

City of Pittsburg, Kansas
Commission Meeting Agenda
Tuesday, January 23, 2024
5:30 p.m.

Table of Contents

Agenda 1

Renn Outside Water Service. 5

Land Bank Board Appointment Memo 12

Anderson Application 13

Green Application 15

Appropriation Ordinance 17

Leafy Green Farms Request. 40

Bonzo Real Estate Sales Contract 52

Resolution No. 1275 57

Aquatic Center Water Slide Project 60

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, January 23, 2024
5:30 PM

CALL TO ORDER BY THE MAYOR:

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

CONSENT AGENDA (ROLL CALL VOTE):

- a. Approval of the January 9, 2024, City Commission Meeting minutes.
- b. Approval of the application submitted by Steven and Amy Renn for water service outside the corporate City limits to property located at 554 East 520th Avenue.
- c. Approval of staff recommendation to appoint Brannon Green to a first three-year term as an at-large member; to change Bryce Anderson's area of representation from at-large to financial, and to appoint Mr. Anderson to a second three-year term as members of the Land Bank Board of Trustees effective immediately and to conclude on December 31, 2026.
- d. Approval of the Appropriation Ordinance for the period ending January 23, 2024, subject to the release of HUD expenditures when funds are received.

CONSIDER THE FOLLOWING:

- a. LEAFY GREEN FARMS PROJECT - Consider the recommendation of the Economic Development Advisory Committee (EDAC) to approve the request submitted by Leafy Green Farms to reimburse Leafy Green Farms an amount equal to 10% of the total project cost associated with the construction of a Sustainable Nutrition Center, with the City's investment funded through the Revolving Loan Fund (RLF), earmarked specifically for infrastructure improvements, to be paid upon completion of the project and not to exceed \$159,485. **Approve or disapprove the recommendation.**
- b. REAL ESTATE SALES CONTRACT – BONZO – Consider staff recommendation to sell approximately 5.85 acres of real estate, to Dustin Bonzo and Ellen Bonzo, for the total purchase price of \$29,000. **Approve or disapprove staff recommendation and, if approved, authorize the Mayor to sign the Real Estate Sales Contract on behalf of the City.**

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, January 23, 2024
5:30 PM

- c. RESOLUTION NO. 1275 – Consider approval of Resolution No. 1275, declaring the building located at 211 North Broadway, as blighted with respect to the Kansas Small Cities Community Development Block Grant (CDBG) Program. **Approve or disapprove staff recommendation and, if approved, authorize the Mayor to sign the Resolution on behalf of the City.**

- d. AQUATIC CENTER SLIDES - Consider staff recommendation to waive the City's bid policy and enter into an agreement with Rain Drop, Inc., in the amount of \$45,000.45, to refurbish the Aquatic Center flume and family wave slides. **Approve or disapprove the recommendation and, if approved, authorize the Mayor to sign the agreement on behalf of the City.**

NON-AGENDA REPORTS & REQUESTS:

PITTSBURG POSITIVE:

ADJOURNMENT

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
January 9, 2024

A Regular Session of the Board of Commissioners was held at 5:30 p.m. on Tuesday, January 9th, 2024, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with Mayor Ron Seglie presiding and the following members present: Cheryl Brooks, Stu Hite, Dawn McNay, and Chuck Munsell.

Mayor Seglie led the flag salute.

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

PUBLIC INPUT –

Jerry Lomshek, 304 South Chicopee Road, Chicopee, Kansas, expressed concern regarding the homeless population in Pittsburg. Mr. Lomshek suggested the City work with other entities to resolve homeless issues.

David Lomshek, Chicopee, Kansas, expressed concern regarding the lack of democracy in the United States.

Brian Jones, Pittsburg, Kansas, requested the Governing Body adopt a Resolution supporting Medicaid expansion in Kansas.

Bert Patrick, 303 Webster, spoke in support of Medicaid expansion in Kansas.

Bryan Hanson, owner of McCarthy's Pub, spoke in support of Ordinance No. G-1355, repealing the regulation and licensing of dance halls.

SWEARING IN OF REELECTED COMMISSIONERS – The City Clerk administered the Oath of Office to reelected Commissioners Cheryl Brooks, Chuck Munsell and Ron Seglie.

ELECTION OF MAYOR – On motion of Munsell, seconded by Brooks, the Governing Body elected Stu Hite as Mayor of the City of Pittsburg. Motion carried.

SWEARING IN OF MAYOR – The City Clerk administered the Oath of Office to Mayor Hite.

ELECTION OF PRESIDENT OF THE BOARD – Commissioner Brooks motioned, seconded by Munsell to elect Commissioner Munsell as the President of the Board of Commissioners. The motion failed, with only Brooks and Munsell voting in favor of the motion. On motion of Seglie, seconded by Hite, the Governing Body elected Commissioner McNay as the President of the Board of Commissioners. Motion carried with Brooks and Munsell voting in opposition to the motion.

SWEARING IN OF PRESIDENT OF THE BOARD – The City Clerk administered the Oath of Office to President of the Board Dawn McNay.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
January 9, 2024

APPROVAL OF MINUTES – On motion of McNay, seconded by Munsell, the Governing Body approved the December 19, 2023 Special City Commission Meeting minutes as presented. Motion carried.

OFFICIAL NEWSPAPER – On motion of McNay, seconded by Munsell, the Governing Body designated The Morning Sun as the official City newspaper. Motion carried.

OFFICIAL DEPOSITORIES – On motion of McNay, seconded by Munsell, the Governing Body designated Arvest, BMO Harris Bank, Community National Bank, Commerce Bank, Equity Bank, GNBank, Labette Bank, and Landmark Bank as official City depositories. Motion carried.

CONVERGEONE SUPPORTING SERVICES CONTRACT – On motion of McNay, seconded by Munsell, the Governing Body approved a supporting services contract with ConvergeOne, for use with the City's web-based telephone system, with a one-time cost of \$32,644 and a monthly cost of \$4,512.49, and authorized the Mayor to sign the necessary documents on behalf of the City. Motion carried.

PARKS AND RECREATION ADVISORY BOARD APPOINTMENT – On motion of McNay, seconded by Munsell, the Governing Body appointed Doug Thomas to fill an unexpired term as a member of the Parks and Recreation Advisory Board effective immediately and to conclude on December 31, 2025. Motion carried.

PLANNING COMMISSION/BOARD OF ZONING APPEALS APPOINTMENTS – On motion of McNay, seconded by Munsell, the Governing Body reappointed Martin Dickinson to a second three-year term, and appointed Michael Wilber to a first three-year term as members of the Planning Commission/Board of Zoning Appeals, effective immediately and to conclude on December 31, 2026. Motion carried.

DOWNTOWN ADVISORY BOARD APPOINTMENT – On motion of McNay seconded by Munsell, the Governing Body appointed Darcie Shultz to a first two-year term as a member of the Downtown Advisory Board, to serve in the role as the Downtown Overlay District resident, effective immediately and to conclude on December 31, 2025. Motion carried.

RIGHT OF FIRST REFUSAL AND EXCLUSINVE RIGHT TO REPURCHASE – On motion of McNay, seconded by Munsell, the Governing Body waived and released the right of first refusal and exclusive right to repurchase 3.28 acres of real estate in the City of Pittsburg Northeast Industrial Park, described as Lot Number Four (4) in Pittsburg Regional Industrial Park Third Addition "Number Two" a replat of Lot Nine of Replat of Pittsburg Regional Industrial Park, located in the North Half (N ½) of Section 16, Township 30 South, Range 25 East, Pittsburg, Crawford County Kansas, according to the recorded plat thereof, deeded to Larry Raskopf, Jr. and Paula Raskopf in September of 2007, and now owned by Endicott Rentals, LLC, and authorized the Mayor to sign the necessary documents on behalf of the City. Motion carried.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
January 9, 2024

APPROPRIATION ORDINANCE – On motion of McNay, seconded by Seglie, the Governing Body approved the Appropriation Ordinance for the period ending January 9, 2024, subject to the release of HUD expenditures when funds are received with the following roll call vote: Yea: Hite, McNay, Munsell and Seglie. Motion carried with Commissioner Brooks abstaining.

ORDINANCE NO. G-1355 – On motion of Seglie, seconded by Munsell, the Governing Body approved Ordinance No. G-1355, repealing Division 1 in Article III of Chapter 42, Sections 42-81, 42-82, and also repealing Division 2 in Article III of Chapter 42, Sections 42-101 through 42-106, of the Pittsburg City Code regarding the regulation and licensing of dance halls and dances, and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried.

DOWNTOWN ADVISORY BOARD APPOINTMENT – On motion of Munsell, seconded by Seglie, the Governing Body appointed Brad Stefanoni to represent the hospitality industry as a member of the Downtown Advisory Board (DAB) effective immediately and to conclude on December 31, 2025. Motion carried.

DOWNTOWN ADVISORY BOARD APPOINTMENTS – On motion of Munsell, seconded by McNay, the Governing Body appointed TreAnna Mulkin and Stephanie Watts to serve as at-large members of the Downtown Advisory Board (DAB) effective immediately and to conclude on December 31, 2025. Motion carried.

NEIGHBORHOOD ADVISORY COUNCIL APPOINTMENTS – On motion of Munsell, seconded by McNay, the Governing Body appointed northwest quadrant representative PJ Graham as a member of the Neighborhood Advisory Council (NAC), effective immediately and to conclude on December 31, 2025. Motion carried.

NEIGHBORHOOD ADVISORY COUNCIL APPOINTMENTS – On motion of McNay, seconded by Seglie, the Governing Body appointed northeast quadrant representatives John Ketterman, John Lair, Lacy O'Malley, Dr. Ken Ward, and Ryan Williams as members of the Neighborhood Advisory Council (NAC), effective immediately and to conclude on December 31, 2025. Motion carried.

NEIGHBORHOOD ADVISORY COUNCIL APPOINTMENTS – On motion of Munsell, seconded by McNay, the Governing Body appointed southwest quadrant representatives Bob Gilmore, Mark Newbold and Sarah Watts as members of the Neighborhood Advisory Council (NAC), effective immediately and to conclude on December 31, 2025. Motion carried.

NEIGHBORHOOD ADVISORY COUNCIL APPOINTMENTS – On motion of Munsell, seconded by Seglie, the Governing Body appointed southeast quadrant representatives Paige Bowman, Marnie Schipper and Kristin Thomas as members of the Neighborhood Advisory Council (NAC), effective immediately and to conclude on December 31, 2025. Motion carried.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
January 9, 2024

DESIGN/BUILD AGREEMENT – MINIATURE GOLF COURSE – On motion of McNay, seconded by Seglie, the Governing Body entered into an agreement with Miniature Golf Services by Arne Ludmark, Inc. dba Adventure Golf and Sports, Inc. to design/build an 18-hole miniature golf course using the Modular Advantage System in the amount of \$238,150, and authorized the Mayor to sign the necessary documents on behalf of the City. Motion carried.

NON-AGENDA REPORTS & REQUESTS:

Additional discussion was held regarding the expansion of Medicaid in Kansas.

City Manager Daron Hall congratulated the newly sworn in Commissioners.

City Manager Hall stated that the City continues to recover from the recent cyber attack.

Commissioner McNay announced that community groups are working together to solve issues pertaining to homelessness in Pittsburg.

Mayor Hite acknowledged the recent passing of Ken Brock and the legacy Mr. Brock left on the Pittsburg community.

EXECUTIVE SESSION - On motion of Seglie, seconded by McNay, the Governing Body recessed into Executive Session for fifteen minutes to discuss personnel matters of non-elected personnel pursuant to K.S.A. 75-4319(b)(1), to discuss the City Manager's 2023 evaluation and 2024 goals, with the meeting to resume in the City Commission Room in fifteen minutes. Motion carried.

The Governing Body recessed into Executive Session at 6:38 p.m.

The Governing Body reconvened into Regular Session at 6:53 p.m. Absent: Brooks and McNay.

Mayor Hite announced that no decisions were made and no votes were taken during the Executive Session. Absent: Brooks and McNay.

EXECUTIVE SESSION - On motion of Seglie, seconded by Munsell, the Governing Body recessed into Executive Session for fifteen minutes to discuss personnel matters of non-elected personnel pursuant to K.S.A. 75-4319(b)(1), to discuss the City Manager's 2023 evaluation and 2024 goals, with the meeting to resume in the City Commission Room in fifteen minutes. Motion carried. Absent: Brooks and McNay

The Governing Body recessed into Executive Session at 6:53 p.m.

The Governing Body reconvened into Regular Session at 7:08 p.m.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
January 9, 2024

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

BOY SCOUT – Mayor Hite acknowledge a Boy Scout in the audience, who attended this meeting as a requirement for a merit badge.

ADJOURNMENT: On motion of Seglie, seconded by McNay, the Governing Body adjourned the meeting at 7:08 p.m. Motion carried.

Stu Hite, Mayor

ATTEST:

Tammy Nagel, City Clerk

Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: MATT BACON
Director of Public Works & Utilities

DATE: January 12, 2024

SUBJECT: Agenda Item – January 23rd, 2024
Application for Outside Water Service

The City of Pittsburg has received an application for water service outside the corporate City limits. Steven and Amy Renn are requesting connection of water service to their property located at 554 East 520th Avenue. This property is located approximately 2-1/4 miles west of the US Highway 69 Bypass on Country Club Road (or East 520th Avenue). The City's water main currently runs on the south side of East 520th Avenue across the street from the Renn's property.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, January 23rd, 2024? Action necessary will be approval or disapproval of the application for water service.

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

Attachments: Application for Water Service Outside the City Corporate Limits
Legal Description
Site Map

APPLICATION FOR WATER SERVICE OUTSIDE THE CITY OF PITTSBURG, KS CORPORATE LIMITS

PROPERTY OWNER(S) Steven and Amy Renn DATE 1/4/2024
TELEPHONE 620-687-4975 CURRENT ADDRESS 612 W Craig Rd, Pittsburg

The undersigned owners hereby request water service to the following real estate:

Physical address: 554 E 520th Avenue, Pittsburg

Legal description of property:

As a prerequisite to the right to receive and to continue to receive water from the Pittsburg water system, the undersigned owners agree to the following:

1. To abide by and be subject to all ordinances, rules, and regulations pertaining to the delivery and use of water supplied by the City of Pittsburg.
2. To plat the above described real estate, or if in the opinion of the Governing Body said real estate cannot be properly platted until other adjacent areas are also platted, to execute an "Agreement to Plat", and to plat the above described real estate upon the written request of the Governing Body.
3. I hereby give consent to annexation of the above described real estate to the City of Pittsburg at the convenience of the Governing Body of the City of Pittsburg. This consent shall be binding upon the executors, administrators, grantees, heirs, trustees, successors, receivers, and assigns of the parties.
4. The agreements herein shall be deemed covenants running with the land and will be filed on record with the office of the Register of Deeds, Crawford County, Kansas.

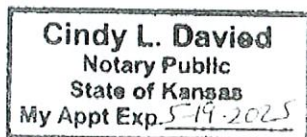
Property Owners

[Signature]
[Signature]

STATE OF KANSAS)
SS
CRAWFORD COUNTY)

BE IT REMEMBERED, that on this 5th day of January, A.D., 20 24, before me, the undersigned, a Notary Public, in and for the County and State afore-said, came Steven Renn and Amy Renn, who are personally known to me to be the same persons who executed the foregoing instrument and duly acknowledge the execution of the same.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my Notarial Seal on the day and year last above written.



(Seal)
My commission expires:

[Signature]
Notary Public

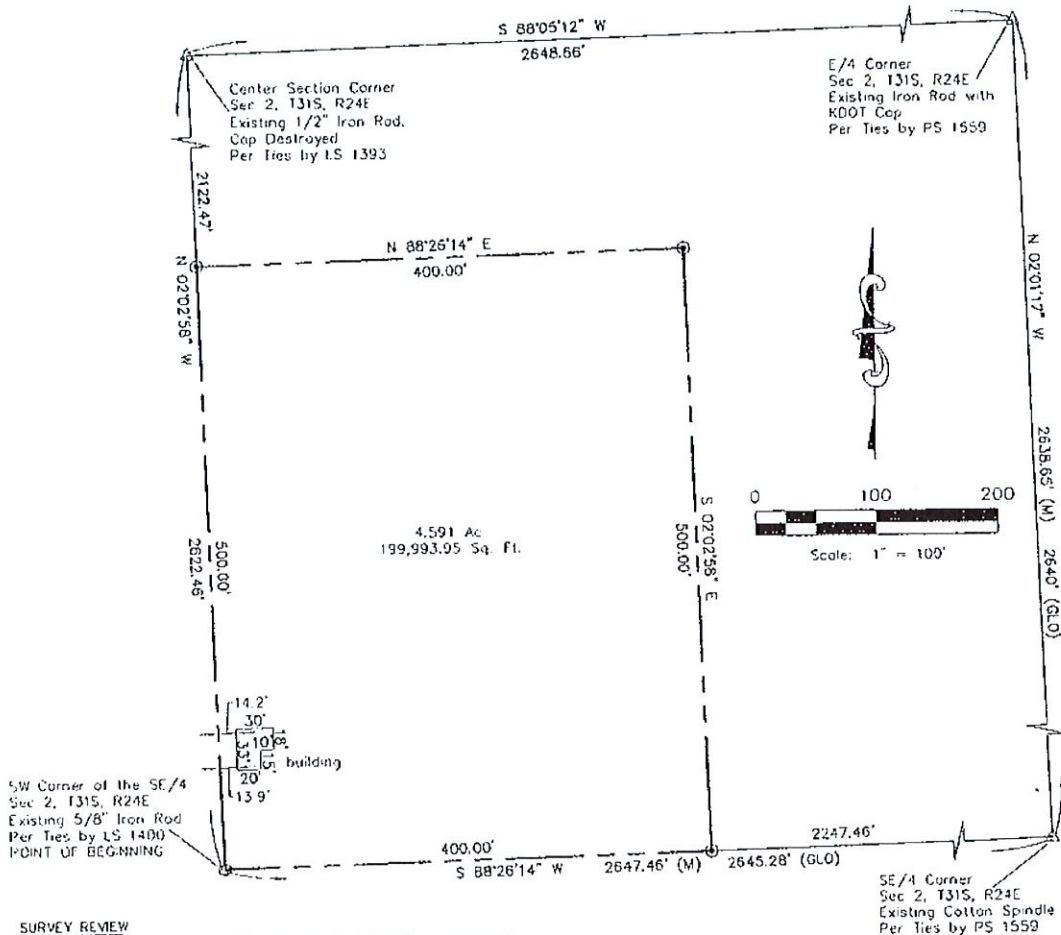
Recording fee paid and
County zoning permit received _____
(Date paid) (Amount)

BOUNDARY DESCRIPTION

A portion of the Southeast Quarter of Section 2, Township 31 South, Range 24 East of the 6th Principal Meridian, Crawford County, Kansas by Rodney R. Zinn, PS 1559, on August 18, 2023, as follows: Beginning at the Southwest Corner of the Southeast Quarter of said Section 2; thence N 02°02'58" W, along the West line of the Southeast Quarter, 500.02 feet; thence N 88°26'14" E, 400.01 feet; thence S 02°02'58" E, 500.02 feet to the South line of the Southeast Quarter; thence S 88°26'14" W, along said South line, 400.01 feet to the Point of Beginning. Contains 4.592 acres, more or less, including those portions used for public road right-of-way.

LEGEND

- Existing Iron Rod
Origin Uncertain (unless noted)
- ⊙ Set 1/2"x24" Iron Rod/Cap
(unless otherwise noted)
- △ Section Corner
Origin Uncertain (unless noted)
- Boundary Line
- - - Fence line
- (GLO) General Land Office
- (M) Measured Dimension
- (D) Deed Dimension
- (P) Plat Dimension
- RAW Right of Way



SURVEY REVIEW

This survey has been reviewed and approved for filing, pursuant to K.S.A. 58-2005 for content only and is in compliance with this Act. No other warranties are extended or implied.

James D. Schmitz, PLS No. 727

SURVEYOR'S CERTIFICATION

I, Rodney R. Zinn, a duly licensed Land Surveyor in the State of Kansas, do hereby certify that this plot was prepared from the notes of an actual on the ground field survey done by me or under August 9, 2023 and that the information shown hereon is true and correct and meets or exceeds current Kansas Minimum Standards for Boundary Surveys.



Rodney R. Zinn, PS 1559
r.zinn@cornerstone-rs.com

SURVEYOR'S NOTES

- The bearings shown hereon are based upon the Kansas State Plane Coordinate System, South Zone.
- This survey does not reflect any easements, rights-of-way, or other instruments of record which may encumber this property per agreement with client.
- Underground, above ground utilities, nor improvements were located or shown on this survey.
- All distances are measured unless otherwise noted.




CORNERSTONE
Regional Surveying, LLC
Serving Kansas, Missouri & Oklahoma
1114 W. 4th Street, Fort Riley, KS 66702 Ph: 620-235-1106

DRAWN BY: DATE: JOB NO.
CRA 8-18-2023 4-2307269X
CHECKED BY: REVISION DATE: REP. JOB NO.
RRZ N/A N/A
PREPARED FOR: Gary Renn

BOUNDARY SURVEY of a portion of the
SE/4 of SECTION 2, TOWNSHIP 31 SOUTH,
RANGE 24 EAST of the 6th P.M.
CRAWFORD COUNTY, KANSAS



Interoffice Memorandum

To: Daron Hall, City Manager
CC: Tammy Nagel, City Clerk
From: Kim Froman, Director of Community Development & Housing (KF:dg) 
Date: January 16, 2024
Subject: Agenda Item – Appointment to Board of Trustees for the Pittsburg Land Bank

The Pittsburg Land Bank was established by ordinance during the May 12, 2015 City Commission meeting and is operated by a Board of Trustees. This Board contains representatives from the following categories: Legal Professional, Financial Professional, Real Estate Professional, Construction Professional, USD 250 Representative, Crawford County Representative, and an At-Large Representative.

Tom Spurgeon (Financial Representative) has completed his third of three terms.
Bryce Anderson (At-Large Representative) has complete his first of three terms.

Therefore, staff recommends that the City Commission appoint the following persons to the Land Bank's Board of Trustees:

Financial Professional:	Bryce Anderson
At-Large Representative:	Brannon Green

In this regard, would you place this item on the agenda for the City Commission meeting scheduled for January 23, 2024.

Requested Action: For the Governing Body to approve or disapprove the appointment of Bryce Anderson and Brannon Green to the Land Bank Board of Trustees to serve a three-year term.

If you have any questions regarding this matter, please feel free to contact me at 620-230-5550.

Sincerely,

Kim Froman
Director of Community Development and Housing



RECEIVED

JAN 16 2024

City of Pittsburg
Housing

Land Bank Board of Trustees

APPLICATION FOR APPOINTMENT

*Note: Your application will be copied for the City Commission
and made available to the press and public*

☒ I am a current member seeking reappointment to the Board.

☐ I am seeking a first term as a member of the Board.

Name: Bryce Anderson

Home Address: 1002 South Dittman Street, Frontenac, KS 66763

Mailing Address: 1002 South Dittman Street, Frontenac, KS 66763

Occupation: Banker

Business Address: 1206 South Broadway Street, Pittsburg, KS 66762

Home Telephone: 913-522-8928

Business Telephone: 620-231-4200

E-mail: brycea@gm-bank.com

Are you a resident of Pittsburg? No If yes, how long have you lived in Pittsburg: N/A

Current occupation (within last 12 months): Community Bank President

Business interest in the last 12 months: Granny's Chip Chocolate Ice Cream, LLC in Frontenac, KS

Previous Committee/Commission Experience: Land Bank Board of Trustees

Education/Experience: A resume may be attached containing this and any other information that would be helpful in evaluating your application. Degree in Finance from PSU;

Employed in Banking Industry for 20 years

Professional and/or community service activities: Pittsburg Noon Rotary; Leadership Crawford County; Crawford County Youth Leadership; American Red Cross Blood Donor

Please explain your reasons for wishing to serve on this committee/commission and how you feel that you may contribute: The Land Bank provides a good opportunity for me to contribute to the community in which I work. I enjoy being involved in the process of trying to improve disregarded properties into new housing options for the community.

Area of representation (please circle all that may apply):

Financial Representative

At Large Representative

The Land Bank Board of Trustees meets at City Hall at 8:00 a.m. on the last Thursday of each month. Appointment to this position may require you to file a Conflict of Interest Disclosure Statement, which is a public record.

*** Please plan to attend the January 23rd, 2024 Pittsburg City Commission Meeting (5:30 p.m. at the Law Enforcement Center – 201 North Pine in Pittsburg). Appointments to the Land Bank Board of Trustees will be made by the City Commission during this meeting.**

Signature of Applicant: 

Date: 1/16/2024

If you have any questions regarding the appointment procedure, please contact the City Clerk by phone at (620)230-5532 or by email at tammy.nagel@pittks.org.

Please return your completed application to:

Pittsburg Land Bank
Attn: DeAnna Goering
201 W 4th St | PO Box 688
Pittsburg, KS 66762



RECEIVED

JAN 16 2024

City of Pittsburg
Housing

Land Bank Board of Trustees

APPLICATION FOR APPOINTMENT

Note: Your application will be copied for the City Commission and made available to the press and public.

☐ I am a current member seeking reappointment to the Board.

☒ I am seeking a first term as a member of the Board.

Name: Brannon Green

Home Address: 1301 Village Road Pittsburg, KS 66762

Mailing Address: Same as above

Occupation: Insurance Consultant

Business Address: 402 N. Broadway Pittsburg, KS 66762

Home Telephone: 620-778-4117

Business Telephone: 620-450-4435

E-mail: brannon.green@assuredpartners.com

Are you a resident of Pittsburg? Yes If yes, how long have you lived in Pittsburg: 7 years

Current occupation (within last 12 months): Assured Partners

Business interest in the last 12 months: Grown a local business, officed in the heart of downtown.

Previous Committee/Commission Experience: Served on the YMCA Board. Seeking to be more involved with the community and bring a young voice and experience to help grow

the City of Pittsburg.

Education/Experience: A resume may be attached containing this and any other information that would be helpful in evaluating your application. Resume submitted.

College football background that taught me valuable life lessons I use everyday.

Professional and/or community service activities: Member of the Chamber of Commerce.

Involved in different community service events. Raising my family in the City of Pittsburg.

Please explain your reasons for wishing to serve on this committee/commission and how you feel that you may contribute: I have a vested interest in the growth of the City of Pittsburg.

I want to contribute ideas on turning properties into growth opportunities for business and young families.

Area of representation (please circle all that may apply):

☒ At Large

☐ Legal

☐ Crawford County Representative

☐ Real Estate

☐ Financial

☐ Representative of USD#250

☐ Property Manager

☐ Member of EDAC

☐ Contracting/Developing

The Land Bank Board of Trustees meets at City Hall at 8:00 a.m. on the last Thursday of each month. Appointment to this position may require you to file a Conflict of Interest Disclosure Statement, which is a public record.

Signature of Applicant: Brannon Green

Date: 5/22/2023

If you have any questions regarding the appointment procedure, please contact the City Clerk by phone at (620)230-5532 or by email at tammy.nagel@pittks.org.

Please return your completed application to:

City of Pittsburg
Attn: City Clerk
PO Box 688
Pittsburg, KS 66762

VENDOR SET: 99 City of Pittsburg, KS

BANK: * ALL BANKS

DATE RANGE: 1/03/2024 THRU 1/16/2024

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	1/10/2024			194750		
C-CHECK	VOID CHECK	V	1/10/2024			194751		
C-CHECK	VOID CHECK	V	1/10/2024			194763		
C-CHECK	VOID CHECK	V	1/10/2024			194767		
C-CHECK	VOID CHECK	V	1/10/2024			194768		
C-CHECK	VOID CHECK	V	1/10/2024			194769		
C-CHECK	VOID CHECK	V	1/10/2024			194770		
C-CHECK	VOID CHECK	V	1/10/2024			194771		
C-CHECK	VOID CHECK	V	1/10/2024			194773		
C-CHECK	VOID CHECK	V	1/10/2024			194774		
C-CHECK	VOID CHECK	V	1/10/2024			194786		
C-CHECK	VOID CHECK	V	1/10/2024			194787		
C-CHECK	VOID CHECK	V	1/10/2024			194788		
C-CHECK	VOID CHECK	V	1/10/2024			194807		
C-CHECK	VOID CHECK	V	1/10/2024			194808		
C-CHECK	VOID CHECK	V	1/10/2024			194809		
C-CHECK	VOID CHECK	V	1/10/2024			194810		
C-CHECK	VOID CHECK	V	1/10/2024			194811		
C-CHECK	VOID CHECK	V	1/10/2024			194812		
C-CHECK	VOID CHECK	V	1/10/2024			194813		

* * 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:	20 VOID DEBITS	0.00		
	VOID CREDITS	0.00	0.00	

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: *	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			20	0.00	0.00	0.00
BANK: *		TOTALS:	20	0.00	0.00	0.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0748	CONRAD FIRE EQUIPMENT							
I-572650	MISC FIRE GEAR	E	1/11/2024	4,372.01		020936		
I-572677	VULCAN 180	E	1/11/2024	812.87		020936		
I-572864	FREIGHTLINER STOCK	E	1/11/2024	1,348.16		020936		6,533.04
6495	CIVICPLUS, LLC							
I-283777	ONLINE CODE HOSTING	E	1/11/2024	950.00		020937		950.00
6528	GALE GROUP/CENGAGE							
I-81737876	BOOKS	E	1/11/2024	50.38		020938		
I-81738070	BOOKS	E	1/11/2024	21.59		020938		
I-82943750	BOOKS	E	1/11/2024	171.94		020938		
I-83070595	BOOKS	E	1/11/2024	77.57		020938		
I-83081085	BOOKS	E	1/11/2024	46.38		020938		367.86
7529	LEXIPOL, LLC							
I-INVPR123016	2024 POLICE ONE ACADEMY	E	1/11/2024	3,153.60		020939		3,153.60
7871	KNOWBE4, INC.							
I-INV297549	EMAIL TESTNG: SPOOF/PHISHING	E	1/11/2024	8,222.04		020940		8,222.04
8275	ADCOMP SYSYEMS INC							
I-24517	JAN 2024 FEES	E	1/11/2024	80.00		020941		80.00
8400	TK ELEVATOR CORPORATION							
I-3007669605	1ST QTR 2024	E	1/11/2024	4,326.32		020942		4,326.32
8432	WHISPERING PINES MHC LLC							
I-202401045251	133 GLENNWAY	E	1/11/2024	671.00		020943		
I-202401045252	102 SUZANNA AVE	E	1/11/2024	1,700.00		020943		
I-202401055253	138 DEANILY DRIVE	E	1/11/2024	1,370.00		020943		3,741.00
8498	PITTSBURG HIGHLANDS GP, LLC							
I-202401045244	3116 WILD RED RD	E	1/11/2024	1,200.00		020944		1,200.00
8528	SARANN AUTO LEASING, INC.							
I-3476	LEASE VEHICLES	E	1/11/2024	680.00		020945		
I-3488	LEASE VEHICLES	E	1/11/2024	680.00		020945		
I-3492	LEASE VEHICLES	E	1/11/2024	680.00		020945		2,040.00
8550	SOLARWINDS NORTH AMERICA, INC							
I-IN624653	ANNUAL SUBSCRIPTION RENEWAL	E	1/11/2024	13,957.20		020946		13,957.20

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8560	I-160643-1	SOUTHERN UNIFORM AND TACTICAL, MISC UNIFORM SUPPLIES	E	1/11/2024	385.36		020947	385.36
8699	I-12-16-23	SCHILTZ LAWN AND GARDEN LLC LAWLESS: BOOTS	E	1/11/2024	139.95		020948	139.95
8782	C-007348	ED MILLER AUTO SUPPLY INVOICE #0774-5291 12/01/23	E	1/11/2024	21.46CR		020949	
	I-006900	FILTER	E	1/11/2024	303.39		020949	
	I-006902	BATTERY	E	1/11/2024	160.09		020949	
	I-007516	SPIN ON FLUID FILTER	E	1/11/2024	68.37		020949	
	I-007696	HEADLIGHT DIMMER SWITCH	E	1/11/2024	43.41		020949	
	I-007891	NAPA 5GAL DEX III	E	1/11/2024	134.02		020949	
	I-007961	BELT	E	1/11/2024	35.61		020949	
	I-007999	NAPA NON-DETER 30 QT	E	1/11/2024	39.48		020949	
	I-008119	DISC BRAKE PAD	E	1/11/2024	170.91		020949	
	I-008176	HD 50	E	1/11/2024	209.94		020949	
	I-008313	THERMOSTAT	E	1/11/2024	24.32		020949	1,168.08
8829	I-202401045250	HOMER JAMES HILL 141 DEVONNA LN	E	1/11/2024	1,400.00		020950	1,400.00
8842	I-503057	CARDS KS LLC WWTP: DEC 2023 TRASH SERVICE	E	1/11/2024	418.00		020951	
	I-503820	JAN 2024 TRASH SERVICE	E	1/11/2024	1,384.00		020951	1,802.00
8860	I-271337-01	ITR AMERICA LLC GUTTERBROOM 5SEG PLASTIC BACK	E	1/11/2024	1,230.00		020952	
	I-271566-01	210C/300D/310C/D/E CUTTING	E	1/11/2024	389.00		020952	1,619.00
8861	I-202401105277	EGNYTE, INC 2024 EGNYTE	E	1/11/2024	33,000.00		020953	33,000.00
0038	I-24-21	LEAGUE OF KANSAS MUNICIPALITIE 2024 MEMBERSHIP	E	1/11/2024	9,519.74		020954	9,519.74
0044	I-DEC 31/23 DH	CRESTWOOD COUNTRY CLUB DEC 2023 CITY MANAGER DUES	E	1/11/2024	372.05		020955	372.05
0046	I-558767-0	ETTINGERS OFFICE SUPPLY MISC OFFICE SUPPLIES	E	1/11/2024	111.98		020956	
	I-558801-0	MISC OFFICE SUPPLIES	E	1/11/2024	359.96		020956	
	I-558868-0	MISC JANITORIAL SUPPLIES	E	1/11/2024	198.94		020956	
	I-558939-0	MISC OFFICE SUPPLIES	E	1/11/2024	444.36		020956	
	I-558988-0	MISC OFFICE SUPPLIES	E	1/11/2024	351.74		020956	
	I-559006-0	MISC OFFICE SUPPLIES	E	1/11/2024	108.63		020956	1,575.61

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0054	JOPLIN SUPPLY COMPANY							
I-S4825931.001	TIGRE PVC/DWV	E	1/11/2024	1,322.12		020957		1,322.12
0055	JOHN'S SPORT CENTER, INC.							
I-20646	MCBRIDE: JACKET	E	1/11/2024	141.30		020958		141.30
0101	BUG-A-WAY INC							
I-124125	FD #2: GENERAL PEST CONTROL	E	1/11/2024	30.00		020959		
I-127493	1301 N WALNUT: PEST CONTROL	E	1/11/2024	50.00		020959		
I-127494	303 MEM DR: PEST CONTROL	E	1/11/2024	55.00		020959		
I-127497	1506 N WALNUT: PEST CONTROL	E	1/11/2024	55.00		020959		
I-127900	FD #3: GENERAL PEST CONTROL	E	1/11/2024	30.00		020959		
I-128656	FD #2: GENERAL PEST CONTROL	E	1/11/2024	30.00		020959		
I-128667	FD #1: GENERAL PEST CONTROL	E	1/11/2024	60.00		020959		
I-128681	FD #3: GENERAL PEST CONTROL	E	1/11/2024	30.00		020959		340.00
0112	MARRONES INC							
C-CM973	DONATION PER RON MARRONE	E	1/11/2024	2,071.95CR		020960		
I-W102141	CREAMER	E	1/11/2024	36.98		020960		
I-W102242	FOAM CUPS	E	1/11/2024	43.75		020960		
I-W99595	2023 BADGES & BURGERS	E	1/11/2024	4,143.84		020960		2,152.62
0133	JIM RADELL CONSTRUCTION COMPAN							
I-989	1712 S WALNUT: SEWER REPAIR	E	1/11/2024	5,749.00		020961		5,749.00
0194	KANSAS STATE TREASURER							
I-202401035237	DEC 2023 COURT FEES	E	1/11/2024	1,965.50		020962		1,965.50
0199	KIRKLAND WELDING SUPPLIES							
I-389545	SUPPLIES	E	1/11/2024	103.00		020963		103.00
0203	GADES SALES CO INC							
I-0085367-IN	BULBS FOR TRAFFIC SIGNALS	E	1/11/2024	1,079.60		020964		1,079.60
0294	COPY PRODUCTS, INC.							
I-484594	COPIER MAINTENANCE FEES	E	1/11/2024	1,298.60		020965		
I-485724	FINANCE CHARGE	E	1/11/2024	40.08		020965		
I-488594	COPIER MAINTENANCE FEES	E	1/11/2024	1,703.01		020965		
I-488823	FINANCE CHARGE	E	1/11/2024	40.08		020965		3,081.77
0314	KACM							
I-938	2024 FULL KACM MEMBERSHIP DUES	E	1/11/2024	300.00		020966		300.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0328	KANSAS ONE-CALL SYSTEM, INC							
I-3120438	190 LOCATES @ \$1.20	E	1/11/2024	228.00		020967		228.00
0534	TYLER TECHNOLOGIES INC							
I-025-445453	2024 TYLER INCODE	E	1/11/2024	78,716.20		020968		
I-025-450671	4TH QTR 2023	E	1/11/2024	9,563.75		020968		88,279.95
0659	PAYNES INC							
I-37448	SLACK ADJUSTOR	E	1/11/2024	419.68		020969		419.68
0746	CDL ELECTRIC COMPANY INC							
I-W97824	HOUSING SIGN	E	1/11/2024	362.00		020970		
I-W98067	PD: SIGN VINYL	E	1/11/2024	545.00		020970		907.00
0829	CROWN PRODUCTS INC							
I-1064218	FITTINGS	E	1/11/2024	806.15		020971		
I-1065108	FILTERS	E	1/11/2024	1,930.69		020971		2,736.84
0866	AVFUEL CORPORATION							
I-019824687	JET FUEL 7555.0	E	1/11/2024	21,879.59		020972		21,879.59
1478	KANSASLAND TIRE #1828							
I-33778	LOOSE TIRE REPAIRS	E	1/11/2024	42.00		020973		
I-33782	TIRES / INSTALLATION	E	1/11/2024	684.00		020973		
I-33953	LOOSE TIRE REPAIR	E	1/11/2024	22.00		020973		
I-33972	TIRE INSTALL	E	1/11/2024	145.00		020973		893.00
1680	ESO SOLUTIONS, INC.							
I-ESO-129541	2024 FIREHOUSE	E	1/11/2024	8,345.00		020974		8,345.00
2005	GALLS PARENT HOLDINGS, LLC							
C-025591684	PETERSON: BOOTS	E	1/11/2024	102.00CR		020975		
I-025501064	DAVIS: GLOVES	E	1/11/2024	41.54		020975		
I-025613005	CRAWFORD: GLOVES	E	1/11/2024	55.99		020975		
I-026450710	FRIES: SHOES	E	1/11/2024	140.99		020975		
I-026450711	O'NEAL: GLOVES	E	1/11/2024	30.49		020975		167.01
2035	O'BRIEN ROCK CO., INC.							
I-117453	CONCRETE	E	1/11/2024	1,591.00		020976		
I-117494	CONCRETE	E	1/11/2024	3,026.90		020976		
I-117531	CONCRETE	E	1/11/2024	2,367.73		020976		
I-117921	CONCRETE	E	1/11/2024	552.75		020976		
I-118043	CONCRETE	E	1/11/2024	582.85		020976		
I-119889	CONCRETE	E	1/11/2024	3,141.80		020976		11,263.03

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2186	PRODUCERS COOPERATIVE ASSOCIAT							
I-1045655	AIRPORT: FUEL	E	1/11/2024	474.66		020977		
I-1045656	AIRPORT: FUEL	E	1/11/2024	618.81		020977		
I-9123123	FINANCE CHARGE	E	1/11/2024	12.37		020977		1,105.84
2707	THE LAWNSCAPE COMPANY, INC.							
I-12-30-23	PARK MAINTENANCE	E	1/11/2024	4,599.25		020978		4,599.25
2921	DATAPROSE LLC							
I-DP2305287	DEC 2023 FEES	E	1/11/2024	5,196.16		020979		5,196.16
2945	GALAXIE BUSINESS EQUIPMENT, IN							
I-144363	2024 LASERFICHE RENEWAL	E	1/11/2024	10,830.00		020980		10,830.00
3261	PITTSBURG AUTO GLASS							
I-6559	PD: WINDOW TINT	E	1/11/2024	750.00		020981		
I-6578	WINDOW TINT	E	1/11/2024	375.00		020981		1,125.00
4197	ENVIRONMENTAL SYSTEMS RESEARCH							
I-94638393	ESRI DRONE GIS SUBSCRIPTION	E	1/11/2024	6,130.00		020982		6,130.00
4307	HENRY KRAFT, INC.							
I-442153	MISC JANITORIAL SUPPLIES	E	1/11/2024	164.67		020983		
I-443309	MISC JANITORIAL SUPPLIES	E	1/11/2024	229.31		020983		
I-448032	MISC JANITORIAL SUPPLIES	E	1/11/2024	121.08		020983		
I-448537	MISC JANITORIAL SUPPLIES	E	1/11/2024	120.24		020983		635.30
4618	TRESA LYNNE MILLER							
I-202401035235	DEC 2023 PROBATION FEE	E	1/11/2024	609.65		020984		609.65
4621	JCI INDUSTRIES INC							
I-8260203	ANAEROBIC DIGESTER REPAIR	E	1/11/2024	34,383.00		020985		
I-8260790	S.E. LIFTSTATION IMPELLER	E	1/11/2024	8,896.00		020985		
I-8260790 AP	S.E. LIFTSTATION IMPELLER	E	1/11/2024	41.00		020985		43,320.00
4638	SOUND PRODUCTS							
I-177651	2024 ANNUAL CH 6 MUSIC	E	1/11/2024	479.52		020986		479.52
5420	AQUIONICS INC							
I-0059706-IN	ARC TUBE	E	1/11/2024	1,474.88		020987		1,474.88
5482	JUSTIN HART							
I-202312295225	OCTOBER 2023 INTERNET	E	1/11/2024	70.00		020988		
I-202312295226	NOVEMBER 2023 INTERNET	E	1/11/2024	70.00		020988		
I-202312295227	DECEMBER 2023 INTERNET	E	1/11/2024	70.00		020988		
I-202401105280	OCTOBER 2023 INTERNET	E	1/11/2024	70.00		020988		
I-202401105281	NOVEMBER 2023 INTERNET	E	1/11/2024	70.00		020988		
I-202401105282	DECEMBER 2023 INTERNET	E	1/11/2024	70.00		020988		420.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5957	PASTEUR PROPERTIES							
I-202401045243	112 E QUINCY APT #5	E	1/11/2024	1,400.00		020989		1,400.00
6298	L. KEVAN SCHUPBACH							
I-202401045247	506 E ST. JOHN, GIRARD	E	1/11/2024	950.00		020990		
I-202401045249	615 W PRAIRIE, GIRARD	E	1/11/2024	950.00		020990		1,900.00
6389	PROFESSIONAL TURF PRODUCTS LP							
I-1627832-00	MISC SHOP SUPPLIES	E	1/11/2024	439.80		020991		439.80
6777	DH PACE CO							
I-SVC/268-378875	FD #2: MAINTENANCE INSPECTION	E	1/11/2024	501.85		020992		
I-SVC/268-378876	FD #1: MAINTENANCE INSPECTION	E	1/11/2024	329.85		020992		
I-SVC/268-378877	FD #3: MAINTENANCE INSPECTION	E	1/11/2024	136.85		020992		968.55
6846	GREENWAY ELECTRIC, INC.							
I-17583P-006	AUTO TECH	E	1/11/2024	1,742.50		020993		1,742.50
7038	SIGNET COFFEE ROASTERS							
I-1751	CITY HALL COFFEE	E	1/11/2024	110.00		020994		110.00
7239	JERRY MILLER							
I-01-18-2024	JAN 2024 AWOS	E	1/11/2024	425.00		020995		425.00
7407	LIMELIGHT MARKETING LLC							
I-6010	JAN 2024 WEBSITE RETAINER	E	1/11/2024	600.00		020996		600.00
7420	AZTECA SYSTEMS, INC							
I-INV7866	2024 CITY WORKS	E	1/11/2024	86,320.00		020997		86,320.00
7427	OLSSON INC							
I-483022	CONCRETE TESTING	E	1/11/2024	577.00		020998		577.00
7594	LEADSONLINE LLC							
I-408173	2024 CONTRACT	E	1/11/2024	3,626.00		020999		3,626.00
7629	EARLES ENGINEERING & INSPECTIO							
I-17068	HUDSON & ENGLISH STORM	E	1/11/2024	1,050.00		021000		1,050.00
7655	HW ACQUISITIONS, PA							
I-89603	MISC ANIMAL SERVICES	E	1/11/2024	273.75		021001		273.75
8005	REMINGTON SQUARE APARTMENTS OF							
I-202401055254	320 S FREE KING HWY APT #201	E	1/11/2024	1,790.00		021002		
I-202401055255	TBRA SECURITY DEPOSIT	E	1/11/2024	800.00		021002		2,590.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8046	CONVERGEONE, INC.							
I-IE9116931	2024 ARCTIC WOLF	E	1/11/2024	114,009.35		021003		
I-PS250983	PROFESSIONAL SERVICES	E	1/11/2024	281.25		021003		
I-PS251000	PROFESSIONAL SERVICES	E	1/11/2024	13,310.00		021003		
I-PS251001	PROFESSIONAL SERVICES	E	1/11/2024	1,946.00		021003		129,546.60
8080	SUNNYVALE INVESTMENT PROPERTIE							
I-202401045245	219 W HUDSON APT B	E	1/11/2024	1,500.00		021004		1,500.00
8147	CHEM-AQUA, INC.							
I-8510074	WATER TREATMENT PROGRAM	E	1/11/2024	453.06		021005		453.06
8188	ADOBE INC							
I-2633787044	2024 ADOBE	E	1/11/2024	25,060.32		021006		25,060.32
8200	PLUNKETT'S PEST CONTROL INC							
I-8341299	NOV 2023: PEST CONTROL	E	1/11/2024	483.11		021007		
I-8377327	DEC 2023: PEST CONTROL	E	1/11/2024	479.07		021007		962.18
8309	MISSISSIPPI LIME COMPANY							
I-1705017	QUICKLIME CALCIUM OXIDE	E	1/11/2024	8,795.47		021008		8,795.47
8376	BUSINESS ORIENTED SOFTWARE SOL							
I-BOSS81123118815	2024 RENEWAL	E	1/11/2024	2,666.68		021009		2,666.68
8493	MARTIN METAL STUDS AND CEILING							
I-2892	HOUSING OFFICE	E	1/11/2024	5,550.45		021010		5,550.45
8557	RICHARD J LITTLE							
I-202401045248	803 N LOCUST A	E	1/11/2024	700.00		021011		700.00
8649	UPLINK, LLC							
I-12837	2023 DURANGO PSST EQUIPMENT	E	1/11/2024	17,395.40		021012		17,395.40
8681	GRANICUS LLC							
I-173441	MUNICIPAL COMMUNITY DEV 2024	E	1/11/2024	7,844.77		021013		7,844.77
8822	CINDY HRIBAR							
I-202401045246	503 E GINARDI, FRONTENAC	E	1/11/2024	1,300.00		021014		1,300.00
1	COATNEY, JESSICA							
I-202311275119	COATNEY, JESSICA:	R	1/10/2024	120.00		194743		120.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1	SEK INC.							
I-202401025234	SEK INC.:	R	1/10/2024	500.00		194744		500.00
6088	1ST DUE EMERGENCY RESPONSE SOL							
I-23-4491	FIREDEX COATS / PANTS / BELTS	R	1/10/2024	58,839.00		194745		
I-24-5058	FIREDEX COATS / PANTS / BELTS	R	1/10/2024	29,419.50		194745		88,258.50
4205	AMERICAN BANKERS INS CO OF FL							
I-2024 POLICY	4 OAKS FLOOD INSURANCE	R	1/10/2024	4,305.00		194746		4,305.00
0516	AMERICAN CONCRETE CO INC							
I-90518946	CONCRETE	R	1/10/2024	1,442.00		194747		
I-90519788	CONCRETE	R	1/10/2024	1,040.00		194747		
I-90521833	CONCRETE	R	1/10/2024	1,040.00		194747		
I-90522284	CONCRETE	R	1/10/2024	313.50		194747		3,835.50
3084	AM SOCIETY OF COMPOSERS, AUTHO							
I-202401035240	2024 ANNUAL MUSIC LICENSE FEE	R	1/10/2024	434.00		194748		434.00
0523	AT&T							
I-202401085259	MONTHLY SERVICE	R	1/10/2024	13,016.56		194749		13,016.56
1	BEASLEY, BOB							
I-202401095262	BEASLEY, BOB:	R	1/10/2024	1,495.23		194752		1,495.23
8278	GERSON BOCANEGRA							
I-01-03-24	1 HR INTERPRETER SERVICE	R	1/10/2024	25.00		194753		25.00
8700	BTC ATHLETICS							
I-202401085258	SHOW SETTLEMENT	R	1/10/2024	4,612.22		194754		4,612.22
0146	CHAPMAN'S LOCKSMITHING							
I-1949	BRASS THUMBTURN MORTISE	R	1/10/2024	83.00		194755		83.00
1369	CITY ATTORNEYS ASSOCIATION OF							
I-5539	2024 MEMBERSHIP DUES	R	1/10/2024	35.00		194756		35.00
5759	COMMUNITY HEALTH CENTER OF SEK							
I-1586	DRUG SCREENS	R	1/10/2024	430.00		194757		430.00
1	CORADO, JESSICA							
I-202401085256	CORADO, JESSICA:	R	1/10/2024	150.00		194758		150.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4263	I-202401105263	COX COMMUNICATIONS KANSAS LLC PARKS: MONTHLY SERVICE	R 1/10/2024	37.79		194759		37.79
4263	I-202401105274	COX COMMUNICATIONS KANSAS LLC MONTHLY SERVICE: JAN 2024	R 1/10/2024	397.66		194760		397.66
4263	I-202401105275	COX COMMUNICATIONS KANSAS LLC MONTHLY SERVICE: JAN 2024	R 1/10/2024	702.71		194761		702.71
7517	I-202401105270	CRAW-KAN TELEPHONE COOPERATIVE JEFF BAIR DEC 2023	R 1/10/2024	89.98		194762		
	I-202401105271	MONTHLY SERVICE JAN 2024	R 1/10/2024	1,449.95		194762		
	I-202401105273	JEFF BAIR JAN 2024	R 1/10/2024	88.74		194762		1,628.67
0497	I-202401105272	CRAWFORD COUNTY DISTRICT COURT MAINTENANCE / WARRANTY BOND	R 1/10/2024	36.00		194764		36.00
0375	I-702430	WICHITA WATER CONDITIONING HOUSING: COOLER RENTAL	R 1/10/2024	10.50		194765		10.50
8791	C-FBN4833778	ENTERPRISE FM TRUST CREDIT MEMO	R 1/10/2024	11,045.42CR		194766		
	C-FBN4836008	CREDIT MEMO	R 1/10/2024	2,112.04CR		194766		
	C-FBN4838482	CREDIT MEMO	R 1/10/2024	932.57CR		194766		
	I-FBN4932256	FLEET PAYMENTS	R 1/10/2024	7,631.14		194766		
	I-FBN4932617	FLEET PAYMENTS	R 1/10/2024	21,720.51		194766		
	I-FBN4932620	FLEET PAYMENTS	R 1/10/2024	10,338.79		194766		
	I-FBN4933539	FLEET PAYMENTS	R 1/10/2024	1,190.43		194766		26,790.84
1108	I-202401105278	EVERGY KANSAS CENTRAL INC MONTHLY SERVICE	R 1/10/2024	95,753.25		194772		95,753.25
8378	I-LQ02062208	GFL ENVIRONMENTAL SERVICES USA PART WASHER / EERF	R 1/10/2024	221.91		194775		221.91
6809	I-9723	RICHARD GILMORE HOUSING: 101 N PINE	R 1/10/2024	5,314.05		194776		5,314.05
6833	I-170470	GREENBUSH 2024 CONTRACT	R 1/10/2024	790.30		194777		790.30
1	I-202401105267	HANSON, BRYAN HANSON, BRYAN:	R 1/10/2024	150.00		194778		150.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7792	<div> I-2401040100611 KANREN, INC 1ST QTR 2024 </div>	R	1/10/2024	4,987.68		194779		4,987.68
1	<div> I-4015 KANSAS TOURISM KANSAS TOURISM: </div>	R	1/10/2024	80.00		194780		80.00
8844	<div> I-0002 100 NORTH PINE LLC 101 NORTH PINE JAN 2024 LEASE </div>	R	1/10/2024	2,500.00		194781		2,500.00
1370	<div> I-202311085047 KDHE APPLICATION - ENVIRONMENTAL </div>	R	1/10/2024	500.00		194782		500.00
1370	<div> I-65476 KDHE ANALYTICAL SVC: OCT - DEC 2023 </div>	R	1/10/2024	1,560.00		194783		1,560.00
1	<div> I-2024 KIWANIS OF PITTSBURG KIWANIS OF PITTSBURG: </div>	R	1/10/2024	280.00		194784		280.00
7108	<div> I-13-3227 KANSAS MUNICIPAL INSURANCE TRU 2024 WORK COMP PREMIUM </div>	R	1/10/2024	140,866.00		194785		140,866.00
7190	<div> I-1578646-20230930 I-1578646-20231031 LEXISNEXIS RISK DATA MANAGEMEN SEPTEMBER 2023 2 USERS OCT 2023 2 USERS </div>	R R	1/10/2024 1/10/2024	381.92 381.92		194789 194789		763.84
7945	<div> I-13144 I-13145 I-13188 LUCKY-BUT LAWN CARE, LLC MINER'S MEMORIAL: MAINTENANCE SCHLANGER: MAINTENANCE MINER'S MEMORIAL: MAINTENANCE </div>	R R R	1/10/2024 1/10/2024 1/10/2024	736.72 71.25 736.72		194790 194790 194790		1,544.69
1847	<div> I-202401105265 MILLERS 2023 JET FUEL REBATE </div>	R	1/10/2024	1,556.25		194791		1,556.25
1	<div> I-202401105269 MOORE, GRAIG MOORE, GRAIG: </div>	R	1/10/2024	150.00		194792		150.00
8506	<div> I-01-13-24 PITTSBURG PUBLISHING COMPANY L SUB #23594 1 YEAR RENEWAL </div>	R	1/10/2024	182.07		194793		182.07
8507	<div> I-6459 I-6598 I-6711 I-6843 I-6997 PITTSBURG PUBLISHING COMPANY, ROP DISPLAY DEVOTIONAL FEATURE ROP DISPLAY DEVOTIONAL FEATURE ROP DISPLAY DEVOTIONAL FEATURE ROP DISPLAY DEVOTIONAL FEATURE ROP DISPLAY DEVOTIONAL FEATURE </div>	R R R R R	1/10/2024 1/10/2024 1/10/2024 1/10/2024 1/10/2024	15.00 15.00 15.00 15.00 15.00		194794 194794 194794 194794 194794		75.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8511	JAMES A. BROCKHAUS							
I-2140531	JET-A REFUELER REPAIR	R	1/10/2024	424.80		194795		424.80
8685	TRAVIS WILSON							
I-202401095260	FM TOKEN REFUND	R	1/10/2024	9.00		194796		9.00
5911	PB HOIDALE CO INC							
I-INV1582	800-10 FILTER / SPIN-ON FILTER	R	1/10/2024	362.48		194797		362.48
7301	PITTSBURG AREA YOUNG PROFESSIO							
I-202401085257	2024 PAYP BRONZE SCHOLARSHIP	R	1/10/2024	250.00		194798		250.00
7576	SEK URGENT CARE, LLC							
I-4018601	EE TESTING	R	1/10/2024	250.00		194799		250.00
1	SEKHRA							
I-202401105279	SEKHRA:	R	1/10/2024	40.00		194800		40.00
1	SITTNER, MIKE							
I-202401105268	SITTNER, MIKE:	R	1/10/2024	300.00		194801		300.00
6377	SOUTHEAST KANSAS RECYCLING CEN							
I-12312023B	LIBRARY: DEC 2023 PICKUP	R	1/10/2024	30.00		194802		30.00
6377	SOUTHEAST KANSAS RECYCLING CEN							
I-12312023V	E WASTE RECYCLING	R	1/10/2024	60.00		194803		60.00
6260	TRANE							
I-314084142	MAINTENANCE PD & FD	R	1/10/2024	857.00		194804		
I-314201828	PD: EQUIPMENT SERVICE	R	1/10/2024	1,422.16		194804		
I-314224801	MAINTENANCE PD & FD	R	1/10/2024	857.00		194804		3,136.16
8657	VERIZON CONNECT FLEET USA LLC							
I-316000047514	MONTHLY CHARGES	R	1/10/2024	261.75		194805		261.75
5589	CELLCO PARTNERSHIP							
I-9952442456	CITY I-PADS: MONTHLY SERVICE	R	1/10/2024	97.42		194806		
I-9953147442	CITY CELL PHONES	R	1/10/2024	14,810.45		194806		14,907.87
5410	WATCO COMPANIES INC							
I-202401105264	2023 JET FUEL REBATE	R	1/10/2024	1,987.25		194814		1,987.25

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
* * T O T A L S * *								
		NO		INVOICE AMOUNT		DISCOUNTS		CHECK AMOUNT
REGULAR CHECKS:		52		426,198.53		0.00		426,198.53
HAND CHECKS:		0		0.00		0.00		0.00
DRAFTS:		0		0.00		0.00		0.00
EFT:		79		626,629.99		0.00		626,629.99
NON CHECKS:		0		0.00		0.00		0.00
VOID CHECKS:		0	VOID DEBITS	0.00				
			VOID CREDITS	0.00		0.00		
TOTAL ERRORS: 0								
		NO		INVOICE AMOUNT		DISCOUNTS		CHECK AMOUNT
VENDOR SET: 99 BANK: 80144TOTALS:		131		1,052,828.52		0.00		1,052,828.52
BANK: 80144 TOTALS:		131		1,052,828.52		0.00		1,052,828.52

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1609	PHILLIP H. O'MALLEY							
I-01/2024-100033E	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	533.00		020923		533.00
3294	JOHN R SMITH							
I-01/2024-100129E	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	700.00		020924		700.00
3668	MID AMERICA PROPERTIES OF PITT							
I-01/2024-100557E	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	1,158.00		020925		1,158.00
5796	JOHN A ESLICK							
I-01/2024-100700E	HOUSING ASSISTANT PAYMENT	E	1/03/2024	640.00		020926		640.00
5957	PASTEUR PROPERTIES							
I-01/2024-100723E	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	953.00		020927		953.00
6130	T & K RENTALS LLC							
I-01/2024-100750E	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	790.00		020928		790.00
6298	L. KEVAN SCHUPBACH							
I-01/2024-100423E	HOUSING ASSITANCE PAYMENT	E	1/03/2024	79.00		020929		79.00
6464	PRO X PROPERTY SOLUTIONS, LLC							
I-01/2024-100909E	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	1,119.00		020930		1,119.00
6916	STILWELL HERITAGE & EDUCATIONA							
I-01/2024-100577E	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	127.00		020931		127.00
8080	SUNNYVALE INVESTMENT PROPERTIE							
I-01/2024-100941E	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	1,527.00		020932		1,527.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0	0.00	0.00	0.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	10	7,626.00	0.00	7,626.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0 VOID DEBITS	0.00		
	VOID CREDITS	0.00	0.00	

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99 BANK: EHV TOTALS:	10	7,626.00	0.00	7,626.00
BANK: EHV TOTALS:	10	7,626.00	0.00	7,626.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5906	JOHN HINRICHS							
I-01/2024-100715	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	161.00		020847		161.00
5961	LAWRENCE A VANBECELAERE							
I-01/2024-100724	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	76.00		020848		76.00
7581	REX LINVILLE							
I-01/2024-100886	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	654.00		020849		654.00
7837	MARJI RENTALS, LLC							
I-01/2024-100911	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	242.00		020850		242.00
8498	PITTSBURG HIGHLANDS GP, LLC							
I-01/2024-100921	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	2,654.00		020851		2,654.00
8512	GORILLA GRIP LLC							
I-01/2024-100994	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	494.00		020852		494.00
8580	GARY MORRISON REAL ESTATE, INC							
I-01/2024-101002	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	1,109.00		020853		1,109.00
8582	GARY K CONNER							
I-01/2024-101003	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	1,001.00		020854		1,001.00
8778	CHICAGO HOUSING AUTHORITY							
I-01/2024-101016	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	1,184.01		020855		1,184.01
8798	TIMOTHY G DURKIN							
I-01/2024-101014	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	872.00		020856		872.00
8812	DYNAMIC ASSETS RE							
I-01/2024-101018	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	1,189.00		020857		1,189.00
0372	CONNER REALTY							
I-01/2024-100034	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	850.00		020858		850.00
1008	BENJAMIN M BEASLEY							
I-01/2024-100462	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	1,005.00		020859		1,005.00
1231	JOHN LOVELL							
I-01/2024-100161	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	638.00		020860		638.00
1609	PHILLIP H. O'MALLEY							
I-01/2024-100033	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	2,610.00		020861		2,610.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2542	YOST PROPERTIES							
I-01/2024-100167	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	362.00		020862		362.00
3142	COMMUNITY MENTAL HEALTH CENTER							
I-01/2024-100061	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	486.00		020863		486.00
3162	TOM YOAKAM							
I-01/2024-100238	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	900.00		020864		900.00
3218	CHERYL L BROOKS							
I-01/2024-100301	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	329.00		020865		329.00
3272	DUNCAN HOUSING LLC							
I-01/2024-100460	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	2,624.00		020866		2,624.00
3273	RICHARD F THENIKL							
I-01/2024-100540	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	840.00		020867		840.00
3294	JOHN R SMITH							
I-01/2024-100129	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	554.00		020868		554.00
3668	MID AMERICA PROPERTIES OF PITT							
I-01/2024-100557	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	11,037.00		020869		11,037.00
4054	MICHAEL A SMITH							
I-01/2024-100591	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	1,275.00		020870		1,275.00
4492	PITTSBURG SENIORS LP							
I-01/2024-100616	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	3,514.00		020871		3,514.00
4928	PITTSBURG STATE UNIVERSITY							
I-01/2024-100648	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	1,821.00		020872		1,821.00
5393	ANGELES PROPERTIES LLC - HAP							
I-01/2024-100671	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	3,199.00		020873		3,199.00
5656	EARL L. HARTMAN							
I-01/2024-100686	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	650.00		020874		650.00
5658	DEANNA J HIGGINS							
I-01/2024-100340	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	293.00		020875		293.00
5676	BARBARA TODD							
I-01/2024-100689	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	9.00		020876		9.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5817	JAMA ENTERPRISES LLP							
I-01/2024-100701	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	757.00		020877		757.00
5834	DENNIS TROUT							
I-01/2024-100706	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	296.00		020878		296.00
5957	PASTEUR PROPERTIES							
I-01/2024-100723	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	4,733.00		020879		4,733.00
6090	RANDAL BENNEFELD							
I-01/2024-100745	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	189.00		020880		189.00
6161	MICHAEL J STOTTS							
I-01/2024-100754	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	96.00		020881		96.00
6269	EDWARD SWOR							
I-01/2024-100137	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	596.00		020882		596.00
6298	L. KEVAN SCHUPBACH							
I-01/2024-100423	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	16,853.88		020883		16,853.88
6394	KEVIN R. HALL							
I-01/2024-100720	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	1,333.00		020884		1,333.00
6441	HEATHER MASON WHITE							
I-01/2024-100777	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	919.00		020885		919.00
6464	PRO X PROPERTY SOLUTIONS, LLC							
I-01/2024-100566	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	4,340.00		020886		
I-01/2024-100780	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	1,218.00		020886		
I-01/2024-100909	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	15,260.27		020886		20,818.27
6694	DELBERT BAIR							
I-01/2024-100806	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	469.00		020887		469.00
6708	CHARLES R. MERTZ							
I-01/2024-100808	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	294.00		020888		294.00
6877	CHRISTOPHER KYLE BATTAGLIA							
I-01/2024-100962	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	538.00		020889		538.00
6916	STILWELL HERITAGE & EDUCATIONA							
I-01/2024-100577	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	1,867.00		020890		1,867.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7083	PITTSBURG HEIGHTS, LP							
I-01/2024-100848	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	5,547.00		020891		5,547.00
7112	RANDY VILELA BODY REPAIR, TRU							
I-01/2024-100410	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	496.00		020892		496.00
7294	AMMP PROPERTIES, LLC							
I-01/2024-100869	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	865.00		020893		865.00
7312	JASON HARRIS							
I-01/2024-100596	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	497.00		020894		497.00
7326	RANDY ALLEE							
I-01/2024-100872	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	1,326.00		020895		1,326.00
7431	R&R RENTALS OF PITTSBURG LLC							
I-01/2024-100918	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	106.00		020896		106.00
7524	SOUTHEAST KANSAS COMMUNITY ACT							
I-01/2024-100001	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	241.00		020897		241.00
7554	TRAVIS R RIDGWAY							
I-01/2024-100925	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	404.00		020898		404.00
7582	KIRK A DUNCAN							
I-01/2024-100752	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	124.00		020899		124.00
7587	DAVID RUA							
I-01/2024-100887	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	488.00		020900		488.00
7645	SEWARD RENTALS, LLC							
I-01/2024-100456	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	1,191.00		020901		1,191.00
7654	A & R RENTALS, LLC							
I-01/2024-100893	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	448.00		020902		
I-01/2024-100936	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	3,210.00		020902		3,658.00
7669	CHARLES GILMORE							
I-01/2024-100753	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	602.00		020903		602.00
7741	SUSAN E ADAMS							
I-01/2024-100901	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	167.00		020904		167.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7864	CB HOMES LLC							
I-01/2024-100913	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	800.00		020905		800.00
7866	JAMES MICHAEL HORTON							
I-01/2024-100914	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	2,868.00		020906		2,868.00
7918	CITY OF LEAVENWORTH							
I-01/2024-100923	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	896.34		020907		896.34
8005	REMINGTON SQUARE APARTMENTS OF							
I-01/2024-100931	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	11,833.00		020908		11,833.00
8080	SUNNYVALE INVESTMENT PROPERTIE							
I-01/2024-100941	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	9,565.32		020909		9,565.32
8174	MICHAEL A SMITH							
I-01/2024-100954	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	575.00		020910		575.00
8329	CHARLES P. SIMPSON							
I-01/2024-100406	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	488.00		020911		488.00
8402	BEVERLY D PETERSON							
I-01/2024-100982	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	110.00		020912		110.00
8426	JOHN F KENNEDY							
I-01/2024-100987	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	332.00		020913		332.00
8492	RUSSELL F. MIZE							
I-01/2024-100888	HOUSING ASSITANCE PAYMENT	E	1/03/2024	293.00		020914		293.00
8502	JON BARTLOW							
I-01/2024-100992	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	348.00		020915		348.00
8627	STEVEN MARIUCCI							
I-01/2024-101009	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	515.00		020916		515.00
8634	WAYNE L STORM							
I-01/2024-100244	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	436.00		020917		436.00
8717	WAYNE YAKEL							
I-01/2024-101012	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	413.00		020918		413.00

VENDOR SET: 99 City of Pittsburg, KS
BANK: HAP BMO HARRIS BANK-HAP
DATE RANGE: 1/03/2024 THRU 1/16/2024

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
-------------	------	--------	---------------	-------------------	----------	-------------	-----------------	-----------------

* * T O T A L S * *		NO	INVOICE AMOUNT		DISCOUNTS	CHECK AMOUNT	
REGULAR CHECKS:		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:		72	137,575.82		0.00	137,575.82	
NON CHECKS:		0	0.00		0.00	0.00	
VOID CHECKS:		0 VOID DEBITS	0.00				
		VOID CREDITS	0.00	0.00	0.00		

TOTAL ERRORS: 0

		NO	INVOICE AMOUNT		DISCOUNTS	CHECK AMOUNT	
VENDOR SET: 99	BANK: HAP	TOTALS:	72	137,575.82	0.00	137,575.82	
BANK: HAP	TOTALS:		72	137,575.82	0.00	137,575.82	

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6150	JAMES L COX RENTALS							
I-01/2024-100399SV	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	558.00		020933		558.00
6298	L. KEVAN SCHUPBACH							
I-01/2024-100423SV	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	850.00		020934		850.00
8080	SUNNYVALE INVESTMENT PROPERTIE							
I-01/2024-100941SV	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	436.00		020935		436.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0	0.00	0.00	0.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	3	1,844.00	0.00	1,844.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0 VOID DEBITS	0.00		
	VOID CREDITS	0.00	0.00	

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99 BANK: SV TOTALS:	3	1,844.00	0.00	1,844.00
BANK: SV TOTALS:	3	1,844.00	0.00	1,844.00

VENDOR SET: 99 City of Pittsburg, KS
BANK: TBRA BMO HARRIS BANK-TBRA
DATE RANGE: 1/03/2024 THRU 1/16/2024

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6394	KEVIN R. HALL							
I-01/2024-100720T	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	700.00		020919		700.00
6464	PRO X PROPERTY SOLUTIONS, LLC							
I-01/2024-100909T	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	1,600.00		020920		1,600.00
7326	RANDY ALLEE							
I-01/2024-100872T	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	800.00		020921		800.00
8080	SUNNYVALE INVESTMENT PROPRTIE							
I-01/2024-100941T	HOUSING ASSISTANCE PAYMENT	E	1/03/2024	750.00		020922		750.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0	0.00	0.00	0.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	4	3,850.00	0.00	3,850.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0 VOID DEBITS	0.00		
	VOID CREDITS	0.00	0.00	

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99 BANK: TBRA TOTALS:	4	3,850.00	0.00	3,850.00
BANK: TBRA TOTALS:	4	3,850.00	0.00	3,850.00
REPORT TOTALS:	220	1,203,724.34	0.00	1,203,724.34

SELECTION CRITERIA

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

CHECK SELECTION

CHECK RANGE: 000000 THRU 999999
DATE RANGE: 1/03/2024 THRU 1/16/2024
CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99
INCLUDE ALL VOIDS: YES

PRINT OPTIONS

SEQUENCE: CHECK NUMBER

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

Passed and Approved this 23rd day of January, 2024.

Stu Hite, Mayor

ATTEST:

Tammy Nagel, City Clerk



Memorandum

TO: Daron Hall, City Manager

FROM: Blake Benson, Economic Development Director

DATE: January 16, 2024

SUBJECT: January 23, 2023 Agenda Item
Leafy Green Farms request

Leafy Green Farms, founded in Pittsburgh in 2021, has emerged as a leader in indoor vertical hydroponic technology to grow fresh produce year-round with no herbicides or pesticides. The company's headquarters is located in Pittsburgh's airport industrial park with a fabrication facility on Joplin Street.

The company is proposing to build a Sustainable Nutrition Center as a way to combat food insecurity. This would be a \$1.59 million project that would feature space for 10-20 growing containers, along with office, training and processing space. Among other uses, the training space would be used for veteran-specific training. The company also anticipates job creation of approximately ten new positions with the project.

The company requested an incentive package to help offset a portion of their costs of this project. The Economic Development Advisory Committee (EDAC) considered this request at a January 10, 2024 special meeting, and voted to recommend reimbursing Leafy Green Farms an amount equal to 10% of the total project cost upon completion of the project, with the City's portion not to exceed \$159,485. These funds will be used specifically for infrastructure costs.

Please place this item on the agenda for the City Commission meeting scheduled for Tuesday, January 23, 2024. Action being requested is approval or denial of the EDAC recommendation.



LEAFY GREEN FARMS

Sustainable Nutrition Center

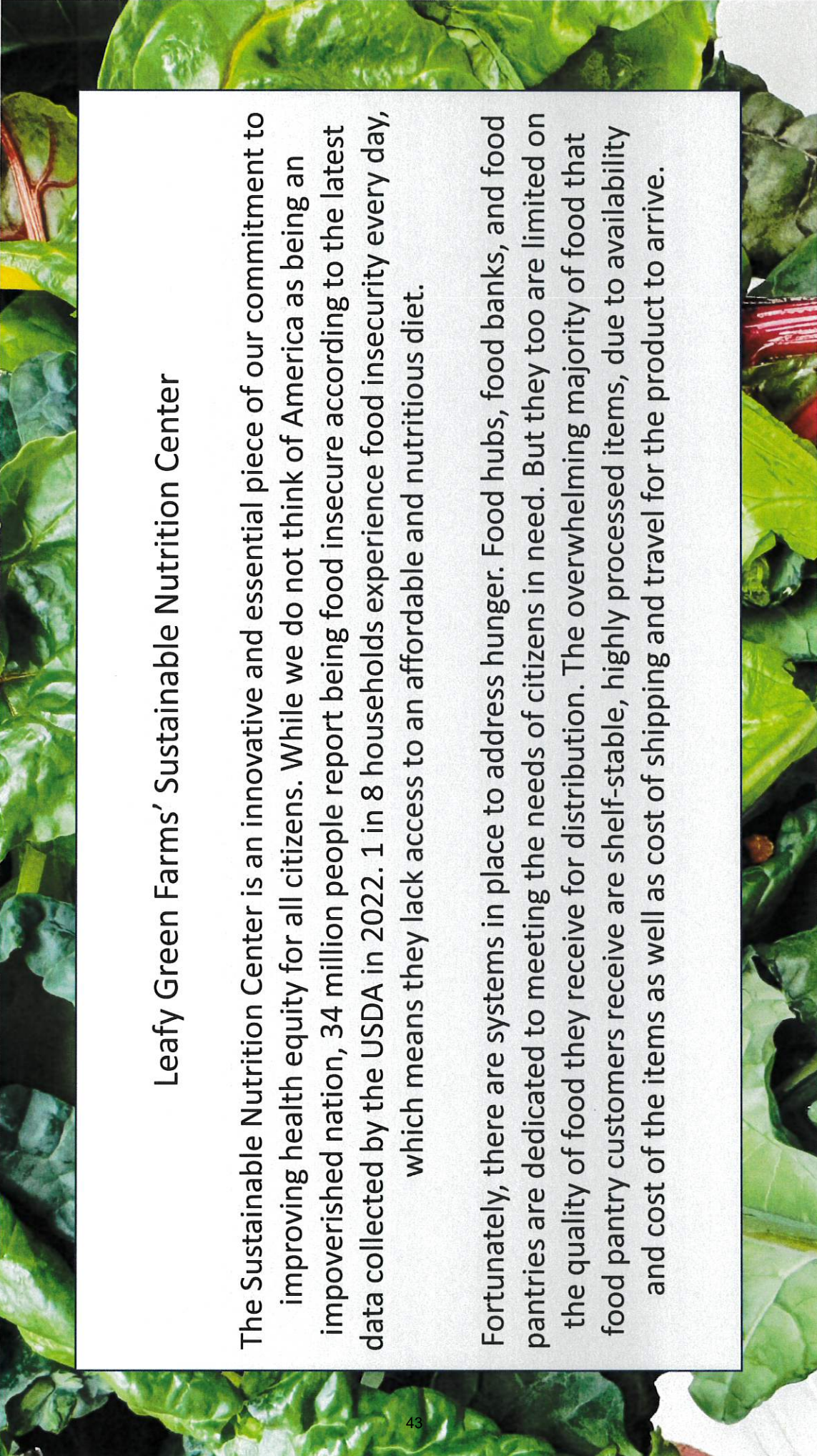


At Leafy Green Farms, our mission has always been to raise the nutritional needle in areas where it is needed most.

We began our journey in Southeast Kansas because it is our home.

Each farm we have is constructed from a repurposed insulated shipping container, a standard size of 8' x 40'. These farms use less than 10 gallons of water per day, 90% less than a traditional farm and can produce the same amount of food as a 2-3 acre farm. We never use any pesticides or herbicides and we remain dedicated to being good stewards of our land, and in our community.

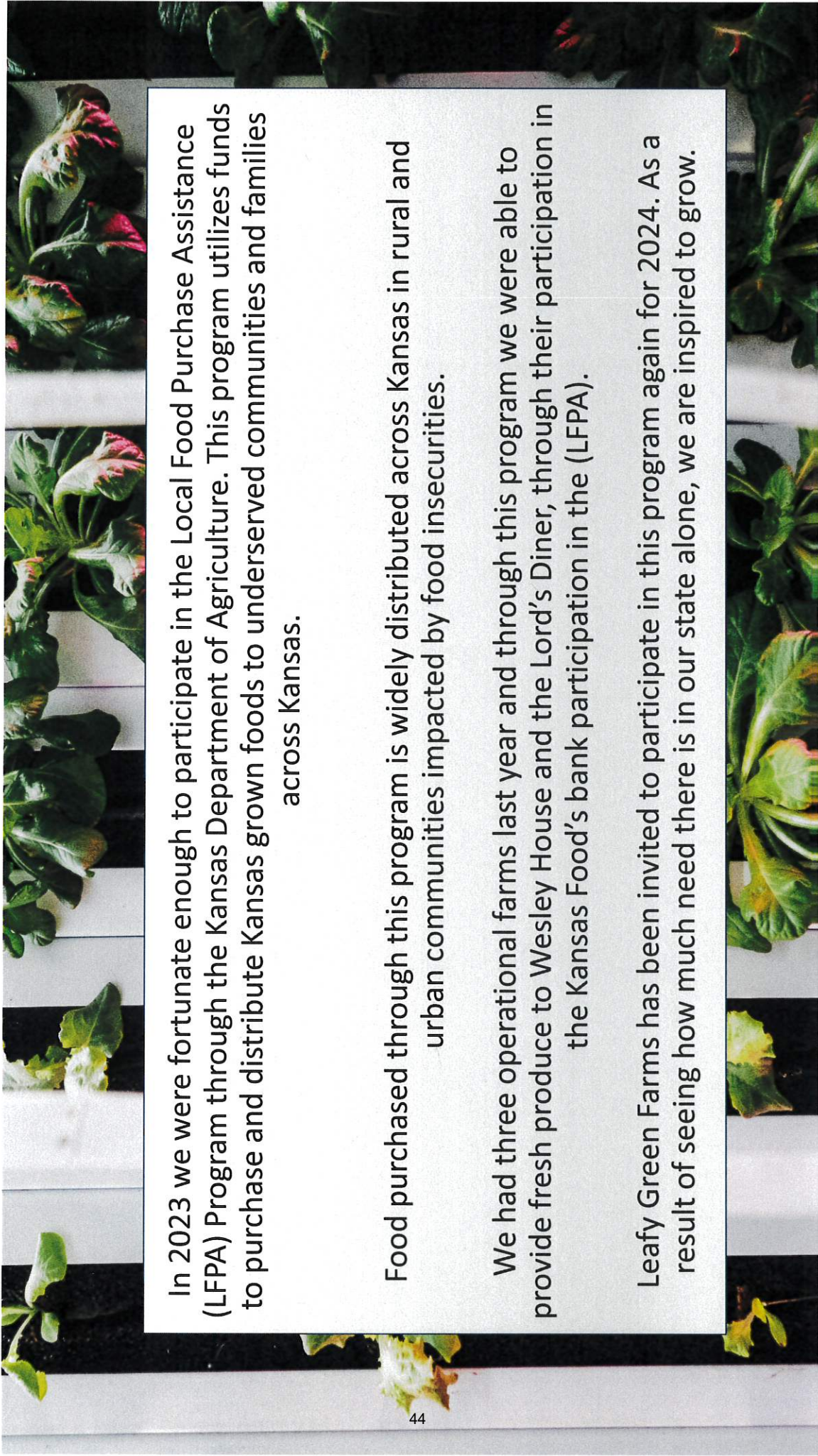
Growing food where it is needed reduces our carbon footprint and provides the freshest product to our citizens.



Leafy Green Farms' Sustainable Nutrition Center

The Sustainable Nutrition Center is an innovative and essential piece of our commitment to improving health equity for all citizens. While we do not think of America as being an impoverished nation, 34 million people report being food insecure according to the latest data collected by the USDA in 2022. 1 in 8 households experience food insecurity every day, which means they lack access to an affordable and nutritious diet.

Fortunately, there are systems in place to address hunger. Food hubs, food banks, and food pantries are dedicated to meeting the needs of citizens in need. But they too are limited on the quality of food they receive for distribution. The overwhelming majority of food that food pantry customers receive are shelf-stable, highly processed items, due to availability and cost of the items as well as cost of shipping and travel for the product to arrive.

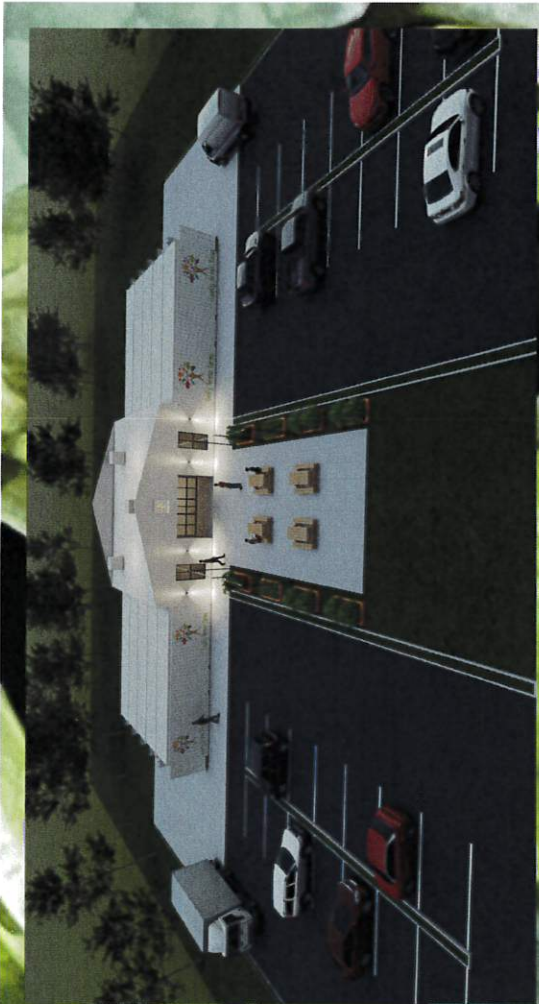


In 2023 we were fortunate enough to participate in the Local Food Purchase Assistance (LFPA) Program through the Kansas Department of Agriculture. This program utilizes funds to purchase and distribute Kansas grown foods to underserved communities and families across Kansas.

Food purchased through this program is widely distributed across Kansas in rural and urban communities impacted by food insecurities.

We had three operational farms last year and through this program we were able to provide fresh produce to Wesley House and the Lord's Diner, through their participation in the Kansas Food's bank participation in the (LFPA).

Leafy Green Farms has been invited to participate in this program again for 2024. As a result of seeing how much need there is in our state alone, we are inspired to grow.





Untitled Map

Write a description for your map.

North

Legend
Feature 1

Concrete road 12' 24' wide x 240' long w/ Curb/Gutter

Building 100' x 40' with 8' slab and 12' 6" high walls South end 100' x 10' full Concrete over metal deck Mezz.

Concrete storage area 50' x 100'

Side Utility Enclosures

Basement area 50' x 100'

600 ft

Property Lines

Google Earth



KDA Resilient Food System Infrastructure Program

The Resilient Food Systems Infrastructure (RFSI) program is a federal cooperative agreement awarded by the U.S. Department of Agriculture (USDA) to build resilience across the middle-of-the supply-chain and strengthen local and regional food systems by creating new revenue streams for their state's producers.

Funds will support expanded capacity for the aggregation, processing, manufacturing, storing, transporting, wholesaling, and distribution of locally and regionally produced food products, including specialty crops.

States will work in partnership with USDA to create more diverse local and regional market options and create more economic opportunities for communities, allowing them to retain more of the value chain dollar.

49

Use of Proceeds	Amount required (USD)	Amount requested (USD)
New Construction	1,365,350	136,535
Solar Panel Installation	229,500	22,950.00
Total project budget	1,594,850	
Total requested from the City of Pittsburgh	159,485	



Leafy Green Farms

Leafy Green Farms

Leslie Montee

417-349-9378

Leslie.m@leafygreenfarms.org

REAL ESTATE SALES CONTRACT

THIS AGREEMENT is made and entered into this ____ day of January, 2024, by and between The City of Pittsburg, Kansas, a municipal corporation, the Seller, and Dustin Bonzo and Ellen Bonzo, husband and wife, the Buyers.

WITNESSETH:

FIRST: That for and in consideration of the mutual covenants and agreements herein contained and the moneys hereunder to be paid, the Seller agrees to sell and the Buyers agree to purchase approximately 5.85 acres of real estate described as follows: (hereinafter the "Subject Property").

A parcel of land located in the South half of the Northeast Quarter of Section 9, Township 30 South, Range 25 East of the 6th Principal Meridian, Crawford County, Kansas, more particularly described as follows by Thad C. Reynolds, L.S.#1354, on January 16, 2024:

Commencing at the Southeast corner of said Quarter, thence N02°27'14"W along the East line of said Quarter a distance of 332.65 feet, thence S88°27'30"W a distance of 602.80 feet to the Point of Beginning of parcel to be described;

-thence continuing S88°27'30"W a distance of 760.91 feet to the West line of the Southeast Quarter of said Northeast Quarter;

-thence N02°05'27"W along said West line a distance of 333.67 feet to the Northwest Corner of the South half of the Southeast Quarter of said Northeast Quarter;

-thence N88°30'08"E along the North line of the South half of the Southeast Quarter of said Northeast Quarter a distance of 768.05 feet;

-thence S00°51'46"E a distance of 333.09 feet to the Point of Beginning.

Said parcel contains 5.85 acres, more or less, and is subject to easements, reservations and restrictions of record.

SECOND: The total purchase price is Twenty-Nine Thousand Dollars and No Cents (\$29,000.00), with payment to be made as follows:

The full balance of the purchase price in the sum of Twenty-Nine Thousand Dollars and No Cents (\$29,000.00) shall be paid in full at closing.

THIRD: The Seller agrees to prepare, sign and deliver to Buyers a properly prepared Municipal Warranty Deed for the Subject Property conveying the Subject Property to Buyers free and clear of all liens and encumbrances, except easements, restrictions, special assessments and rights-of-way of record, if any, at closing. Seller shall be solely responsible for the cost of preparing said Deed. Buyers shall be solely responsible for the cost of recording said Deed with the Crawford County Register of Deeds.

FOURTH: This real estate sale is to be closed on or before February 29, 2024, unless the parties hereto extend the date of closing in writing. Buyers shall be entitled to possession of the Subject Property upon closing.

FIFTH: Seller shall furnish to Buyers, an owner's commitment for title insurance from a Kansas licensed title insurance company in the amount of the purchase price, evidencing a good and marketable title to the Subject Property to be in Seller, free and clear of all past due taxes, liens and encumbrances, except county road right of way and easements of record, no later than fifteen (15) business days following execution of this Agreement. Buyers shall examine the title commitment and furnish to Seller written notice of objections to defects in title within five (5) business days after receipt of said commitment. Any objections not made by Buyers within said time period shall be deemed to have been waived by Buyers. Seller shall proceed with due diligence in the commencement and completion of such action as is necessary to cure any such valid defects in title. In the event Seller is unable or unwilling to cure any such valid defects by the date of closing; then this Agreement shall be rendered null and void. Upon acceptance of title by Buyers, and compliance with the title

company requirements by Seller, Seller shall cause an owner's title policy in the amount of the total sale price to be issued to Buyers. The parties agree to split the cost of said title insurance commitment and title insurance equally.

SIXTH: Seller agrees to pay in full all taxes and special assessments, if any, due on the Subject Property for the year of 2023 and all prior years, and any encumbrances currently due and owing that are a lien on said property. The property taxes and special assessments, if any, for calendar year 2024 shall be prorated between the parties as of the date of closing.

SEVENTH: Any notice to be given under the terms of this Agreement shall be provided to the parties at the following address:

City of Pittsburg, Kansas
Attn: City Manager
P.O. Box 688
Pittsburg, KS 66762

Dustin Bonzo and Ellen Bonzo
4311 N. Free King Hwy
Pittsburg, KS 66762

EIGHTH: This Agreement cannot be modified or altered in any manner whatsoever, except by written consent and agreement of all parties affected by the proposed modification endorsed and executed thereon. Such endorsement to be properly executed by all parties concerned and the modification shall be effective only from and after the date of such modification and execution thereof.

NINTH: Each party shall be responsible for its own attorney fees incurred in negotiation and preparation of this Agreement and the closing of the sales transaction

described herein.

TENTH: In the event either party defaults in its obligations under this Agreement, then the non-defaulting party may file suit to specifically enforce this Agreement and take any other action at law it deems appropriate. The prevailing party in any such action shall be entitled to reimbursement of reasonable attorney fees incurred therein from the non-prevailing party.

ELEVENTH: It is mutually agreed and understood that all the covenants and agreements contained herein shall extend to and be binding upon the heirs, executors, administrators, agents, trustees, successors and assigns of the parties hereto.

TWELFTH: This Agreement was entered into and is to be performed in the State of Kansas and shall be governed and interpreted pursuant to Kansas law.

THIRTEENTH: This Contract shall be executed in two (2) counterparts, each of which shall be an original and shall constitute one and the same instrument.

IN WITNESS WHEREOF, said parties have hereunto set their hands the day and year above written.

SELLER:

City of Pittsburg, Kansas

BUYERS:

Dustin Bonzo

By: Stu Hite, Mayor

By: Dustin Bonzo

Ellen Bonzo

By: Ellen Bonzo

ATTEST:

Tammy Nagel, City Clerk

To: Daron Hall, City Manager
CC: Tammy Nagel, City Clerk
From: Kim Froman, Director of Community Development & Housing

Date: January 16, 2024

Subject: Resolution Number 1275 Declaring Building Slum and Blight

The City of Pittsburg is always looking for ways to partner with business owners to help stabilize and improve the economic viability of the downtown commercial district by making improvements to existing blighted structures. The Kansas Department of Commerce has grant funds available through the Community Development Block Grant (CDBG) Program to assist property owners in addressing deficiencies on blighted buildings in cooperation with the municipality.

Josh and Shawnee Lorenz of Lorenz Haus Development are requesting support from the City of Pittsburg to apply for a grant from the CDBG Program for their property at 211 N. Broadway. In order to begin the application process, the Governing Body needs to pass a resolution declaring the building at 211 N. Broadway a blighted structure.

The following conditions have been confirmed at the property and solidify much needed renovations to preserve the structure and bring it back into productive use:

Dilapidated roof, guttering, windows, doors, floors. Repairs needed for structural and historic façade along with masonry and external wall surfacing. The interior wall and ceilings along with egress pathways need renovations and repair along with adding ADA accessibility. All mechanical systems need replaced.

In this regard, please place this item on the agenda for the City Commission meeting scheduled for January 23, 2024.

Requested Action: For the Governing Body to adopt Resolution 1275 declaring the property at 211 N. Broadway as slum and blight.

Thank you,

Kim Froman

Director of Community Development and Housing

City of Pittsburg, Kansas

RESOLUTION NO. 1275

RESOLUTION DECLARING A BUILDING BLIGHTED WITH RESPECT TO THE KANSAS SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM

WHEREAS, Congress recognized the prevention and elimination of slum and blight as a national objective under the Housing and Community Development Act of 1974; and

WHEREAS, The State of Kansas in its Urban Renewal Law of 1955 declared that the prevention and elimination of slums and blight is a matter of state policy and concern; and

WHEREAS, the City of Pittsburg, Kansas wishes to stabilize and improve the economic viability of the downtown commercial district by encouraging private property owners to make improvements on existing blighted buildings; and

WHEREAS, The Kansas Department of Commerce has grant funds available through the CDBG Program to assist property owners in addressing deficiencies on blighted buildings in cooperation with the municipality; and

WHEREAS, Lorenz Haus Development, the owner of the building at 211 N. Broadway in the City of Pittsburg, wishes to participate in the program.

NOW, THEREFORE, BE IT RESOLVED THAT: The Governing Body of the City of Pittsburg, Kansas hereby declares that the above mentioned building is a blighted structure under the Kansas Urban Renewal Law and that it has the following conditions:

Dilapidated: Roof, guttering, windows, doors, floors, masonry, structural and historic façade, interior wall and ceilings, exterior wall surfacing, egress pathways, ADA Accessibility and all mechanical systems.

And, FURTHERMORE these conditions are detrimental to public health and safety.

ADOPTED BY THE GOVERNING BODY AND APPROVED BY THE MAYOR, this 23rd
day of January 2024.

City of Pittsburg, KS

Mayor

ATTEST:

City Clerk

Interoffice Memorandum

To: Daron Hall
City Manager

From: Toby Book
Director of Parks and Recreation

CC: Tammy Nagel
City Clerk

Date: January 15, 2024

Subject: Agenda Item – January 23, 2024
Contract with Rain Drop, Inc. through Sourcewell Joint Purchasing
Cooperative

The Pittsburg Aquatic Center's Flume Slide and Family Wave Slide will need total refurbishing. The slides were last recoated in Spring of 2013. The repairs are due to normal usage, extreme exposure to ultraviolet sun and settling of the slides.

After consideration, it is staff recommendation to accept the proposal from Rain Drop, Inc to perform the necessary work to refurbish the slides. We are asking that the bid process be waived and that we use Rain Drop, Inc. through our joint purchasing cooperative Sourcewell for government contract pricing. Safe Slide Restoration will be the sub-contractor performing the work for the repairs with Rain Drop, Inc. as the general contractor.

In Regard to this matter, will you please place an item on the January 23, 2024 City Commission agenda. Action necessary will be to have the mayor sign necessary documents to proceed with work associated with Aquatic Center slides refurbishment.

If you have any questions please do not hesitate to contact me.