

City of Pittsburg, Kansas
Commission Meeting Agenda
Tuesday, April 9, 2024
5:30 p.m.

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CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, April 9, 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 March 26, 2024, City Commission Meeting minutes.
- b. Approval of staff recommendation to accept the Release of Mortgage and Release of Addendum to Mortgage between the City of Pittsburg and Fireworks Leasing, LLC (Jake's Fireworks), and authorize the Mayor to sign the documents on behalf of the City.
- c. Approval of staff recommendation to award the bid for the On-Call Concrete Construction Services (sidewalks) to Home Center Construction, Inc., of Pittsburg, Kansas, based on their 2nd low bid, but given the City's Local Preference Policy of 5% for formal sealed bids, and authorize the Mayor and City Clerk to sign the necessary contract agreement once prepared.
- d. Approval of the Appropriation Ordinance for the period ending April 9, 2024, subject to the release of HUD expenditures when funds are received.

CONSIDER THE FOLLOWING:

- a. CELL PHONE INVESTIGATIVE KISOK UPGRADE - CELLBRITE, INC. – Consider staff recommendation to waive the City's normal bidding process and enter into a one-year purchase agreement with Cellbrite, Inc., for upgrades to the existing mobile device evidence extraction system, to include 40 mobile device unlocks and certified training for two operators, in the amount of \$33,500.00, utilizing funding from the Public Safety Sales Tax. **Approve or disapprove staff recommendation and, if approved, authorize the Mayor to sign the necessary documents on behalf of the City.**
- b. DISPOSITION OF BID - Consider staff recommendation to enter into a contract with both Bettis Asphalt & Construction, of Topeka, Kansas, and Emery Sapp & Sons, of Joplin, Missouri, for the 2024 Sales Tax Program Asphaltic Material Bid. **Approve or disapprove staff recommendation and, if approved, authorize the Mayor to sign the necessary contract agreement once prepared.**

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- c. LEASE/PURCHASE AGREEMENT - PUBLIC WORKS AND UTILITIES DEPARTMENT EQUIPMENT - Consider staff recommendation to enter into a five-year lease/purchase agreement to finance the purchase of two tractor backhoe loaders, a street sweeper, an easement machine and a track loader, for use by the Public Works & Utilities Department, in the amount of \$713,592.44. **Approve or disapprove staff recommendation and, if approved, authorize the Mayor to sign the necessary lease/purchase agreement once prepared.**

NON-AGENDA REPORTS & REQUESTS:

PITTSBURG POSITIVE:

ADJOURNMENT

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
March 26, 2024

A Regular Session of the Board of Commissioners was held at 5:30 p.m. on Tuesday, March 26th, 2024, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with Mayor Stu Hite presiding and the following members present: Cheryl Brooks, Dawn McNay, Chuck Munsell, and Ron Seglie. City Attorney Henry Menghini participated in the meeting by phone.

Mayor Hite led the flag salute.

INVOCATION – Cody McCully, on behalf of the Countryside Christian Church, provided an invocation.

PITTSBURG POSITIVE RECOGNITION – Mayor Hite recognized Suzie Butorac, Matt O’Malley and Brad Stroud for their positive impact on the community.

PROCLAMATION – Mayor Hite proclaimed April 6th through April 24th, 2024, as The Week of the Young Child.

APPROVAL OF MINUTES – On motion of McNay seconded by Seglie, the Governing Body approved the March 12, 2024, City Commission Meeting minutes as presented. Motion carried.

JUVENILE CORRECTIONS ADVISORY BOARD (JCAB) REAPPOINTMENT – On motion of McNay, seconded by Seglie, the Governing Body approved the reappointment of Lyle Telfer to the Juvenile Corrections Advisory Board (JCAB). Motion carried.

APPROPRIATION ORDINANCE – On motion of McNay, seconded by Seglie, the Governing Body approved the Appropriation Ordinance for the period ending March 26, 2024, subject to the release of HUD expenditures when funds are received with the following roll call vote: Yea: Brooks, Hite, McNay, Munsell and Seglie. Motion carried.

NEIGHBORHOOD ADVISORY COUNCIL (NAC) ANNUAL REPORT – Marnie Schipper, Chairperson of the Neighborhood Advisory Council (NAC), presented their annual report.

SUSTAINABILITY ADVISORY COMMITTEE (SAC) – WASTE MANAGEMENT RECOMMENDATION – Members of the Sustainability Advisory Committee (SAC) presented their recommendation regarding Solid Waste Management in Pittsburg. Following discussion, it was the consensus of the Governing Body to direct staff to proceed with studying the feasibility of creating a residential and commercial waste management utility.

Commissioner Brooks requested a survey be placed on the City’s website to allow citizens an opportunity to express their preference on the services that could be offered as part of a City-owned waste management utility.

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PROPERTY AND LIABILITY INSURANCE RENEWAL – On motion of McNay, seconded by Seglie, the Governing Body renewed the City’s Property and Liability insurance with the EMC Insurance Company for the period beginning April 1, 2024, and concluding on April 1, 2025. Motion carried.

OSOFINO, LLC - RIGHT OF FIRST REFUSAL – On motion of McNay, seconded by Brooks, the Governing Body approved a six-month Right of First Refusal with Osofino, LLC, for the 15 acres immediately north of APEX Stages in the City’s Airport Industrial Park, to allow Osofino, LLC, time to coordinate a potential project, and authorized the Mayor to sign the necessary documents on behalf of the City. Motion carried.

FEES AND CHARGES – PARKS AND RECREATION – On motion of Seglie, seconded by Brooks, the Governing Body approved changes to the Parks and Recreation Department fees and charges. Motion carried.

DISPOSITION OF BIDS - SOUTHWEST INDUSTRIAL PARK UTILITIES PROJECT – On motion of Munsell, seconded by McNay, the Governing Body awarded the bid for the Southwest Industrial Park Utilities Project to the low bidder, Jeff Asbell Excavating & Trucking, Inc., of Carl Junction, Missouri, based on their bid of \$640,328.39, and authorized the Mayor and City Clerk to execute the contract documents on behalf of the City. Motion carried.

FIRE DEPARTMENT EQUIPMENT PURCHASE – On motion of Munsell, seconded by Brooks, the Governing Body waived the City’s formal bid process and approved the purchase of 53 Scott X3 Pro Self Contained Breathing Apparatus (SCBA) from Feld Fire, in the amount of \$520,368.79, utilizing Public Safety Sales Tax funds, and authorized the Mayor to sign the necessary documents on behalf of the City. Motion carried.

NON-AGENDA REPORTS AND REQUESTS:

PLAN PITT 150 – Community Development Specialist Sarah Runyon announced that the Celebrate Pittsburg Committee is hosting a Plan Pitt 150 event to be held from 5:30 p.m. to 7:00 p.m. on Thursday, March 28, 2024, at Root Coffeehouse. During the event, citizens are encouraged to share their ideas on how to celebrate Pittsburg’s 150th birthday during the year 2026.

AUDIENCE RECOGNITION – Eagle Scout Chase Cochran and his father, Jacob Cochran, attended the meeting and were recognized by members of the Governing Body.

PITTSBURG POSITIVE: Mayor Hite recognized Monica Holmes, Big Brothers Big Sisters Area Director, for her positivity and her hard work in our community.

OFFICIAL MINUTES
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March 26, 2024

ADJOURNMENT: On motion of McNay, seconded by Seglie, the Governing Body adjourned the meeting at 6:45 p.m. Motion carried.

Stu Hite, Mayor

ATTEST:

Tammy Nagel, City Clerk



Memorandum

TO: Daron Hall, City Manager

FROM: Blake Benson, Economic Development Director

DATE: April 4, 2024

SUBJECT: April 9, 2024 Agenda Item
Release of Fireworks Leasing, LLC mortgage lien release documents

In 2012, the City of Pittsburgh entered into a forgivable loan agreement with Fireworks Leasing, LLC, (Jake's Fireworks) to help facilitate the acquisition and renovation of the former Superior Industries building at 1500 East 27th Street. In return, Fireworks Leasing, LLC, agreed to a job creation schedule over a three-year period in order to qualify for loan forgiveness.

Fireworks Leasing, LLC, complied with the requirements of the agreement and the final installment of the loan was forgiven by the Pittsburgh city commission in 2015, but the City's mortgage lien on the property has not yet been released.

Please place these documents on the agenda for the City Commission meeting scheduled for Tuesday, April 9, 2024. Action being requested is approval or denial of the mortgage lien release documents and, if approved, authorize the Mayor to sign them.

RELEASE OF MORTGAGE

KNOW ALL MEN BY THESE PRESENTS, That in consideration of full payment of the debt named therein, The City of Pittsburg does hereby release and forever discharge the Mortgage made by Fireworks Leasing, LLC to the City of Pittsburg, dated the 1st day of November, 2012, on the following described real estate in Crawford County, Kansas:

Tract 1: A part of Lot No. 1, Pittsburg Regional Industrial Park 3rd Addition to the City of Pittsburg, Crawford County, Kansas said part of Lot No. 1 being a part of the E 1/2 of the SW 1/4 of Section 16, Township 30 South, Range 25 East, more particularly described as follows:

Beginning at the NE corner of said Lot Number One (1), also being the Northeast corner of East Half (E/2) of the Southwest Quarter (SW/4), thence South 0°59'52" East and thence along the East line of said Lot Number One (1), said East line of Lot Number One (1) being the East line of said East Half (E/2) of the Southwest Quarter (SW/4), a distance of Sixteen Hundred Thirty Four and Twenty Eight Hundredths (1,634.28) feet, thence South 89°34'08" West Twelve Hundred Ninety One and Six Tenths (1,291.6) feet, thence North 1°10'52" West Seventy Three (73.0) feet, thence South 89°44'08" West Thirty (30.00) feet to the West line of said East Half (E/2) of the Southwest Quarter (SW/4), thence North 0°24'2" West and along the said West line of the East Half (E/2) of the Southwest Quarter (SW/4) Nine Hundred Thirty Five and Fifty Nine Hundredths (935.59) feet to the Southeasterly right-of-way line of the Southeast Kansas Railroad (formerly the Missouri-Pacific Railroad), thence North 40°44'08" East and along the said right-of-way line Eight Hundred Thirty Eight and Fifty One Hundredths (838.51) feet to the North line of said Lot Number One (1), said North line of Lot Number One (1) being the North line of said East Half (E/2) of the Southwest Quarter (SW/4) and the South Line of 27th Street Terrace, thence South 89°59'52" East and along said North line of Lot Number One (1) Seven Hundred Fifty Six and Seventy Four Hundredths (756.74) feet to the point of beginning. Containing 45.44 acres more or less.

Tract 2: A part of Lot Number One (1), Pittsburg Regional Industrial Park Third Addition to the City of Pittsburg, Crawford County, Kansas, said part of Lot Number One (1) being a part of the East Half (E/2) of the Southwest Quarter (SW/4) of Section Sixteen (16), Township Thirty (30) South, Range Twenty-Five (25) East, more particularly described as follows:

Beginning at the Northeast corner of said Lot Number One (1), also being the NE corner of said East Half (E/2) of the Southwest Quarter (SW/4), thence 0°59'52" East and thence along the East line of said Lot Number One (1), said East line of Lot Number One (1) being the East line of said East Half (E/2) of the Southwest Quarter (SW/4), a distance of Sixteen Hundred Thirty Four and Twenty Eight Hundredths (1,634.28) feet to the true point of beginning, thence continuing South 0°59'52" East Two Hundred Ninety (290.00) feet, thence South 89°34'08" West Five Hundred Ten (510.00) feet to the point of beginning. Containing 3.40 acres more or less.

This mortgage was recorded on the 15th day of June, 2015, in Book 619, Page 191, of the records in the office of the Register of Deeds of Crawford County, Kansas.

Released by The City of Pittsburg on this _____ day of _____, 2024:

By: _____
Stu Hite, Mayor

STATE OF KANSAS

COUNTY OF CRAWFORD BE IT REMEMBERED, That on the _____ day of _____, 2024, before me the Undersigned, a Notary Public in and for the County and State aforesaid, came _____ Known to me to be the same person who executed the foregoing Release of Addendum to Mortgage. IN WITNESS WHEREOF, I have hereunto set my had an affixed my official seal, the day and year last above written.

Notary Public

My Appointment Expires

RELEASE OF ADDENDUM TO MORTGAGE

KNOW ALL MEN BY THESE PRESENTS, That in consideration of full payment of the debt named therein, The City of Pittsburg does hereby release and forever discharge the First Addendum to Mortgage made by Fireworks Leasing, LLC to the City of Pittsburg, dated the 30th day of May, 2014, on the following described real estate in Crawford County, Kansas:

Tract 1: A part of Lot No. 1, Pittsburg Regional Industrial Park 3rd Addition to the City of Pittsburg, Crawford County, Kansas said part of Lot No. 1 being a part of the E 1/2 of the SW 1/4 of Section 16, Township 30 South, Range 25 East, more particularly described as follows:

Beginning at the NE corner of said Lot Number One (1), also being the Northeast corner of East Half (E/2) of the Southwest Quarter (SW/4), thence South 0°59'52" East and thence along the East line of said Lot Number One (1), said East line of Lot Number One (1) being the East line of said East Half (E/2) of the Southwest Quarter (SW/4), a distance of Sixteen Hundred Thirty Four and Twenty Eight Hundredths (1,634.28) feet, thence South 89°34'08" West Twelve Hundred Ninety One and Six Tenths (1,291.6) feet, thence North 1°10'52" West Seventy Three (73.0) feet, thence South 89°44'08" West Thirty (30.00) feet to the West line of said East Half (E/2) of the Southwest Quarter (SW/4), thence North 0°24'2" West and along the said West line of the East Half (E/2) of the Southwest Quarter (SW/4) Nine Hundred Thirty Five and Fifty Nine Hundredths (935.59) feet to the Southeasterly right-of-way line of the Southeast Kansas Railroad (formerly the Missouri-Pacific Railroad), thence North 40°44'08" East and along the said right-of-way line Eight Hundred Thirty Eight and Fifty One Hundredths (838.51) feet to the North line of said Lot Number One (1), said North line of Lot Number One (1) being the North line of said East Half (E/2) of the Southwest Quarter (SW/4) and the South Line of 27th Street Terrace, thence South 89°59'52" East and along said North line of Lot Number One (1) Seven Hundred Fifty Six and Seventy Four Hundredths (756.74) feet to the point of beginning. Containing 45.44 acres more or less.

Tract 2: A part of Lot Number One (1), Pittsburg Regional Industrial Park Third Addition to the City of Pittsburg, Crawford County, Kansas, said part of Lot Number One (1) being a part of the East Half (E/2) of the Southwest Quarter (SW/4) of Section Sixteen (16), Township Thirty (30) South, Range Twenty-Five (25) East, more particularly described as follows:

Beginning at the Northeast corner of said Lot Number One (1), also being the NE corner of said East Half (E/2) of the Southwest Quarter (SW/4), thence 0°59'52" East and thence along the East line of said Lot Number One (1), said East line of Lot Number One (1) being the East line of said East Half (E/2) of the Southwest Quarter (SW/4), a distance of Sixteen Hundred Thirty Four and Twenty Eight Hundredths (1,634.28) feet to the true point of beginning, thence continuing South 0°59'52" East Two Hundred Ninety (290.00) feet, thence South 89°34'08" West Five Hundred Ten (510.00) feet to the point of beginning. Containing 3.40 acres more or less.

This mortgage was recorded on the 22nd day of June, 2015, in Book 619, Page 287, of the records in the office of the Register of Deeds of Crawford County, Kansas.

Released by The City of Pittsburg on this _____ day of _____, 2024:

By: _____
Stu Hite, Mayor

STATE OF KANSAS
COUNTY OF CRAWFORD

BE IT REMEMBERED, That on the _____ day of _____, 2024, before me the Undersigned, a Notary Public in and for the County and State aforesaid, came _____ Known to me to be the same person who executed the foregoing Release of Addendum to Mortgage. IN WITNESS WHEREOF, I have hereunto set my had an affixed my official seal, the day and year last above written.

Notary Public

My Appointment Expires

Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: MATT BACON
Director of Public Utilities

DATE: April 3, 2024

SUBJECT: Agenda Item – April 9th 2024
DISPOSITION OF BIDS
On-Call Concrete Construction Services (Sidewalks)

Bids were received on Tuesday, April 3rd, 2024, for On-Call Concrete Construction Services (Sidewalks) from date of award through December 31st, 2024 with the option to renew the contract for two (2) additional one (1) year periods (see attached bid tabulation). This contract will include concrete repairs and modifications for work associated to sidewalks, ADA ramps, curb and gutter, concrete approaches and concrete panels. Funding of this work will be from the sales tax dedicated to street improvements.

After reviewing the bids received, staff is recommending that the bid be awarded to Home Center Construction INC of Pittsburg KS based upon their 2nd low bid, but given the city's local preference policy for formal sealed bids. According to policy, "Local Pittsburg vendors shall receive preference in the amount of 5%." In this regard, would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, April 9th, 2024? Action necessary will be approval or disapproval of staff's recommendation and, if approved, authorize the Mayor and City Clerk to execute the contract documents once prepared.

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

Attachment: Bid Tabulation



ON-CALL CONCRETE CONSTRUCTION SERVICES – SIDEWALKS
BID: TUESDAY, April 2, 2024 -- 2:00 PM

		JT Construction	Asbell	Heck& Wicker Inc.	RFB Construction Co	Sprouls Construction INC	Home Center Construction INC
Description	UNIT	BID PRICE	BID PRICE	BID PRICE	BID PRICE	BID PRICE	BID PRICE
SCOPE: SIDEWALK							
MOBILIZATION	LUMP SUM	\$ 1,000.00	\$ 300.00	\$ 2,000.00	\$ 299.00	\$ 400.00	\$ 20.00
CONCRETE SIDEWALK	SQUARE YARD	\$ 67.00	\$ 58.50	\$ 80.00	\$ 39.00	\$ 60.00	\$ 50.00
BRICK SALVAGE & PALLETIZED	SQUARE YARD	\$ 45	\$ 30.00	\$ 60.00	\$ 19.00	\$ 40.00	\$ 50.00
SCOPE: ADA RAM							
MOBILIZATION	LUMP SUM	\$ 1,000	\$ 500.00	\$ 2,000.00	\$ 499.00	\$ 500.00	\$ 1,500.00
ADA RAMP TYPICAL	SQUARE YARD	\$ 250.00	\$ 320.00	\$ 300.00	\$ 280.00	\$350.00	\$ 500.00
SCOPE: CURB & GUTTER							
MOBILIZATION	LUMP SUM	\$ 1,000	\$ 400.00	\$ 2,000.00	\$ 499.00	\$ 500.00	\$ 1,500.00
VERTICAL CURB & GUTTER (TYPE I)	LINEAL FOOT	\$ 25.00	\$ 32.00	\$ 55.00	\$ 25.00	\$ 35.00	\$ 100.00
VERTICAL CURB & GUTTER (TYPE II)	LINEAL FOOT	\$ 30.00	\$ 32.00	\$ 55.00	\$ 20.00	\$ 35.00	\$ 100.00
SCOPE: DRIVEWAY APPROACHES							
MOBILIZATION	LUMP SUM	\$ 1,000	\$ 400.00	\$ 2,000.00	\$ 399.00	\$ 500.00	\$ 1,500.00
RESIDENTIAL APPROACH	SQUARE YARD	\$ 81.00	\$ 75.00	\$ 85.00	\$ 59.00	\$ 72.00	\$ 100.00
COMMERCIAL APPROACH	SQUARE YARD	\$ 90.00	\$ 85.00	\$ 95.00	\$ 65.00	\$ 85.00	\$ 100.00
BASIS OF BID							
	1- Mobilization	\$ 1,000.00	\$ 300.00	\$ 2,000.00	\$ 299.00	\$ 400.00	\$ 20.00
	28 SY of Sidewalk	\$ 1,876.00	\$ 1,638.00	\$ 2,240.00	\$ 1,092.00	\$ 1,680.00	\$ 1,400.00
	SUM	\$ 2,876.00	\$ 1,938.00	\$ 4,240.00	\$ 1,391.00	\$ 2,080.00	\$ 1,420.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
	C-CHECK		VOID CHECK	V	3/21/2024		195111	
	C-CHECK		VOID CHECK	V	3/21/2024		195112	
	C-CHECK		VOID CHECK	V	3/21/2024		195120	
	C-CHECK		VOID CHECK	V	3/21/2024		195121	
1	TCC - THE CLAIMS CENTER	VOIDED						
	C-CHECK		TCC - THE CLAIMS CENTER	VOIDED	V	3/21/2024	195136	713.00CR
	C-CHECK		VOID CHECK	V	3/21/2024		195138	
	C-CHECK		VOID CHECK	V	3/21/2024		195139	
	C-CHECK		VOID CHECK	V	3/21/2024		195140	
	C-CHECK		VOID CHECK	V	3/21/2024		195141	
	C-CHECK		VOID CHECK	V	3/21/2024		195142	
	C-CHECK		VOID CHECK	V	3/21/2024		195143	
	C-CHECK		VOID CHECK	V	3/21/2024		195144	
	C-CHECK		VOID CHECK	V	3/21/2024		195145	
1	CASTANEDA, EUNICE	VOIDED						
	C-CHECK		CASTANEDA, EUNICE	VOIDED	V	3/28/2024	195148	100.00CR
	C-CHECK		VOID CHECK	V	3/28/2024		195153	
	C-CHECK		VOID CHECK	V	3/28/2024		195154	

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0	0.00	0.00	0.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	16	VOID DEBITS 0.00		
		VOID CREDITS 813.00CR		
		813.00CR	0.00	

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: *	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
		16	813.00CR	0.00	0.00
BANK: *	TOTALS:	16	813.00CR	0.00	0.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0026	STANDARD INSURANCE COMPANY I-MAR 2024 MAR 2024 PREMIUM	D	3/27/2024	1,128.95		000000		1,128.95
0224	KDOR I-FEB 2024 FEB 2024 SALES TAX	D	3/25/2024	2,817.68		000000		2,817.68
0224	KDOR I-202403275514 FEB 2024 SALES TAX UTILITY	D	3/26/2024	8,484.38		000000		8,484.38
0321	KP&F I-1751304 03-29-2024 PAYROLL	D	3/29/2024	51,901.19		000000		51,901.19
0728	ICMA I-03-29-2024 PAY 03-29-2024 PAYROLL	D	3/29/2024	1,386.57		000000		1,386.57
1050	KPERS I-1751302 03-29-2024 PAYROLL I-1751305 03-29-2024 PAYROLL	D	3/29/2024	47,777.95 138.84		000000 000000		47,916.79
3079	COMMERCE BANK I-129-6595-24 P-CARDS DUE 04-02-2024	D	3/28/2024	89,428.86		000000		89,428.86
6415	GREAT WEST TANDEM KPERS 457 I-1175319027 03-29-2024 PAYROLL I-1175319491 03-29-2024 PAYROLL	D	3/29/2024	4,473.00 571.00		000000 000000		5,044.00
6528	GALE GROUP/CENGAGE I-83962345 BOOK I-84002294 BOOKS I-84009052 BOOK	E	3/22/2024	17.59 62.38 31.99		021588 021588 021588		111.96
7791	C4 HOLDINGS LLC I-508419040 MISC ANIMAL SERVICES	E	3/22/2024	81.75		021589		81.75
8232	BAYSINGERS POLICE SUPPLY INC I-1065416 BALLISTIC VESTS	E	3/22/2024	5,612.00		021590		5,612.00
8275	ADCOMP SYSYEMS INC I-25028 APRIL 2024 FEES	E	3/22/2024	80.00		021591		80.00
8467	WASTE CORPORATION OF KANSAS, L I-BL0000006843 WWTP: SEPTIC / LEACH I-BL0000006861 WWTP: SEPTIC / LEACH	E	3/22/2024	757.71 494.18		021592 021592		1,251.89

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8782	ED MILLER AUTO SUPPLY							
I-012627	NAPA MOTOR OIL 5W30 SYNTHETIC	E	3/22/2024	78.96		021593		
I-012637	FILTERS	E	3/22/2024	26.65		021593		
I-013525	2YR WTY BAT / CORE DEPOSITS	E	3/22/2024	139.25		021593		
I-014024	18IN EXACTFITBLADE	E	3/22/2024	22.92		021593		
I-014122	FILTERS	E	3/22/2024	64.92		021593		
I-014123	FILTERS	E	3/22/2024	49.80		021593		
I-014290	CD/5 THRL SPRING	E	3/22/2024	4.98		021593		
I-014324	FUEL FILTER / HD ANTIFREEZE	E	3/22/2024	183.94		021593		
I-014433	2 YR WTY BAT / CORE DEPOSITS	E	3/22/2024	139.25		021593		
I-014435	GREASE GRAB LEMON 4LB	E	3/22/2024	59.98		021593		
I-014461	12MXTXREEL / HYDRAULIC HOSE	E	3/22/2024	175.19		021593		
I-014743	NAPA FLEET FRONT BRAKE ROTOR	E	3/22/2024	328.08		021593		1,273.92
8873	PGAV INC							
I-118834	PROFESSIONAL SERVICES	E	3/22/2024	46,384.00		021594		46,384.00
0038	LEAGUE OF KANSAS MUNICIPALITIE							
I-8741	KORA & POLICE RECORDS WEBINAR	E	3/22/2024	25.00		021595		25.00
0046	ETTINGERS OFFICE SUPPLY							
I-559771-0	MISC OFFICE SUPPLIES	E	3/22/2024	448.91		021596		
I-559771-1	MISC OFFICE SUPPLIES	E	3/22/2024	119.70		021596		
I-559779-0	MISC OFFICE SUPPLIES	E	3/22/2024	32.96		021596		
I-559825-0	MISC OFFICE SUPPLIES	E	3/22/2024	25.60		021596		
I-559836-0	MISC OFFICE SUPPLIES	E	3/22/2024	35.33		021596		
I-559839-0	MISC OFFICE SUPPLIES	E	3/22/2024	32.94		021596		
I-559907-0	MISC OFFICE SUPPLIES	E	3/22/2024	49.42		021596		
I-559916-0	MISC OFFICE SUPPLIES	E	3/22/2024	102.91		021596		
I-559969-0	MISC OFFICE SUPPLIES	E	3/22/2024	141.69		021596		
I-559995-0	MISC OFFICE SUPPLIES	E	3/22/2024	134.97		021596		
I-560000-0	MISC OFFICE SUPPLIES	E	3/22/2024	48.59		021596		1,173.02
0055	JOHN'S SPORT CENTER, INC.							
I-20906	TAYLOR: JEANS	E	3/22/2024	135.00		021597		
I-21123	STREAMLIGHT TLR-1-HL GUN LIGHT	E	3/22/2024	719.96		021597		854.96
0112	MARRONES INC							
I-W103570	MISC JANITORIAL SUPPLIES	E	3/22/2024	35.35		021598		
I-W105529	MISC JANITORIAL SUPPLIES	E	3/22/2024	100.78		021598		136.13
0133	JIM RADELL CONSTRUCTION COMPAN							
I-1048-24	818 S BROADWAY: SEWER REPAIR	E	3/22/2024	3,459.00		021599		
I-1052	924 N BROADWAY: MAKE NEW TAP	E	3/22/2024	2,032.00		021599		
I-1053	225 E 22ND: SEWER TAP REPAIR	E	3/22/2024	2,128.00		021599		
I-977	1519 W 4TH: EXPOSE MAIN	E	3/22/2024	1,758.00		021599		9,377.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0199	KIRKLAND WELDING SUPPLIES							
I-671785	RESHARP RESHARPEN TOOLS	E	3/22/2024	20.00		021600		20.00
0276	JOE SMITH COMPANY, INC.							
I-354590	4 OAK CONCESSIONS	E	3/22/2024	322.88		021601		
I-354834	KELLY CONCESSIONS	E	3/22/2024	212.20		021601		
I-358534	BALLFIELD CONCESSIONS	E	3/22/2024	399.06		021601		934.14
0292	UNIFIRST CORPORATION							
I-1920060131	BAGGED WIPERS	E	3/22/2024	66.71		021602		66.71
0364	CRAWFORD COUNTY SHERIFF'S DEPA							
I-202403215503	FEB 2024 PRISONERS HELD	E	3/22/2024	3,025.00		021603		3,025.00
0409	WISEMAN'S DISCOUNT TIRE INC							
I-378160	AIRLOC TRAILER 6PLY	E	3/22/2024	26.95		021604		26.95
0577	KANSAS GAS SERVICE							
I-202403195491	AIRPORT: MONTHLY SVC	E	3/22/2024	140.10		021605		
I-202403195492	FD #1: MONTHLY SERVICE	E	3/22/2024	276.59		021605		
I-202403195493	MEM AUD: MONTHLY SVC	E	3/22/2024	400.73		021605		
I-202403195494	ASPHALT PLANT: MONTHLY SVC	E	3/22/2024	152.47		021605		
I-202403195495	WWTP: MONTHLY SVC	E	3/22/2024	1,097.62		021605		2,067.51
0597	CORNEJO & SONS LLC							
I-710358	AB-3/AS-1/GRANDULAR BASE	E	3/22/2024	254.65		021606		
I-711256	AB-3/AS-1/GRANDULAR BASE	E	3/22/2024	265.62		021606		
I-711910	AB-3/AS-1/GRANDULAR BASE	E	3/22/2024	266.76		021606		787.03
0746	CDL ELECTRIC COMPANY INC							
I-W10384	LIBRARY: PLUMBING / SPRINKLERS	E	3/22/2024	11,580.00		021607		
I-W10748	PD: COIN PANELS	E	3/22/2024	624.00		021607		
I-W11331	PRITCHETT PAVILION SIGN	E	3/22/2024	221.75		021607		12,425.75
0753	COUNTY OF CRAWFORD							
I-2024-0003	PD EVAL	E	3/22/2024	150.00		021608		150.00
0823	TOUCHTON ELECTRIC INC							
I-89420	CITY HALL APR 24	E	3/22/2024	40.00		021609		
I-89424	MEM AUD: 04/01/24 - 03/31/25	E	3/22/2024	267.60		021609		
I-89511	FD #1: APRIL 2024	E	3/22/2024	39.00		021609		346.60
1033	BOLLINGER GROUP, LLC							
I-33288	NOGA: NOTARY BOND RENEWAL	E	3/22/2024	100.00		021610		
I-33289	WINDER: NOTARY BOND RENEWAL	E	3/22/2024	100.00		021610		
I-33292	HERNANDEZ: NOTARY BOND	E	3/22/2024	100.00		021610		300.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1478	KANSASLAND TIRE #1828							
I-35321	MED TRK MOUNT-DISMOUNT LOOSE	E	3/22/2024	268.00		021611		
I-35342	CR 22/1100-10/BTURF ARMOR	E	3/22/2024	283.70		021611		
I-35370	'03 F-450 SUPER DUTY: TIRES	E	3/22/2024	2,391.42		021611		2,943.12
1733	BMI, INC							
I-676185	SHOP UPGRADE (MOWER RAMPS)	E	3/22/2024	327.00		021612		327.00
1767	KIM VOGEL							
I-202403215511	REIMBURSEMENT	E	3/22/2024	380.00		021613		380.00
2005	GALLS PARENT HOLDINGS, LLC							
I-027064191	LYNCH: BOOTS	E	3/22/2024	132.49		021614		
I-027166512	BOWMAN: BOOTS	E	3/22/2024	145.24		021614		
I-027235449	CRAWFORD: BOOTS	E	3/22/2024	128.24		021614		
I-027290672	JARVIS: BOOTS	E	3/22/2024	150.00		021614		555.97
2960	PACE ANALYTICAL SERVICES LLC							
I-2460202002	2024 LAB FEES	E	3/22/2024	695.90		021615		
I-2460202112	2024 LAB FEES	E	3/22/2024	709.50		021615		
I-2460202331	QUARTERLY PIT SAMPLING	E	3/22/2024	343.50		021615		
I-2460202411	2024 LAB FEES	E	3/22/2024	703.40		021615		2,452.30
3126	W.W. GRAINGER, INC							
I-9029779262	MOTOR, 1/4 HP, 1625 RPM	E	3/22/2024	187.30		021616		187.30
3802	BRENNTAG MID-SOUTH INC							
I-BMS619332	SODA ASH	E	3/22/2024	2,985.00		021617		2,985.00
4766	ACCURATE ENVIRONMENTAL LLC							
I-SU37639	UNIVER 3 HARDNESS REAGENT	E	3/22/2024	3,302.18		021618		3,302.18
5014	MID-AMERICA SANITATION INC.							
I-44799	TONNAGE DUMPED	E	3/22/2024	363.46		021619		363.46
5855	STERICYCLE, INC.							
I-8004693322	MENGHINI: SHREDDING	E	3/22/2024	244.12		021620		
I-8004996055	MENGHINI: SHREDDING	E	3/22/2024	150.25		021620		
I-8005304192	MENGHINI: SHREDDING	E	3/22/2024	125.43		021620		
I-8006534991	MENGHINI: SHREDDING	E	3/22/2024	130.80		021620		650.60
6558	VERMONT SYSTEMS INC							
I-VS011534	POOL AND GOLF GIFT CARDS	E	3/22/2024	2,525.00		021621		2,525.00

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6577	GREENSPRO INC							
I-INV0055768	JAYCEE BALL FIELD FERTILIZER	E	3/22/2024	1,272.00		021622		
I-INV0055964	GOLF COURSE CHEMICALS	E	3/22/2024	4,665.00		021622		
I-INV0055965	GOLF COURSE CHEMICALS	E	3/22/2024	1,716.00		021622		
I-INV0055966	GOLF COURSE CHEMICALS	E	3/22/2024	3,946.00		021622		11,599.00
6777	DH PACE CO							
I-SVC/268-386992	PD: REPLACED OPERATOR	E	3/22/2024	2,697.42		021623		2,697.42
6851	SCHULTE SUPPLY INC							
I-S1200001.001	3/4" CC X FLARE CORPORATION	E	3/22/2024	2,292.80		021624		2,292.80
7038	SIGNET COFFEE ROASTERS							
I-1841	PD: COFFEE	E	3/22/2024	120.00		021625		120.00
7100	FIRST UNITED METHODIST CHURCH							
I-202403215502	WESLEY HOUSE COSTS CODE BLUE	E	3/22/2024	6,003.49		021626		6,003.49
7407	LIMELIGHT MARKETING LLC							
I-6206	CALENDAR PLUG IN FEE	E	3/22/2024	366.00		021627		366.00
7655	HW ACQUISITIONS, PA							
I-91313	MISC ANIMAL SERVICES	E	3/22/2024	418.25		021628		
I-92323	MISC ANIMAL SERVICES	E	3/22/2024	96.00		021628		514.25
8046	CONVERGEONE, INC.							
I-3505696	MAINTENANCE / MANAGED SERVICES	E	3/22/2024	2,796.75		021629		
I-PS256209	PROFESSIONAL SERVICES	E	3/22/2024	7,725.00		021629		10,521.75
8188	ADOBE INC							
I-2664063078	CREATIVE CLOUD ALL APPS	E	3/22/2024	976.61		021630		
I-2668437780	CREATIVE CLOUD ALL APPS	E	3/22/2024	1,278.48		021630		
I-2686566348	ACROBAT STANDARD DC	E	3/22/2024	149.41		021630		
I-2714421733	ACROBAT STANDARD DC	E	3/22/2024	134.66		021630		
I-2715272056	CREATIVE CLOUD ALL APPS	E	3/22/2024	1,077.85		021630		3,617.01
8206	LINDE INC							
I-41673659	2024 LIQUID CARBON DIOXID	E	3/22/2024	4,604.60		021631		4,604.60
8208	MICHAEL JOHNSON							
I-202403215506	UMPIRE	E	3/22/2024	150.00		021632		150.00
8216	CUSTOM TRUCK ONE SOURCE, L.P.							
I-2024002199304	115' X 7/16" - ROPE ASSEMBLY	E	3/22/2024	1,433.81		021633		1,433.81

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8309	MISSISSIPPI LIME COMPANY							
I-1716748	2024 CALCIUM OXIDE	E	3/22/2024	9,921.55		021634		9,921.55
8328	BRADEN PEAK DRAIN SERVICES LLC							
I-8056	HOUSING: MAIN LINE SEWER CLEAN	E	3/22/2024	140.00		021635		140.00
8337	BLACKSTONE AUDIO, INC.							
I-2143496	BOOKS	E	3/22/2024	208.38		021636		208.38
8425	DARREN ADAMS							
I-19451	'15 PIERCE: HEAVY DUTY EVAL	E	3/22/2024	2,709.98		021637		2,709.98
8457	PENSKE COMMERCIAL VEHICLES US,							
I-813059519	EXH CLAMP / CLAMP KIT / GASKET	E	3/22/2024	820.01		021638		
I-813059519X1	PIPE - ELBOW	E	3/22/2024	312.78		021638		1,132.79
8605	WOODRIVER ENERGY LLC							
I-388565	FEB 2024	E	3/22/2024	6,390.38		021639		6,390.38
8649	UPLINK, LLC							
I-14594	LINCOLN CENTER PANIC BUTTONS	E	3/22/2024	254.77		021640		254.77
8729	NATHAN HUGHES							
I-202403215505	UMPIRE	E	3/22/2024	50.00		021641		50.00
8732	BRANDON SPEAR							
I-202403215504	UMPIRE	E	3/22/2024	75.00		021642		75.00
8871	MICHAEL CLUGSTON							
I-202403215508	UMPIRE	E	3/22/2024	75.00		021643		75.00
8879	DEREK MCNAUGHT							
I-202403215507	UMPIRE	E	3/22/2024	75.00		021644		75.00
6524	ELLIOTT EQUIPMENT COMPANY							
I-177392	NOZZLE / SENSOR / FLUSHER	E	3/29/2024	3,055.48		021645		3,055.48
7138	OME CORP, LLC							
I-288213	INK	E	3/29/2024	258.00		021646		258.00
0038	LEAGUE OF KANSAS MUNICIPALITIE							
I-8824	GOVERNING BODY HANDBOOK	E	3/29/2024	391.44		021647		391.44

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0046	ETTINGERS OFFICE SUPPLY I-560113-0 MISC OFFICE SUPPLIES	E	3/29/2024	101.00		021648		101.00
0055	JOHN'S SPORT CENTER, INC. I-20965 WAGNER JEANS I-21052 FARIES: BOOTS I-21053 COMMONS: JEANS	E	3/29/2024	145.80 149.40 48.60		021649 021649 021649		343.80
0135	PITTSBURG AREA CHAMBER OF COMM I-30047 2024 CHAMBER FUNDING	E	3/29/2024	23,750.00		021650		23,750.00
0207	PEPSI-COLA BOTTLING CO OF PITT I-703259 MACC: WATER FOR CONCESSIONS	E	3/29/2024	142.50		021651		142.50
0335	CUSTOM AWARDS, LLC I-24.178 DESK BAR: THOMPSON	E	3/29/2024	25.00		021652		25.00
0577	KANSAS GAS SERVICE I-202403275520 MONTHLY SERVICE	E	3/29/2024	8,309.57		021653		8,309.57
0597	CORNEJO & SONS LLC I-715478 AB-3/AS-1/GRANDULAR BASE	E	3/29/2024	894.87		021654		894.87
0746	CDL ELECTRIC COMPANY INC I-W10518 LINCOLN CENTER LIGHTING	E	3/29/2024	2,448.26		021655		2,448.26
0866	AVFUEL CORPORATION I-020212358 JET FUEL 7505.0	E	3/29/2024	25,218.61		021656		25,218.61
1033	BOLLINGER GROUP, LLC I-33308 VILLA: NOTARY BOND	E	3/29/2024	100.00		021657		100.00
1792	B&L WATERWORKS SUPPLY, LLC I-004171 3/4 FLARE X CTS ADAPTER I-004677 1" PVC X CFS COMP I-004989 12X20 CLAMP I-007266 1" HOOPS I-009380 15" BLACK DUAL WALL ADS I-009971 36" X 36" METER BOX I-010026 2" SST FLANGE 10 BOXES I-010065 12X24 CLAMP	E	3/29/2024	575.28 1,024.00 3,274.44 2,248.02 889.20 886.08 105.82 4,505.22		021658 021658 021658 021658 021658 021658 021658 021658		13,508.06
2035	O'BRIEN ROCK CO., INC. I-121652 CONCRETE	E	3/29/2024	906.78		021659		906.78

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4307	HENRY KRAFT, INC.							
I-451901	MISC JANITORIAL SUPPLIES	E	3/29/2024	745.02		021660		745.02
5855	STERICYCLE, INC.							
I-8006575406	LEC: SHREDDING	E	3/29/2024	331.29		021661		331.29
7151	QUADIENT FINANCE USA INC							
I-202403275521	PD POSTAGE	E	3/29/2024	300.00		021662		
I-202403275522	CITY HALL POSTAGE	E	3/29/2024	3,644.14		021662		3,944.14
7480	RODGER PETRAIT							
I-202403285526	UMPIRE	E	3/29/2024	75.00		021663		75.00
8208	MICHAEL JOHNSON							
I-202403285525	UMPIRE	E	3/29/2024	50.00		021664		50.00
8493	MARTIN METAL STUDS AND CEILING							
I-2913	LINCOLN PARK CEILING	E	3/29/2024	1,254.22		021665		1,254.22
8732	BRANDON SPEAR							
I-202403285529	UMPIRE	E	3/29/2024	75.00		021666		75.00
8871	MICHAEL CLUGSTON							
I-202403285528	UMPIRE	E	3/29/2024	50.00		021667		50.00
8879	DEREK MCNAUGHT							
I-202403285527	UMPIRE	E	3/29/2024	150.00		021668		150.00
6595	AMAZON.COM, INC							
C-202403285534	VARIOUS ELECTRONICS	E	3/29/2024	23,820.07CR		021669		
I-202403285532	VARIOUS ELECTRONICS	E	3/29/2024	23,820.07		021669		
I-202403285533	VARIOUS ELECTRONICS	E	3/29/2024	23,820.07		021669		23,820.07
8211	UMB BANK N.A.							
I-202403295535	MAR 2024 TDD SALES TAX	E	3/29/2024	14,541.45		021670		14,541.45
8236	NORTHGATE ASSOCIATES LLC							
I-202403295536	MAR 2024 CID	E	3/29/2024	7,401.87		021671		7,401.87
8775	PITTSBURG INVESTORS, LLC							
I-202403295537	MAR 2024 CID	E	3/29/2024	3,473.84		021672		3,473.84
8884	AWAKENING FOUNDATION							
I-202404015538	CASTING CROWNS SETTLEMENT	E	4/02/2024	84,037.11		021764		84,037.11

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2876	CRAIG FARNSWORTH							
I-03-06-2024	PD & FD DRY CLEANING	R	3/21/2024	156.00		195108		156.00
0516	AMERICAN CONCRETE CO INC							
I-90531903	CONCRETE	R	3/21/2024	1,525.00		195109		
I-90531904	CONCRETE	R	3/21/2024	1,525.00		195109		
I-90532307	CONCRETE	R	3/21/2024	1,585.00		195109		4,635.00
0523	AT&T							
I-202403215510	MONTHLY SERVICE	R	3/21/2024	13,323.88		195110		13,323.88
8542	B&B TECHNOLOGIES							
I-2658	SPRAYER GPS	R	3/21/2024	467.00		195113		467.00
8278	GERSON BOCANEGRA							
I-03-13-2024	1 HR INTERPRETER SERVICE	R	3/21/2024	25.00		195114		
I-03-20-2024	1 HR INTERPRETER SERVICE	R	3/21/2024	25.00		195114		50.00
1	BRADSHAW, TERRY							
I-202403215501	BRADSHAW, TERRY:	R	3/21/2024	57.90		195115		57.90
1	BROADWAY ANIMAL HOSPITAL							
I-202403205497	BROADWAY ANIMAL HOSPITAL:	R	3/21/2024	20.00		195116		20.00
6545	CENTER POINT INC							
I-2080472	BOOKS	R	3/21/2024	51.94		195117		51.94
1	CIFUENTES-MAZARIEGOS, JULIA							
I-202403155488	CIFUENTES-MAZARIEGOS, JULIA:	R	3/21/2024	612.00		195118		612.00
7657	COPY PRODUCTS, INC.							
I-36065994	COPIER LEASE	R	3/21/2024	1,373.00		195119		1,373.00
1	CRAWFORD COUNTY F.F. ASSOC.							
I-202403205500	CRAWFORD COUNTY F.F. ASSOC.:	R	3/21/2024	147.86		195122		147.86
8804	DAVID NEWCOMB							
I-513	WALL ANCHORS / WELDING	R	3/21/2024	59.00		195123		59.00
1108	EVERGY KANSAS CENTRAL INC							
I-202403215509	MONTHLY SERVICE	R	3/21/2024	38.33		195124		38.33
5533	GN-BANK							
I-202403155489	LEASE PMT #3 DUMP TRUCKS	R	3/21/2024	61,403.50		195125		61,403.50

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7190	LEXISNEXIS RISK DATA MANAGEMEN							
I-1578646-20240229	FEB 2024 2 USERS	R	3/21/2024	381.92		195126		381.92
3434	PITTSBURG SUNRISE ROTARY							
I-4228142	ROMINE: DUES AND MEALS 2ND 1/2	R	3/21/2024	168.75		195127		168.75
8876	ROBERT GARDULLO							
I-202403185490	BAR-TENDING	R	3/21/2024	250.00		195128		250.00
1235	RHODES GROCERY INC							
I-113	SUGAR COOKIES	R	3/21/2024	37.98		195129		37.98
6372	SATTERLEE MECHANICAL CONTRACTI							
I-2263	PARKS: REPLACEMENT HEATER	R	3/21/2024	4,677.79		195130		
I-2267	MACC: NEW BOILER VALVE	R	3/21/2024	2,025.02		195130		6,702.81
0188	SECRETARY OF STATE							
I-202403205498	NOGA: NOTARY APPLICATION	R	3/21/2024	25.00		195131		25.00
0188	SECRETARY OF STATE							
I-202403205499	WINDER: NOTARY APPLICATION	R	3/21/2024	25.00		195132		25.00
6377	SOUTHEAST KANSAS RECYCLING CEN							
I-02292024G	LIBRARY: FEB 2024 PICKUP	R	3/21/2024	50.00		195133		50.00
6377	SOUTHEAST KANSAS RECYCLING CEN							
I-03152024	FEB & MAR 2024 DONATIONS	R	3/21/2024	10,000.00		195134		10,000.00
8870	FIRST RESPONDER OUTFITTERS, IN							
I-163480-1	MISC UNIFORM SUPPLIES	R	3/21/2024	824.10		195135		
I-163481-1	MISC UNIFORM SUPPLIES	R	3/21/2024	828.65		195135		
I-163482-1	MISC UNIFORM SUPPLIES	R	3/21/2024	69.98		195135		
I-163673-1	MISC UNIFORM SUPPLIES	R	3/21/2024	402.95		195135		2,125.68
1	TCC - THE CLAIMS CENTER							
I-051-22862	TCC - THE CLAIMS CENTER:	V	3/21/2024	713.00		195136		713.00
1	TCC - THE CLAIMS CENTER VOIDED							
M-CHECK	TCC - THE CLAIMS CENTER VOIDED	V	3/21/2024			195136		713.00CR
5589	CELLCO PARTNERSHIP							
I-9958072878	CITY CELL PHONES	R	3/21/2024	15,556.98		195137		15,556.98

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1222	ALL SEASONS CARPET, LLC I-INV2809 4-OAKS CARPET	R	3/28/2024	5,630.84		195146		5,630.84
5561	AT&T MOBILITY I-202403275523 DOWNTOWN SECURITY	R	3/28/2024	149.45		195147		149.45
1	CASTANEDA, EUNICE I-202403275517 CASTANEDA, EUNICE:	V	3/28/2024	100.00		195148		100.00
1	CASTANEDA, EUNICE M-CHECK CASTANEDA, EUNICE	VOIDED VOIDED	V	3/28/2024		195148		100.00CR
1616	CITY OF PITTSBURG I-202403275516 ANIMAL CONTROL HARBOR FEE	R	3/28/2024	142.50		195149		142.50
5283	CLASS LTD I-4-004704 HOUSING: SHREDDING	R	3/28/2024	123.60		195150		
	I-4-004707 HOUSING: SHREDDING	R	3/28/2024	55.80		195150		
	I-4-004719 CITY HALL: SHREDDING	R	3/28/2024	35.40		195150		214.80
0095	CRAWFORD COUNTY TREASURER I-202403225513 2024 VEHICLE REGISTRATION	R	3/28/2024	1,448.50		195151		1,448.50
1108	EVERGY KANSAS CENTRAL INC I-202403285530 MONTHLY SERVICE	R	3/28/2024	106,864.23		195152		106,864.23
7680	IMA, INC. I-327360 APRIL, MAY, JUNE 2024	R	3/28/2024	9,375.00		195155		9,375.00
1	LAVIN I-202403275519 LAVIN:	R	3/28/2024	250.00		195156		250.00
8636	M L & S INC I-69265 32 HP KUBOTA ENGINE	R	3/28/2024	7,350.43		195157		7,350.43
8505	PITTSBURG PUBLISHING COMPANY, I-8665 LEGALS: NOTICE TO PROPERTY OWN	R	3/28/2024	69.50		195158		
	I-8666 ORDINANCE G-1356	R	3/28/2024	41.70		195158		
	I-8667 ORDINANCE G-1357	R	3/28/2024	55.60		195158		
	I-8721 ORDINANCE G-1358	R	3/28/2024	41.70		195158		
	I-8863 LEGALS: IFB ON CALL CONCRETE	R	3/28/2024	118.15		195158		
	I-8864 LEGALS: ASPHALT MATERIAL BID	R	3/28/2024	125.10		195158		
	I-8865 LEGALS: RFQ PUBLIC WORKS	R	3/28/2024	111.20		195158		562.95

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8507 I-8621	PITTSBURG PUBLISHING COMPANY, SKYSCRAPER	R	3/28/2024	275.00		195159		275.00
1 I-202403225512	RIGGS, RODNEY RIGGS, RODNEY:	R	3/28/2024	1,774.01		195160		1,774.01
0188 I-202403275515	SECRETARY OF STATE VILLA: NOTARY APPLICATION	R	3/28/2024	25.00		195161		25.00
8248 I-202403275524	SIGN BROTHERS PARKS & REC SHIRTS	R	3/28/2024	219.00		195162		219.00
6674 I-3360	NEXT GENERATION EXCAVATION & T 211 N BDWY: MASONRY / TUCKPOIN	R	3/29/2024	6,264.00		195163		6,264.00
8844 I-0005	100 NORTH PINE LLC APR 2024	R	4/01/2024	2,500.00		195171		2,500.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	41	261,578.24	0.00	260,765.24
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	8	208,108.42	0.00	208,108.42
EFT:	86	387,538.61	0.00	387,538.61
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	2 VOID DEBITS	0.00		
	VOID CREDITS	813.00CR	813.00CR	0.00

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: 80144	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99 BANK: 80144	TOTALS:	137	856,412.27	0.00	856,412.27
BANK: 80144	TOTALS:	137	856,412.27	0.00	856,412.27

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1609	PHILLIP H. O'MALLEY							
I-04/2024-100033E	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	524.00		021749		524.00
3294	JOHN R SMITH							
I-04/2024-100129E	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	700.00		021750		700.00
3668	MID AMERICA PROPERTIES OF PITT							
I-04/2024-100557E	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	1,040.00		021751		1,040.00
5796	JOHN A ESLICK							
I-04/2024-100700E	HOUSING ASSISTANT PAYMENT	E	4/02/2024	640.00		021752		640.00
5957	PASTEUR PROPERTIES							
I-04/2024-100723E	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	1,100.00		021753		1,100.00
6298	L. KEVAN SCHUPBACH							
I-04/2024-100423E	HOUSING ASSITANCE PAYMENT	E	4/02/2024	698.00		021754		698.00
6464	PRO X PROPERTY SOLUTIONS, LLC							
I-04/2024-100909E	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	1,101.00		021755		1,101.00
6916	STILWELL HERITAGE & EDUCATIONA							
I-04/2024-100577E	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	152.00		021756		152.00
8005	REMINGTON SQUARE APARTMENTS OF							
I-04/2024-100931E	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	760.00		021757		760.00
8080	SUNNYVALE INVESTMENT PROPERTIE							
I-04/2024-100941E	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	770.00		021758		770.00
4636	EVERGY KANSAS CENTRAL INC. (HA							
I-04/2024-100637E	HOUSING ASSISTANCE PAYMENT	R	4/01/2024	137.00		195169		137.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	1	137.00	0.00	137.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	10	7,485.00	0.00	7,485.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: EHV TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
	11	7,622.00	0.00	7,622.00
BANK: EHV TOTALS:	11	7,622.00	0.00	7,622.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5906	JOHN HINRICHS							
I-04/2024-100715	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	161.00		021673		161.00
5961	LAWRENCE A VANBECELAERE							
I-04/2024-100724	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	76.00		021674		76.00
7581	REX LINVILLE							
I-04/2024-100886	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	597.00		021675		597.00
7837	MARJI RENTALS, LLC							
I-04/2024-100911	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	242.00		021676		242.00
8498	PITTSBURG HIGHLANDS GP, LLC							
I-04/2024-100921	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	2,646.00		021677		2,646.00
8512	GORILLA GRIP LLC							
I-04/2024-100994	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	256.00		021678		256.00
8580	GARY MORRISON REAL ESTATE, INC							
I-04/2024-101002	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	1,109.00		021679		1,109.00
8582	GARY K CONNER							
I-04/2024-101003	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	1,171.00		021680		1,171.00
8778	CHICAGO HOUSING AUTHORITY							
I-04/2024-101016	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	37.01		021681		37.01
8798	TIMOTHY G DURKIN							
I-04/2024-101014	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	872.00		021682		872.00
8812	DYNAMIC ASSETS RE							
I-04/2024-101018	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	1,189.00		021683		1,189.00
0372	CONNER REALTY							
I-04/2024-100034	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	850.00		021684		850.00
1008	BENJAMIN M BEASLEY							
I-04/2024-100462	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	1,408.00		021685		1,408.00
1231	JOHN LOVELL							
I-04/2024-100161	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	638.00		021686		638.00
1609	PHILLIP H. O'MALLEY							
I-04/2024-100033	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	2,295.00		021687		2,295.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3142	COMMUNITY MENTAL HEALTH CENTER							
I-04/2024-100061	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	829.00		021688		829.00
3162	TOM YOAKAM							
I-04/2024-100238	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	890.00		021689		890.00
3218	CHERYL L BROOKS							
I-04/2024-100301	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	313.00		021690		313.00
3272	DUNCAN HOUSING LLC							
I-04/2024-100460	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	2,627.00		021691		2,627.00
3273	RICHARD F THENIKL							
I-04/2024-100540	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	957.00		021692		957.00
3294	JOHN R SMITH							
I-04/2024-100129	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	554.00		021693		554.00
3668	MID AMERICA PROPERTIES OF PITT							
I-04/2024-100557	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	11,703.31		021694		11,703.31
4054	MICHAEL A SMITH							
I-04/2024-100591	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	1,570.00		021695		1,570.00
4492	PITTSBURG SENIORS LP							
I-04/2024-100616	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	3,679.00		021696		3,679.00
4928	PITTSBURG STATE UNIVERSITY							
I-04/2024-100648	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	1,785.00		021697		1,785.00
5393	ANGELES PROPERTIES LLC - HAP							
I-04/2024-100671	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	2,194.00		021698		2,194.00
5656	EARL L. HARTMAN							
I-04/2024-100686	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	650.00		021699		650.00
5658	DEANNA J HIGGINS							
I-04/2024-100340	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	279.00		021700		279.00
5676	BARBARA TODD							
I-04/2024-100689	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	9.00		021701		9.00
5817	JAMA ENTERPRISES LLP							
I-04/2024-100701	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	708.00		021702		708.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5834	DENNIS TROUT							
I-04/2024-100706	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	305.00		021703		305.00
5957	PASTEUR PROPERTIES							
I-04/2024-100723	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	4,091.00		021704		4,091.00
6090	RANDAL BENNEFELD							
I-04/2024-100745	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	178.00		021705		178.00
6161	MICHAEL J STOTTS							
I-04/2024-100754	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	148.00		021706		148.00
6269	EDWARD SWOR							
I-04/2024-100137	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	596.00		021707		596.00
6298	L. KEVAN SCHUPBACH							
I-04/2024-100423	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	15,228.00		021708		15,228.00
6394	KEVIN R. HALL							
I-04/2024-100720	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	1,270.00		021709		1,270.00
6441	HEATHER MASON WHITE							
I-04/2024-100777	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	911.00		021710		911.00
6464	PRO X PROPERTY SOLUTIONS, LLC							
I-04/2024-100566	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	4,839.00		021711		
I-04/2024-100780	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	1,079.00		021711		
I-04/2024-100909	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	13,500.00		021711		19,418.00
6694	DELBERT BAIR							
I-04/2024-100806	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	460.00		021712		460.00
6708	CHARLES R. MERTZ							
I-04/2024-100808	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	285.00		021713		285.00
6877	CHRISTOPHER KYLE BATTAGLIA							
I-04/2024-100962	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	236.00		021714		236.00
6916	STILWELL HERITAGE & EDUCATIONA							
I-04/2024-100577	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	2,353.00		021715		2,353.00
7083	PITTSBURG HEIGHTS, LP							
I-04/2024-100848	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	5,915.00		021716		5,915.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7112	RANDY VILELA BODY REPAIR, TRU							
I-04/2024-100410	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	1,010.00		021717		1,010.00
7294	AMMP PROPERTIES, LLC							
I-04/2024-100869	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	878.00		021718		878.00
7312	JASON HARRIS							
I-04/2024-100596	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	497.00		021719		497.00
7326	RANDY ALLEE							
I-04/2024-100872	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	1,357.00		021720		1,357.00
7431	R&R RENTALS OF PITTSBURG LLC							
I-04/2024-100918	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	106.00		021721		106.00
7524	SOUTHEAST KANSAS COMMUNITY ACT							
I-04/2024-100001	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	241.00		021722		241.00
7554	TRAVIS R RIDGWAY							
I-04/2024-100925	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	386.00		021723		386.00
7582	KIRK A DUNCAN							
I-04/2024-100752	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	490.00		021724		490.00
7587	DAVID RUA							
I-04/2024-100887	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	629.00		021725		629.00
7645	SEWARD RENTALS, LLC							
I-04/2024-100456	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	1,198.00		021726		1,198.00
7654	A & R RENTALS, LLC							
I-04/2024-100893	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	448.00		021727		
I-04/2024-100936	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	3,551.00		021727		3,999.00
7669	CHARLES GILMORE							
I-04/2024-100753	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	582.00		021728		582.00
7741	SUSAN E ADAMS							
I-04/2024-100901	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	167.00		021729		167.00
7864	CB HOMES LLC							
I-04/2024-100913	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	800.00		021730		800.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7866	JAMES MICHAEL HORTON							
I-04/2024-100914	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	2,741.00		021731		2,741.00
7918	CITY OF LEAVENWORTH							
I-04/2024-100923	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	989.34		021732		989.34
8005	REMINGTON SQUARE APARTMENTS OF							
I-04/2024-100931	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	12,387.00		021733		12,387.00
8080	SUNNYVALE INVESTMENT PROPRTIE							
I-04/2024-100941	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	7,241.00		021734		7,241.00
8174	MICHAEL A SMITH							
I-04/2024-100954	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	575.00		021735		575.00
8329	CHARLES P. SIMPSON							
I-04/2024-100406	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	501.00		021736		501.00
8402	BEVERLY D PETERSON							
I-04/2024-100982	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	147.00		021737		147.00
8426	JOHN F KENNEDY							
I-04/2024-100987	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	332.00		021738		332.00
8492	RUSSELL F. MIZE							
I-04/2024-100888	HOUSING ASSITANCE PAYMENT	E	4/02/2024	303.00		021739		303.00
8502	JON BARTLOW							
I-04/2024-100992	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	347.00		021740		347.00
8627	STEVEN MARIUCCI							
I-04/2024-101009	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	512.00		021741		512.00
8634	WAYNE L STORM							
I-04/2024-100244	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	427.00		021742		427.00
8717	WAYNE YAKEL							
I-04/2024-101012	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	413.00		021743		413.00
8787	ANTHONY SIMONCIC							
I-04/2024-100193	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	542.00		021744		542.00
8874	DUANE ZERR							
I-04/2024-100802	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	1,250.00		021745		1,250.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: HAP BMO HARRIS BANK-HAP
 DATE RANGE: 3/20/2024 THRU 4/03/2024

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8883	RONALD E CLOSE							
I-04/2024-100361	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	720.00		021746		720.00
4636	EVERGY KANSAS CENTRAL INC. (HA							
I-04/2024-100637	HOUSING ASSISTANCE PAYMENT	R	4/01/2024	3,236.00		195164		3,236.00
7616	STEVE KUPLEN							
I-04/2024-100660	HOUSING ASSISTANCE PAYMENT	R	4/01/2024	40.00		195165		40.00
8177	MISSISSIPPI REGIONAL HOUSING A							
I-04/2024-100955	HOUSING ASSISTANCE PAYMENT	R	4/01/2024	1,457.38		195166		1,457.38
8427	RENT-MOORE LLC							
I-04/2024-100185	HOUSING ASSISTANCE PAYMENT	R	4/01/2024	728.00		195167		728.00
0472	LARRY SPRESSER							
I-04/2024-100251	HOUSING ASSISTANCE PAYMENT	R	4/01/2024	430.00		195168		430.00

* * T O T A L S * *		NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:		5	5,891.38	0.00	5,891.38
HAND CHECKS:		0	0.00	0.00	0.00
DRAFTS:		0	0.00	0.00	0.00
EFT:		74	135,455.66	0.00	135,455.66
NON CHECKS:		0	0.00	0.00	0.00
VOID CHECKS:	0 VOID DEBITS		0.00		
	VOID CREDITS		0.00	0.00	

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: HAP	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			79	141,347.04	0.00	141,347.04
BANK: HAP	TOTALS:		79	141,347.04	0.00	141,347.04

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3668	MID AMERICA PROPERTIES OF PITT HOUSING ASSISTANCE PAYMENT	E	4/02/2024	400.00		021759		400.00
6150	JAMES L COX RENTALS HOUSING ASSISTANCE PAYMENT	E	4/02/2024	558.00		021760		558.00
6298	L. KEVAN SCHUPBACH HOUSING ASSISTANCE PAYMENT	E	4/02/2024	850.00		021761		850.00
6464	PRO X PROPERTY SOLUTIONS, LLC HOUSING ASSISTANCE PAYMENT	E	4/02/2024	274.00		021762		274.00
8080	SUNNYVALE INVESTMENT PROPERTIE HOUSING ASSISTANCE PAYMENT	E	4/02/2024	436.00		021763		436.00
4636	EVERGY KANSAS CENTRAL INC. (HA HOUSING ASSISTANCE PAYMENT	R	4/01/2024	21.00		195170		21.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	1	21.00	0.00	21.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	5	2,518.00	0.00	2,518.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: SV TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
	6	2,539.00	0.00	2,539.00
BANK: SV TOTALS:	6	2,539.00	0.00	2,539.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5534	SYCAMORE VILLAGE RES LP							
I-04/2024-100563T	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	663.00		021747		663.00
8005	REMINGTON SQUARE APARTMENTS OF							
I-04/2024-100931T	HOUSING ASSISTANCE PAYMENT	E	4/02/2024	800.00		021748		800.00

* * 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:	2	1,463.00	0.00	1,463.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: TBRA	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			2	1,463.00	0.00	1,463.00
BANK: TBRA	TOTALS:		2	1,463.00	0.00	1,463.00
REPORT TOTALS:			235	1,009,383.31	0.00	1,009,383.31

SELECTION CRITERIA

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

CHECK SELECTION

CHECK RANGE: 000000 THRU 999999
 DATE RANGE: 3/20/2024 THRU 4/03/2024
 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 9th day of April, 2024.

Stu Hite, Mayor

Attest:

Tammy Nagel, City Clerk



PITTSBURG

POLICE DEPARTMENT

Beard-Shanks Law Enforcement Center

201 North Pine Street
Pittsburg, Kansas 66762
(620) 235-0400

BRENT NARGES
Chief of Police

To: City Manager Daron Hall
Chief of Police Brent Narges
Lieutenant Adan Nance

From: Major Ben Henderson

Date: Tuesday, April 2, 2024

Subject: Cellebrite, Inc., Cell Phone Investigative Kiosk Upgrade

The police department is requesting Pittsburg City Commission approval to waive the normal bidding process and enter into a one-year purchase agreement with Cellebrite, Inc., for upgrades to our existing mobile device evidence extraction system.

Nearly a decade ago, the police department purchased a Cellebrite system (hereafter referred to as the Cell Phone Investigative Kiosk, or CPIK) using funds from the Public Safety Sales Tax, for enhanced investigative abilities. This CPIK system was used to help detect, catalog and preserve digital evidence from mobile devices, which were collected as evidence from various criminal investigations, including homicides, drug investigations, sex offenses, arsons, robberies, stalking cases and other offenses.

This system quickly proved itself to be an invaluable piece of investigative equipment, and helped further many criminal investigations by locating crucial evidence in a very timely, efficient, and forensically sound manner. Before obtaining our own CPIK system, investigators from the police department had to submit mobile devices to either the Kansas Bureau of Investigation for examination of digital evidence, or to the Heartland Regional Computer Forensics Laboratory in Kansas City, Missouri, for analysis and processing.

Initially, the police department's CPIK system was able to extract and analyze information from most, if not all, operational mobile devices that were seized as evidence, including those with password protections. Unfortunately, over the last several years, cell phone companies have openly prioritized customers' privacy and have become increasingly uncooperative with authorities. For example, in 2015, after a mass murder incident in San Bernardino, California, an Apple iPhone was recovered from the suspected offenders. At the time, bypassing the passcode on the iPhone was not supported by current technology, and the Federal Bureau of Investigation reached out to Apple asking for assistance in unlocking the device. Unfortunately, Apple informed the FBI that they would not unlock the device, even after a court order was issued mandating Apple to provide their assistance.

After the San Bernardino incident, digital forensics companies began to invest heavily in developing technology to unlock mobile devices. Cellebrite, Inc., also began to invest in their unlocking capabilities, and they remain one of the top performers in this area. Both Apple and Android increased the security and encryption software on their mobile devices, which made accessing and extracting evidentiary data difficult unless you had advanced software. Every time Apple and Android release a new device or a new software update, the associated security and encryption on their mobile devices also changes. When this happens, mobile forensic companies have to develop the decryption codes for these new devices and updates so law enforcement has the ability to access them.

Since 2016, Cellebrite, Inc., has advanced their technologies, allowing mobile device unlocking capabilities to their law enforcement partners. However, this is an area the police department has not kept up with in regards to technology.

The following charts demonstrate how the police department’s CPIK has been utilized since 2016:

Total phone uses from 2016-2023	Pittsburg PD	Crawford County	KHP	Misc Agencies	Totals	
Sex Offense	32	4	0	3	39	27%
Breach of Privacy Information	2	0	0	0	2	1%
Drugs	5	0	0	0	5	4%
Death Investigation/Homicide	26	10	0	1	37	26%
Arson	13	10	0	1	24	17%
PSI	4	0	0	0	4	3%
Robbery	1	0	0	0	1	1%
Criminal Threat	4	0	0	0	4	3%
Stalking	2	0	0	0	2	1%
Theft	5	1	0	0	6	4%
Assault/Agg Assault	3	2	0	0	5	4%
Burglary	2	0	0	0	2	1%
Weapons Offense	3	1	0	0	4	3%
Accident	0	1	0	0	1	1%
Fatality Accident	0	0	4	0	4	3%
Mistreatment of a Dependant Adult	0	0	1	0	1	1%
Total Types of Cases	102	29	5	6	142	
	72%	20%	4%	4%		

The above chart shows the breakdown of types of cases utilized by the police department’s CPIK, and the usage by other area law enforcement agencies.

Android	63	19	3	3	88	64%
Apple	37	7	2	3	49	36%
Total Phones					137	

The above chart shows the number and types of devices utilized by the police department’s CPIK. It should be noted our CPIK is currently utilized for Android devices 64% of the time despite Apple iPhone holding 58% of the market share in the U.S. A majority of the reason is the inability of our current CPIK to access certain locked mobile devices, mainly Apple devices.

Total Cases by Year								
	2016	2017	2018	2019	2020	2021	2022	2023
Pitt PD	3	0	4	28	35	15	9	8
Crawford County	0	0	0	12	10	4	2	1
KHP	0	0	0	4	1	0	0	0
MISC	0	0	0	3	2	0	0	1
Totals	3	0	4	47	48	19	11	10

The above chart shows how the number of cases utilized by the police department’s CPIK increased as staff became more comfortable with the system, but then usage began to drop after the ability to access locked mobile devices became increasingly difficult.

The police department is seeking an opportunity to enhance our forensic analysis capabilities of mobile devices by upgrading our CPIK with technology and software that allows for unlocking digital evidence from devices. This will help increase the amount of digital evidence we can collect on criminal cases and help to solve investigations in a timelier manner with the ability to readily access information from locked mobile devices.

In today’s technology-driven climate, we are finding that more and more suspects and offenders from all socioeconomic stratifications have access to mobile technology, which they commonly utilize to help facilitate their criminal activities. Mobile devices are used to communicate with other devices via verbal and image-based phone conversations, text messages, social media platforms, photographs, videos, mapping and many other interactive applications. Criminals utilize mobile devices to plan and discuss their illegal activities, to help facilitate the commission of their crimes, and to assist with their post-crime acts, such as coordinating the disposal of evidence or fencing stolen property.

The police department does have options other than utilizing our CPIK system for investigations involving mobile devices, but they are not ideal. Mobile devices can be submitted to the Kansas Bureau of Investigation’s forensic laboratories for unlocking and analysis, but the anticipated turnaround time for this can be at least four to six months, if not longer. The Kansas Bureau of Investigation has a mobile Cellebrite Premium system, which has two certified agents that can be used for cases. However, the KBI’s mobile device can be in any part of the state on any given day. When the KBI’s mobile device is requested, it normally takes a few days to coordinate the transfer, and usually another full day for staff to drive to an off-site location, meet the KBI agent, and conduct the analysis and transfer of digital evidence.

The Kansas Highway Patrol also has a digital evidence system for mobile devices that is open for assistance to other agencies within the state. However, similar to the Kansas Bureau of Investigation, if our agency needs to utilize the KHP’s system, we have to make prior arrangements, and then personally deliver the device to Topeka. Also similar to the KBI, the anticipated turnaround time for the KHP’s analysis of the mobile device can be several weeks, and then a staff member will have to go to Topeka to retrieve the device and evidence analysis.

These other options are very time consuming for staff, and the turnaround is sometimes very long. Local delays in digital evidence processing has been problematic with the Kansas Attorney General’s Office, the Crawford County Attorney’s Office, and the Judges of

the 11th Judicial District Court with ongoing prosecutions. In a drug investigation, the information contained in a mobile device can become stale very quickly and no longer considered actionable information lending toward reasonable suspicion or probable cause. In a homicide investigation, information contained in a mobile device is often very crucial in quickly identifying a suspect(s) and their contact information which can be used to further the investigation, develop additional leads, or make an apprehension.

It is the police department's recommendation to upgrade our current software and hardware systems with Cellebrite, Inc., which routinely updates their mobile device unlocking capabilities. If Apple or Android has a new software update for their mobile devices, Cellebrite, Inc., has historically been able to access the device up to 6 months faster than other competitors in their field.

Cellebrite, Inc., has offered a proposal for a one-year upgrade to their Inseyets package (formerly Cellebrite Premium), and the following is included with the proposal:

- Cellebrite "*Inseyets*" software and hardware, unlimited extractions with known passwords, Physical Analyzer with the ability to review and analyze extractions.
 - These now allow for the extraction of data from third party apps with information stored on these devices such as social media applications, secure apps, and files. Data from cloud stored devices can also be extracted from the devices.
- 40 Mobile Device Unlocks
- Training for two operators on three different Cellebrite certifications.

The police department is seeking approval from the Pittsburgh City Commission to enter into an agreement with Cellebrite, Inc., for a one-year purchase of their Inseyets package, with 40 mobile device unlocks and certified training for two investigators.

Toward the end of this one-year agreement, we will review our use with this package from Cellebrite, Inc., to determine if it met the needs of our agency, or if we need to assess other available options from Cellebrite, Inc.

(A copy of the proposal from Cellebrite, Inc., has been included with this memo.)

With this package, the police department will be able to send two investigators to certified training so they can become familiar with all of the options that can be utilized within Cellebrite, Inc.'s, software, and how to best utilize the mobile device unlocking system. Having the training and understanding of the software will give our investigators the ability to confidently testify in court over the nature of the software, how it works and its functionality, and help to build better, stronger cases for successful prosecution.

The police department has utilized the Cellebrite, Inc., UFED (Universal Forensics Extraction Device) and the Physical Analyzer for the past number of years. However, increased biometrics and password locks in mobile devices have drastically limited the

usefulness of these two systems. The police department is currently able to access most modern mobile devices for evidence processing so long as the password is known. For example, if the victim of a crime consents to us processing the contents of their mobile device for evidence and they voluntarily unlock their device for investigators. Being unable to access a locked mobile device (even with a search warrant) limits our ability to obtain all relevant information and evidence, and well as limits our abilities to detect and respond to additional crimes in a timely manner.

The CPIK digital forensics purchase agreement with Cellebrite, Inc., for their Inseyets System will be made with funding available through the Public Safety Sales Tax.

Would you please place this item on the agenda for the Pittsburg City Commission meeting scheduled for Tuesday, April 9, 2024. The requested action will be approval or disapproval of staff's request to waive the normal bidding process and enter into a one-year purchase agreement with Cellebrite, Inc., for their Inseyets system, including 40 mobile device unlocks and certified training for two operators, for \$33,500.00.

If there are any questions, please feel free to contact me at your convenience.

Thank you,

Major B. Henderson
Pittsburg Police Dept.

Attachments: Copy of the Inseyets proposal from Cellebrite, Inc.

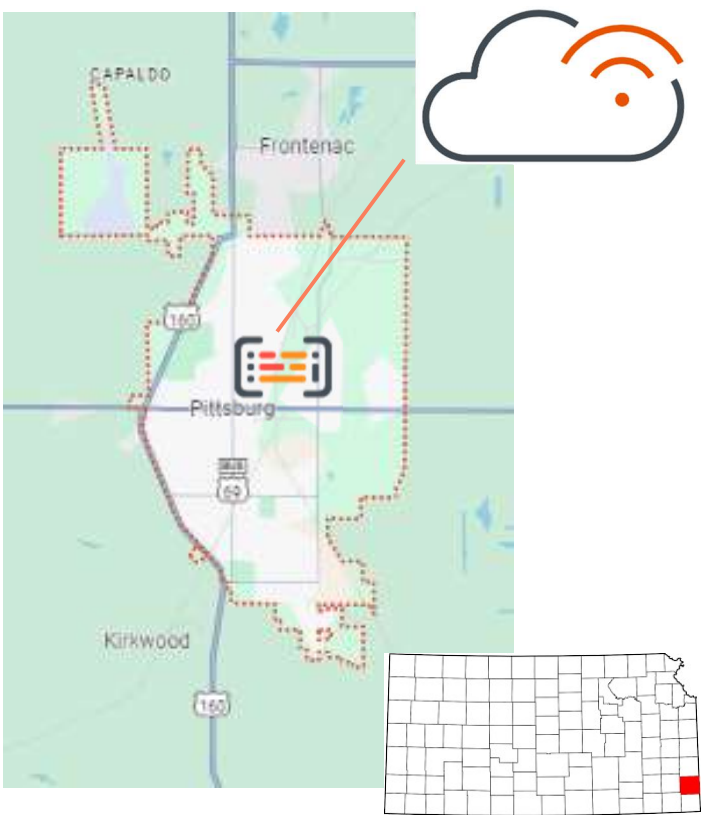
Pittsburg Police Department

Digital Forensics Proposal

The Pittsburg Police Department is experiencing an increased amount of digital evidence during investigations and currently does not have tools to unlock, extract, nor analyze these devices. As of 2023, PPD collected 30 locked phones, but the overall number of devices has declined due to inaccessibility to these devices. Mobile devices have been the critical evidence for 30% of cases involving sexual offenses and 26% of cases involving narcotics. Without the proper tools within the department, PPD will continue to turn away all digital evidence at a crime scene and throughout the investigation. For devices that are deemed necessary to unlock and extract, it takes PPD almost a week to find an agency to assist. PPD investigators will drive three hours to KBI and other agencies for assistance. That evidence is not returned for 3-4 months, delaying the investigation. Because of this, Pittsburg will continue to not meet requirements for case closure, conviction rate, and public trust until an in-house solution is put in place.

Where Cellebrite Can Help

The following proposal will directly impact the efficiency of the Pittsburg Police Department when it comes to digital forensics. The following solutions will improve Pittsburg Police Department's time to evidence, case closure, conviction rate, and talent of investigators. 86% of evidence comes from digital sources. The digital sophistication of bad actors is outpacing majority of teams. As a society, we see the heavy reliance of phones perform even the most mundane, day-to-day tasks. The phone is a digital witness, and it is imperative we collect as much evidence as possible; these solutions will do that with PPD.



- Perform Full File System Extractions to find deleted information, even more locations, and other evidence not collected by other extraction types
- Extract messages, media, account information, locations, and more from over 100 social media and third-party applications
- Eliminate manual processes by using automation to identify, unlock, extract, and decode mobile devices all with one click

Pittsburg Proposed Solution

Solution	Description
Cellebrite Inseyets	Allows PPD unlimited extractions, review, and analysis of the evidence found on mobile devices. Includes Physical Analyzer.
Unlocks	40 Mobile Device Unlocks
Training	2x CCO, CCPA (Mobile Extraction and Analysis) 2x CCPO (Cellebrite Certified Premium Operator)

Pricing Summary

Item	Year 1
Cellebrite Proposed Solution	\$ 24,800
Cellebrite Investigator Training	\$ 12,500
Total PPD Pricing	\$ 37,300
Approved Discounting (exp. April 30)	\$ 3,800
Final PPD Pricing	\$ 33,500



Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: MATT BACON
Director of Public Works & Utilities

DATE: April 3, 2024

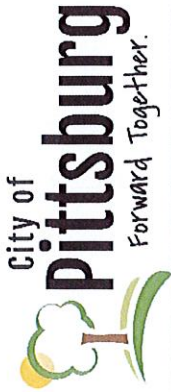
SUBJECT: Agenda Item – April 9th 2024
Disposition of Bids
2024 Sales Tax Program Asphalt Material

Bids were received on Tuesday, April 2nd, 2024, for the provision of asphaltic concrete materials for the 2024 City Sales Tax Street Program and the Crawford County Engineer's Office consisting of an estimated combined total of 17,500 tons of asphaltic concrete base and surface mix. The advertisement to bid was published in the newspaper and posted to the City's website, A total of (3) bid were received (see attached bid tabulation).

After reviewing the bid received and calculating mileage, staff is recommending that the City enter into contract with both Bettis Asphalt & Construction of Topeka KS and Emery Sapp & Sons of Joplin MO. Each of the companies contract price will be based upon the bid they submitted.

Please place this item on the agenda for the City Commission Meeting scheduled for Tuesday, March 28th, 2023. Action necessary will be approval or disapproval of the recommendation to enter into a contract with each company based upon their bids and, if approved, authorize the Mayor and City Clerk to sign the contract documents once prepared.

Attachment: Bid Tabulation



The City of Pittsburg and Crawford County, Kansas
2024 Sales Tax Street Program Asphalt Material
Tuesday, April 2, 2024 -- 2:00 p.m.

Name and Address of Bidder	SM9.5A Asphalt (Per Ton) Virgin Mix & Less \$ For (RAP)	SM12.5A Asphalt (Per Ton) Virgin Mix & Less \$ For (RAP)	SM19A Asphalt (Per Ton) Virgin Mix & Less \$ For (RAP)	Driving Distance (Plant to 4 th & US69)	Minimum Tonnage For Start- Up/Start- Up Charge	Tandem Truck Delivery Hourly Cost
Blevins Asphalt Construction Co INC	VM \$ 72.00 Less \$ 60.00	VM \$ 72.00 Less \$ 60.00	VM \$ 72.00 Less \$ 60.00	34 miles	NA NA	\$115
Emery Sapp & Sons	VM \$ 80.49 Less \$ 5.26	VM \$ 78.00 Less \$ 5.19	VM \$ 76.27 Less \$ 4.86	5 miles	75 Tons \$750	\$120
Bettis Asphalt & Construction	VM \$ 81.15 Less \$ 65.25	VM \$ 71.70 Less \$ 55.00	VM \$ 65.90 Less \$ 51.30		50 \$750	\$130
	VM \$ Less \$	VM \$ Less \$	VM \$ Less \$			
	VM Less \$	VM Less \$	VM Less \$			

Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: MATT BACON
Director of Public Works & Utilities

DATE: April 3, 2024

SUBJECT: Agenda Item – April 9th 2024
Public Works & Utilities Department Equipment purchases

The City of Pittsburg recently placed an advertisement in the newspaper and sent out RFQ's to seek quotes from financial institutions for the financing of various equipment purchases for different departments within the Public Works & Utilities Department. The specifics of the purchase are as follows:

- **Total Contract Price of \$713,592.44**
- Case 590SN Tractor Backhoe Loader- Total Unit Price \$121,750.00 (after trade in)
 - Water Disruption operating fund
- Case 590SN Tractor Backhoe Loader- Total Unit Price \$121,750.00 (after trade in)
 - Sales Tax Capital Outlay
- TYMCO 600 BAH REGEN-AIR STREET SWEEPER- Total Unit Price \$331,630.50
 - Stormwater Operating Fund
- Prowler Easement Machine- Total Unit Price \$68,000.00 (after trade in)
 - Wastewater Collections Operating Fund
- T770 T4 Bobcat Compact Track Loader- Total Unit Price \$70,461.94 (after trade in)
 - Stormwater Operating Fund
- Quotes shall include these lease options:
 - 5 year lease / purchase
 - 5 annual payments, first at delivery of equipment
- Quotes shall include the annual payment amount, payment schedule, and interest rate.
- Quotes shall include the bidders lease purchase agreement which will be subject to the provisions of KSA 10-1116b and KSA 10-1116c and the City of Pittsburg's purchasing policy.

All quotes shall be viable for a minimum of 30-days from submission

City Staff is requesting Governing Body approval to purchase the different equipment in the amount of \$713,592.44 and to enter into a five-year lease/purchase agreement with a financial institution. City staff will evaluate the quotes received on April 9th 2024 @ 2:00 PM and will make a verbal request to the commissioners during the scheduled meeting to award the bid to the financial institution with the lowest interest rate and meets the city's needs.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, April 9th, 2024? Action necessary will be approval or disapproval of the equipment leasing proposal and, if approved, authorize the Mayor to sign the necessary lease/purchase agreement once prepared.

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

Attachment: Equipment Specifications



AN
EQUIPMENTSHARE
COMPANY

5430 Hwy 43 South
Joplin, MO 64804
Phone: (417)781-8222
Fax: (417)781-2768

Matt Bacon
City of Pittsburgh
RE: 590SN Quote

2/29/24

We offer the following for your consideration:

Water Department

1 New Case 590SN Tractor Backhoe Loader

- Tier 4 Final SCR Only
- 110 HP Engine
- 4WD With Drive Shaft Guard
- Extindahoe
- Single Door Cab With Heat And Air
- Powershift H Type Transmission
- 14x17.5 Front Wheels, 21LX24 Rear Wheels
- 4 Stick Backhoe Controls
- Cold Weather Package, Dual Batteries
- 3rd Spool Loader Valve
- Flip Over Stabilizer Pads
- Front Loader Hydraulic Quick Coupler
- Air Ride Seat
- LED Lights
- 93" Quick Coupler Bucket With BOCE
- MultiFunction Auxiliary Backhoe Hydraulics
- 24" Backhoe Bucket
- Standard Factory Warranty 2 Year 2000 Factory Warranty

Price FOB City of Pittsburgh \$147,485.00

Add Extended Warranty 5 Year 4000 Hours \$9,265.00

Priced Via Sourcewell. Current Delivery is looking like August 2024.

Trade in Case 2010 590SM from Water Department \$35,000.00

Trade in Case 2006 580SM from Street Department \$24,000.00

Thank You

Derrick Ewan



AN
EQUIPMENTSHARE
COMPANY

5430 Hwy 43 South
Joplin, MO 64804
Phone: (417)781-8222
Fax: (417)781-2768

Matt Bacon
City of Pittsburgh
RE: 590SN Quote

2/29/24

We offer the following for your consideration:

Street Department

1 New Case 590SN Tractor Backhoe Loader

- Tier 4 Final SCR Only
- 110 HP Engine
- 4WD With Drive Shaft Guard
- Extendahoe
- Single Door Cab With Heat And Air
- Powershift H Type Transmission
- 14x17.5 Front Wheels, 21LX24 Rear Wheels
- 4 Stick Backhoe Controls
- Cold Weather Package, Dual Batteries
- 3rd Spool Loader Valve
- Flip Over Stabilizer Pads
- Front Loader Hydraulic Quick Coupler
- Air Ride Seat
- LED Lights
- 93" Quick Coupler 4x1 Bucket With BOCE
- MultiFunction Auxiliary Backhoe Hydraulics
- 24" Backhoe Bucket
- Standard Factory Warranty 2 Year 2000 Factory Warranty

Price FOB City of Pittsburgh \$152,750.00

*Take off 4x1 Bucket (use one on current machine) - \$7000.00

Priced Via Sourcewell. Current Delivery is looking like August 2024.

Trade in Case 2010 590SM from Water Department \$35,000.00

Trade in Case 2006 580SM from Street Department \$24,000.00

Thank You

Derrick Ewan



QUOTE

Name
PITTSBURG, KS
 Address

FOB
ARMOR

Delivery Date
Pending Order Date
 Email

Date
02/22/24

City, State, ZIP
PITTSBURG, KS

Contact
MATT BACON

Telephone
620-249-4527

Fax

Quantity	Description	Each	Total
1	TYMCO 600 BAH REGEN-AIR STREET SWEEPER (MUNICIPAL SPEC) INCLUDES: ABRASION PROTECTION PACKAGE PICK UP HEAD CURTAIN LIFTER BROOM ASSIST PICKUP HEAD (BAH) PICK UP HEAD WATER INJECTION IN CAB DUMP SWITCH GUTTER BROOM TILT RH SIDE AOD PUMP W/ WASHDOWN SWEEPER DELUGE SYSTEM HYDRANT WRENCH VARIABLE SPEED GUTTER BROOMS (ASI) AUTO SWEEP INTERRUPT STAINLESS STEEL HOPPER STAINLESS STEEL BLOWER HOUSING STAINLESS STEEL HOPPER DRAIN STORAGE/TOOL BOX W/ PLATFORM BEHIND CAB ADDITIONAL GUTTER BROOM WATER NOZZLES (LH AN RH SIDE) CHASSIS: 2024-2025 INTERNATIONAL MV607 WHEELBASE: 165" DUAL STEER GVWR: 33,000LB BATTEERY DISCONNECT, AIR HORN, LED ARROW STICK	\$341,850.00	\$341,850.00
1	MODOT CONTRACT DISCOUNT THIS IS A DEMO ORDERED TRUCK, THE SWEEPER MUST HAVE A MINIMUM OF 30 HOURS ON THE ENGINE TO BE CONSIDERED A DEMO. WEAR ITEMS SUCH AS BRUSHES WILL BE REPLACED PRIOR TO DELIVERY TO CUSTOMER.	-\$10,219.50	-\$10,219.50

Quoted by: John Krejci Jr.
 Approved by: _____
 Accepted by: _____

Sub Total \$331,630.50
 Freight INC
 Sales Tax EXEMPT
TOTAL \$331,630.50



3100 West 76th Street
Davenport, IA 52806
Ph: 563-391-4840

Elliott Sanitation Equip. Co.
1245 Dawes Avenue
Lincoln, NE 68521
Ph: 402-474-4840

Quote

Date	Quote #
2/29/2024	20533
Proposed Shipping Date	
Terms	
Net 30	
Rep	
MAV	

4000 SE Beisser Drive
Grimes, IA 50111
Ph: 515-986-4840
Fx: 515-986-9530

14219 Norby Road
Grandview, MO 64030
Ph: 816-761-4840

4400 E 60th Ave
Commerce City, CO 80022
Ph: 303-853-4840

City of Pittsburg
201 W 4th St
Pittsburg, KS 66762-0688

Here is our quotation on the goods named, subject to the conditions noted:

CONDITIONS: The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. Prices are based on costs and conditions existing on date of quotation and are subject to change by the Seller before final acceptance. All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control.

Typographical and stenographic errors subject to correction. Purchaser agrees to accept either overage or shortage not in excess of ten percent to be charged for pro-rata. Purchaser assumes liability for patent and copyright infringement when goods are made to Purchaser's specifications. When quotation specifies material to be furnished by the purchaser, ample allowance must be made for reasonable spoilage and material must be of suitable quality to facilitate efficient production. Quoted Prices are good for 60 days.

Conditions not specifically stated herein shall be governed by established trade customs. Terms inconsistent with those stated herein which may appear on Purchaser's formal order will not be binding on the Seller.

TERMS: Equipment is due on receipt. Carts, Containers, Parts & service are Net 30 unless otherwise noted on your account. Balances over 30 days from the date of invoice are subject to finance charges up to 1.5% per month.

Qty	Item	Description	Price	Total
1	SewerEquip Sales	Prowler Easement Machine Incudes: 22 H.P. HONDA GAS ENGINE 180 DEGREE ROTATING HOSE REEL 600 FOOT CAPACITY OF 1" HOSE HOSE SPLASH SHIELD FIXED TRACK SYSTEM - 9" WIDE EXPENDING WHEELS OR TRACKS 35" TO 50" MANUAL OUT RIGGERS ALL HYDRAULIC DRIVE ALL WHEEL OR TRACK DRIVE 4" X 6" 1/4" THICK TUBE FRAME VARIABLE SPEED CONTROL FOR REEL 10.5 GPM HYDRAULIC PUMP CIRCUIT WATER PRESSURE GAUGE POWER COAT FINISH 3/4" x 600' COBRA SEWER HOSE	73,000.00	73,000.00
	Trade In	Customer Trade In Discount, used platform easement machine	-5,000.00	-5,000.00

Total	\$68,000.00
--------------	--------------------

TO CONFIRM ORDER, SIGN AND RETURN

X _____

Taxes	0.00
Quote Total - USD	70,461.94

Customer Acceptance:

Quotation Number: **TB29679**

Purchase Order: _____

Authorized Signature:

Print: _____ Sign: _____

Date: _____ Email: _____ Tax Exempt: Y / N