITAGE TRACTOR INC							
	I-12017002	SCREW,WHEEL,AXEL,LOCK NUT	E	9/08/2023	65.54		020001		65.54
8103		ANDY ROBERTS							
	I-202309064845	FM TOKEN REFUND	E	9/08/2023	112.00		020002		112.00
8200		PLUNKETT'S PEST CONTROL INC							
	I-8206537	SEP 2023 PEST CONTROL	E	9/08/2023	1,188.30		020003		1,188.30
8309		MISSISSIPPI LIME COMPANY							
	I-1685682	QUICKLIME CALCIUM OXIDE	E	9/08/2023	8,986.14		020004		
	I-1687156	QUICKLIME CALCIUM OXIDE	E	9/08/2023	8,777.82		020004		
	I-1688655	QUICKLIME CALCIUM OXIDE	E	9/08/2023	8,774.29		020004		26,538.25
8325		FLEET FUELS LLC							
	I-P025219	MOBILGEAR 600 XP 220	E	9/08/2023	169.00		020005		169.00
8326		KAYLYN HITE							
	I-SEP 2023	2023 COURT SERVICE FEE	E	9/08/2023	1,000.00		020006		1,000.00
8493		MARTIN METAL STUDS AND CEILING							
	I-2845	PAC: CEILING REPLACEMENT	E	9/08/2023	3,425.88		020007		3,425.88
8535		HEALTH PLANS, INC							
	I-08/17/2023	SEP 2023	E	9/08/2023	40,875.54		020008		40,875.54

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3543		COMPSYCH EMPLOYEE ASSISTANCE P							
	I-23100874	10/1/23-12/31/23 SERVICES	E	9/08/2023	1,620.60		020009		1,620.60
3573		GREENING ENTERPRISE, INC							
	I-8442	HELMET	E	9/08/2023	335.31		020010		335.31
3629		DAVID LEON GIEFER							
	I-202309064849	FM TOKEN REFUND	E	9/08/2023	65.00		020011		65.00
3649		UPLINK, LLC							
	I-10377	RADIO SWAP	E	9/08/2023	75.00		020012		75.00
6528		GALE GROUP/CENGAGE							
	I-82017793	BOOKS	E	9/15/2023	80.00		020013		80.00
7392		ASSURECO RISK MANAGEMENT & REG							
	I-12741	SEPT 2023 EPA RMP COMLIANCE	E	9/15/2023	350.00		020014		350.00
8205		MRI SOFTWARE LLC							
	I-MRIUS1644605	AUG 2023 FEE ACCOUNTING	E	9/15/2023	520.00		020015		
	I-MRIUS1645911	SEPT 2023 MONTHLY LICENSE FEE	E	9/15/2023	520.00		020015		1,040.00
8275		ADCOMP SYSYEMS INC							
	I-23849	SEPT 2023 FEES	E	9/15/2023	80.00		020016		80.00
8560		SOUTHERN UNIFORM AND TACTICAL,							
	I-155753-1	PANTS	E	9/15/2023	151.98		020017		151.98
8724		ASSURED PARTNERS CAPITAL, INC							
	I-63778	PROP & LIAB INS	E	9/15/2023	3,750.00		020018		3,750.00
8782		ED MILLER AUTO SUPPLY							
	C-996509	CORE DEP FRON INV#996502	E	9/15/2023	54.00CR		020019		
	I-993963	8- 12 OZ CANS	E	9/15/2023	72.40		020019		
	I-995736	PADS/ROTORS	E	9/15/2023	230.30		020019		
	I-995783	HOSE FITTINGS	E	9/15/2023	147.71		020019		
	I-995936	COUPLING	E	9/15/2023	9.33		020019		
	I-995986	SPIN ON FILTER	E	9/15/2023	194.77		020019		
	I-995987	HYDRAULIC FILTER	E	9/15/2023	67.88		020019		
	I-995989	HTR HOSE	E	9/15/2023	39.75		020019		
	I-996044	FILTER	E	9/15/2023	90.85		020019		798.99
8799		5 STAR TRANSFERS, LLC DBA FIRS							
	I-327847	SHIRTS NO POCKET	E	9/15/2023	80.00		020020		80.00

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3800		US STANDARD PRODUCTS CORP							
	I-749829	SHOP SUPPLIES	E	9/15/2023	215.79		020021		
	I-749830	EYE PROTECTION	E	9/15/2023	434.15		020021		649.94
0046		ETTINGERS OFFICE SUPPLY							
	I-556764-0	MISC OFFICE SUPPLIES	E	9/15/2023	194.34		020022		
	I-556785-0	MISC OFFICE SUPPLIES	E	9/15/2023	53.84		020022		
	I-556818-0	PAPER	E	9/15/2023	223.96		020022		
	I-556839-0	HOUSING :PAPER	E	9/15/2023	111.98		020022		584.12
0054		JOPLIN SUPPLY COMPANY							
	I-S4777870.001	HYDRANT EXTENTIONS	E	9/15/2023	2,811.14		020023		
	I-S4796355.001	CLAMPS	E	9/15/2023	3,683.00		020023		
	I-S4802584.001	STARPIPE-SLEEVE ACCESSORIES	E	9/15/2023	1,126.38		020023		7,620.52
0055		JOHN'S SPORT CENTER, INC.							
	I-20119	ADAM JAMES: SAFETY TOE BOOT	E	9/15/2023	150.00		020024		
	I-20120	ADAM JAMES: SAFETY RUBBERBOOT	E	9/15/2023	161.10		020024		311.10
0101		BUG-A-WAY INC							
	I-125298	FD#1 GENERAL SERVICE	E	9/15/2023	60.00		020025		60.00
0109		RANDY VILELA TRUCKING & HAULIN							
	I-C9823	908 N SMELTER: DEMO	E	9/15/2023	5,300.00		020026		5,300.00
0112		MARRONES INC							
	I-W91747	MISC JANITORIAL SUPPLIES	E	9/15/2023	133.96		020027		
	I-W95376	MISC JANITORIAL SUPPLIES	E	9/15/2023	233.30		020027		
	I-W96136	COFFEEMATE	E	9/15/2023	36.98		020027		404.24
0133		JIM RADELL CONSTRUCTION COMPAN							
	I-832	CREEKSIDE VILLAS WATERLIN	E	9/15/2023	5,368.00		020028		5,368.00
0142		HECKERT CONSTRUCTION CO INC							
	I-7854	ASPHALT	E	9/15/2023	2,374.62		020029		2,374.62
0207		PEPSI-COLA BOTTLING CO OF PITT							
	I-200950	FD: DRINKS	E	9/15/2023	523.50		020030		
	I-702581	MEM AUDITORIUM: WATER	E	9/15/2023	106.50		020030		630.00
0286		R & R PRODUCTS INC							
	I-CD2822606	OIL-ROLLER	E	9/15/2023	370.25		020031		370.25

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)364		CRAWFORD COUNTY SHERIFF'S DEPA							
	I-202309144886	JUN 2023 PRISONERS HELD	E	9/15/2023	4,550.00		020032		4,550.00
)438		PAUL KEYS							
	I-27409	REPAIR WATER LINE-EA QUINCY	E	9/15/2023	1,166.00		020033		
	I-27663	FOUR OAKS URINAL REPAIR	E	9/15/2023	235.00		020033		1,401.00
)659		PAYNES INC							
	I-122065	STRAIGHTEN ARM	E	9/15/2023	89.52		020034		89.52
)823		TOUCHTON ELECTRIC INC							
	I-84001	LIBRARY OUTSIDE LIGHTS&CAMERAS	E	9/15/2023	1,907.38		020035		1,907.38
)844		HY-FLO EQUIPMENT CO., INC.							
	I-142416	FLOAT VALVE,SOLENOID VALVE	E	9/15/2023	175.10		020036		175.10
1199		SCURLOCK INDUSTRIES OF NORTH M							
	I-0023803-IN	MANHOLE RING	E	9/15/2023	504.00		020037		504.00
1478		KANSASLAND TIRE #1828							
	I-31614	TIRES	E	9/15/2023	142.82		020038		
	I-31635	TIRES	E	9/15/2023	126.88		020038		
	I-31649	TIRE REPAIR-TRUCK VALVE STEM	E	9/15/2023	56.50		020038		
	I-31666	TIRES	E	9/15/2023	232.99		020038		559.19
1792		B&L WATERWORKS SUPPLY, LLC							
	I-007047	METER BOX COVER WITH LID	E	9/15/2023	601.84		020039		601.84
2005		GALLS PARENT HOLDINGS, LLC							
	I-025500056	UA STELLAR G2 WP	E	9/15/2023	102.75		020040		102.75
2186		PRODUCERS COOPERATIVE ASSOCIAT							
	I-1011058	MT OLIVE GAS & OIL 2023	E	9/15/2023	970.14		020041		
	I-1045003	2023 FOUR OAKS FUEL	E	9/15/2023	1,984.49		020041		
	I-1045004	2023 FOUR OAKS FUEL	E	9/15/2023	1,500.00		020041		4,454.63
2825		STATE OF KANSAS							
	I-202309124876	SEPT 2023	E	9/15/2023	477.15		020042		477.15
4085		GILMORE & BELL							
	I-8052070	2023 TIF ARBITRAGE CALC	E	9/15/2023	750.00		020043		750.00
4307		HENRY KRAFT, INC.							
	I-443829	MISC JANITORIAL SUPPLIES	E	9/15/2023	106.86		020044		106.86

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5014		MID-AMERICA SANITATION INC.							
	I-42706	PORTABLE TOLIET RENTAL	E	9/15/2023	1,035.00		020045		1,035.00
5745		COGENT, INC							
	I-5573724	SPARE PARTS	E	9/15/2023	4,496.14		020046		4,496.14
5931		VOGEL HEATING & COOLING INC							
	I-09-09-23	CITY HALL FREON	E	9/15/2023	1,318.00		020047		1,318.00
6230		THE MAZUREK LAW OFFICE LLC							
	I-19232	LEGAL SERVICES	E	9/15/2023	75.00		020048		75.00
6389		PROFESSIONAL TURF PRODUCTS LP							
	I-1621289-00	CONTROL ARM/SLEEVE	E	9/15/2023	267.44		020049		267.44
6402		BEAN'S TOWING & AUTO BODY							
	I-08/22/2023	PD CONTRACT TOWING	E	9/15/2023	2,701.26		020050		2,701.26
6846		GREENWAY ELECTRIC, INC.							
	I-17583P-007	AUTO TECH	E	9/15/2023	4,065.69		020051		
	I-18376T-001	VARIABLE FREQUENCY DRIVE	E	9/15/2023	14,723.43		020051		18,789.12
6851		SCHULTE SUPPLY INC							
	I-S1203931.001	3/4" MIPX CTSPJ 90 DEGREE ELBO	E	9/15/2023	589.35		020052		589.35
6875		DARON HALL							
	I-202309134877	TRAVEL REIMBURSEMENT	E	9/15/2023	106.99		020053		106.99
7038		SIGNET COFFEE ROASTERS							
	I-1469	CITY HALL COFFEE	E	9/15/2023	110.00		020054		110.00
7839		VISION SERVICE PLAN INSURANCE							
	I-818722387	SEPT 2023	E	9/15/2023	1,963.58		020055		1,963.58
7852		TRIA HEALTH, LLC							
	I-0923-012	SEPT 2023	E	9/15/2023	1,963.05		020056		1,963.05
8123		CBI SYSTEMS LTD							
	I-202315607	MS4WEB PREMIUM	E	9/15/2023	3,243.00		020057		3,243.00
8147		CHEM-AQUA, INC.							
	I-8357813	WATER TREATMENT PROGRAM	E	9/15/2023	453.06		020058		453.06

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3246		BETHANY ANN BROOKS							
	I-5335	LAND BANK MOWING	E	9/15/2023	886.00		020059		886.00
3649		UPLINK, LLC							
	I-10663	CITY HALL SECURITY	E	9/15/2023	27.00		020060		27.00
3729		NATHAN HUGHES							
	I-202309144882	UMPIRE	E	9/15/2023	175.00		020061		175.00
0046		ETTINGERS OFFICE SUPPLY							
	I-556920-0	LIBRARY: PAPER / ENVELOPES	E	10/20/2023	364.96		020062		
	I-556920-1	MISC OFFICE SUPPLIES	E	10/20/2023	28.83		020062		
	I-556988-0	MISC OFFICE SUPPLIES	E	10/20/2023	87.98		020062		
	I-557015-0	MISC OFFICE SUPPLIES	E	10/20/2023	84.43		020062		
	I-557092-0	MISC OFFICE SUPPLIES	E	10/20/2023	218.90		020062		
	I-557113-0	MISC OFFICE SUPPLIES	E	10/20/2023	336.88		020062		
	I-557139-0	MISC OFFICE SUPPLIES	E	10/20/2023	280.90		020062		
	I-557261-0	MISC OFFICE SUPPLIES	E	10/20/2023	246.03		020062		
	I-557287-0	MISC OFFICE SUPPLIES	E	10/20/2023	148.20		020062		1,797.11
5989		CASCO INDUSTRIES INC							
	I-254756	BOOTS	E	10/20/2023	1,037.00		020063		1,037.00
6524		ELLIOTT EQUIPMENT COMPANY							
	I-174843	SENSOR TEMP, 32-392F	E	10/20/2023	995.00		020064		
	I-175004	CAMEL JETTER UNIT REPAIR	E	10/20/2023	1,016.50		020064		
	I-175013	FILTER / HYDRAULIC	E	10/20/2023	2,024.09		020064		4,035.59
7392		ASSURECO RISK MANAGEMENT & REG							
	I-12814	MONTHLY EPA RMP	E	10/20/2023	350.00		020065		350.00
7994		ASBELL TRUCKING INC							
	I-161057	DIRT REMOVAL & TRANSPORT	E	10/20/2023	17,000.00		020066		17,000.00
8202		PETROLEUM TRADERS CORPORATION							
	I-1918675	1478 DIESEL/6396 UNLEADED	E	10/20/2023	27,088.90		020067		27,088.90
8232		BAYSINGERS POLICE SUPPLY INC							
	I-1061921	BALLISTIC VESTS	E	10/20/2023	36,749.68		020068		
	I-1061921 AP	BALLISTIC VESTS	E	10/20/2023	84.00		020068		36,833.68
8467		WASTE CORPORATION OF KANSAS, L							
	I-363024	PD: TRASH DROP OFF	E	10/20/2023	85.45		020069		
	I-AM0001394587	MT OLIVE - MONTHLY	E	10/20/2023	105.92		020069		
	I-BL0000006753	SW SEPTIC LEACHATE	E	10/20/2023	896.24		020069		1,087.61

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3699		SCHILTZ LAWN AND GARDEN LLC							
	I-09-25-23	LEGEND	E	10/20/2023	139.95		020070		139.95
3782		ED MILLER AUTO SUPPLY							
	C-996429	SWAY BAR	E	10/20/2023	38.56CR		020071		
	C-998896	INVOICE 998612	E	10/20/2023	18.00CR		020071		
	I-995337	SUPER WTHRSTRP ADHV	E	10/20/2023	11.45		020071		
	I-995378	MUD FLAPS	E	10/20/2023	24.64		020071		
	I-995862	RADIAL SEAL FILTER	E	10/20/2023	77.80		020071		
	I-995978	SPIN ON FLUID	E	10/20/2023	37.88		020071		
	I-995979	STOCK FILTERS	E	10/20/2023	8.50		020071		
	I-995981	STOCK FILTERS	E	10/20/2023	25.50		020071		
	I-996333	SWAY BAR	E	10/20/2023	44.95		020071		
	I-996581	BATTERY CABLES	E	10/20/2023	76.22		020071		
	I-996794	FITTINGS	E	10/20/2023	9.02		020071		
	I-996884	HYD HOSE FITTINGS	E	10/20/2023	125.81		020071		
	I-997049	HOSE FITTINGS	E	10/20/2023	122.47		020071		
	I-997198	FILTERS	E	10/20/2023	200.21		020071		
	I-997232	REPLACEMENT FLINTS	E	10/20/2023	2.60		020071		
	I-997382	CARTRIDGE	E	10/20/2023	143.94		020071		
	I-997384	CARTRIDGE WABCO	E	10/20/2023	95.96		020071		
	I-997385	AIR FILTER	E	10/20/2023	95.95		020071		
	I-997387	SHOP SUPPLIES	E	10/20/2023	7.18		020071		
	I-997519	BRAXTON UNIV	E	10/20/2023	30.59		020071		
	I-997691	HOSE FITTINGS	E	10/20/2023	93.19		020071		
	I-997714	HOSE FITTINGS	E	10/20/2023	45.01		020071		
	I-997724	HOSE FITTINGS	E	10/20/2023	48.09		020071		
	I-998098	SPIN ON FLUID	E	10/20/2023	5.33		020071		
	I-998112	BOXED CAPSULES	E	10/20/2023	10.95		020071		
	I-998127	STOCK FILTERS	E	10/20/2023	210.62		020071		
	I-998437	OIL FILTER	E	10/20/2023	49.81		020071		
	I-998612	2YR BAT	E	10/20/2023	154.62		020071		
	I-998666	MOBIL DELVAC1 ATF GAL	E	10/20/2023	105.98		020071		
	I-998693	NAPA NON DETER 30 QT	E	10/20/2023	172.90		020071		
	I-998741	FILTERS	E	10/20/2023	256.38		020071		
	I-998912	2.5 DEF	E	10/20/2023	25.98		020071		
	I-999266	AIR FILTER	E	10/20/2023	107.97		020071		
	I-999275	SOLENOID	E	10/20/2023	46.51		020071		
	I-999366	HD 50	E	10/20/2023	100.14		020071		
	I-999494	SWAY BAR REPAIR KIT	E	10/20/2023	120.25		020071		
	I-999509	IDLER ARM ASSEMBLY	E	10/20/2023	93.07		020071		2,730.91
8795		ISCO INDUSTRIES							
	I-11116179	16" DR 17 WATERLINE PIPE	E	10/20/2023	17,544.34		020072		
	I-11116180	16" DR 17 WATERLINE PIPE	E	10/20/2023	522.75		020072		18,067.09

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3801		INDEPENDENT TRUCK UPFITTERS IN							
	I-SI5272	TAILGATE HINGE	E	10/20/2023	193.25		020073		193.25
0054		JOPLIN SUPPLY COMPANY							
	I-S4804148.001	CCIPIPEL	E	10/20/2023	264.68		020074		
	I-S4809185.001	STARPIPE	E	10/20/2023	1,017.26		020074		1,281.94
0055		JOHN'S SPORT CENTER, INC.							
	I-20052	SCOPE	E	10/20/2023	1,642.00		020075		
	I-20205	BOOTS	E	10/20/2023	148.50		020075		
	I-20274	BOOTS	E	10/20/2023	148.50		020075		
	I-20275	BOOT	E	10/20/2023	150.00		020075		2,089.00
0087		FORMS ONE, LLC							
	I-059801	LA JOLLA STYLUS PENS	E	10/20/2023	438.04		020076		
	I-059802	ULTRA LITE 25 OZ SPORT BOTTLE	E	10/20/2023	912.56		020076		
	I-059803	WATERING CAN PLANTER WITH SEED	E	10/20/2023	543.50		020076		
	I-059804	6" STRETCH TABLE THROW	E	10/20/2023	918.72		020076		2,812.82
0101		BUG-A-WAY INC							
	I-126261	FD # 2: PEST CONTROL	E	10/20/2023	30.00		020077		
	I-126274	FD # 1: PEST CONTROL	E	10/20/2023	60.00		020077		
	I-126795	303 MEMORIAL DR: PEST CONTROL	E	10/20/2023	55.00		020077		
	I-126796	1301 N WALNUT: PEST CONTROL	E	10/20/2023	50.00		020077		
	I-126804	1506 N WALNUT: PEST SERVICE	E	10/20/2023	55.00		020077		250.00
0109		RANDY VILELA TRUCKING & HAULIN							
	I-T83123	DEMO	E	10/20/2023	4,900.00		020078		4,900.00
0112		MARRONES INC							
	I-W96173	CUPS	E	10/20/2023	73.44		020079		
	I-W97213	TOWEL CENTER PULL	E	10/20/2023	96.27		020079		169.71
0199		KIRKLAND WELDING SUPPLIES							
	I-662948	SAFETY GLASSES	E	10/20/2023	36.00		020080		36.00
0203		GADES SALES CO INC							
	I-0085243-IN	LED LENS 12" GREEN	E	10/20/2023	1,400.00		020081		1,400.00
0207		PEPSI-COLA BOTTLING CO OF PITT							
	I-909665	FD: DRINKS	E	10/20/2023	598.55		020082		598.55
0276		JOE SMITH COMPANY, INC.							
	I-338489	4 OAK CONCESSIONS	E	10/20/2023	173.44		020083		173.44

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0292		UNIFIRST CORPORATION							
	I-1920043424	BAGGED WIPERS	E	10/20/2023	58.16		020084		58.16
0317		KUNSHEK CHAT & COAL CO, INC.							
	I-141984	STATION MAINTENANCE	E	10/20/2023	1,600.00		020085		
	I-17733	1000 TON AB-3 ROCK	E	10/20/2023	3,255.18		020085		
	I-17777	1000 TON AB-3 ROCK	E	10/20/2023	3,302.23		020085		
	I-17801	3/4 CLEAN ROCK	E	10/20/2023	5,865.35		020085		
	I-17802	3/4 CLEAN ROCK	E	10/20/2023	772.20		020085		14,794.96
0335		CUSTOM AWARDS, LLC							
	I-23.407	DESK BAR: CUSTODIAL	E	10/20/2023	140.00		020086		
	I-23.422	DESK BAR: THOMAS	E	10/20/2023	25.00		020086		165.00
0364		CRAWFORD COUNTY SHERIFF'S DEPA							
	I-202310184904	JUL 2023 PRISONERS HELD	E	10/20/2023	3,725.00		020087		3,725.00
0409		WISEMAN'S DISCOUNT TIRE INC							
	I-371108	AIRLOCK TURF	E	10/20/2023	90.95		020088		
	I-372030	AIR LOCK TURF	E	10/20/2023	92.95		020088		183.90
0438		PAUL KEYS							
	I-27742	IMMIGRANT PARK RESTROOMS	E	10/20/2023	125.00		020089		125.00
0577		KANSAS GAS SERVICE							
	I-202310184906	FD: MONTHLY SVC	E	10/20/2023	95.61		020090		
	I-202310184907	MEM AUD: MONTHLY SVC	E	10/20/2023	95.61		020090		
	I-202310184908	AIRPORT: MONTHLY SVC	E	10/20/2023	41.80		020090		
	I-202310184909	ASPHALT PLANT: MONTHLY SVC	E	10/20/2023	79.69		020090		
	I-202310184910	WWTP: MONTHLY SVC	E	10/20/2023	369.92		020090		682.63
0597		CORNEJO & SONS LLC							
	I-669212	MT OLIVE: AB-3/AS-1	E	10/20/2023	491.42		020091		
	I-683202	MT OLIVE: D-50 - 4	E	10/20/2023	376.90		020091		868.32
0659		PAYNES INC							
	I-123389	REPAIR PARTS	E	10/20/2023	570.00		020092		
	I-123399	TRACTOR REPAIR	E	10/20/2023	173.29		020092		
	I-37020	2008 FIRE TRUCK REPAIR	E	10/20/2023	119.63		020092		862.92
0746		CDL ELECTRIC COMPANY INC							
	I-W87706	REFRIGERATOR REPAIR	E	10/20/2023	102.00		020093		
	I-W88632	LINCOLN CENTER AC UNITS	E	10/20/2023	383.75		020093		
	I-W89043	FOUR OAKS CLOSED SIGNS	E	10/20/2023	580.00		020093		
	I-W89079	MEMORIAL RESTROOM REPAIR	E	10/20/2023	1,447.17		020093		
	I-W89874	2023 ANNUAL GENERATOR INSPECT	E	10/20/2023	6,887.00		020093		
	I-W92720	WATER TREATMENT AIR CONDENSOR	E	10/20/2023	362.50		020093		
	I-W93280	LONESTAR LIFTSTATION	E	10/20/2023	3,486.41		020093		

/ENDOR	I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
	I-W93881	FD DODGE GRAPHICS	E	10/20/2023	1,280.00		020093		
	I-W93885	PD WRAP	E	10/20/2023	880.00		020093		
	I-W93886	PD WRAP	E	10/20/2023	880.00		020093		
	I-W93887	PD: WRAP	E	10/20/2023	880.00		020093		
	I-W93891	FD: DODGE WRAP	E	10/20/2023	1,280.00		020093		
	I-W93985	FIRE ALARM REPAIR	E	10/20/2023	297.50		020093		
	I-W94032	PD DECAL KIT	E	10/20/2023	880.00		020093		19,626.33
)785		REDICO INDUSTRIAL SUPPLY INC							
	I-23-1214	GREASE WIPES	E	10/20/2023	105.54		020094		105.54
)823		TOUCHTON ELECTRIC INC							
	I-84414	HOUSING: OCT 2023	E	10/20/2023	20.00		020095		
	I-84453	FD #1 OCT	E	10/20/2023	39.00		020095		59.00
)866		AVFUEL CORPORATION							
	I-019253085	JET FUEL 8158.0	E	10/20/2023	40,627.20		020096		
	I-019258850	JET FUEL 7908.0	E	10/20/2023	30,028.88		020096		70,656.08
1150		INDUSTRIAL SALES CO INC							
	I-1157684-000	2 VALVES FOR IRRIGATION	E	10/20/2023	319.68		020097		319.68
1199		SCURLOCK INDUSTRIES OF NORTH M							
	I-0024103-IN	HINGED CASTING	E	10/20/2023	4,886.00		020098		4,886.00
1478		KANSASLAND TIRE #1828							
	I-31740	UNIT 6: TIRES	E	10/20/2023	685.20		020099		
	I-31833	CHALKER	E	10/20/2023	14.80		020099		
	I-31894	MNT/DSMNT FARM FRONT	E	10/20/2023	200.00		020099		
	I-31920	QUINT 2: TIRE REPAIR	E	10/20/2023	44.00		020099		
	I-31984	UNIT 5: LEFT REAR TIRE REPAIR	E	10/20/2023	21.00		020099		
	I-32316	K-9 UNIT: TIRES	E	10/20/2023	732.68		020099		
	I-32321	MNT/DSMNT FARM FRONT	E	10/20/2023	160.00		020099		
	I-32339	LOOSE TRAILER TIRE REPAIR	E	10/20/2023	162.82		020099		2,020.50
1733		BMI, INC							
	I-663831	FLOOR PLATE CARBON	E	10/20/2023	472.15		020100		472.15
1792		B&L WATERWORKS SUPPLY, LLC							
	I-007412	VAN STONE FLANGE	E	10/20/2023	126.32		020101		
	I-007430	FORD REPAIR CLAMPS	E	10/20/2023	3,372.72		020101		
	I-007533	BRAS TEE / MISC	E	10/20/2023	663.42		020101		
	I-007677	16" MJ LONG SLEEVE COUPLING	E	10/20/2023	3,429.35		020101		
	I-007727	FORD TAP SLEEVE / MISC	E	10/20/2023	2,749.49		020101		
	I-007864	FORD REPAIR CLAMPS	E	10/20/2023	4,482.97		020101		
	I-007867	FORD REPAIR CLAMPS	E	10/20/2023	4,625.95		020101		
	I-007899	ONE PIECE FLAT LID	E	10/20/2023	562.19		020101		20,012.41

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2186		PRODUCERS COOPERATIVE ASSOCIAT							
	I-1011052	GENERATOR	E	10/20/2023	121.39		020102		
	I-1011053	GENERATOR: HOSPITAL	E	10/20/2023	1,054.09		020102		
	I-1011055	GENERATOR: HOSPITAL	E	10/20/2023	84.50		020102		
	I-1045003A	FINANCE CHARGE	E	10/20/2023	10.70		020102		
	I-1045004A	FINANCE CHARGE	E	10/20/2023	8.00		020102		1,278.68
2707		THE LAWNSCAPE COMPANY, INC.							
	I-09-01-23	EUROPE PARK MAINTENANCE	E	10/20/2023	1,663.75		020103		1,663.75
2767		BRENNTAG SOUTHWEST, INC							
	I-BSW495032	LIQUID CHLORINE	E	10/20/2023	4,071.84		020104		
	I-BSW497658	LIQUID CHLORINE	E	10/20/2023	4,071.84		020104		8,143.68
2841		KDHE							
	I-63100	S8500 - JUL - SEP 2023	E	10/20/2023	1,710.00		020105		1,710.00
2960		PACE ANALYTICAL SERVICES LLC							
	I-2360190247	LAB FEES 2023	E	10/20/2023	399.70		020106		
	I-2360190550	LAB FEES 2023	E	10/20/2023	250.00		020106		
	I-2360190859	LAB FEES 2023	E	10/20/2023	662.30		020106		
	I-2360190919	LAB FEES 2023	E	10/20/2023	399.70		020106		
	I-2360191322	LAB FEES 2023	E	10/20/2023	662.30		020106		
	I-2360191730	LAB FEES 2023	E	10/20/2023	662.30		020106		
	I-2360192053	LAB FEES 2023	E	10/20/2023	662.30		020106		
	I-2360192063	QUARTERLY PIT SAMPLING	E	10/20/2023	320.10		020106		4,018.70
3126		W.W. GRAINGER, INC							
	I-9832342027	BACKFLOW PREVENTER	E	10/20/2023	82.79		020107		82.79
4621		JCI INDUSTRIES INC							
	I-8257364	SE LIFT STATION WELL PUMP	E	10/20/2023	15,750.00		020108		
	I-8257364 AP	SE LIFT STATION WELL PUMP	E	10/20/2023	3,450.00		020108		19,200.00
4851		CRAWFORD COUNTY EMS							
	I-09-05-23	EMT COURSE	E	10/20/2023	650.00		020109		650.00
5420		AQUIONICS INC							
	I-0058998-IN	CAPACITOR	E	10/20/2023	234.68		020110		234.68
5640		WELLPATH LLC							
	I-INV0109979	INMATE HEALTHCARE	E	10/20/2023	18.00		020111		18.00

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5402		BEAN'S TOWING & AUTO BODY							
	I-10/04/2023	PD CONTRACT TOWING	E	10/20/2023	3,619.62		020112		3,619.62
5577		GREENSPRO INC							
	I-INV0054623	A-LIST TTTF 50 LB/ RYE 50 LB	E	10/20/2023	1,792.50		020113		1,792.50
5846		GREENWAY ELECTRIC, INC.							
	I-18409T-001	POWER SUPPLY / ANALOG INPUT	E	10/20/2023	3,049.69		020114		3,049.69
5851		SCHULTE SUPPLY INC							
	I-S1203931.002	DEGREE ELBOW	E	10/20/2023	392.90		020115		392.90
5936		HAWKINS INC							
	I-6577955	DNR	E	10/20/2023	556.34		020116		556.34
7038		SIGNET COFFEE ROASTERS							
	I-1478	COFFEE	E	10/20/2023	110.00		020117		110.00
7100		FIRST UNITED METHODIST CHURCH							
	I-202310194945	2023 ESG SHELTER REIMBURSEMENT	E	10/20/2023	11,480.51		020118		11,480.51
7122		HYSPECO, INC							
	I-00665123	BULHEAD LOCKNUT/FEM COUPLER	E	10/20/2023	335.74		020119		335.74
7128		SWABY MFG							
	I-LO3473	REPLACEMENT PARTS	E	10/20/2023	3,939.00		020120		3,939.00
7151		QUADIENT FINANCE USA INC							
	I-202310194937	PD POSTAGE	E	10/20/2023	300.00		020121		
	I-202310194938	CITY HALL POSTAGE	E	10/20/2023	1,000.00		020121		1,300.00
7240		JAY HATFIELD CERTIFIED USED CA							
	I-45394	AMP COOLING FAN	E	10/20/2023	202.50		020122		202.50
7448		CARUS CORPORATION							
	I-SLS 10109742	LIQUID POLYMERIC PHOSPHAT	E	10/20/2023	7,273.20		020123		7,273.20
7620		POMP'S TIRE SERVICE INC							
	I-1220034218	TIRES	E	10/20/2023	817.60		020124		817.60
7629		EARLES ENGINEERING & INSPECTIO							
	I-16691	CITY ENGINEER CONTRACT	E	10/20/2023	4,120.00		020125		
	I-16805	NEW WWTP DESIGN	E	10/20/2023	112,911.50		020125		
	I-16806	CITY ENGINEER CONTRACT	E	10/20/2023	4,243.00		020125		
	I-16807	27TH STREET ENGINEERING	E	10/20/2023	5,450.00		020125		
	I-16809	SW INDUST LIFT STATION	E	10/20/2023	3,900.00		020125		
	I-16810	MEM DRIVE DRAINAGE SIDEWALK	E	10/20/2023	4,082.50		020125		
	I-16811	2022 SANITARY SEWER LININ	E	10/20/2023	347.50		020125		135,054.50

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7655		HW ACQUISITIONS, PA							
	I-83122	MARIAH TUCKER REMAINING BALANC	E	10/20/2023	49.00		020126		
	I-84782	MISC ANIMAL SERVICES	E	10/20/2023	805.75		020126		
	I-86052	MISC ANIMAL SERVICES	E	10/20/2023	770.80		020126		1,625.55
7667		BRENT'S ELECTRIC, LLC							
	I-2535	VFD, 10 HP, WASHDOWN	E	10/20/2023	2,558.05		020127		2,558.05
7744		DARREN L SWARTZ							
	I-202310194940	FM TOKENS	E	10/20/2023	47.00		020128		47.00
7806		CORE & MAIN LP							
	I-T522774	METERING INFRASTRUCTURE	E	10/20/2023	42,300.00		020129		42,300.00
7860		RELX INC							
	I-1578646-20230831	AUG 2023 2 USERS	E	10/20/2023	381.92		020130		381.92
7995		HERITAGE TRACTOR INC							
	I-12033193	LINK END	E	10/20/2023	76.62		020131		
	I-12040032	LATCH	E	10/20/2023	51.54		020131		128.16
8103		ANDY ROBERTS							
	I-202310194939	FM TOKENS	E	10/20/2023	69.00		020132		69.00
8132		MIKE CARPINO FORD PITTSBURG IN							
	I-21918	REPAIRS	E	10/20/2023	157.45		020133		157.45
8147		CHEM-AQUA, INC.							
	I-8395775	WATER TREATMENT PROGRAM	E	10/20/2023	453.06		020134		453.06
8206		LINDE INC							
	I-38132503	LIQUID CARBON DIOXIDE	E	10/20/2023	4,216.00		020135		4,216.00
8246		BETHANY ANN BROOKS							
	I-5336	LAND BANK MOWING	E	10/20/2023	886.00		020136		
	I-5337	LAND BANK MOWING	E	10/20/2023	861.00		020136		1,747.00
8309		MISSISSIPPI LIME COMPANY							
	I-1690361	QUICKLIME CALCIUM OXIDE	E	10/20/2023	8,788.41		020137		
	I-1692263	QUICKLIME CALCIUM OXIDE	E	10/20/2023	8,926.12		020137		
	I-1693618	QUICKLIME CALCIUM OXIDE	E	10/20/2023	8,753.10		020137		26,467.63
8325		FLEET FUELS LLC							
	I-130819	FD: 241.0 GALLONS	E	10/20/2023	997.74		020138		997.74

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3457		PENSKE COMMERCIAL VEHICLES US,							
	I-813051398	FREIGHT STOCK	E	10/20/2023	525.78		020139		525.78
3430		FOLEY INDUSTRIES, INC.							
	I-R18254-01	DOZER	E	10/20/2023	7,008.64		020140		7,008.64
3629		DAVID LEON GIEFER							
	I-202310184911	FM TOKEN REFUND	E	10/20/2023	42.00		020141		42.00
3729		NATHAN HUGHES							
	I-202310184913	UMPIRE	E	10/20/2023	175.00		020142		
	I-202310184914	UMPIRE	E	10/20/2023	175.00		020142		
	I-202310184915	UMPIRE	E	10/20/2023	175.00		020142		
	I-202310194933	UMPIRE	E	10/20/2023	175.00		020142		700.00
0516		AMERICAN CONCRETE CO INC							
	I-90505060	CONCRETE	R	9/07/2023	1,918.00		194232		
	I-90505715	CONCRETE	R	9/07/2023	893.00		194232		
	I-90506130	CONCRETE	R	9/07/2023	1,151.00		194232		
	I-90506134	CONCRETE	R	9/07/2023	965.00		194232		
	I-90506472	CONCRETE	R	9/07/2023	464.00		194232		
	I-90506695	CONCRETE	R	9/07/2023	500.00		194232		
	I-90506696	CONCRETE	R	9/07/2023	655.00		194232		
	I-90506697	CONCRETE	R	9/07/2023	655.00		194232		
	I-90506952	CONCRETE	R	9/07/2023	659.00		194232		
	I-90506953	CONCRETE	R	9/07/2023	1,405.00		194232		9,265.00
6751		AMERICAN RED CROSS							
	I-22581917	CPR CLASS	R	9/07/2023	108.00		194233		108.00
7856		BARDAVON HEALTH INNOVATIONS, L							
	I-INV-0001102	KMIT WORKSTEPS POET	R	9/07/2023	475.00		194234		475.00
9278		GERSON BOCANEGRA							
	I-08-30-2023	1 HR INTERPRETER SERVICE	R	9/07/2023	25.00		194235		
	I-09-06-23	I HR INTERPRETER SERVICE	R	9/07/2023	25.00		194235		50.00
1		BROADWAY ANIMAL HOSPITAL							
	I-202309074865	BROADWAY ANIMAL HOSPITAL:	R	9/07/2023	25.00		194236		25.00
1		BRYAN HANSEN							
	I-202309074851	RESTITUTION	R	9/07/2023	140.00		194237		140.00

VENDOR	I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8755		CAROL GOOD							
	I-202309064847	FM TOKEN REFUND	R	9/07/2023	36.00		194238		36.00
4263		COX COMMUNICATIONS KANSAS LLC							
	I-202309064846	PD :MONTHLY SERVICE	R	9/07/2023	99.70		194239		99.70
4263		COX COMMUNICATIONS KANSAS LLC							
	I-202309074868	MONTHLY SERVICE	R	9/07/2023	387.69		194240		387.69
4263		COX COMMUNICATIONS KANSAS LLC							
	I-202309074869	MONTHLY SERVICE	R	9/07/2023	696.63		194241		696.63
1		DELANGE SEED							
	I-23-72009	RYEGRASS	R	9/07/2023	337.50		194242		337.50
1108		EVERGY KANSAS CENTRAL INC							
	I-202309074863	MONTHLY SERVICE	R	9/07/2023	24,860.75		194243		24,860.75
6809		RICHARD GILMORE							
	I-9574	PD TOILET	R	9/07/2023	703.25		194244		
	I-9575	DERAMUS PARK BATHROOM	R	9/07/2023	708.80		194244		1,412.05
1		JAMES LAM							
	I-202309074864	FIRE DAM 1129 E 1ST	R	9/07/2023	12,080.28		194245		12,080.28
1545		JRB INDUSTRIES INC							
	I-202309074852	DEMO: 417 N WARREN	R	9/07/2023	4,850.00		194246		
	I-202309074853	DEMO: 1705 N GRAND	R	9/07/2023	6,800.00		194246		11,650.00
1		LEVI SHETLER							
	I-202309074861	FM TOKEN REFUND	R	9/07/2023	30.00		194247		30.00
1554		LITTLE BALKANS FESTIVAL							
	I-202309074871	CONCERT SETTLEMENT	R	9/07/2023	3,387.88		194248		3,387.88
7697		MARTIN MEDINA							
	I-935231	JULY 2023 RADIO TOWER MOWING	R	9/07/2023	380.00		194249		380.00
1		MEGAN KEENER							
	I-202309074867	MILAGE FOR JURY	R	9/07/2023	10.48		194250		10.48
8505		PITTSBURG PUBLISHING COMPANY,							
	I-08-31-23	LEGAL PUBLICATIONS	R	9/07/2023	197.15		194251		
	I-3934	ORD NO G-1351	R	9/07/2023	48.65		194251		
	I-3935	ORD NO G-1350	R	9/07/2023	41.70		194251		
	I-3936	ORD NO G-1352	R	9/07/2023	48.65		194251		
	I-8-31-23	LEGAL PUBLICATIONS	R	9/07/2023	2,083.28		194251		2,419.43

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/ENDOR	I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3507		PITTSBURG PUBLISHING COMPANY,							
	I-3690	KIDS GARAGE SALE AD	R	9/07/2023	15.50		194252		15.50
		MYNATT, JUDITH							
	I-202309074870	MYNATT, JUDITH:	R	9/07/2023	120.00		194253		120.00
3252		PERRY SUMMY							
	I-202309074860	FM TOKEN REFUND	R	9/07/2023	276.00		194254		276.00
5372		SATTERLEE MECHANICAL CONTRACTI							
	I-38270	WASTE WATER: HVAC	R	9/07/2023	252.00		194255		252.00
7270		SECURITY 1ST TITLE, LLC							
	I-3022804	OWNERS POLICY& DEED PREP	R	9/07/2023	300.00		194256		300.00
5377		SOUTHEAST KANSAS RECYCLING CEN							
	I-083120243T	EWASTE DISPOSAL COST	R	9/07/2023	80.00		194257		80.00
3201		ROGER CLEVELAND GOLF COMPANY I							
	I-7608537 SO	2023 PROSHOP	R	9/07/2023	509.88		194258		
	I-7616783 SO	2023 PROSHOP RESALE	R	9/07/2023	203.52		194258		713.40
6260		TRANE							
	I-313739646	JULY 2023 SERVICE CONTRACT	R	9/07/2023	857.00		194259		857.00
1264		UNIVERSITY OF KANSAS							
	I-D7768A5D	FIRE INSTRUCTOR 1 CERTIFICATIO	R	9/07/2023	120.00		194260		
	I-F61C1185	FIRE TESTING	R	9/07/2023	510.00		194260		630.00
5589		CELLCO PARTNERSHIP							
	I-9942692293	CITY I-PADS	R	9/07/2023	96.93		194261		96.93
8448		ZEBEC OF NORTH AMERICA, INC							
	I-45744	TUBES FOR LAZY RIVER	R	9/07/2023	1,053.65		194262		1,053.65
7472		PSU KELCE COLLEGE OF BUSINESS							
	I-202309084872	2023 COMMITMENT	R	9/08/2023	32,500.00		194263		32,500.00
6154		4 STATE MAINTENANCE SUPPLY INC							
	I-660481	MISC JANITORIAL SUPPLIES	R	9/14/2023	73.80		194272		73.80
8765		ALLISON LATHIM							
	I-202309144879	UMPIRE	R	9/14/2023	40.00		194273		40.00

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516	I-90502295	AMERICAN CONCRETE CO INC CONCRETE	R	9/14/2023	1,091.00		194274		1,091.00
	I-202309144883	ANN MARY SWITZ INTERPRETER	R	9/14/2023	25.00		194275		25.00
094	I-202309144885	BMO HARRIS BANK BOX RENT : 9-15--23 TO 9-14-24	R	9/14/2023	165.00		194276		165.00
	I-202309144884	BRITTNEE LEITCH REFUND DATE	R	9/14/2023	25.00		194277		25.00
5283	I-4-004602	CLASS LTD HOUSING :SHREDDING	R	9/14/2023	93.60		194278		93.60
3323	I-23-80	JON M. HANIKA 711 N WOODLAND : DEMO	R	9/14/2023	2,375.00		194279		2,375.00
7657	I-34811454	COPY PRODUCTS, INC. COPIER LEASE	R	9/14/2023	1,373.00		194280		1,373.00
7483	I-202309144880	RICKY EUGENE CORNELL UMPIRE	R	9/14/2023	150.00		194283		150.00
4263	I-202309124874	COX COMMUNICATIONS KANSAS LLC MEM AUDITORIUM MONTHLY SER	R	9/14/2023	96.54		194284		96.54
4263	I-202309124875	COX COMMUNICATIONS KANSAS LLC FD#2 MONTHLY SERVICE	R	9/14/2023	169.93		194285		169.93
7517	I-202309124873	CRAW-KAN TELEPHONE COOPERATIVE MONTHLY SERVICE 9-1 TO 9-30 23	R	9/14/2023	1,249.95		194286		1,249.95
0375	I-692218	WICHITA WATER CONDITIONING HOUSING :WATER	R	9/14/2023	8.75		194287		
	I-692901	HOUSING COOLER RENTAL	R	9/14/2023	10.50		194287		19.25
8804	I-470	DAVID NEWCOMB REPAIR DUMP BED	R	9/14/2023	1,200.00		194288		1,200.00
1	I-202309144887	DEBBIE GEPFORD REFUND EVENT	R	9/14/2023	50.00		194289		50.00

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472		FOULSTON SIEFKIN LLP							
	I-573773	LEGAL SERVICES	R	9/14/2023	2,320.00		194290		2,320.00
339		GENERAL MACHINERY							
	I-INV33249	MISC SUPPLIES	R	9/14/2023	16.98	0.34CR	194291		16.64
923		HUGO'S INDUSTRIAL SUPPLY INC							
	I-304087	MISC JANITORIAL SUPPLIES	R	9/14/2023	118.18		194292		118.18
766		JOSHUA ALLEN							
	I-202309144888	UMPIRE	R	9/14/2023	75.00		194293		75.00
505		PITTSBURG PUBLISHING COMPANY,							
	I-3205	NOTICE OF HEARING:BUDGET	R	9/14/2023	180.70		194294		
	I-4158	PUBLIC HEARING: 205 N BROADWAY	R	9/14/2023	145.95		194294		
	I-4159	TREE REMOVAL BID	R	9/14/2023	69.50		194294		
	I-4293	PUBLIC HEARING:2709 N MICHIGAN	R	9/14/2023	139.00		194294		535.15
507		PITTSBURG PUBLISHING COMPANY,							
	I-2907	SKYSCRAPER DIGITAL AD	R	9/14/2023	275.00		194295		
	I-755	SKYSCRAPER DIGITAL ADD	R	9/14/2023	275.00		194295		550.00
480		RODGER PETRAIT							
	I-202309144881	UMPIRE	R	9/14/2023	75.00		194296		75.00
377		SOUTHEAST KANSAS RECYCLING CEN							
	I-08312023E	LIBRARY: AUG PICKUP	R	9/14/2023	30.00		194297		30.00
803		JESSICA STOUT							
	I-423	OUTDOOR MURAL	R	9/14/2023	4,210.00		194298		4,210.00
433		TEETER'S ASPHALT & MATERIALS L							
	I-10336	C-MIX	R	9/14/2023	2,767.05		194299		
	I-10385	C-MIX	R	9/14/2023	10,907.65		194299		13,674.70
683		TRI-STAR UTILITIES, INC.							
	I-PAY APP # 4	SANITARY SEWER LINING PRO	R	9/14/2023	64,594.16		194300		64,594.16
657		VERIZON CONNECT FLEET USA LLC							
	I-338000044703	MONTHLY CHARGES	R	9/14/2023	261.75		194301		
	I-340000045124	MONTHLY CHARGES	R	9/14/2023	261.75		194301		
	I-376000047952	MONTHLY CHARGES	R	9/14/2023	261.75		194301		
	I-384000046212	MONTHLY CHARGES	R	9/14/2023	261.75		194301		
	I-634000041227	MONTHLY CHARGES	R	9/14/2023	261.75		194301		1,308.75

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589		CELLCO PARTNERSHIP							
	I-9022331137	CID INVESTIGATION	R	9/14/2023	50.00		194302		
	I-9943349633	SPECIAL CIRCUITS	R	9/14/2023	738.38		194302		
	I-9943380032	CITY CELL PHONES	R	9/14/2023	23,619.53		194302		24,407.91
		WILLIAM JONES							
	I-202309134878	PASS REFUND	R	9/14/2023	140.00		194308		140.00
381		XS, LLC							
	I-44242	REAPIR FREIGHT AND FI CHARGES	R	9/14/2023	39.95		194309		39.95
807		OLIVIA MOLEY							
	I-202310194943	UMPIRE	R	10/19/2023	75.00		194315		75.00
876		CRAIG FARNSWORTH							
	I-10-05-2023	PD & FD DRY CLEANING	R	10/19/2023	139.00		194316		139.00
808		ALEXANDRA ROBINSON							
	I-202310194944	UMPIRE	R	10/19/2023	120.00		194317		
	I-202310194946	UMPIRE	R	10/19/2023	180.00		194317		300.00
225		ALL TRAFFIC SOLUTIONS INC							
	I-Q-80014	12 MONTH RENEWAL	R	10/19/2023	3,000.00		194318		3,000.00
765		ALLISON LATHIM							
	I-202310194917	UMPIRE	R	10/19/2023	90.00		194319		
	I-202310194918	UMPIRE	R	10/19/2023	90.00		194319		
	I-202310194919	UMPIRE	R	10/19/2023	140.00		194319		
	I-202310194935	UMPIRE	R	10/19/2023	90.00		194319		410.00
475		AMERICAN LAWN & LANDSCAPE, INC							
	I-13940	PD LANDSCAPING	R	10/19/2023	120.00		194320		
	I-13954	PD LANDSCAPING	R	10/19/2023	150.00		194320		270.00
523		AT&T							
	I-202310184889	MONTHLY SERVICE	R	10/19/2023	4,772.45		194321		4,772.45
5480		BITNER MOTORS							
	I-09-08-2023	2 DAMPNERS	R	10/19/2023	180.66		194324		
	I-09-12-2023	SET BLADES	R	10/19/2023	70.00		194324		250.66
5966		BERRY COMPANIES, INC.							
	I-73010441 A	WHEEL SAW DIFFERENCE	R	10/19/2023	17.24		194325		
	I-73012425	TRACK LOADER REPAIR	R	10/19/2023	1,442.81		194325		
	I-73012556	BELT COMPRESSOR A/C	R	10/19/2023	27.29		194325		1,487.34

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956		BSN SPORTS, INC							
	I-922544364	REPLACEMENT HOME PLATES	R	10/19/2023	227.88		194326		227.88
755		CAROL GOOD							
	I-202310184912	FM TOKEN REFUND	R	10/19/2023	53.00		194327		53.00
283		CLASS LTD							
	I-4-004626	HOUSING: SHREDDING	R	10/19/2023	36.60		194328		36.60
759		COMMUNITY HEALTH CENTER OF SEK							
	I-1163	EE TESTING	R	10/19/2023	345.00		194329		345.00
483		RICKY EUGENE CORNELL							
	I-202310184899	UMPIRE	R	10/19/2023	150.00		194330		
	I-202310184902	UMPIRE	R	10/19/2023	150.00		194330		
	I-202310184903	UMPIRE	R	10/19/2023	150.00		194330		
	I-202310194932	UMPIRE	R	10/19/2023	150.00		194330		600.00
263		COX COMMUNICATIONS KANSAS LLC							
	I-202310184890	FD #1 MONTHLY SERVICE	R	10/19/2023	52.48		194331		52.48
263		COX COMMUNICATIONS KANSAS LLC							
	I-202310184891	FD #3 MONTHLY SERVICE	R	10/19/2023	83.21		194332		83.21
263		COX COMMUNICATIONS KANSAS LLC							
	I-202310184892	FD #2 MONTHLY SERVICE	R	10/19/2023	87.72		194333		87.72
263		COX COMMUNICATIONS KANSAS LLC							
	I-202310184893	PD MONTHLY SERVICE	R	10/19/2023	99.70		194334		99.70
1263		COX COMMUNICATIONS KANSAS LLC							
	I-202310184894	FD #3 MONTHLY SERVICE	R	10/19/2023	78.21		194335		78.21
1263		COX COMMUNICATIONS KANSAS LLC							
	I-202310184895	PARKS AND REC MONTHLY SERVICE	R	10/19/2023	37.79		194336		37.79
1263		COX COMMUNICATIONS KANSAS LLC							
	I-202310184896	PARKS AND REC MONTHLY SERVICE	R	10/19/2023	29.38		194337		29.38
1263		COX COMMUNICATIONS KANSAS LLC							
	I-202310184898	FD #1 MONTHLY SERVICE	R	10/19/2023	52.48		194338		52.48
1263		COX COMMUNICATIONS KANSAS LLC							
	I-202310184905	PARKS: MONTHLY SERVICE	R	10/19/2023	29.38		194339		29.38

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517		CRAW-KAN TELEPHONE COOPERATIVE							
	I-202310184901	JEFF BAIR OCT 2023	R	10/19/2023	91.22		194340		91.22
857		CREATIVE PRODUCT SOURCING INC							
	I-154263	DARE SUPPLIES	R	10/19/2023	758.80		194341		758.80
791		ENTERPRISE FM TRUST							
	I-FBN4833778	FLEET PAYMENT	R	10/19/2023	11,045.42		194342		
	I-FBN4836008	FLEET PAYMENT	R	10/19/2023	2,112.04		194342		
	I-FBN4838482	FLEET PAYMENTS	R	10/19/2023	932.57		194342		14,090.03
1430		EQUIPMENTSHARE.COM, INC							
	I-3087623-000	CASE - SCREW HEX SOC	R	10/19/2023	27.10		194344		
	I-3103218-000	CASE - GEAR PLANETARY	R	10/19/2023	552.00		194344		
	I-3103262-000	CASE - PAD	R	10/19/2023	464.00		194344		
	I-3103428-000	CASE - PAD RUBBER	R	10/19/2023	346.00		194344		
	I-3176358-000	CASE - EDGE CUTTING	R	10/19/2023	669.90		194344		2,059.00
3251		FT SCOTT COMMUNITY COLLEGE							
	I-222S-0530PFD(5)	EMT FEES	R	10/19/2023	8,450.00		194345		8,450.00
3809		GRACEE THOMPSON							
	I-202310194947	UMPIRE	R	10/19/2023	30.00		194346		
	I-202310194948	UMPIRE	R	10/19/2023	75.00		194346		105.00
l		KUNDIGER, NATALIE							
	I-202310194916	FM TOKENS	R	10/19/2023	5.00		194347		5.00
7945		LUCKY-BUT LAWN CARE, LLC							
	I-12876	MINER'S: LANDSCAPE MAINTENANCE	R	10/19/2023	736.72		194348		
	I-12911	SCHLANGER: PARK MAINTENANCE	R	10/19/2023	110.00		194348		
	I-12912	MINER'S: LANDSCAPING	R	10/19/2023	1,041.25		194348		1,887.97
8768		MARK MCATEE							
	I-202310194923	LADDER 4 REPAIR	R	10/19/2023	75.00		194349		
	I-202310194924	SERVICE CALL	R	10/19/2023	479.16		194349		
	I-202310194925	SQUAD 1 REPAIR	R	10/19/2023	537.00		194349		1,091.16
7203		PARKSON CORPORATION							
	I-AR1/51037705	24" GREEN DYALON A WHEELS	R	10/19/2023	2,578.00		194350		
	I-AR1/51037705 AP	24" GREEN DYALON A WHEEL	R	10/19/2023	2,942.20		194350		5,520.20
8252		PERRY SUMMY							
	I-202310194941	FM TOKEN	R	10/19/2023	193.00		194351		193.00

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480		RODGER PETRAIT							
	I-202310194927	UMPIRE	R	10/19/2023	150.00		194352		
	I-202310194928	UMPIRE	R	10/19/2023	150.00		194352		
	I-202310194929	UMPIRE	R	10/19/2023	150.00		194352		
	I-202310194934	UMPIRE	R	10/19/2023	150.00		194352		600.00
		PHILLIPS, MISTY							
	I-202310194930	FM TOKENS	R	10/19/2023	92.00		194353		92.00
:248		SIGN BROTHERS							
	I-W93469	TRAILHEAD PARK LETTERS	R	10/19/2023	90.30		194354		90.30
5377		SOUTHEAST KANSAS RECYCLING CEN							
	I-09302023R	LARGE DROP OFF	R	10/19/2023	1,000.00		194355		1,000.00
3433		TEETER'S ASPHALT & MATERIALS L							
	I-10416	ASPHALT	R	10/19/2023	13,707.85		194356		13,707.85
5437		FRED VAN BECELAERE							
	I-13405	FERTILIZER	R	10/19/2023	59.98		194357		59.98
3592		DEVIN WALSH							
	I-202310194936	UMPIRE	R	10/19/2023	120.00		194358		
	I-202310194942	UMPIRE	R	10/19/2023	240.00		194358		360.00

* * T O T A L S * *	NO			INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	104			287,717.51	0.34CR	287,717.17
HAND CHECKS:	0			0.00	0.00	0.00
DRAFTS:	7			118,192.05	0.00	118,192.05
EFT:	202			1,052,735.39	0.00	1,052,735.39
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: 80144 TOTALS:	313	1,458,644.95	0.34CR	1,458,644.61
BANK: 80144 TOTALS:	313	1,458,644.95	0.34CR	1,458,644.61
REPORT TOTALS:	313	1,458,644.95	0.34CR	1,458,644.61

SELECTION CRITERIA

ENDOR SET: 99-
ENDOR: ALL
ANK CODES: All
UNDS: All

HECK SELECTION

HECK RANGE: 000000 THRU 999999
ATE RANGE: 9/06/2023 THRU 99/99/9999
HECK AMOUNT RANGE: 0.00 THRU 999,999,999.99
NCLUDE ALL VOIDS: YES

RINT OPTIONS
EQUENCE: CHECK NUMBER

RINT TRANSACTIONS: YES
RINT G/L: NO
NPOSTED ONLY: NO
XCLUDE UNPOSTED: NO
ANUAL ONLY: NO
TUB COMMENTS: NO
EPORT FOOTER: NO
HECK STATUS: NO
RINT STATUS: * - All

Passed and Approved this 24th day of October, 2023.

_____
Ron Seglie, M.D., Mayor

ATTEST:

_____
Tammy Nagel, City Clerk

City of Pittsburg
Forward Together.

MEMORANDUM

To: Daron Hall, City Manager

From: Matt Bacon, Director of Public Works and Utilities

Date: October 18, 2023

Subject: Disposition of Bids – East 27th Terrace & 27th Street Reconstruction Project

City Staff is requesting Governing Body approval to award the bid for the East 27th Terrace & 27th Street Reconstruction Project to Heck and Wicker of Parsons, Kansas. A total of 4 bids were received, with Heck and Wicker having the low bid of $923,139.58. Attached is a recapitulation of bids and a letter of recommendation from Earles Engineering.

Please place this item on the October 24, 2023, Pittsburg City Commission Meeting agenda for consideration. Action necessary will be to approve or disapprove of staff recommendation and, if approved, authorize the Mayor and City Clerk to execute the contract documents once prepared.

Earles Engineering & Inspection, Inc.
Civil & Structural Engineers • Construction Inspectors • Surveyors
Pittsburg, Kansas 66762

10/10/2023 @ 2pm
EEI Project No. 23-011 &23-012A

City of Pittsburg
Land of Promise

East 27th Terrace & 27th Street Reconstruction

Item No.	Description	Unit	Quantity	ENGINEER'S ESTIMATE		Heck & Wicker, Inc. 1900 outhern Boulevard Parsons, KS 67357		Sprouls Construction, Inc. 397 West DD Highway Lamar, MO 64759		Mission Construction Co., Inc. PO Box 321 St. Paul, KS 66771		Jeff Asbell Excavating & Trucking, Inc. 9400 State Highway 171 Carl Junction, MO 64834	
				Unit Cost	Extension	Unit Cost	Extension	Unit Cost	Extension	Unit Cost	Extension	Unit Cost	Extension
	East 27th Terrace												
1	Contractor Construction Staking	Lump Sum	1	$ 1,500.00	$ 1,500.00	$ 1,750.00	$ 1,750.00	$ 4,000.00	$ 4,000.00	$ 10,000.00	$ 10,000.00	$ 6,709.85	$ 6,709.85
2	Mobilization	Lump Sum	1	$ 16,171.00	$ 16,171.00	$ 15,250.00	$ 15,250.00	$ 13,000.00	$ 13,000.00	$ 30,000.00	$ 30,000.00	$ 26,741.92	$ 26,741.92
3	Clearing and Grubbing	Lump Sum	1	$ 1,500.00	$ 1,500.00	$ 1,500.00	$ 1,500.00	$ 2,000.00	$ 2,000.00	$ 5,000.00	$ 5,000.00	$ 853.92	$ 853.92
4	Traffic Control	Lump Sum	1	$ 5,000.00	$ 5,000.00	$ 19,200.00	$ 19,200.00	$ 21,597.00	$ 21,597.00	$ 15,000.00	$ 15,000.00	$ 28,024.46	$ 28,024.46
5	Common Excavation (URB)	Cu. Yd.	277	$ 15.00	$ 4,155.00	$ 29.90	$ 8,282.30	$ 35.00	$ 9,695.00	$ 50.00	$ 13,850.00	$ 51.93	$ 14,384.61
6	Rock Excavation	Cu. Yd.	151	$ 20.00	$ 3,020.00	$ 47.80	$ 7,217.80	$ 55.00	$ 8,305.00	$ 50.00	$ 7,550.00	$ 81.09	$ 12,244.59
7	Flowable Fill	Cu. Yd.	170	$ 175.00	$ 29,750.00	$ 138.50	$ 23,545.00	$ 175.00	$ 29,750.00	$ 300.00	$ 51,000.00	$ 138.62	$ 23,565.40
8	Curb and Gutter, Combined (AE)(Type 1)	Ln. Ft.	226	$ 50.00	$ 11,300.00	$ 40.45	$ 9,141.70	$ 40.00	$ 9,040.00	$ 55.00	$ 12,430.00	$ 64.82	$ 14,649.32
9	Concrete Pavement (10" Reinforced)(AE)(DJ)	Sq. Yd.	480	$ 155.00	$ 74,400.00	$ 110.90	$ 53,232.00	$ 100.00	$ 48,000.00	$ 99.00	$ 47,520.00	$ 128.81	$ 61,828.80
10	Aggregate Base (AB-3)(8")	Sq. Yd.	568	$ 15.00	$ 8,520.00	$ 17.10	$ 9,712.80	$ 17.00	$ 9,656.00	$ 20.00	$ 11,360.00	$ 18.20	$ 10,337.60
11	Geosynthetic Reinforcement (For Base)	Sq. Yd.	568	$ 3.00	$ 1,704.00	$ 4.15	$ 2,357.20	$ 5.00	$ 2,840.00	$ 7.00	$ 3,976.00	$ 3.05	$ 1,732.40
12	Permanent Seeding	Lump Sum	1	$ 2,500.00	$ 2,500.00	$ 2,750.00	$ 2,750.00	$ 3,000.00	$ 3,000.00	$ 5,000.00	$ 5,000.00	$ 3,444.79	$ 3,444.79
13	Pavement Marking (Multi-Component)(Yellow)(4")	Ln. Ft.	480	$ 1.00	$ 480.00	$ 4.25	$ 2,040.00	$ 11.50	$ 5,520.00	$ 10.00	$ 4,800.00	$ 11.98	$ 5,750.40
	27th Street												
14	Contractor Construction Staking	Lump Sum	1	$ 7,500.00	$ 7,500.00	$ 4,780.00	$ 4,780.00	$ 5,000.00	$ 5,000.00	$ 10,000.00	$ 10,000.00		$ -
15	Field Office	Each	1	$ 10,000.00	$ 10,000.00	$ 1,200.00	$ 1,200.00	$ 4,500.00	$ 4,500.00	$ 3,500.00	$ 3,500.00		$ -
16	Mobilization	Lump Sum	1	$ 94,468.00	$ 94,468.00	$ 20,750.00	$ 20,750.00	$ 70,000.00	$ 70,000.00	$ 20,000.00	$ 20,000.00		$ -
17	Traffic Control	Lump Sum	1	$ 15,000.00	$ 15,000.00	$ 29,500.00	$ 29,500.00	$ 41,239.00	$ 41,239.00	$ 15,000.00	$ 15,000.00		$ -
18	Removal of Existing Structures	Lump Sum	1	$ 1,500.00	$ 1,500.00	$ 3,500.00	$ 3,500.00	$ 5,000.00	$ 5,000.00	$ 7,500.00	$ 7,500.00		$ -
19	Clearing and Grubbing	Lump Sum	1	$ 1,500.00	$ 1,500.00	$ 2,500.00	$ 2,500.00	$ 2,500.00	$ 2,500.00	$ 5,000.00	$ 5,000.00		$ -
20	Common Excavation (URB)	Cu. Yd.	1,031	$ 10.00	$ 10,310.00	$ 23.90	$ 24,640.90	$ 35.00	$ 36,085.00	$ 50.00	$ 51,550.00		$ -
21	Rock Excavation	Cu. Yd.	1,181	$ 20.00	$ 23,620.00	$ 36.52	$ 43,130.12	$ 55.00	$ 64,955.00	$ 50.00	$ 59,050.00		$ -
22	Inlet (Type 10 Curb)	Each	1	$ 7,500.00	$ 7,500.00	$ 8,300.00	$ 8,300.00	$ 10,000.00	$ 10,000.00	$ 6,500.00	$ 6,500.00		$ -
23	Inlet (Nyloplast)	Each	1	$ 5,000.00	$ 5,000.00	$ 8,700.00	$ 8,700.00	$ 12,500.00	$ 12,500.00	$ 2,500.00	$ 2,500.00		$ -
24	Storm Sewer (18")	Ln. Ft.	9	$ 80.00	$ 720.00	$ 200.00	$ 1,800.00	$ 100.00	$ 900.00	$ 95.00	$ 855.00		$ -
25	Sidewalk Flume	Each	1	$ 2,500.00	$ 2,500.00	$ 3,500.00	$ 3,500.00	$ 4,000.00	$ 4,000.00	$ 5,000.00	$ 5,000.00		$ -
26	Sidewalk Construction (4")(AE)	Sq. Yd.	359	$ 50.00	$ 17,950.00	$ 64.50	$ 23,155.50	$ 95.00	$ 34,105.00	$ 55.00	$ 19,745.00		$ -
27	Sidewalk Ramp	Sq. Yd.	11	$ 250.00	$ 2,750.00	$ 250.00	$ 2,750.00	$ 250.00	$ 2,750.00	$ 300.00	$ 3,300.00		$ -
28	Detectable Warning	Sq. Yd.	3	$ 600.00	$ 1,800.00	$ 900.00	$ 2,700.00	$ 90.00	$ 270.00	$ 250.00	$ 750.00		$ -
29	Curb and Gutter, Combined (AE)	Ln. Ft.	1,263	$ 50.00	$ 63,150.00	$ 37.50	$ 47,362.50	$ 39.00	$ 49,257.00	$ 55.00	$ 69,465.00		$ -
30	Protection Curb	Ln. Ft.	54	$ 50.00	$ 2,700.00	$ 40.00	$ 2,160.00	$ 55.00	$ 2,970.00	$ 30.00	$ 1,620.00		$ -
31	Concrete Pavement (8" Uniform)(AE)	Sq. Yd.	90	$ 120.00	$ 10,800.00	$ 93.00	$ 8,370.00	$ 100.00	$ 9,000.00	$ 90.00	$ 8,100.00		$ -
32	Concrete Pavement (10" Uniform)(AE)(NRDJ)	Sq. Yd.	4,317	$ 120.00	$ 518,040.00	$ 95.85	$ 413,784.45	$ 90.00	$ 388,530.00	$ 99.00	$ 427,383.00		$ -
33	Aggregate Base (AB-3)(8")	Sq. Yd.	4,747	$ 15.00	$ 71,205.00	$ 15.75	$ 74,765.25	$ 15.00	$ 71,205.00	$ 20.00	$ 94,940.00		$ -
34	Geosynthetic Reinforcement (For Base)	Sq. Yd.	4,747	$ 3.00	$ 14,241.00	$ 3.46	$ 16,424.62	$ 4.00	$ 18,988.00	$ 6.00	$ 28,482.00		$ -
35	SWPPP Design	Lump Sum	1	$ 7,500.00	$ 7,500.00	$ 2,700.00	$ 2,700.00	$ 2,530.00	$ 2,530.00	$ 2,500.00	$ 2,500.00		$ -
36	SWPPP Inspection	Each	8	$ 1,000.00	$ 8,000.00	$ 350.00	$ 2,800.00	$ 201.00	$ 1,608.00	$ 250.00	$ 2,000.00		$ -
37	Water Pollution Control Manager	Each	1	$ 2,500.00	$ 2,500.00	$ 350.00	$ 350.00	$ 201.00	$ 201.00	$ 2,000.00	$ 2,000.00		$ -
38	Seed (Fescue)(Tall Turf Type Blend)	Lbs.	130	$ 10.00	$ 1,300.00	$ 39.26	$ 5,103.80	$ 50.00	$ 6,500.00	$ 25.00	$ 3,250.00		$ -
39	Fertilizer (13-13-13)	Lbs.	130	$ 2.00	$ 260.00	$ 4.50	$ 585.00	$ 40.00	$ 5,200.00	$ 5.00	$ 650.00		$ -
40	Pavement Marking (Multi-Component)(White)(6")	Ln. Ft.	138	$ 2.00	$ 276.00	$ 2.37	$ 327.06	$ 2.30	$ 317.40	$ 5.00	$ 690.00		$ -
41	Pavement Marking (Multi-Component)(Yellow)(4")	Ln. Ft.	2,374	$ 1.00	$ 2,374.00	$ 1.17	$ 2,777.58	$ 2.01	$ 4,771.74	$ 5.00	$ 11,870.00		$ -
42	Pavement Marking (Intersection Grade)(White)(24")	Ln. Ft.	192	$ 8.00	$ 1,536.00	$ 19.50	$ 3,744.00	$ 40.25	$ 7,728.00	$ 25.00	$ 4,800.00		$ -
43	Pavement Mrk Sym (Intersection Grade)(White)(Thru-Lt)	Each	4	$ 500.00	$ 2,000.00	$ 625.00	$ 2,500.00	$ 316.25	$ 1,265.00	$ 550.00	$ 2,200.00		$ -
44	Pavement Mrk Sym (Intersection Grade)(White)(Thru-Rt)	Each	4	$ 500.00	$ 2,000.00	$ 625.00	$ 2,500.00	$ 316.25	$ 1,265.00	$ 550.00	$ 2,200.00		$ -
	BASE BID EAST 27TH TERRACE				**$160,000.00**		**$155,978.80**		**$166,403.00**		**$217,486.00**		**$210,268.06**
	BASE BID 27TH STREET				**$910,000.00**		**$767,160.78**		**$865,140.14**		**$872,400.00**		**N/A**
	TOTAL BASE BID				**$1,070,000.00**		**$923,139.58**		**$1,031,543.14**		**$1,089,886.00**		**N/A**
Bonds/ Docs							*w/Bond*				*w/Bond*		*w/Bond*
	No Bid					Above/Below Estimate 27th Terrace	-$4,021.20		$6,403.00		$57,486.00		$50,268.06
	Mtg/Inspection					% Above/Below	-2.51%		4.00%		35.93%		31.42%
						Above/Below Estimate East 27th Street	-$142,839.22		-$44,859.86		-$37,600.00		N/A
						% Above/Below	-15.70%		-4.93%		-4.13%		N/A
						Above/Below Estimate TOTAL BID	-$146,860.42		-$38,456.86		$19,886.00		N/A
						% Above/Below	-13.73%		-3.59%		1.86%		N/A
						Addendums	1 & 2		1 & 2		1 & 2		1 & 2
						Calendar Days	165 / 180		150 / 165		195 / 210		45 / 60

40.

Earles Engineering & Inspection, Inc.

CIVIL & STRUCTURAL ENGINEERS • CONSTRUCTION INSPECTORS • SURVEYORS
112 West 4th Street; Pittsburg, Kansas 66762 Phone: (620) 308-5577
116 North Augustus Street; McPherson, Kansas 67460 Phone: (785) 309-1060 Fax: (785) 309-1061
211 North Kansas Avenue; Liberal, Kansas 67901 Phone: (620) 626-8912 Fax: (620) 626-5408
A WOMAN OWNED MINORITY FIRM • DBE CERTIFIED email: [redacted] web: earlesengineering.com

October 10, 2023

City of Pittsburg
201 W. 4th Street
Pittsburg, Kansas 66762

Attn: City Commissioners

Re: East 27th Terrace & 27th Street Reconstruction Projects – Pittsburg
EEI No. 23-011 & 23-012A

Dear Commissioners:

Earles Engineering & Inspection, Inc. (EEI) received the opened bids for the above reference projects at 2:00pm on October 10, 2023, from four (4) bidders. The four (4) bidders were Heck & Wicker, Sprouls Construction, Inc., Mission Construction Co., Inc., and Jeff Asbell Excavating & Trucking, Inc. The Engineer's Estimate and bids are summarized below:

Bid Summary	Base Bid East 27th Terrace	Base Bid 27th Street	TOTAL BASE BID
Engineer's Estimate	$160,000.00	$910,000.00	$1,070,000.00
Heck & Wicker, Inc.	$155,978.80	$767,160.78	$923,139.58
Sprouls Construction, Inc.	$166,403.00	$865,140.14	$1,031,543.14
Mission Construction Co., Inc.	$217,486.00	$872,400.00	$1,089,886.00
Jeff Asbell Excavating & Trucking, Inc.	$210,268.06	N/A	N/A

We have reviewed the results of bids for the above-referenced project. Based on prior working experience and information supplied in the bidder's documents, EEI recommends that the City of Pittsburg accept the bid of Heck & Wicker, Inc. and award the Total Bid if funds are available. The final bid tabulation is attached for your records.

If we can be of any more assistance, please call.

EARLES ENGINEERING & INSPECTION, INC.

Jason P. Dickman, PE
Project Manager / Junior Partner

City of Pittsburg
Forward Together

To: Daron Hall, City Manager

From: Jay Byers, Deputy City Manager

Subject: Downtown Planning

With the growth that the downtown has experienced and the likelihood of new downtown developments, it is appropriate to undertake a significant planning effort to prepare for the impact of continued progress. The plan will require public engagement and stakeholder meetings, analysis of the long-term impacts of development, and a focus on parking needs.

The City currently has a standing contract with Olsson for professional services, and Olsson Studio has previously performed the overall land use plan for the city. Given Olsson's unique familiarity with Pittsburg and its established contractual arrangement, we request that the city waive the requirement for bids for this work and award Olsson Studio the downtown planning contract for $178,000.00.

Please place this for consideration on the City Commission agenda for the October 24, 2023 meeting.

Jay Byers, Deputy City Manager

olsson studio

LETTER AGREEMENT
FOR PROFESSIONAL SERVICES

September 19, 2023

City of Pittsburg, Kansas
Attn: Jay Byers
201 W 4th St
Pittsburg, KS 66762

Re: **LETTER AGREEMENT FOR PROFESSIONAL SERVICES**
Downtown Future Development Impact Plan (the "Project")
Pittsburg, Kansas

Dear Mr. Byers:

It is our understanding that City of Pittsburg, Kansas ("Client") requests Olsson, Inc. dba Olsson Studio ("Olsson") to perform the services described herein pursuant to the terms of this Letter Agreement for Professional Services, Olsson's General Provisions and any exhibits attached hereto (all documents constitute and are referred to herein as the "Agreement") for the Project.

Olsson has acquainted itself with the information provided by Client relative to the Project and based upon such information offers to provide the services described below for the Project. Client warrants that it is either the legal owner of the property to be improved by this Project or that Client is acting as the duly authorized agent of the legal owner of such property. Client acknowledges that it has reviewed the General Provisions and any exhibits attached hereto, which are expressly made a part of and incorporated into the Agreement by this reference. In the event of any conflict or inconsistency between this Letter Agreement, and the General Provisions regarding the services to be performed by Olsson, the terms of the General Provisions shall take precedence.

Olsson shall provide the following services ("Scope of Services") to Client for the Project as more specifically described in "Scope of Services" attached hereto. Should Client request work in addition to the Scope of Services, Olsson shall invoice Client for such additional services (Optional Additional Services) at the standard hourly billing labor rate charged for those employees actually performing the work, plus reimbursable expenses if any. Olsson shall not commence work on Optional Additional Services without Client's prior written approval.

Olsson agrees to provide all of its services in a timely, competent and professional manner, in accordance with applicable standards of care, for projects of similar geographic location, quality and scope.

1814 Main / Kansas City, MO 64108
O 816.842.8844 / olsson.com

SCHEDULE FOR OLSSON'S SERVICES

Unless otherwise agreed, Olsson expects to perform its services under the Agreement as follows:

Anticipated Start Date:	October 2023
Anticipated Completion Date:	August 2024

Olsson will endeavor to start its services on the Anticipated Start Date and to complete its services on the Anticipated Completion Date. However, the Anticipated Start Date, the Anticipated Completion Date, and any milestone dates are approximate only, and Olsson reserves the right to adjust its schedule and any or all of those dates at its sole discretion, for any reason, including, but not limited to, delays caused by Client or delays caused by third parties.

COMPENSATION

Client shall pay to Olsson for the performance of the Scope of Services a lump sum of One Hundred Seventy Eight Thousand Dollars ($178,000.00). Olsson's reimbursable expenses for this Project are included in the lump sum. Olsson shall submit invoices on a monthly basis, and payment is due within 30 calendar days of invoice date.

TERMS AND CONDITIONS OF SERVICE

We have discussed with you the risks, rewards and benefits of the Project, the Scope of Services, and our fees for such services and the Agreement represents the entire understanding between Client and Olsson with respect to the Project. The Agreement may only be modified in writing signed by both parties.

Client's designated Project Representative shall be _____.

If this Agreement satisfactorily sets forth your understanding of our agreement, please sign in the space provided below. Retain one original for your files and return an executed original to Olsson. This proposal will be open for acceptance for a period of 30 days from the date set forth above, unless changed by us in writing.

OLSSON, INC. DBA OLSSON STUDIO

By _____
Ken Boone, Vice President

By _____
Korey Schulz, PLA, ASLA

By signing below, you acknowledge that you have full authority to bind Client to the terms of the Agreement. If you accept the terms set forth herein, please sign:

CITY OF PITTSBURG, KANSAS

By _____
Signature

Print Name _____

Title _____ Dated _____

Attachments
General Provisions
Scope of Services

GENERAL PROVISIONS

These General Provisions are attached to and made a part of the respective Letter Agreement or Master Agreement, dated September 19, 2023 between City of Pittsburg, Kansas ("Client") and Olsson, Inc. ("Olsson") for professional services in connection with the project or projects arising under such Letter Agreement or Master Agreement (the "Project(s)").

As used herein, the term "this Agreement" refers to these General Provisions, the applicable Letter Agreement or Master Agreement, and any other exhibits or attachments thereto as if they were part of one and the same document.

SECTION 1—OLSSON'S SCOPE OF SERVICES

Olsson's scope of services for the Project(s) is set forth in the applicable Letter Agreement or Master Agreement ("Scope of Services").

SECTION 2—ADDITIONAL SERVICES

2.1 Unless otherwise expressly included, Scope of Services does not include the categories of additional services set forth in Sections 2.2 and 2.3.

2.2 If Client and Olsson mutually agree for Olsson to perform any optional additional services as set forth in this Section 2.2 ("Optional Additional Services"), Client will provide written approval of the agreed-upon Optional Additional Services, and Olsson shall perform or obtain from others such services and will be entitled to an increase in compensation at rates provided in this Agreement. Olsson may elect not to perform all or any of the Optional Additional Services without cause or explanation:

2.2.1 Preparation of applications and supporting documents for governmental financial support of the Project(s); preparation or review of environmental studies and related services; and assistance in obtaining environmental approvals.

2.2.2 Services to make measured drawings of or to investigate existing conditions of facilities.

2.2.3 Services resulting from changes in the general scope, extent or character of the Project(s) or major changes in documentation previously accepted by Client where changes are due to causes beyond Olsson's control.

2.2.4 Services resulting from the discovery of conditions or circumstances which were not contemplated by Olsson at the commencement of this Agreement. Olsson shall notify Client of the newly discovered conditions or circumstances and Client and Olsson shall renegotiate, in good faith, the compensation for this Agreement, if amended terms cannot be agreed upon, Olsson may terminate this Agreement and Olsson shall be paid for its services through the date of termination.

2.2.5 Providing renderings or models.

2.2.6 Preparing documents for alternate bids requested by Client.

2.2.7 Analysis of operations, maintenance or overhead expenses; value engineering; the preparation of rate schedules; earnings or expense statements; cash flow or economic evaluations or; feasibility studies, appraisals or valuations.

2.2.8 Furnishing the services of independent professional associates or consultants for work beyond the Scope of Services.

2.2.9 Services necessary due to the Client's award of more than one prime contract for the Project(s); services necessary due to the construction contract containing cost plus or incentive-savings provisions; services necessary in order to arrange for performance by persons other than the prime contractor; or those services necessary to administer Client's contract(s).

2.2.10 Services in connection with staking out the work of contractor(s).

2.2.11 Services during out-of-town travel or visits to the site beyond those specifically identified in this Agreement.

2.2.12 Preparation of operating and maintenance manuals.

2.2.13 Services to redesign some or all of the Project(s).

2.2.14 Preparing to serve or serving as a consultant or witness or assisting Client with any litigation, arbitration or other legal or administrative proceeding.

2.2.15 Services relating to Construction Observation, Certification, Inspection, Construction Cost Estimating, project observation, construction management, construction scheduling, construction phasing or review of Contractor's performance means or methods.

2.3 Whenever, in its sole discretion, Olsson determines additional services as set forth in this Section 2.3 are necessary to avoid a delay in the completion of the Project(s) ("Necessary Additional Services"), Olsson shall perform or obtain from others such services without waiting for specific instructions from Client, and Olsson will be entitled to an increase in compensation for such services at the standard hourly billing rate charged for those employees performing the services, plus reimbursable expenses, if any:

2.3.1 Services in connection with work directive changes and/or change orders directed by the Client to any contractors.

2.3.2 Services in making revisions to drawings and specifications occasioned by the acceptance of substitutions proposed by contractor(s); services after the award of each contract in evaluating and determining the acceptability of an unreasonable or excessive number of substitutions proposed by contractor(s); or evaluating an unreasonable or extensive number of claims submitted by contractor(s) or others in connection with the Project(s).

2.3.3 Services resulting from significant delays, changes or price increases occurring as a direct or indirect result of material, equipment or energy shortages.

2.3.4 Additional or extended services during construction made necessary by (1) work damaged during construction, (2) a defective, inefficient or neglected work by any contractor, (3) acceleration of the progress schedule involving services beyond normal working hours, or (4) default by any contractor.

SECTION 3—CLIENT'S RESPONSIBILITIES

3.1. Client shall provide all criteria and full information as to Client's requirements for the Project(s); designate and identify in writing a person to act with authority on Client's behalf in respect of all aspects of the Project(s); examine and respond promptly to Olsson's submissions; and give prompt written notice to Olsson whenever Client observes or otherwise becomes aware of any defect in the Olsson's services.

3.2 Client agrees to pay Olsson the amounts due for services rendered and expenses within thirty (30) days after Olsson has provided its invoice for such services. In the event Client disputes any invoice item, Client shall give Olsson written notice of such disputed item within fifteen (15) days after receipt of such invoice and shall pay to Olsson the undisputed portion of the invoice according to the provisions hereof. If Client fails to pay any invoiced amounts when due, interest will accrue on each unpaid amount at the rate of thirteen percent (13%) per annum from the date due until paid according to the provisions of this Agreement. Interest shall not be charged on any disputed invoice item which is finally resolved in Client's favor. Payment of interest shall not excuse or cure any default or delay in payment of amounts due.

3.2.1 If Client fails to make any payment due Olsson for services and expenses within thirty (30) days after receipt of Olsson's statement therefore, Olsson may, after giving seven (7) days written notice to Client, suspend services to Client under this Agreement until Olsson has been paid in full all amounts due for services, expenses and charges and Client will not obtain any license to any Work Product or be entitled to retain or use any Work Product pursuant to Section 7.1 unless and until Olsson has been paid in full and Client has fully satisfied all of its obligations under this Agreement.

3.3 Payments to Olsson shall not be withheld, postponed or made contingent on the construction, completion or success of the Project(s) or upon receipt by the Client of offsetting reimbursements or credit from other parties who may have caused the need for additional services. No withholdings, deductions or offsets shall be made from Olsson's compensation for any reason unless and until Olsson has been found to be legally liable for such amounts.

3.4 Client shall also do the following and pay all costs incident thereto:

3.4.1 Furnish to Olsson any existing and/or required borings, probings or subsurface explorations; hydrographic surveys; laboratory tests or inspections of samples, materials or equipment; appropriate professional interpretations of any of the foregoing; environmental assessment and impact statements; property, boundary, easement, right-of-way, topographic or utility surveys; property descriptions; and/or zoning or deed restrictions; all of which Olsson may rely upon in performing services hereunder.

3.4.2 Guarantee access to and make all provisions for Olsson to enter upon public and private property reasonably necessary to perform its services on the Project(s).

3.4.3 Provide such legal, accounting, independent cost estimating or insurance counseling services as may be required for the Project(s); any auditing service required in respect of contractor(s)' applications for payment; and/or any inspection services to determine if contractor(s) are performing the work legally.

3.4.4 Provide engineering surveys to establish reference points for construction unless specifically included in Olsson's Scope of Services.

3.4.5 Furnish approvals and permits from all governmental authorities having jurisdiction over the Project(s).

3.4.6 If more than one prime contractor is to be awarded the contract for construction, designate a party to have responsibility and authority for coordinating and interfacing the activities of the various prime contractors.

3.4.7 All fees and other amounts payable by Client under this Agreement are exclusive of taxes and similar assessments. Without limiting the foregoing, Client is responsible and liable for all sales, service, use, and excise taxes, and any other similar taxes, duties, and charges of any kind imposed by any federal, state, county or local governmental authority on any amounts payable by Client under this Agreement, other than any taxes imposed on Olsson's income. In the event any governmental authority assesses Olsson for taxes, duties, or charges of any kind in connection with Scope of Services provided by Olsson to Client, Olsson shall be entitled to submit an invoice to Client, its successors or assigns, for the amount of said assessment and related interest and penalties. Client shall pay such invoice in accordance with Olsson's standard payment terms.

3.5 Client shall pay all costs incident to obtaining bids or proposals from contractor(s).

3.6 Client shall pay all permit application review costs for government authorities having jurisdiction over the Project(s).

3.7 Contemporaneously with the execution of this Agreement, Client shall designate in writing an individual to act as its duly authorized Project(s) representative.

3.8 Client shall bear sole responsibility for:

3.8.1 Jobsite safety. Neither the professional activities of Olsson, nor the presence of Olsson or its employees or sub-consultants at the Project shall impose any duty on Olsson relating to any health or safety laws, regulations, rules, programs or procedures.

3.8.2 Notifying third parties including any governmental agency or prospective purchaser, of the existence of any hazardous or dangerous materials located in or around the Project(s) site.

3.8.3 Providing and updating Olsson with accurate information regarding existing conditions, including the existence of hazardous or dangerous materials, proposed

Project(s) site uses, any change in Project(s) plans, and all subsurface installations, such as pipes, tanks, cables and utilities within the Project(s) site.

3.8.4 Providing and assuming all responsibility for: interpretation of contract documents; Construction Observations; Certifications; Inspections; Construction Cost Estimating; project observations; construction management; construction scheduling; construction phasing; and review of Contractor's performance, means and methods. Client waives any claims against Olsson and releases Olsson from liability relating to or arising out of such services and agrees, to the fullest extent permitted by law, to indemnify and hold Olsson harmless from any and all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, relating to such actions and services.

3.9 Client releases Olsson from liability for any incorrect advice, judgment or decision based on inaccurate information furnished by Client or others.

3.10 If reasonable precautions will be inadequate to prevent foreseeable bodily injury or death to persons resulting from a material or substance, including hazardous materials, encountered on the site, Olsson may immediately stop work in the affected area and report the condition to Client. Client shall be solely responsible for retaining independent consultant(s) to determine the nature of the material and to abate or remove the material. Olsson shall not be required to perform any services or work relating to or in the area of such material until the material has been removed or rendered harmless and only after approval, if necessary of the government agency with jurisdiction.

SECTION 4—MEANING OF TERMS

4.1 The "Cost of Construction" of the entire Project(s) (herein referred to as "Cost of Construction") means the total cost to Client of those portions of the entire Project(s) designed and specified by Olsson, but it will not include Olsson's compensation and expenses, the cost of land, rights-of-way, or compensation for or damages to, properties unless this Agreement so specifies, nor will it include Client's legal, accounting, insurance counseling or auditing services, or interest and financing charges incurred in connection with the Project(s) or the cost of other services to be provided by others to Client pursuant to Section 3.

4.2 The "Salary Costs": Used as a basis for payment mean salaries and wages (base and incentive) paid to all Olsson's personnel engaged directly on the Project(s), including, but not limited to, engineers, architects, surveyors, designers, draftsmen, specification writers, estimators, other technical and business personnel; plus the cost of customary and statutory benefits, including, but not limited to, social security contributions, unemployment, excise and payroll taxes, workers' compensation, health and retirement benefits, sick leave, vacation and holiday pay and other group benefits.

4.3 "Certify" or "a Certification": If included in the Scope of Services, such services shall be limited to a statement of Olsson's opinion, to the best of Olsson's professional knowledge, information and belief, based upon its periodic observations and reasonable review of reports and tests created by Olsson or provided to Olsson. Olsson shall not be responsible for constant or exhaustive observation of the work. Client understands and agrees that any certifications based upon discrete sampling observations and that such observations indicate conditions that exist only at the locations and times the observations were performed. Performance of such observation services and certification does not constitute a warranty or guarantee of any type, since even with diligent observation, some construction defects, deficiencies or omissions in the work may occur. Olsson shall have no responsibility for the means, methods, techniques, sequences or procedures selected by the contractor(s) or for the contractor's safety precautions and programs nor for failure by the contractor(s) to comply with any laws or regulations relating to the performance or furnishing of any work by the contractor(s). Client shall hold its contractor(s) solely responsible for the quality and completion of the Project(s), including construction in accordance with the construction documents. Any duty under this Agreement is for the sole benefit of the Client and not for any third party, including the contractor(s) or any subcontractor(s). Olsson shall sign pre-printed form certifications only if (a) Olsson approves the form of such certification prior to the commencement of its services, (b) such certification is expressly included in the Scope of Services, (c) the certification is limited to a statement of professional opinion and does not constitute a warranty or guarantee, express or implied. It is understood that any certification by Olsson shall not relieve the Client or the Client's contractors of any responsibility or obligation they may have by industry custom or under any contract.

4.4 "Opinion of Probable Cost": An opinion of probable construction cost made by Olsson. In providing opinions of probable construction cost, it is recognized that neither the Client nor Olsson has control over the costs of labor, equipment or materials, or over the contractor's methods of determining prices or bidding. The opinion of probable construction costs is based on Olsson's reasonable professional judgment and experience and does not constitute a warranty, express or implied, that the contractor's bids or the negotiated price of the work on the Project(s) will not vary from the Client's budget or from any opinion of probable cost prepared by Olsson.

4.5 "Day": A calendar day of 24 hours. The term "days" shall mean consecutive calendar days of 24 hours each, or fraction thereof.

4.6 "Construction Observation": If included in the Scope of Services, such services during construction shall be limited to periodic visual observation and testing of the work to determine that the observed work generally conforms to the contract documents. Olsson shall not be responsible for constant or exhaustive observation of the work. Client understands and agrees that such visual observations are discrete sampling procedures and that such procedures indicate conditions that exist only at the locations and times the observations were performed. Performance of Construction Observation services does not constitute a warranty or guarantee of any type, since even with diligent observation, some construction defects, deficiencies or omissions in the work may occur. Olsson shall have no responsibility for the means, methods, techniques, sequences or procedures selected by the contractor or for the contractor's safety precautions and programs nor for failure by the contractor to comply with any laws or regulations relating to the performance or furnishing of any work by the contractor. Client shall hold its contractor(s) solely responsible for the quality and completion of the Project(s), including construction in accordance with the construction documents. Any duty under this Agreement is for the sole benefit of the Client and not for

any third party, including the contractor or any subcontractor. Client, or its designees shall notify Olsson at least twenty-four (24) hours in advance of any field tests and observations required by the construction documents.

4.7 "Inspect" or "Inspection": If included in the Scope of Services, such services shall be limited to the periodic visual observation of the contractor's completed work to permit Olsson, as an experienced and qualified professional, to determine that the observed work, generally conforms to the contract documents. Olsson shall not be responsible for constant or exhaustive observation of the work. Client understands and agrees that such visual observations are discrete sampling procedures and that such procedures indicate conditions that exist only at the locations and times the observations were performed. Performance of such observation services does not constitute a warranty or guarantee of any type, since even with diligent observation, some construction defects, deficiencies or omissions in the work may occur. Olsson shall have no responsibility for the means, methods, techniques, sequences or procedures selected by the contractor(s) or for the contractor's safety precautions and programs nor for failure by the contractor(s) to comply with any laws or regulations relating to the performance or furnishing of any work by the contractor(s). Client shall hold its contractor(s) solely responsible for the quality and completion of the Project(s), including construction in accordance with the construction documents. Any duty under this Agreement is for the sole benefit of the Client and not for any third party, including the contractor(s) or any subcontractor(s). Client, or its designees, shall notify Olsson at least twenty-four (24) hours in advance of any inspections required by the construction documents.

4.8 "Record Documents": Drawings prepared by Olsson upon the completion of construction based upon the drawings and other data furnished to Olsson by the Contractor and others showing significant changes in the work on the Project(s) made during construction. Because Record Documents are prepared based on unverified information provided by others, Olsson makes no warranty of the accuracy or completeness of the Record Documents.

SECTION 5—TERMINATION

5.1 Either party may terminate this Agreement, for cause upon giving the other party not less than seven (7) calendar days written notice of default for any of the following reasons; provided, however, that the notified party shall have the same seven (7) calendar day period in which to cure the default:

5.1.1 Substantial failure by the other party to perform in accordance with the terms of this Agreement and through no fault of the terminating party;

5.1.2 Assignment of this Agreement or transfer of the Project(s) by either party to any other entity without the prior written consent of the other party;

5.1.3 Suspension of the Project(s) or Olsson's services by the Client for more than ninety (90) calendar days, consecutive or in the aggregate.

5.2 In the event of a "for cause" termination of this Agreement by either party, the Client shall, within fifteen (15) calendar days after receiving Olsson's final invoice, pay Olsson for all services rendered and all reimbursable costs incurred by Olsson up to the date of termination, in accordance with the payment provisions of this Agreement.

5.2.1 In the event of a "for cause" termination of this Agreement by Client and (a) a final determination of default is entered against Olsson under Section 6.2 and (b) Client has fully satisfied all of its obligations under this Agreement, Olsson shall grant Client a limited license to use the Work Product pursuant to Section 7.1.

5.3 The Client may terminate this Agreement for the Client's convenience and without cause upon giving Olsson not less than seven (7) calendar days written notice. In the event of any termination that is not the fault of Olsson, the Client shall pay Olsson, in addition to payment for services rendered and reimbursable costs incurred, for all expenses reasonably incurred by Olsson in connection with the orderly termination of this Agreement, including but not limited to demobilization, reassignment of personnel, associated overhead costs, any fees, costs or expenses incurred by Olsson in preparing or negotiating any proposals submitted to Client for Olsson's Scope of Services or Optional Additional Services under this Agreement and all other expenses directly resulting from the termination and a reasonable profit of ten percent (10%) of Olsson's actual costs (including overhead) incurred.

SECTION 6—DISPUTE RESOLUTION

6.1. Mediation

6.1.1 All questions in dispute under this Agreement shall be submitted to mediation. On the written notice of either party to the other of the election to submit any dispute under this Agreement to mediation, each party shall designate their representatives and shall meet within ten (10) days after the service of the notice. The parties themselves shall then attempt to resolve the dispute within ten (10) days of meeting.

6.1.2 Should the parties themselves be unable to agree on a resolution of the dispute, and then the parties shall appoint a third party who shall be a competent and impartial party and who shall be acceptable to each party, to mediate the dispute. Any third party mediator shall be qualified to evaluate the performance of both of the parties, and shall be familiar with the design and construction progress. The third party shall meet to hear the dispute within ten (10) days of their selection and shall attempt to resolve the dispute within fifteen (15) days of first meeting.

6.1.3 Each party shall pay the fees and expenses of the third party mediator and such costs shall be borne equally by both parties.

6.2 Arbitration or Litigation

6.2.1 Olsson and Client agree that from time to time, there may be conflicts, disputes and/or disagreements between them, arising out of or relating to the services of Olsson, the Project(s), or this Agreement (hereinafter collectively referred to as "Disputes") which may not be resolved through mediation. Therefore, Olsson and Client agree that all Disputes shall be resolved by binding arbitration or litigation at the sole discretion and choice of Olsson. If Olsson chooses arbitration, the arbitration proceeding shall proceed in accordance with the Construction Industry Arbitration Rules of the AAA.

6.2.2 Client hereby agrees that Olsson shall have the right to include Client, by consolidation, joinder or other manner, in any arbitration or litigation involving Olsson and a subconsultant or subcontractor of Olsson or Olsson and any other person or entity, regardless of who originally initiated such proceedings.

6.2.3 If Olsson chooses arbitration or litigation, either may be commenced at any time prior to or after completion of the Project(s), provided that if arbitration or litigation is commenced prior to the completion of the Project(s), the obligations of the parties under the terms of this Agreement shall not be altered by reason of the arbitration or litigation being conducted. Any arbitration hearings or litigation shall take place in Lincoln, Nebraska, the location of Olsson's home office.

6.2.4 Except to the extent prohibited by law, the prevailing party in any arbitration or litigation relating to any Dispute shall be entitled to recover from the other party those reasonable attorney fees, costs and expenses incurred by the prevailing party in connection with the Dispute. In the event of a Dispute involving a Claim (as hereinafter defined) against Olsson, Olsson shall be considered the "prevailing party" if Client is awarded materially less than the full amount of damages claimed by the Client in connection with the Dispute. In all other Disputes, "prevailing party" shall mean the party (if any) who obtains all, or substantially all, of the relief requested by that party in connection with the Dispute.

6.3 Certification of Merit

Client agrees that it will not assert any claim, including but not limited to, professional negligence, negligence, breach of contract, misconduct, error, omission, fraud, or misrepresentation ("Claim") against Olsson, or any Olsson subconsultant, unless Client has first provided Olsson with a sworn certificate of merit affidavit setting forth the factual and legal basis for such Claim (the "Certificate"). The Certificate shall be executed by an independent engineer ("Certifying Engineer") currently licensed and practicing in the jurisdiction of the Project site. The Certificate must contain: (a) the name and license number of the Certifying Engineer; (b the qualifications of the Certifying Engineer, including a list of all publications authored in the previous 10 years and a list of all cases in which the Certifying Engineer testified within the previous 4 years ; (c) a statement by the Certifying Engineer setting forth the factual basis for the Claim; (d) a statement by the Certifying Engineer of each and every act, error, or omission that the Certifying Engineer contends supports the Claim or any alleged violation of any applicable standard of care; (e) a statement by the Certifying Engineer of all opinions the Certifying Engineer holds regarding the Claim or any alleged violation of any applicable standard of care; (f) a list of every document related to the Project reviewed by the Certifying Engineer; and (g) a list of every individual who provided Certifying Engineer with any information regarding the Project. The Certificate shall be provided to Olsson not less than thirty (30) days prior to any arbitration or litigation commenced by Client or not less than ten (10) days prior to the initial response submitted by Client in any arbitration or litigation commenced by someone other than Client. The Certificate is a condition precedent to the right of Client to assert any Claim in any litigation or arbitration and Client's failure to timely provide a Certificate to Olsson will be grounds for automatic dismissal of the Claim with prejudice. In any such instance, Olsson shall be entitled to an award of attorney's fees, costs, and expenses.

SECTION 7—MISCELLANEOUS

7.1 Reuse of Documents

All documents, including drawings, specifications, reports, boring logs, maps, field data, data, test results, information, recommendations, or opinions prepared or furnished by Olsson (and Olsson's independent professional associates and consultants) pursuant to this Agreement ("Work Product"), are all Olsson's instruments of service, do not constitute goods or products, and are copyrighted works of Olsson. Olsson shall retain an ownership and property interest in such Work Product whether or not the Project(s) is completed. If Client has fully satisfied all of its obligations under this Agreement, Olsson shall grant Client a limited license to use the Work Product and Client may make and retain copies of Work Product for use in connection with the Project(s); however, such Work Product is for the exclusive use and benefit of Client or its agents in connection with the Project(s), are not intended to inform, guide or otherwise influence any other entities or persons with respect to any particular business transactions, and should not be relied upon by any entities or persons other than Client or its agents for any purpose other than the Project(s). Such Work Product is not intended or represented to be suitable for reuse by Client or others on extensions of the Project(s) or on any other Project(s). Client will not distribute or convey such Work Product to any other persons or entities without Olsson's prior written consent which shall include a release of Olsson from liability and indemnification by the third party. Any reuse of Work Product without written verification or adaptation by Olsson for the specific purpose intended will be at Client's sole risk and without liability or legal exposure to Olsson, or to Olsson's independent professional associates or consultants, and Client shall indemnify and hold harmless Olsson and Olsson's independent professional associates and consultants from all claims, damages, losses and expenses including attorneys' fees arising out of or resulting therefrom. Any such verification or adaptation of Work Product will entitle Olsson to further compensation at rates to be agreed upon by Client and Olsson.

7.2 Electronic Files

By accepting and utilizing any electronic file of any Work Product or other data transmitted by Olsson, the Client agrees for itself, its successors, assigns, insurers and all those claiming under or through it, that by using any of the information contained in the attached electronic file, all users agree to be bound by the following terms. All of the information contained in any electronic file is the work product and instrument of service of Olsson, who shall be deemed the author, and shall retain all common law, statutory law and other rights, including copyrights, unless the same have previously been transferred in writing to the Client. The information contained in any electronic file is provided for the convenience to the Client and is provided in "as is" condition. The Client is aware that differences may exist between the electronic files transferred and the printed hard-copy original signed and stamped drawings or reports. In the event of a conflict between the signed original documents prepared by Olsson and the electronic files, which may be transferred, the signed and sealed original documents shall govern. Olsson specifically disclaims all warranties, expressed or implied, including without limitation, and any warranty of merchantability or fitness for a particular purpose with respect to any electronic files. It shall be Client's responsibility to confirm the accuracy of the information contained in the electronic file and that it accurately reflects the information needed by the Client. Client

shall not retransmit any electronic files, or any portion thereof, without including this disclaimer as part of any such transmissions. In addition, Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless Olsson, its officers, directors, employees and sub consultants against any and all damages, liabilities, claims or costs, including reasonable attorney's and expert witness fees and defense costs, arising from any changes made by anyone other than Olsson or from any reuse of the electronic files without the prior written consent of Olsson.

7.3 Opinion of Probable Cost

Since Olsson has no control over the cost of labor, materials, equipment or services furnished by others, or over the contractor(s)' methods of determining prices, or over competitive bidding or market conditions, Olsson's Opinion of Probable Cost provided for herein is made on the basis of Olsson's experience and qualifications and represent Olsson's best judgment as an experienced and qualified professional engineer, familiar with the construction industry. Client acknowledges and agrees that Olsson cannot and does not guarantee proposals or bids and that actual total Project(s) or construction costs may reasonably vary from Olsson's Opinion of Probable Cost. If prior to the bidding or negotiating phase Client wishes greater assurance as to total Project(s) or construction costs, Client shall employ an independent cost estimator as provided in paragraph 3.4.3. If Olsson's Opinion of Probable Cost was performed in accordance with its standard of care and was reasonable under the total circumstances, any services performed by Olsson to modify the contract documents to bring the construction cost within any limitation established by Client will be considered Optional Additional Services and paid for as such by Client. If, however, Olsson's Opinion of Probable Cost was not performed in accordance with its standard of care and was unreasonable under the total circumstances and the lowest negotiated bid for construction of the Project(s) unreasonably exceeds Olsson's Opinion of Probable Cost, Olsson shall modify its work as necessary to adjust the Project(s)' size, and/or quality to reasonably comply with the Client's budget at no additional cost to Client. Under such circumstances, Olsson's modification of its work at no cost shall be the limit of Olsson's responsibility with regard to any unreasonable Opinion of Probable Cost.

7.4 Prevailing Wages

It is Client's responsibility to determine whether the Project(s) is covered under any prevailing wage regulations. Unless Client specifically informs Olsson in writing that the Project(s) is a prevailing wage project and is identified as such in the Scope of Services, Client agrees to reimburse Olsson and to defend, indemnify and hold harmless Olsson from and against any liability, including costs, fines and attorneys' fees, resulting from a subsequent determination that the Project(s) was covered under any prevailing wage regulations.

7.5 Samples

All material testing samples shall remain the property of the Client. If appropriate, Olsson shall preserve samples obtained no longer than forty-five (45) days after the issuance of any document that includes the data obtained from those samples. After that date, Olsson may dispose of the samples or return them to Client at Client's cost.

7.6 Standard of Care

Olsson will strive to perform its services in a manner consistent with that level of care and skill ordinarily exercised by members of Olsson's profession providing similar services in the same locality under similar circumstances at the time Olsson's services are performed. This Agreement creates no other representation, warranty or guarantee, express or implied.

7.7 Force Majeure

Any delay in the performance of any of the duties or obligations of either party hereto (except the payment of money) shall not be considered a breach of this Agreement and the time required for performance shall be extended for a period equal to the period of such delay, provided that such delay has been caused by or is the result of any acts of God, acts of the public enemy, insurrections, riots, embargoes, labor disputes, including strikes, lockouts, job actions, boycotts, fires, explosions, floods, shortages of material or energy, or other unforeseeable causes beyond the control and without the fault or negligence of the party so affected. The affected party shall give prompt notice to the other party of such cause, and shall take promptly whatever reasonable steps are necessary to relieve the effect of such cause.

7.8 Equal Employment Opportunity

Olsson and any sub-consultant or subcontractor shall abide by the requirements of 41 CFR 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, disability or veteran status.

7.9 Confidentiality

In performing this Agreement, the parties may disclose to each other written, oral, electronic, graphic, machine-readable, tangible or intangible, non-public, confidential or proprietary data or information in any form or medium, including but not limited to: (1) information of a business, planning, marketing, conceptual, design, or technical nature; (2) models, tools, hardware, software or source code; and (3) any documents, videos, photographs, audio files, data, studies, reports, flowcharts, works in progress, memoranda, notes, files or analyses that contain, summarize or are based upon any non-public, proprietary or confidential information (hereafter referred to as the "Information"). The Information is not required to be marked as confidential.

7.9.1 Therefore, Olsson and Client agree that the party receiving Information from the other party to this Agreement (the "Receiving Party") shall keep Information confidential and not use the Information in any manner other than in the performance of this Agreement without prior written approval of the party disclosing Information (the "Disclosing Party") unless Client is a public entity and the release of Information is required by law or legal process.

7.9.2 Prior to the start of construction on the Project, the existence of discussions between the parties, the purpose of this Agreement, and this Agreement shall be considered Information subject to the confidentiality provisions of this Agreement.

7.9.3 Notwithstanding anything to the contrary herein, the Receiving Party shall have no obligation to preserve the confidentiality of any Information which:

7.9.3.1 was previously known to the Receiving Party free of any obligation to keep it confidential; or

7.9.3.2 is or becomes publicly available by other than unauthorized disclosures; or

7.9.3.3 is independently developed by the Receiving Party without a breach of this Agreement; or

7.9.3.4 is disclosed to third parties by the Disclosing Party without restrictions; or

7.9.3.5 is received from a third party not subject to any confidentiality obligations.

7.9.4 In the event that the Receiving Party is required by law or legal process to disclose any of Information of the Disclosing Party, the Receiving Party required to disclose such Information shall provide the Disclosing Party with prompt oral and written notice, unless notice is prohibited by law (in which case such notice shall be provided as early as may be legally permissible), of any such requirement so that the Disclosing Party may seek a protective order or other appropriate remedy.

7.9.5 Notwithstanding anything to the contrary herein (or to the contrary of any existing or future nondisclosure, confidentiality or similar agreement between the parties), Olsson is authorized, to use, display, reproduce, publish, transmit, and distribute Information (including, but not limited to, videos and photographs of the Project) on and in any and all formats and media (including, but not limited to, Olsson's internet website) throughout the world and in all languages in connection with or in any manner relating to the marketing, advertising, selling, qualifying, proposing, commercializing, and promotion of Olsson and/or its services and business and in connection with any other lawful purpose of Olsson. In the event of any conflict or inconsistency between the provisions of this section and any other prior or future nondisclosure, confidentiality or similar agreement between the parties, the terms of this section shall take precedence.

7.9.6 Nothing contained in this Agreement shall be construed as altering any rights that the Disclosing Party has in the Information exchanged with or disclosed to the Receiving Party, and upon request, the Receiving Party will return all Information received in tangible form to the Disclosing Party, or at the Receiving Party's option, destroy all such Information. If the Receiving Party exercises its option to destroy the Information, the Receiving Party shall certify such destruction to the Disclosing Party.

7.9.7 The parties acknowledge that disclosure or use of Information in violation of this Agreement could cause irreparable harm for which monetary damages may be difficult to ascertain or constitute an inadequate remedy. Each party therefore agrees that the Disclosing Party shall be entitled in addition to its other rights to seek injunctive relief for any violation of this Agreement.

7.9.8 The obligations of confidentiality set forth herein shall survive termination of this Agreement but shall only remain in effect for a period of one (1) year from the date the Information is first disclosed.

7.10 Damage or Injury to Subterranean Structures or Utilities, Hazardous Materials, Pollution and Contamination

7.10.1 To the extent that work pursuant to this Agreement requires any sampling, boring, excavation, ditching or other disruption of the soil or subsurface at the Site, Olsson shall confer with Client prior to such activity and Client will be responsible for identifying, locating and marking, as necessary, any private subterranean structures or utilities and Olsson shall be responsible for arranging investigation of public subterranean structures or utilities through an appropriate utility one-call provider. Thereafter, Olsson shall take all reasonable precautions to avoid damage or injury to subterranean structures or utilities which were identified by Client or the one-call provider. Olsson shall not be responsible for any damage, liability or costs, for any property damage, injury or economic loss arising or allegedly arising from damages to subterranean structures or utilities caused by subsurface penetrations in locations approved by Client and/or the one call provider or not correctly shown on any plans, drawings or utility clearance provided to Olsson, except for damages caused by the negligence of Olsson in the use of such information.

7.10.2 It is understood and agreed that any assistance Olsson may provide Client in the disposal of waste materials shall not result in Olsson being deemed as a generator, arranger, transporter or disposer of hazardous materials or hazardous waste as defined under any law or regulation. Title to all samples and waste materials remains with Client, and at no time shall Olsson take title to the above material. Client may authorize Olsson to execute Hazardous Waste Manifest, Bill of Lading or other forms as agent of Client. If Client requests Olsson to execute such documents as its agent, the Hazardous Waste Manifest, Bill of Lading or other similar documents shall be completed in the name of the Client. Client agrees to indemnify and hold Olsson harmless from any and all claims that Olsson is a generator, arranger, transporter, or disposer of hazardous waste as a result of any actions of Olsson, including, but not limited to, Olsson signing a Hazardous Waste Manifest, Bill of Lading or other form on behalf of Client.

7.10.3 At any time, Olsson can request in writing that Client remove samples, cuttings and hazardous substances generated by the Project(s) from the project site or other location. Client shall promptly comply with such request, and pay and be responsible for the removal and lawful disposal of samples, cuttings and hazardous substances, unless other arrangements are mutually agreed upon in writing.

7.10.4 Client shall release Olsson of any liability for, and shall defend and indemnify Olsson against any and all claims, liability and expense resulting from operations under this Agreement on account of injury to, destruction of, or loss or impairment of any property right in or to oil, gas, or other mineral substance or water, if at the time of the act or omission causing such injury, destruction, loss or impairment, said substance had not been reduced to physical possession above the surface of

the earth, and for any loss or damage to any formation, strata, reservoir beneath the surface of the earth.

7.10.5 Notwithstanding anything to the contrary contained herein, it is understood and agreed by and between Olsson and Client that the responsibility for pollution and contamination shall be as follows:

7.10.5.1 Unless otherwise provided herein, Client shall assume all responsibility for, including control and removal of, and protect, defend and save harmless Olsson from and against all claims, demands and causes of action of every kind and character arising from pollution or contamination (including naturally occurring radioactive material) which originates above the surface of the land or water from spills of fuels, lubricants, motor oils, pipe dope, paints, solvents, ballast, bilge and garbage, except unavoidable pollution from reserve pits, wholly in Olsson's possession and control and directly associated with Olsson's equipment.

7.10.5.2 In the event a third party commits an act or omission which results in pollution or contamination for which either Olsson or Client, for whom such party is performing work, is held to be legally liable, the responsibility therefore shall be considered as between Olsson and Client, to be the same as if the party for whom the work was performed had performed the same and all of the obligations regarding defense, indemnity, holding harmless and limitation of responsibility and liability, as set forth herein, shall be specifically applied.

7.11 Controlling Law and Venue

The parties agree that this Agreement and any legal actions concerning its validity, interpretation or performance shall be governed by the laws of the State of Nebraska. It is further agreed that any legal action between the parties arising out of this Agreement or the performance of services shall be brought in a court of competent jurisdiction in Nebraska.

7.12 Subconsultants

Olsson may utilize as necessary in its discretion subconsultants and other subcontractors. Olsson will be paid for all services rendered by its subconsultants and other subconsultants as set forth in this Agreement.

7.13 Assignment

7.13.1 Client and Olsson each are hereby bound and the partners, successors, executors, administrators and legal representatives of Client and Olsson (and to the extent permitted by paragraph 7.13.2 the assigns of Client and Olsson) are hereby bound to the other party to this Agreement and to the partners, successors, executors, administrators and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements and obligations of this Agreement.

7.13.2 Neither Client nor Olsson shall assign, sublet or transfer any rights under or interest in (including, but without limitation, moneys that may become due or moneys that are due) this Agreement without the written consent of the other, except to the extent that any assignment, subletting or transfer is mandated by law or the effect of this limitation may be restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement. Nothing contained in this paragraph shall prevent Olsson from employing such subconsultants and other subcontractors as Olsson may deem appropriate to assist in the performance of services under this Agreement.

7.13.3 Nothing under this Agreement shall be construed to give any rights or benefits in this Agreement to anyone other than Client and Olsson, and all duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Client and Olsson and not for the benefit of any other party. There are no third-party beneficiaries of this Agreement.

7.14 Indemnity

Olsson and Client mutually agree, to the fullest extent permitted by law, to indemnify and hold each other harmless from any and all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, relating to third party personal injury or third party property damage and arising from their own negligent acts, errors or omissions in the performance of their services under this Agreement, but only to the extent that each party is responsible for such damages, liabilities or costs on a comparative basis of fault.

7.15 Limitation on Damages

7.15.1 Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither party's individual employees, principals, officers or directors shall be subject to personal liability or damages arising out of or connected in any way to the Project(s) or to this Agreement.

7.15.2 Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither Client nor Olsson, their respective officers, directors, partners, employees, contractors or subconsultants shall be liable to the other or shall make any claim for any delay damages, any punitive damages or any incidental, indirect or consequential damages arising out of or connected in any way to the Project(s) or to this Agreement. This mutual waiver of delay damages and consequential damages shall include, but is not limited to, disruptions, accelerations, inefficiencies, increased construction costs, increased home office overhead, loss of use, loss of profit, loss of business, loss of income, loss of reputation or any other delay or consequential damages that either party may have incurred from any cause of action including, but not limited to, negligence, statutory violations, misrepresentation, fraud, deceptive trade practices, breach of fiduciary duties, strict liability, breach of contract and/or breach of strict or implied warranty. Both the Client and Olsson shall require similar waivers of consequential damages protecting all the entities or persons named herein in all contracts and subcontracts with others involved in the Project(s).

7.15.3 Notwithstanding any other provision of this Agreement, Client agrees that, to the fullest extent permitted by law, Olsson's total liability to the Client for any and all injuries, claims, losses, expenses, damages, or claims expenses of any kind arising from any services provided by or through Olsson under this Agreement, shall not exceed the amount of Olsson's fee earned under this Agreement. Client acknowledges that such causes include, but are not limited to, negligence, statutory violations, misrepresentation, fraud, deceptive trade practices, breach of fiduciary duties, strict liability, breach of contract

and/or breach of strict or implied warranty. This limitation of liability shall apply to all phases of Olsson's services performed in connection with the Project(s), whether subsequent to or prior to the execution of this Agreement.

7.16 Entire Agreement/Severability

This Agreement supersedes all prior communications, understandings and agreements, whether oral or written. Amendments to this Agreement must be in writing and signed by the Client and Olsson. If any part of this Agreement is found to conflict with applicable law, such part alone shall be null and void and considered stricken, but the remainder of this Agreement shall be given full force and effect.

SCOPE OF SERVICES

This exhibit is hereby attached to and made a part of the Letter Agreement for Professional Services dated September 19, 2023, between the City of Pittsburg, Kansas ("Client") and Olsson, Inc. dba Olsson Studio ("Olsson") providing for professional services. Olsson's Scope of Services for the Agreement is indicated below.

PROJECT DESCRIPTION AND LOCATION

Project will be located at: Pittsburg, Kansas

Project Description: Downtown Pittsburg Development Impact Plan

SCOPE OF SERVICES

Olsson shall provide the following services (Scope of Services) to Client for the Project:

Phase 100 – Discover

Project Management
Olsson will provide Project management coordination, quality/cost control, information coordination, and Project schedules.

Meetings
Olsson will conduct one (1) virtual kickoff meeting to define expectations and clarify Project goals. Olsson shall review with Client the Project scope, schedule, public engagement strategy, and stakeholder and technical committee responsibilities.

Olsson will conduct two (2) virtual progress meetings for the project. The meetings will be scheduled and attended by Olsson, the Client, and additional Client representatives, as needed. The meetings will provide an update on project progress, coordinate important milestones, and provide insight and discussion on project development.

Client shall be responsible for the formation of, outreach to, communication with, and management of stakeholder and technical committees. Client shall communicate Project information to the broader public, as needed. Stakeholder committee makeup shall be as defined by the Client, but will be one (1) group.

Boundary and Mapping
Olsson and Client shall establish Project boundary geographical limits prior to mapping.

Client will provide Olsson with existing conditions data, including:

- GIS data:
    - Parcels
    - City and downtown boundaries
    - Existing and future land use
    - Existing zoning
    - Special use districts and overlay zones
    - Utility locations/networks
    - Transportation networks (all modes)
    - Natural features, including floodplain/floodway, waterbodies, wetlands, open space, tree masses, greenways, et cetera

- Public facilities, including fire and police stations, schools, libraries, et cetera
- Planimetric data (pavement edges, sidewalks, parking lots, building footprints, et cetera)

Client will provide data and information, including studies, site plans and relevant layout and make up of the three potential projects that may impact downtown (PSU Business School, Hotel/ Convention, Sports Facility). This information shall be considered the base information for the project impact analysis for the project.

Olsson will us provided data to map downtown Pittsburg.

Olsson shall supplement gathered data with one(1) site visit of Project site to analyze current conditions and take photographs. Photographic inventory will document quality and conditions of the built environment, development patterns, traffic and parking patterns, and downtown aesthetics and character.

Deliverables:

- Project kickoff meeting materials
- Deliverable #1 draft (Plan introduction, Plan existing conditions analysis)

Meetings:

- One (1) virtual Project kickoff meeting
- Two (2) virtual Project Update Meetings
- One (1) site visit

Phase 200 – Engage

In-Person Engagement

Olsson will attend a two-day site visit. The site visit will include a stakeholder group meeting and individual stakeholder/property owner meetings. Olsson will attend one (1) meeting with the Client identified stakeholder group. The Client will organize and provide for location and notification for participants. Olsson will develop the agenda and run the meeting to solicit input on future development opportunities and impacts based upon the identified three (3) projects. During the same site visit, Olsson will devote up to 8 hours of time to individual property owners or stakeholder interviews.

Olsson will host a two (2)-day downtown community workshop and design charrette to explore the impact of the three (3) future development projects in downtown. Topics will include future land uses, density, development/redevelopment opportunities, connectivity, traffic flow, parking, wayfinding, open space/parks, amenities, and aesthetic enhancements.

Olsson will prepare imagery, graphics, analysis mapping, and preliminary planning concepts for discussion and feedback. Based on reactions received, Olsson will explore planning and design impacts to be addressed. These images will be hand-drawn.

The workshop/charrette will include a stakeholder session and ongoing planning and design sessions to generate and narrow concepts and ideas for the future of downtown.

Client shall provide a workshop meeting space and pay required reservation fees for the design charrette. Space requirements include:

- Room shall accommodate at least 60 people
- Ample blank wall space (no windows preferred)

- Walls without art and other attached materials
- Walls that painters' tape may be affixed to
- Layout tables that can be moved into various arrangements
- Chairs for the tables
- Electrical outlets
- Wi-Fi
- Secured at night so all materials can be left out on walls and tables
- Allow Olsson access from, at a minimum, 7:00 AM to 8:00 PM
- No other events scheduled to use space during the workshop at any time, day or night

Following the charrette, Olsson shall evaluate feedback generated.

Reservation of facilities and facility costs are the responsibility of the Client.

Deliverables:
- Deliverable #2 draft (community engagement summary and findings)

Meetings:
- One (1) Stakeholder meeting
- Eight (8) hours of time slots for individual stakeholder interviews
- One (1) downtown community workshop and design charrette

Phase 300 – Plan

Following the downtown charrette, Olsson will develop the draft Plan. The Plan will utilize the information and feedback gathered, and insights developed during meetings and the charrette to develop potential impacts to downtown based upon the three (3) potential development projects. Olsson will identify potential impacts to land use, development/redevelopment opportunities, transportation, parking improvements, green space, and streetscape enhancements.

The Plan document will be narrative and illustrative, including annotated plan graphics and photographic imagery.

Deliverables: Deliverable #3 draft (Plan Impacts)

Meetings: None

Phase 400 – Refine

Olsson will submit the draft Plan for review by the Client. Client shall distribute the draft as needed for review and comment. Olsson will conduct (1) virtual Client work session to discuss and review the draft Plan. Client will provide a single PDF of coordinated and compiled revisions required to be addressed. Olsson will prepare a final Plan based upon the Client-provided comments and revisions.

Olsson will submit a revised, complete, and final Plan to the Client. This Plan can be used by the Client to present for adoption of the Plan by the City of Pittsburg.

Deliverables:
- Draft of Downtown Pittsburg Development Impact Plan in PDF
- Final version of complete Downtown Pittsburg Master Plan with appendices in PDF

Meetings:

- One (1) virtual comment review meeting with Client

Phase 500 – Parking Study

Olsson will complete a parking study as a part of the Plan. For the purposes of the parking study, downtown is designated by the boundaries of Pine Street to the west, Elm Street to the east, 14th Street to the north, and Kansas Street to the south. The purpose of this study will be to review existing parking conditions, identify planned growth within the downtown area, determine if additional parking is needed, and identify opportunities for additional parking. The study will include consideration of the conversion of two-way streets to one-way, improvements to the road network to support parking improvements, and geometric improvements that can enhance the downtown area regarding parking access, pedestrian operations, and vehicular operations.

Olsson will consider the following scenarios in the study. The parking study will evaluate parking needs for a typical weekday (Tuesday, Wednesday, or Thursday) and a Saturday.

- Existing Parking Conditions – Documentation of existing parking within the designated boundary. Number of spaces, limitations, location, and current percent use will be documented.
- Build Year (5-year) Parking Conditions – Working with the City, planned projects will be identified. Parking needs associated with projects will be developed. Existing parking accommodations will be reviewed; if adequate parking is not available the parking deficiency will be noted. Deficiencies for build year projects will be identified by individual project.

A project kick-off meeting will be held with city staff to discuss the project plan and identify project goals.

The study will present existing parking needs as well as potential future parking needs.

Task 501 – Site Investigation

City staff will provide documentation of existing parking in the downtown area (as defined previously). The City will provide GIS parking data for the study area to include existing parking (on street, surface lot, garage, etc) and parking characteristics (free, time limitations, angle, parallel, etc). Olsson will conduct a desktop review of the data and work with City GIS staff to update the available data if needed. An independent field review to verify parking data will not be conducted by Olsson staff.

One (1) virtual meeting is anticipated with this task to meet with city GIS staff to identify deliverables and format.

Task 502 – Parking Use Data Collection

City staff will assist in using aerial resources to capture images of the downtown area during a typical weekday (Tuesday, Wednesday, or Thursday) from 8 AM to 7 PM and a Saturday from 12 PM to 8 PM. The data will be reviewed to determine percent parking usage during a typical weekday and Saturday. Data should be collected to encompass the downtown area from north of 12th Street to south of Kansas Street, west of Pine Street to east of Elm Street. Data should be collected at the following times:

- Weekday collection (on a Tuesday, Wednesday, or Thursday)
  - Day 1 – Collect snapshot every two hours from 8 AM to 8 PM (8 AM, 10 AM, 12 PM, 2 PM, 4 PM, 6 PM, 8 PM)
  - Day 2 – Collect snapshot every two hours from 9 AM to 7 PM (9 AM, 11 AM, 1 PM, 3 PM, 5 PM, 7 PM)
  - Day 3 (Optional) – Collect a 3rd day with snapshot every two hours on one of the schedules listed above
- Weekend collection (typical Saturday)
  - Day 4 – Collect snapshot every two hours from 12 PM to 8 PM (12 PM, 2 PM, 4 PM, 6 PM, 8 PM)
  - Day 5 (Optional) – Collect snapshot every two hours from 1 PM to 7 PM (1 PM, 3 PM, 5 PM, 7 PM)

City staff will incorporate the images collected during data collection into GIS and note parking stall locations as well as occupied or unoccupied. A summary report will be provided to Olsson presenting parking stall state (occupied or unoccupied) based on time of data collection. Based on conversations with city GIS staff, they have the capability to work with the aerial data to populate the requested information.

Task 503 – Review of Potential Development

Olsson will work with city staff to identify planned development projects within the vicinity of the downtown area. Parking requirements to support each planned development project will be determined. The existing parking inventory will be reviewed to determine if current conditions are adequate to meet planned development needs. This work will represent the parking needs for the build year (5-year) task.

It is anticipated that meetings with city staff and/or stakeholders will assist in identifying and characterizing parking needs for the area. It is anticipated that city staff will identify stakeholders, coordinate and facilitate the meetings. Olsson meeting attendance will include up to three staff (traffic and studio).

1. Meeting with city staff and identified stakeholders to discuss potential projects.
   a. Pittsburg State University (PSU) business school
   b. PSU Block 22/hotel development
2.
   a. Convention center
   b. Downtown sports complex

Task 504 – Review of Study Area and Identification of Needs

The data obtained in **Task 503** will be used to develop parking needs for the identified downtown study area. Review of parking needs will not be limited to number of spaces; a holistic review of the downtown area will consider other aspects including: proximity of parking to desired destination, ADA compliance and walkability, maintenance of front-door parking for businesses, and consideration of parking needs for residential uses.

City staff will identify city owned property that may be utilized for future parking. It is anticipated that city staff will identify properties that are candidates for use to support parking. City staff will provide mapping of the downtown area that illustrates areas that may support future parking.

The parking evaluation will include a review of current and 5-year future needs. Opportunities to address parking deficiencies will be developed; this will not consist of

detailed design or analysis. Potential projects to address parking deficiencies could include recommendation of on-street parking changes, conversion of two-way streets to one-way, identification of property for surface lots or parking garage use, or streetscape improvements that provide parking improvements and enhance the pedestrian experience. Preliminary ideas will be used in supporting a presentation of existing and anticipated parking conditions to stakeholders and presenting potential projects to address parking needs.

Task 505 – Charrette
Olsson will attend a two-day charette to present the results of the parking evaluation. This will include presenting existing parking needs and deficiencies, considered development projects, and parking needs for the 5-year future period.

Task 506 – Evaluation of Parking Opportunities
Using input gathered from city staff and community members in **Tasks 505,** solutions to address five-year future parking needs will be evaluated. Detailed analysis will not be conducted for this evaluation. This task will refine the parking evaluation presented in the charrette. Recommendations to support expected parking needs will be provided for the build year (5-year) period. If a parking improvement is attributed to a specific planned project, that information will be provided.

Task 507 – Plan
As a component of the Plan, Olsson will summarize the existing parking conditions and present expected 5-year future year parking needs. Additionally, supporting diagrams will be included to describe walk distances, ADA needs, senior parking, and relative locations and distances between parking and uses and what is typical for the downtown environment.

Task 508 – Meetings
Olsson will attend one stakeholder meeting to assist in development of the Plan.

ASSUMPTIONS

- If Project Scope of Services or schedule change for any reason, Olsson will coordinate with Client to review and amend fees, as required, to align with revised scope and/or schedule.
- All services shall be completed one (1) time only. Repetition of any tasks, beyond normal design/review processes, or as noted in the Scope of Services, shall be considered as additional services.
- Vehicular traffic count or speed data will not be conducted.
- Parking needs will be dependent upon projects identified by the Client. Additional projects cannot be added for consideration after task 503.
- Operational analysis will not be conducted for study area.
- City staff to provide planned development projects.
- City staff to provide drone resources to monitor parking conditions.
- City staff to provide GIS mapping for the study area.

EXCLUSIONS

The following services are not included in this Scope of Services but can be provided by Olsson under a separate Agreement, if requested:

- Hard copies of the Plan
- Construction drawings
- As-built drawings/certifications
- Field and construction services, including surveying, construction staking, testing, and observation
- Permit fees
- Printed marketing materials
- Printed surveys
- Project-related permitting
- Easement legal descriptions and exhibits
- Meetings other than those described in the Scope of Services

Should Client request work in addition to the Scope of Services, Olsson shall invoice Client for such additional services (Optional Additional Services) at the standard hourly billing labor rate charged for those employees actually performing the work, plus reimbursable expenses if any. Olsson shall not commence work on Optional Additional Services without Client's prior written approval.

Olsson agrees to provide all of its services in a timely, competent and professional manner, in accordance with applicable standards of care, for projects of similar geographic location, quality and scope.

City of Pittsburg
Forward Together

To: Daron Hall, City Manager

From: Jay Byers, Deputy City Manager

Subject: CDBG Requirements

The City Commission recently accepted a Community Development Block Grant (CDBG) from the US Department of Housing and Urban Development. One of the requirements for this grant is that the governing body formally approve a code of ethics. I have attached a slightly modified version of the code of ethics resolution adopted by the City of Topeka. Please place this for consideration on the City Commission agenda for the October 24, 2023 meeting.

Jay Byers, Deputy City Manager

RESOLUTION NO. 1271

A RESOLUTION relating to the implementation of a code of ethics policy for the City of Pittsburg, its elected officials and its employees.

WHEREAS, the public judges its government by the way public officials and employees conduct themselves in the posts to which they are elected or appointed; and

WHEREAS, the citizens of the City of Pittsburg have a right to expect that every public official/employee will conduct himself/herself in a manner that will tend to preserve public confidence and respect for the government he/she represents.

NOW, THEREFOR, BE IT RESOLVED by the Commission of the City of Pittsburg that all officials and employees, whether paid or unpaid, appointed or elected, are expected that each will conduct themselves in accordance with the following code of ethics:

A. **Respect the Constitution and the Law.**
    1. Make every effort to understand and accurately apply City of Pittsburg ordinances and resolutions.
    2. Seek to identify and eliminate City policies that are counterproductive or obsolete.
    3. Seek to eliminate unlawful discrimination within the city of Pittsburg as provided by City ordinance.
    4. Seek to identify and correct all forms of mismanagement of public funds.
    5. Assert that violations of this code of ethics by the City's elected or appointed officials, officers, employees or agents are subject to prosecution to the extent permitted according to local, State and federal law.
    6. Respect and protect confidential information as provided by City ordinance or State law.
    7. Protect the rights of public employees as provided by City ordinance or State law.
    8. Apply constitutional principles included within the Constitution of the United States and State of Kansas in protecting citizen's rights.

B. **Serve the Public Interest.**
    1. Recognize and support the public's right to know City's business.
    2. Assist citizens in dealing with City government.
    3. Make a sincere effort to provide complete, clear and easy to understand responses regarding all matters relating to the City.
    4. Invite City residents to participate in making City policy decisions and provide full cooperation.
    5. Exercise reasonable discretion with the purpose of promoting public interest.

6. Oppose all unlawful forms of discrimination and harassment as provided by City of Pittsburg ordinance.
7. Exercise compassion and fairness in applying City policies, resolutions and ordinances.

C. Demonstrate Personal Integrity.

1. Be truthful and honest.
2. Credit others for their work and contribution.
3. Avoid conflicts of interest in expending City funds, approving contracts, or exercising governmental authority as provided by City ordinance or State law.
4. Respect superiors, subordinates, colleagues and the public at all times.
5. Assume responsibility for errors and take immediate corrective action.
6. Make decision on behalf of the City and conduct City business without partisanship.
7. Carry out official duties and decisions on behalf of the City in the best interest of the City of Pittsburg and its taxpayers.
8. Expend City funds only for City business within the City's budget as adopted by the City Commission.

D. Promote an Ethical Organization.

1. Provide open communication and be creative with dedication to the City of Pittsburg and its taxpayers.
2. Seek to promote public interest and public good without regard to whose interests may be affected
3. Provide employees with due process with regard to discipline and/or termination as provided by City resolution, ordinance or contract.
4. Avoid arbitrary and capricious actions in the implementation or enforcement of City resolutions, ordinances and/or policies
5. Strive for accountability regarding personal conduct in the administration of the City of Pittsburg's business.

E. Strive for Professional Excellence.

1. Support and encourage improving competence.
2. Assume responsibility for remaining current on all issues which may affect or impact the City of Pittsburg, its employees and/or taxpayers.
3. Do not discourage participation in professional activities and associations.
4. Implement and apply programs to improve public service considering the needs of the City taxpayers.

BE IT FURTHER RESOLVED THAT THIS Code of Ethics shall be conspicuously posted for review by public officials, employees and the citizens of the City of Pittsburg

ADOPTED AND APPROVED by the City Commission _____.

City of Pittsburg, Kansas

_____

Ronald Seglie, Mayor

ATTEST:

_____

Tammy Nagel, City Clerk