

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

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

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**CALL TO ORDER BY THE MAYOR:**

- a. Flag Salute Led by the Mayor
- b. Pittsburg Positive Recognition
- c. Public Input

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

- a. Approval of the April 9, 2024, City Commission Meeting minutes.
- b. Approval of staff recommendation to appoint Robert Murnan to a first four-year term as a member of the Pittsburg Public Library Board of Trustees, effective May 1<sup>st</sup>, 2024, and concluding on April 30<sup>th</sup>, 2028.
- c. Approval of staff recommendation to enter into a ten-year lease/purchase agreement with Clayton Holdings, LLC, to finance the purchase of fifty-three Scott X3 Pro SCBAs for the Fire Department, in the amount of \$520,368.79, with an annual payment of \$64,043.32 at 4.945% interest, and authorize the Mayor to sign the necessary lease/purchase agreement on behalf of the City.
- d. Approval of staff recommendation to enter into a Construction Observation Contract with Earles Engineering & Inspection, Inc., of Pittsburg, Kansas, for the Southwest Industrial Park Utilities project for a total cost not to exceed \$139,476.00 to be funded through the wastewater collections operating budget, and authorize the Mayor to sign the contract on behalf of the City.
- e. Approval of the Appropriation Ordinance for the period ending April 23, 2024, subject to the release of HUD expenditures when funds are received.

**CONSIDER THE FOLLOWING:**

- a. NEIGHBORHOOD ADVISORY COUNCIL APPOINTMENT – Consider staff recommendation to appoint one individual to fill an unexpired term as a member of the Neighborhood Advisory Council (NAC), effective immediately and to conclude on December 31, 2025. **Appoint one member to the Neighborhood Advisory Council.**

**NON-AGENDA REPORTS & REQUESTS:**

**PITTSBURG POSITIVE:**

**ADJOURNMENT**

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

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A Regular Session of the Board of Commissioners was held at 5:30 p.m. on Tuesday, April 9<sup>th</sup>, 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 and Dawn McNay. Commissioners Chuck Munsell and Ron Seglie were absent.

Mayor Hite led the flag salute.

INVOCATION – Chaplain Pete Mayo, on behalf of Ascension Via Christi Health, provided an invocation.

PUBLIC INPUT -

MEMORIAL AUDITORIUM ACCESS - Pittsburg Community Theatre (PCT) President Chuck Boyles, 223 West 126 Highway, requested that PCT members be provided with keys to both Memorial Auditorium and the City's storage unit at the Atkinson Municipal Airport, in an effort to reduce costs associated with Memorial Auditorium staff time in relation to PCT productions.

AWARD OF BID – RFB Construction President Deborah Beachner expressed concern regarding staff's evaluation of the bids that were received for the City's On-Call Concrete Construction Services (sidewalks).

APPROVAL OF MINUTES – On motion of McNay, seconded by Brooks, the Governing Body approved the March 26, 2024, City Commission Meeting minutes as presented. Motion carried. Absent: Munsell and Seglie.

FIREWORKS LEASING, LLC – RELEASE OF MORTGAGE – On motion of McNay, seconded by Brooks, the Governing Body approved the Release of Mortgage and Release of Addendum to Mortgage between the City of Pittsburg and Fireworks Leasing, LLC (Jake's Fireworks), and authorized the Mayor to sign the documents on behalf of the City. Motion carried. Absent: Munsell and Seglie.

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

DISPOSITION OF BID – ON-CALL CONCRETE CONSTRUCTION – On motion of McNay, seconded by Brooks, the Governing Body awarded award the bid for the On-Call Concrete Construction Services (sidewalks) to Home Center Construction, Inc., of Pittsburg, Kansas, based on their bid, once the City's Local Preference Policy of 5% was applied, and authorized the Mayor and City Clerk to sign the necessary contract agreement once prepared. Motion carried. Absent: Munsell and Seglie.

OFFICIAL MINUTES  
OF THE MEETING OF THE  
GOVERNING BODY OF THE  
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April 9, 2024

CELL PHONE INVESTIGATIVE KISOK UPGRADE - CELLBRITE, INC. – On motion of Brooks, seconded by McNay, the Governing Body waived the City’s normal bidding process and entered 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, and authorized the Mayor to sign the necessary documents on behalf of the City. Motion carried. Absent: Munsell and Seglie.

DISPOSITION OF BID – On motion of Brooks, seconded by McNay, the Governing Body entered 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, and authorized the Mayor to sign the necessary contract agreements on behalf of the City. Motion carried. Absent: Munsell and Seglie.

LEASE/PURCHASE AGREEMENT - PUBLIC WORK AND UTILITIES DEPARTMENT EQUIPMENT – On motion of Brooks, seconded by McNay, the Governing Body entered into a five-year lease/purchase agreement with Commerce Bank/Clayton Holdings, LLC, 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 and Utilities Department, in the amount of \$713,592.44 at a rate of 4.78%. Motion carried. Absent: Munsell and Seglie.

NON-AGENDA REPORTS AND REQUESTS:

WILDFIRE RESPONSE - Fire Chief Taylor Cerne announced that Pittsburg Firefighters Dakota Burton and Ryan Flinn recently deployed to Potawatomie and Riley Counties in Kansas to assist other agencies with extinguishing a wildfire.

PUBLIC INPUT RESPONSE - City Manager Daron Hall responded to the Public Input provided by Mr. Boyles. Mr. Hall suggested that Pittsburg Community Theatre members continue to work with Memorial Auditorium Staff to gain access the building and storage unit.

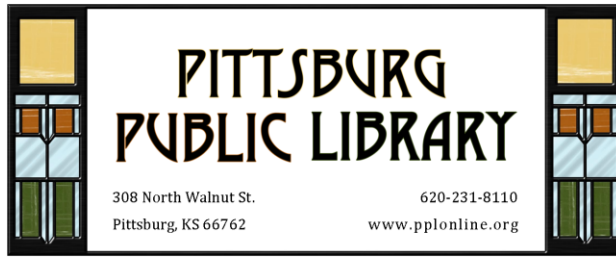
PITTSBURG POSITIVE: Mayor Hite recognized businessman Al Patel for his sponsorship of several City events, including the City’s annual Easter Egg hunt, and his donation of 25 bicycles to the event.

ADJOURNMENT: On motion of McNay, seconded by Brooks, the Governing Body adjourned the meeting at 6:04 p.m. Motion carried. Absent: Munsell and Seglie.

\_\_\_\_\_  
Stu Hite, Mayor

ATTEST:

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



April 11,2024

Daron Hall  
City Manager  
Pittsburg, KS 66762

Dear Daron,

On behalf of the Pittsburg Public Library's Board of Trustees, I would like to request that the City Commission appoint Mr. Robert Murnan to the Library Board, effective May 2024.

Mr. Murnan will replace Mr. Joe Hart. Mr. Hart has served the maximum two terms on the Library Board. Mr. Hart has been an outstanding board member and we deeply appreciate his service to the Pittsburg Public Library.

Rob Murnan is a longtime library patron who has brought both his children, and now grandchildren, to the library. He has earned both a BA and an MBA from Pittsburg State University and has twenty-five years of management experience. He is currently employed as a Benefits Enrollment Manager at CHCSEK.

We feel that Mr. Murnan's many years as a library patron and his vast experience in both business and non-profit sectors make him uniquely qualified to serve on the Library Board.

We are very pleased that we have such an exceptional candidate for the Library Board of Trustees.

Thank you for your assistance in this matter.

Sincerely,

A handwritten signature in blue ink that reads "Bev Clarkson".

Bev Clarkson, Director  
Pittsburg Public Library

## Interoffice Memorandum

**TO:** Daron Hall, City Manager

**FROM:** Taylor Cerne, Fire Chief

**DATE:** April 16, 2024

**SUBJECT:** Fire Department Lease Purchase

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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 53 Scott X3 Pro SCBAs for the Fire Department. The specifics of the purchase are as follows:

- Total Contract Price of \$520,368.79
- Quotes shall include these lease options:
  - 10 year lease / purchase
  - 10 annual payments, first payment at delivery date of equipment
- Quotes shall include an 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 to enter into a ten-year lease/purchase agreement with Clayton Holdings, LLC with an annual payment of 64,043.32 @ 4.945%.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, April 23<sup>rd</sup>, 2024? Action necessary will be approval 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.



**Acknowledgement of Quotes Received  
Purchase of (53) Scott X3 Pro SCBAs Fire Department  
Friday April 12, 2024 – 2:00 p.m.**

NAME/ADDRESS OF BIDDER	PERCENTAGE RATE /ANNUAL PAYMENT
Commerce Bank/ Clayton Holdings 100 S. Broadway Pittsburg, KS 66762	4.945% \$64,043.32
Labette Bank, 4 <sup>th</sup> and Huston Altamont, KS 67330	6.75% \$68,603.98
Community National, 401 E. Centennial Pittsburg, KS 66762	6.45% 67,840.74
Arvest, 2313 S. Rouse Pittsburg, KS 66762	5.90% \$66,660.85 \$500 fee
First American, 211 High Point Drive, Victor NY 14564	5.551% \$65,566.47



## Interoffice Memorandum

**TO:** DARON HALL  
City Manager

**FROM:** MATT BACON  
Director of Public Utilities

**DATE:** April 16, 2024

**SUBJECT:** Agenda Item – April 23<sup>rd</sup> 2024  
Construction Observation Contract for Southwest Industrial Park Utilities Project

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City Staff is recommending that the Commission approve a Construction Observation contract between Earles Engineering & Inspection Inc of Pittsburg, KS and the City, for construction observation services for the Southwest Industrial Park Utilities Project for a total contract cost not to exceed \$139,476.00. This contract will be funded through the wastewater collections operating budget.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, April 23<sup>rd</sup>, 2024? Action necessary is to approve or disapprove staff's recommendation and, if approved, authorize the Mayor and City Clerk to execute the contract documents.

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

Attachment: Earles Engineering & Inspection, Inc Contract



# **Earles Engineering & Inspection, Inc.**

Civil & Structural Engineers – Construction Inspectors – Surveyors

116 N. Augustus St.; McPherson, Kansas 67460

211 N. Kansas Ave.; Liberal, Kansas 67901

112 W. 4<sup>th</sup> St.; Pittsburg, Kansas 66762

WOMAN OWNED MINORITY FIRM – DBE CERTIFIED

Phone: (785) 309-1060

Phone: (620) 626-8912

Phone: (620) 308-5577

email: [earlesinc@earleseng.com](mailto:earlesinc@earleseng.com)

Fax: (785) 309-1061

Fax: (620) 626-5408

web: [earlesengineering.com](http://earlesengineering.com)

April 9, 2024

City of Pittsburg  
201 W 4<sup>th</sup> St  
Pittsburg, KS 66762

Attn.: Daron Hall  
City Manager

RE: Construction Observation for SW Industrial Park Utilities project

Mr. Hall;

This letter is a written contract between City of Pittsburg, hereinafter referred to as the “**CLIENT**”, and Earles Engineering & Inspection, Inc., hereinafter referred to as the “**CONSULTANT**”.

## **Scope of Work**

### Construction Observation for:

Installation of SW Industrial Park Utilities and Lift Station. **This Proposal is based on 150 working days for the Contract.**

Provide full time construction observation:

As construction observers, Earles Engineering & Inspection, Inc. will provide the following services:

- Provide guidance in the correct interpretation of the plans and specifications.
- Perform quantity determinations for pay quantities.
- Inspect all phases of construction operations to determine the Contractor’s compliance with Contract Documents and to reject work and materials, which do not comply with established standards.
- Require that test report records or certificates of compliance for materials tested off the project site, and required prior to incorporation in the work, are properly processed and documented.
- Maintain daily diaries, logs and records as needed for a complete record of the Contractor’s progress, including Inspector’s diaries.
- Measure and compute all materials incorporated in the work and items of work completed and provide a detailed item account record.
- Provide measurements, computation, and certification of pay requests.
- Provide final as-built drawings

Throughout the construction process, Earles Engineering & Inspection, Inc. will incorporate thoughtful public relations wherever possible. Property owners will be treated courteously, and the Consultant will attempt to answer all questions and listen to any complaints that may develop. Earles Engineering & Inspection will work with the contractor and the City to ensure minimum inconvenience and nuisance to the local residents.

## Fee Proposal

Based on the scope of professional services described above, the project will be billed at an hourly rate for the hours charged to the project plus expenses with a not to exceed upper limit:

- Construction Observation is estimated to be hourly with an upper limit of \$139,476.00
- Based on hourly rates and expenses – See attached rate schedules

Fees to be billed monthly, based on work completed to date.

## Other Considerations

This agreement may be extended through fee negotiation to include any additional services performed by the following reasons at any time in the future:

- A. When directed by people from your organization to perform services either by verbal or by written instructions, which may or may not relate to the originally performed services, and for which no other specific contractual arrangements between our two organizations exist.
- B. When subpoenaed by a litigant to make depositions or testify in any matter in which we have performed services for you. These services include preparation and research, travel, court appearances, and waiting at or in court at the request of any party to the proceedings or intended proceedings.

The right is reserved by the “**CLIENT**” to terminate this Agreement at any time, upon written notice, in the event that the project is abandoned or indefinitely postponed, or because the services of the firm are unsatisfactory or the firm fails to prosecute work with due diligence; provided, however, that in any such case the firm shall be paid the reasonable value of the services rendered up to the time of termination as mutually agreed.

The firm reserves the right to terminate this agreement by written notice for any specific assignment whenever we believe that we cannot effectively serve you, when we have a conflict of interest, or when we cannot, for other ethical reasons, act on your behalf.

In recognition of the relative risks and benefits of the project to both the “**CLIENT**” and the “**CONSULTANT**”, the “**CLIENT**” agrees, to the fullest extent permitted by law, to limit the liability of the **CONSULTANT** to the **CLIENT** for any claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, so that the total aggregate liability of the “**CONSULTANT**” shall not exceed the “**CONSULTANT’S**” total fee for services rendered on this project. Such claims and causes include, but are not limited to negligence, professional errors or omissions, strict liability, breach of contract or warranty.

If the terms herein are satisfactory to you, would you please so indicate with the appropriate signature in the space provided at the end of this letter. Please retain one copy for your files and return the other to us.

**EARLES ENGINEERING & INSPECTION, INC.**

*Peter W Earles*

Peter W. Earles, P.E.  
CEO

*Aurelia P Earles*

Aurelia Patricia Earles  
President

APPROVED BY: By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

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## **2024 - SCHEDULE OF RATES**

Schedule of hourly rates for January 1, 2024 to December 31, 2024

	<b>Hourly Rate</b>	<b>Overtime Rate</b>
Principal	\$200.00	\$200.00
Engineer VI	\$163.00	\$163.00
Engineer V	\$140.00	\$140.00
Engineer IV	\$123.50	\$123.50
Engineer III	\$105.00	\$105.00
Engineer II	\$ 87.00	\$ 87.00
Engineer I	\$ 72.00	\$ 72.00
Registered Land Surveyor V	\$175.00	\$175.00
Registered Land Surveyor IV	\$ 98.00	\$ 98.00
Land Surveyor III	\$ 87.00	\$130.50
Land Surveyor II	\$ 65.00	\$ 97.50
Land Surveyor I	\$ 55.00	\$ 82.50
Technician VII	\$137.00	\$137.00
Technician VI	\$122.00	\$183.00
Technician V	\$ 97.00	\$145.50
Technician IV	\$ 87.00	\$130.50
Technician III	\$ 71.00	\$ 106.50
Technician II	\$ 66.00	\$ 99.00
Technician I	\$ 55.00	\$ 82.50
Inspector V	\$ 97.00	\$145.50
Inspector IV	\$ 87.00	\$130.50
Inspector III	\$ 78.00	\$117.00
Inspector II	\$ 66.00	\$ 99.00
Inspector I	\$ 59.00	\$ 88.50
Building Inspector III	\$ 87.00	\$130.50
3-Man Survey Crew	\$350.00	\$525.00
2-Man Survey Crew	\$275.00	\$412.50
Administrative Assistant	\$200.00	\$200.00
Clerical	\$ 55.00	\$ 82.50

# Earles Engineering & Inspection, Inc.

Civil, Structural & Environmental Engineers – Construction Inspectors – Surveyors

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Web: [www.earlesengineering.com](http://www.earlesengineering.com)

## 2024 - FIELD & LABORATORY PRICE LISTS

Effective January 1, 2024 to December 31, 2024

Standard Rate – Monday thru Friday – 8:00 a.m. to 5:00 p.m.

	<b>Standard Rate</b>	<b>Overtime Rate</b>
<b>TRAVEL EXPENSES</b>		
• Per Diem	\$10.00/breakfast, \$12.50/noon, \$17.50/evening meal	
• Overnight Hotel Room	Hotel Room Cost	
• Mileage	\$0.65/mile	\$0.65/mile

### **FIELD PRICES**

#### Concrete Testing:

• No Construction Inspection Required	Tech. Rate	Tech. Rate
• Construction Inspection Required (See “Schedule of Rates”)	Tech. Rate	Tech. Rate

#### Soil Testing (Densities):

• Nuclear Densities	Tech. Rate	Tech. Rate
	*Hourly rate plus \$25/hr. of nuclear use	

### **LAB PRICES**

#### Concrete:

• Cylinder Breaks (made by EEI)	\$25.00/ea. + Tech. Rate	N/A
• Cylinder Breaks (made by others)	\$40.00/ea. + Tech. Rate	N/A
• Concrete Beams	\$50.00/ea. + Tech. Rate	N/A
• Core Breaks	\$50.00/ea. + Tech. Rate	N/A
• Coring	\$50.00/ea + Tech. Rate	N/A

#### Soil Tests:

• Proctor	\$325.00/ea.	\$400.00/ea.
• Modified Proctor	\$365.00/ea.	N/A
• Permeability	\$300.00/ea.	\$400.00/ea.
• Permeability w/Bentonite	\$360.00/ea.	N/A
• Sieve Analysis (gradation)	\$335.00/ea.	\$450.00/ea.
• Plasticity Index	\$350.00/ea.	\$475.00/ea.

### **Inspection**

VENDOR SET: 99 City of Pittsburg, KS  
 BANK: \* ALL BANKS  
 DATE RANGE: 4/04/2024 THRU 4/16/2024

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
	C-CHECK		VOID CHECK	V	4/11/2024		195214	
	C-CHECK		VOID CHECK	V	4/11/2024		195215	
	C-CHECK		VOID CHECK	V	4/11/2024		195218	
	C-CHECK		VOID CHECK	V	4/11/2024		195220	
	C-CHECK		VOID CHECK	V	4/11/2024		195223	
	C-CHECK		VOID CHECK	V	4/11/2024		195224	
	C-CHECK		VOID CHECK	V	4/11/2024		195225	
	C-CHECK		VOID CHECK	V	4/11/2024		195226	
0175	REGISTER OF DEEDS							
	C-CHECK	VOIDED	REGISTER OF DEEDS	V	4/11/2024		195234	48.00CR
	C-CHECK		VOID CHECK	V	4/11/2024		195238	
	C-CHECK		VOID CHECK	V	4/11/2024		195239	
	C-CHECK		VOID CHECK	V	4/11/2024		195240	

* * 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:	12	VOID DEBITS 0.00		
		VOID CREDITS 48.00CR	48.00CR	0.00

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: *	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			12	48.00CR	0.00	0.00
BANK: *		TOTALS:	12	48.00CR	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-573783	REAR DISTRIBUTION REPAIR	E	4/05/2024	303.60		021765		
I-574003	MOTOR S/A GEAR, CONN	E	4/05/2024	424.10		021765		
I-574308	MISC REPAIRS	E	4/05/2024	535.49		021765		
I-574309	FD: CHECK ENGINE LIGHT	E	4/05/2024	87.45		021765		1,350.64
6059	CBIZ BENEFITS & INSURANCE SERV							
I-10168769	OPEB ACTUARIAL VALUATION	E	4/05/2024	1,325.00		021766		1,325.00
6495	CIVICPLUS, LLC							
I-298591	ELECTRONIC UPDATE PAGES	E	4/05/2024	1,607.20		021767		1,607.20
6528	GALE GROUP/CENGAGE							
I-84063776	BOOKS	E	4/05/2024	24.00		021768		24.00
6740	ED M FELD EQUIPMENT COMPANY, I							
I-0435950-IN	POST/BATTERY/HOUSING/SENSOR	E	4/05/2024	380.55		021769		380.55
8031	ARCK CONSTRUCTION, CONSULTING							
I-1728	KELLY CON:SECURITY FENCE	E	4/05/2024	2,315.00		021770		2,315.00
8202	PETROLEUM TRADERS CORPORATION							
C-1952455A	CREDIT MEMO - INV # 1952455	E	4/05/2024	19,931.27CR		021771		
C-1952455C	CREDIT MEMO - INV # 1952455B	E	4/05/2024	19,947.08CR		021771		
I-1952455B	1608 DIESEL / 6051 UNLEADED	E	4/05/2024	19,947.08		021771		
I-1952455D	1600 DIESEL / 6051 UNLEADED	E	4/05/2024	19,924.72		021771		
I-1965048	DIESEL 2005 / UNLEADED 6066	E	4/05/2024	22,598.83		021771		22,592.28
8467	WASTE CORPORATION OF KANSAS, L							
I-AM0001416058	MT OLIVE: DUMPSTER	E	4/05/2024	104.27		021772		
I-LQ02184205	PART WASHER	E	4/05/2024	221.91		021772		326.18
8782	ED MILLER AUTO SUPPLY							
I-015289	AIR FILTERS	E	4/05/2024	94.98		021773		
I-016236	NAF HD ANTIFREEZE 1 GAL	E	4/05/2024	79.96		021773		
I-016283	10W30 QT	E	4/05/2024	5.70		021773		180.64
8842	CARDS KS LLC							
I-621164	APR 2024 TRASH SERVICE	E	4/05/2024	1,384.00		021774		1,384.00
8882	FIRST RESPONDER OUTFITTERS, IN							
I-161926-1	MISC UNIFORM SUPPLIES	E	4/05/2024	943.30		021775		
I-162016-1	MISC UNIFORM SUPPLIES	E	4/05/2024	835.75		021775		
I-163321-1	MISC UNIFORMS	E	4/05/2024	136.00		021775		
I-163633-1	FD: SHIRTS	E	4/05/2024	193.39		021775		2,108.44

VENDOR SET: 99 City of Pittsburg, KS  
 BANK: 80144 BMO HARRIS BANK  
 DATE RANGE: 4/04/2024 THRU 4/16/2024

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0046	ETTINGERS OFFICE SUPPLY							
I-560075-0	MISC OFFICE SUPPLIES	E	4/05/2024	176.88		021776		
I-560082-0	MISC OFFICE SUPPLIES	E	4/05/2024	45.98		021776		
I-560205-0	MISC OFFICE SUPPLIES	E	4/05/2024	96.59		021776		
I-560212-0	MISC OFFICE SUPPLIES	E	4/05/2024	190.99		021776		
I-560213-0	MISC OFFICE SUPPLIES	E	4/05/2024	190.99		021776		701.43
0054	JOPLIN SUPPLY COMPANY							
I-S4860784.001	FORDMETE S 70	E	4/05/2024	555.56		021777		555.56
0055	JOHN'S SPORT CENTER, INC.							
I-20734	JEANS: WILBER, KEATON	E	4/05/2024	150.00		021778		
I-20736	INSULATED BIBS: BACON	E	4/05/2024	84.99		021778		
I-20966	JEANS: WASTE WATER DEPT	E	4/05/2024	150.00		021778		
I-21059	Z SHARP: SAFETY BOOTS	E	4/05/2024	150.00		021778		534.99
0068	BROOKS PLUMBING LLC							
I-536097	KELLY:WOMENS RESTROOM	E	4/05/2024	110.00		021779		110.00
0087	FORMS ONE, LLC							
I-060335	BC: TAMMY NAGEL	E	4/05/2024	170.00		021780		
I-060336	BC: AGUILAR, VILLA	E	4/05/2024	205.00		021780		
I-060635	2023 ACFR COVERS	E	4/05/2024	128.00		021780		503.00
0101	BUG-A-WAY INC							
I-130315	FD # 2: PEST SERVICE	E	4/05/2024	30.00		021781		30.00
0112	MARRONES INC							
I-W106167	MISC SUPPLIES	E	4/05/2024	46.19		021782		
I-W106216	PARK/REC: SPOONS	E	4/05/2024	76.78		021782		122.97
0133	JIM RADELL CONSTRUCTION COMPAN							
I-1047	1919 S BDWY SEWER MAIN	E	4/05/2024	6,447.00		021783		
I-1067	723 E 8TH BROKEN TAP	E	4/05/2024	2,612.00		021783		
I-1068	120 W FOREST	E	4/05/2024	4,585.00		021783		
I-1072	554 E 520TH AVE	E	4/05/2024	1,800.00		021783		
I-963	12TH & JOPLIN - RELOCATE	E	4/05/2024	10,680.00		021783		26,124.00
0194	KANSAS STATE TREASURER							
I-202404045555	MAR 2024 COURT FEES	E	4/05/2024	3,146.00		021784		3,146.00
0276	JOE SMITH COMPANY, INC.							
I-357807	4 OAK: CONCESSIONS.	E	4/05/2024	156.03		021785		
I-358780	KELLY: CONCESSIONS	E	4/05/2024	661.96		021785		
I-359115	CONCESSIONS	E	4/05/2024	280.83		021785		1,098.82



VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0294	COPY PRODUCTS, INC.							
I-499634	COPIER MAINTENANCE FEES	E	4/05/2024	1,519.17		021786		1,519.17
0534	TYLER TECHNOLOGIES INC							
I-025-459914	1ST QTR 2024 INSITE	E	4/05/2024	15,411.25		021787		
I-025-460376	UTILITY NOTIFICATIONS	E	4/05/2024	34.00		021787		15,445.25
0583	DICKINSON INDUSTRIES INC							
I-224106	PARKS/REC: OFFICE SIGN	E	4/05/2024	440.86		021788		
I-224123	SHOW BANNERS	E	4/05/2024	336.00		021788		776.86
0597	CORNEJO & SONS LLC							
I-715118	PSU CART PATH: AB-3	E	4/05/2024	257.07		021789		257.07
0746	CDL ELECTRIC COMPANY INC							
I-W11679	WTP: HVAC REPAIRS	E	4/05/2024	3,771.56		021790		3,771.56
0753	COUNTY OF CRAWFORD							
I-202404035547	2024 LIQUOR TAX DISTRIBUTION	E	4/05/2024	11,073.55		021791		11,073.55
0779	PITTSBURG COMMUNITY THEATRE							
I-202404035550	"BILOXI BLUES SETTLEMENT"	E	4/05/2024	5,012.94		021792		5,012.94
1478	KANSASLAND TIRE #1828							
I-35598	FARM TIRE REPAIR	E	4/05/2024	92.50		021793		92.50
1633	OPTIV SECURITY, INC.							
I-INV-10025870318	3 YEAR KEY FOB TOKENS	E	4/05/2024	657.48		021794		657.48
2921	DATAPROSE LLC							
I-DP2401344	MAR 2024 FEES	E	4/05/2024	5,277.17		021795		5,277.17
3802	BRENNTAG MID-SOUTH INC							
I-BMS635239	2024 ALUMINUM SULFATE	E	4/05/2024	3,245.00		021796		3,245.00
4307	HENRY KRAFT, INC.							
I-451959	MISC JANITORIAL SUPPLIES	E	4/05/2024	171.24		021797		171.24
4618	TRESA LYNNE MILLER							
I-202404045554	MAR 2024 PROBATION FEE	E	4/05/2024	1,037.65		021798		1,037.65
5552	NATIONAL SIGN CO INC							
I-IN-206627	POST	E	4/05/2024	3,500.00		021799		
I-IN-206628	BLANK SIGNS	E	4/05/2024	1,450.00		021799		
I-IN-206647	STOP SIGNS	E	4/05/2024	475.00		021799		5,425.00

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5640	WELLPATH LLC I-INV0115490 INMATE HEALTHCARE	E	4/05/2024	108.00		021800		108.00
5931	VOGEL HEATING & COOLING INC I-03-15-2024 ANIMAL SHELTER:HVAC REPAIRS	E	4/05/2024	160.30		021801		160.30
6298	L. KEVAN SCHUPPBACH I-202404035548 RAPID RE-HOUSING	E	4/05/2024	870.00		021802		870.00
6851	SCHULTE SUPPLY INC I-S1212157.001 1" FIP X CTSPJ COUPLING	E	4/05/2024	2,304.00		021803		2,304.00
7122	HYSPECO, INC I-00709748 CRIMP FITTINGS HOSE ASSEMBLY	E	4/05/2024	150.52		021804		150.52
7284	TRANSYSTEMS CORPORATION I-INV-004404333 PROFESSIONAL SERVICES	E	4/05/2024	16,694.60		021805		16,694.60
7407	LIMELIGHT MARKETING LLC I-6218 APR 2024 WESITE RETAINER	E	4/05/2024	600.00		021806		600.00
7480	RODGER PETRAIT I-202404045551 UMPIRE	E	4/05/2024	50.00		021807		50.00
7620	POMP'S TIRE SERVICE INC I-1220036321 MISC SUPPLIES	E	4/05/2024	3,332.10		021808		3,332.10
7739	COMMUNITIES IN SCHOOLS OF MID I-202404035545 2024 LIQUOR TAX DISTRIBUTION	E	4/05/2024	11,073.54		021809		11,073.54
7852	TRIA HEALTH, LLC I-0424-0122 APR 2024	E	4/05/2024	1,291.14		021810		1,291.14
7995	HERITAGE TRACTOR INC I-165488 FILTERS I-30477266 JOHN DEERE 6130M RENTAL	E E	4/05/2024 4/05/2024	944.13 7,252.00		021811 021811		8,196.13
8147	CHEM-AQUA, INC. I-8620297 WATER TREATMENT PROGRAM	E	4/05/2024	453.06		021812		453.06
8200	PLUNKETT'S PEST CONTROL INC I-8492469 APR 2024: PEST CONTROL	E	4/05/2024	1,239.29		021813		1,239.29

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8309	MISSISSIPPI LIME COMPANY							
I-1719259	2024 CALCIUM OXIDE	E	4/05/2024	9,913.63		021814		9,913.63
8312	LYLE T. WALTHALL							
I-14	CANINE TRAINING	E	4/05/2024	350.00		021815		350.00
8337	BLACKSTONE AUDIO, INC.							
I-2144089	AUDIO BOOKS	E	4/05/2024	40.49		021816		40.49
8554	LACEY O'BRIEN							
I-202404035542	PD: CARWASH	E	4/05/2024	1,236.00		021817		1,236.00
8729	NATHAN HUGHES							
I-202404045553	UMPIRE	E	4/05/2024	50.00		021818		50.00
8732	BRANDON SPEAR							
I-202404045552	UMPIRE	E	4/05/2024	75.00		021819		75.00
3668	MID AMERICA PROPERTIES OF PITT							
C-REVERSE DM	HOUSING ASSISTANCE PAYMENT	E	4/04/2024	1,000.00CR		021820		
D-04/2024-100557 DM	HOUSING ASSISTANCE PAYMENT	E	4/04/2024	1,000.00		021820		
6528	GALE GROUP/CENGAGE							
I-84075746	BOOKS	E	4/12/2024	22.39		021822		
I-84083936	BOOKS	E	4/12/2024	46.38		021822		
I-84108196	BOOKS	E	4/12/2024	24.00		021822		
I-84113117	BOOKS	E	4/12/2024	52.00		021822		144.77
8400	TK ELEVATOR CORPORATION							
I-3007823266	2ND QTR 2024	E	4/12/2024	4,326.32		021823		4,326.32
8703	THE BLUE SPOON LLC							
I-202404105567	MEALS FOR LUNCH MEETINGS	E	4/12/2024	250.00		021824		250.00
8712	ALLEN, GIBBS, & HOULIK, LLC							
I-960922	MARCH 2024 ACCOUNTING SERVICE	E	4/12/2024	1,972.00		021825		1,972.00
8724	ASSURED PARTNERS CAPITAL, INC							
I-63634	AIRPORT LIABILITY	E	4/12/2024	10,122.00		021826		
I-72320	PD CANINE INSUR	E	4/12/2024	435.00		021826		
I-72386	PROP & LIAB INSUR	E	4/12/2024	3,750.00		021826		
I-72387	PROP & LIAB INSUR	E	4/12/2024	3,750.00		021826		18,057.00

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8886	RED EQUIPMENT, LLC							
I-414241	DEBRIS HOPPER	E	4/12/2024	37,285.68		021827		37,285.68
8888	ROADRUNNER EQUIPMENT, LLC							
I-3410	SKID STEER GRADING ATTACH	E	4/12/2024	11,081.00		021828		11,081.00
0046	ETTINGERS OFFICE SUPPLY							
I-560175-0	MISC OFFICE SUPPLIES	E	4/12/2024	151.33		021829		
I-560175-1	MISC OFFICE SUPPLIES	E	4/12/2024	8.10		021829		
I-560259-0	MISC OFFICE SUPPLIES	E	4/12/2024	100.08		021829		
I-560393-0	MISC OFFICE SUPPLIES	E	4/12/2024	89.95		021829		
I-560394-0	MISC OFFICE SUPPLIES	E	4/12/2024	84.99		021829		434.45
0054	JOPLIN SUPPLY COMPANY							
I-S4860970.001	MUEL 2X3/4 SADDLE	E	4/12/2024	1,117.60		021830		1,117.60
0055	JOHN'S SPORT CENTER, INC.							
I-20647	J. BURK: BOOTS	E	4/12/2024	150.00		021831		150.00
0087	FORMS ONE, LLC							
I-060632	POLICE SAFETY CRAYONS	E	4/12/2024	248.79		021832		
I-060633	POLICE COLOR BOOK	E	4/12/2024	415.48		021832		
I-060668	DEPOSIT BOOKS	E	4/12/2024	340.39		021832		1,004.66
0203	GADES SALES CO INC							
I-0086177-IN	LED LENS 12" YELLOW CLEAR LENS	E	4/12/2024	200.00		021833		200.00
0328	KANSAS ONE-CALL SYSTEM, INC							
I-4030440	332 LOCATES @ \$1.20	E	4/12/2024	398.40		021834		398.40
0438	PAUL KEYS							
I-28663	MACC: SHOWER VALVE	E	4/12/2024	473.00		021835		473.00
0534	TYLER TECHNOLOGIES INC							
I-025-460993	2023 '1099' CHARGES	E	4/12/2024	1,296.00		021836		1,296.00
0583	DICKINSON INDUSTRIES INC							
I-224122	WEST DOOR SIGN	E	4/12/2024	15.00		021837		15.00
0695	BERBERICH TRAHAN & CO PA							
I-35096	2023 ANNUAL AUDIT	E	4/12/2024	25,000.00		021838		25,000.00
1792	B&L WATERWORKS SUPPLY, LLC							
I-006613	FORD REPAIR CLAMP	E	4/12/2024	545.74		021839		
I-010068	FORD REPAIR CLAMPS	E	4/12/2024	1,170.89		021839		
I-010151	FORD TAPPED REPAIR CLAMP	E	4/12/2024	172.53		021839		
I-010214	18X24 METER BOX/MARKING PAINT	E	4/12/2024	703.80		021839		
I-010237	FORD TAP SLEEVE/BOLT KIT	E	4/12/2024	711.89		021839		3,304.85

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2841	KDHE							
I-66662	S8500 - 1ST QTR 2024	E	4/12/2024	1,460.00		021840		1,460.00
4307	HENRY KRAFT, INC.							
I-451959-1	MISC JANITORIAL SUPPLIES	E	4/12/2024	29.50		021841		
I-452470	MISC JANITORIAL SUPPLIES	E	4/12/2024	90.41		021841		119.91
5640	WELLPATH LLC							
I-INV0114359	INMATE HEALTHCARE	E	4/12/2024	36.00		021842		36.00
5648	JASON WISKE							
I-APR 2024	2024 COURT SERVICE FEE	E	4/12/2024	1,000.00		021843		1,000.00
6298	L. KEVAN SCHUPBACH							
I-202404105577	RAPID RE-HOUSING	E	4/12/2024	870.00		021844		870.00
7038	SIGNET COFFEE ROASTERS							
I-1873	COFFEE	E	4/12/2024	120.00		021845		120.00
7239	JERRY MILLER							
I-04-17-2024	APRIL 2024 AWOS	E	4/12/2024	425.00		021846		425.00
7448	CARUS CORPORATION							
I-SLS 10113246	2024 LIQ POLYMERIC PHOSPH	E	4/12/2024	7,122.72		021847		7,122.72
7629	EARLES ENGINEERING & INSPECTIO							
I-17225	2024 ENGINEERING CONTRACT	E	4/12/2024	4,370.80		021848		4,370.80
7654	A & R RENTALS, LLC							
I-202404105566	NOV 23 HAP REIMBURSEMENT	E	4/12/2024	500.00		021849		500.00
7860	RELX INC							
I-3095059187	2024 SUBSCRIPTION	E	4/12/2024	2,580.00		021850		2,580.00
8005	REMINGTON SQUARE APARTMENTS OF							
I-202404105576	MARCH 2024 EHV HAP PYMT	E	4/12/2024	760.00		021851		760.00
8326	KAYLYN HITE							
I-APR 2024	2024 COURT SERVICE FEE	E	4/12/2024	1,000.00		021852		1,000.00
8535	HEALTH PLANS, INC							
I-03/18/2024	APRIL 2024	E	4/12/2024	44,186.46		021853		44,186.46

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8649	UPLINK, LLC							
I-14844	CITY HALL: SECURITY MONITORING	E	4/12/2024	27.00		021854		
I-15171	PD: MOTOROLA XPR,BATTERY, MIC	E	4/12/2024	3,080.28		021854		3,107.28
8875	CTC DISASTER RESPONSE, INC							
I-21854 A	TREE REMOVAL	E	4/12/2024	8,400.00		021855		
I-21854 B	REMOVE 16 TREES	E	4/12/2024	19,200.00		021855		27,600.00
8875	CTC DISASTER RESPONSE, INC							
I-21854 C	REMOVE ADDITIONAL TREES	E	4/12/2024	4,800.00		021856		4,800.00
7480	RODGER PETRAIT							
I-202404125583	UMPIRE	E	4/15/2024	75.00		021860		75.00
8729	NATHAN HUGHES							
I-202404125582	UMPIRE	E	4/15/2024	25.00		021861		25.00
8879	DEREK MCNAUGHT							
I-202404125581	UMPIRE	E	4/15/2024	75.00		021862		75.00
5275	US LIME COMPANY-ST CLAIR							
I-193895	HYDRATE BULK	E	4/15/2024	6,369.77		021863		6,369.77
0516	AMERICAN CONCRETE CO INC							
I-90534090	4 OAKS #13: CONCRETE	R	4/04/2024	1,525.00		195188		
I-90534291	4 OAKS: CONCRETE	R	4/04/2024	1,525.00		195188		
I-90534505	8 SACK	R	4/04/2024	500.00		195188		
I-90534623	CONCRETE	R	4/04/2024	251.00		195188		3,801.00
8475	AMERICAN LAWN & LANDSCAPE, INC							
I-14504	PD: LANDSCAPING	R	4/04/2024	120.00		195189		120.00
6751	AMERICAN RED CROSS							
I-22670805	CPR CLASS	R	4/04/2024	304.00		195190		304.00
8222	BLACK DOG PRODUCTIONS LLC							
I-PITTSB-0004	CASTING CROWNS SHOW LABOR	R	4/04/2024	2,745.00		195191		2,745.00
8278	GERSON BOCANEGRA							
I-03-27-2024	2 HOURS OF INTERPRETER SVC	R	4/04/2024	50.00		195192		50.00
1	CASTENADA, MIA							
I-202404035541	CASTENADA, MIA:	R	4/04/2024	100.00		195193		100.00

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6545	CENTER POINT INC							
I-2083227	BOOKS	R	4/04/2024	47.25		195194		47.25
0146	CHAPMAN'S LOCKSMITHING							
I-2051	PARKS:LOCKS & KEYS	R	4/04/2024	234.00		195195		234.00
5759	COMMUNITY HEALTH CENTER OF SEK							
I-1775	EE TESTING	R	4/04/2024	190.00		195196		
I-202404035546	2024 LIQUOR TAX DISTRIBUTION	R	4/04/2024	11,073.55		195196		11,263.55
4263	COX COMMUNICATIONS KANSAS LLC							
I-202404035539	FD 3: MONTHLY SVC	R	4/04/2024	83.21		195197		
I-202404035540	FD 2: MONTHLY SVC	R	4/04/2024	71.19		195197		154.40
0375	WICHITA WATER CONDITIONING							
I-708739	HOUSING: WATER	R	4/04/2024	9.00		195198		9.00
8804	DAVID NEWCOMB							
I-514	REPAIR GARAGE DOOR	R	4/04/2024	588.00		195199		588.00
1108	EVERGY KANSAS CENTRAL INC							
I-202404035543	MONTHLY SERVICE	R	4/04/2024	158.79		195200		158.79
1	FONTAINE, KENNETH							
I-202404035544	FONTAINE, KENNETH:	R	4/04/2024	28.75		195201		28.75
0339	GENERAL MACHINERY							
I-PIT-507117	DIXON GLS425 GAUGE	R	4/04/2024	42.82	0.86CR	195202		41.96
1515	KANSAS STATE FIREFIGHTERS ASSO							
I-2063	MEMBERSHIP	R	4/04/2024	50.00		195203		50.00
1	KANSAS TURNPIKE AUTHORITY							
I-202404045556	KANSAS TURNPIKE AUTHORITY:	R	4/04/2024	20.00		195204		20.00
7945	LUCKY-BUT LAWN CARE, LLC							
I-13371	MINER'S: MAINTENANCE	R	4/04/2024	736.72		195205		
I-13372	BUTTERFLY GARDEN MAINTENACE	R	4/04/2024	121.25		195205		857.97
5732	NATES LAWN AND LANDSCAPE INC							
I-14944	PARKS/CITY HALL: FERTILIZER	R	4/04/2024	345.00		195206		
I-15468	TRAILHEAD PARK: IRRIGATION	R	4/04/2024	3,820.00		195206		
I-15469	PARKS/CITY HALL FERTILIZER	R	4/04/2024	345.00		195206		
I-15527	MINI GOLF: ROCK	R	4/04/2024	13,078.02		195206		
I-15550	PARKS/CITY HALL FERTILIZER	R	4/04/2024	345.00		195206		17,933.02

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1	NEWBY, KEVIN							
I-202404035549	NEWBY, KEVIN:	R	4/04/2024	250.00		195207		250.00
5911	PB HOIDALE CO INC							
I-INV4944	SERVICE CALL	R	4/04/2024	601.90		195208		601.90
4059	PSU - PRINTING & DESIGN SERVI							
I-69619	BANNER	R	4/04/2024	56.26		195209		56.26
6377	SOUTHEAST KANSAS RECYCLING CEN							
I-03312024X	E WASTE RECYCLING	R	4/04/2024	130.00		195210		130.00
8657	VERIZON CONNECT FLEET USA LLC							
I-31000056866	MONTHLY CHARGES	R	4/04/2024	261.75		195211		
I-372000063847	MONTHLY CHARGES	R	4/04/2024	261.75		195211		523.50
5589	CELLCO PARTNERSHIP							
I-9959858521	CITY I-PADS: MONTHLY SERVICE	R	4/04/2024	97.54		195212		97.54
0523	AT&T							
I-202404105565	AT&T	R	4/11/2024	12,839.43		195213		12,839.43
8278	GERSON BOCANEGRA							
I-04-10-24	1 HR INTERPRETER SERVICE	R	4/11/2024	25.00		195216		25.00
4263	COX COMMUNICATIONS KANSAS LLC							
I-202404105569	MONTHLY SERVICE:APRIL 2024	R	4/11/2024	702.58		195217		
I-202404105570	MONTHLY CHARGES: APRIL 2024	R	4/11/2024	397.66		195217		
I-202404105571	FD#3: MONTHLY SVC APRIL 2024	R	4/11/2024	83.21		195217		
I-202404105572	MACC: MONTHLY SVC APRIL 2024	R	4/11/2024	96.54		195217		1,279.99
7517	CRAW-KAN TELEPHONE COOPERATIVE							
I-202404105568	APRIL 2024: MONTHLY SVC	R	4/11/2024	1,449.95		195219		1,449.95
0375	WICHITA WATER CONDITIONING							
I-709871	HOUSING: COOLER RENTAL	R	4/11/2024	11.00		195221		11.00
8791	ENTERPRISE FM TRUST							
I-FBN5003545	FLEET PAYMENTS	R	4/11/2024	32,200.27		195222		
I-FBN5008643	FLEET PAYMENTS	R	4/11/2024	9,075.67		195222		
I-FBN5008940	FLEET PAYMENTS	R	4/11/2024	7,932.98		195222		49,208.92
1108	EVERGY KANSAS CENTRAL INC							
I-202404115579	STREET LIGHTS	R	4/11/2024	71.98		195227		71.98



VENDOR SET: 99 City of Pittsburg, KS  
 BANK: 80144 BMO HARRIS BANK  
 DATE RANGE: 4/04/2024 THRU 4/16/2024

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8335	JUSTIN FRAZIER							
I-C042408	APPRAISAL FEE	R	4/11/2024	3,000.00		195228		
I-C042409	APPRAISAL FEE	R	4/11/2024	3,000.00		195228		6,000.00
8505	PITTSBURG PUBLISHING COMPANY, LEGALS: PUBLIC HEARING	R	4/11/2024	83.40		195229		
I-9163	LEGALS: REQ FOR EQUIP	R	4/11/2024	90.35		195229		173.75
8507	PITTSBURG PUBLISHING COMPANY, SKYSCRAPER DIGITAL AD	R	4/11/2024	275.00		195230		275.00
I-9303								
5732	NATES LAWN AND LANDSCAPE INC 74.5 TONS 2" BUFFALO ROCK	R	4/11/2024	6,407.00		195231		6,407.00
I-15544								
1	PERFECTION AIR SYSTEMS PERFECTION AIR SYSTEMS:	R	4/11/2024	199.50		195232		199.50
I-202404105574								
4059	PSU - PRINTING & DESIGN SERVI EARTH DAY FLYER	R	4/11/2024	31.41		195233		
I-71063	POLICE BROCHURE	R	4/11/2024	99.57		195233		
I-71119	FIRE DEPT RETRACT BANNER	R	4/11/2024	195.00		195233		
I-71160	PITTSBURG 150 BC	R	4/11/2024	37.42		195233		363.40
I-71325								
0175	REGISTER OF DEEDS MORTGAGE RELEASE FEE	V	4/11/2024	48.00		195234		48.00
I-202404115580								
0175	REGISTER OF DEEDS REGISTER OF DEEDS	VOIDED V	4/11/2024			195234		48.00CR
M-CHECK								
1	SMARDO, GARY SMARDO, GARY:	R	4/11/2024	593.73		195235		593.73
I-202404115578								
6377	SOUTHEAST KANSAS RECYCLING CEN LIBRARY: MARCH 2024 PICKUP	R	4/11/2024	50.00		195236		50.00
I-03312024G								
5589	CELLCO PARTNERSHIP CITY CELL PHONES	R	4/11/2024	15,138.93		195237		15,138.93
I-9960569312								
1	WARMA, GAYLE WARMA, GAYLE:	R	4/11/2024	40.00		195241		40.00
I-202404105575								

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				CHECK AMOUNT
	REGULAR CHECKS:	42		134,342.33			0.86CR	134,293.47
	HAND CHECKS:	0		0.00			0.00	0.00
	DRAFTS:	0		0.00			0.00	0.00
	EFT:	95		391,584.61			0.00	391,584.61
	NON CHECKS:	0		0.00			0.00	0.00
	VOID CHECKS:	1	VOID DEBITS	0.00				
			VOID CREDITS	48.00CR			0.00	
TOTAL ERRORS: 0								
* * T O T A L S * *								
		NO		INVOICE AMOUNT				CHECK AMOUNT
VENDOR SET: 99	BANK: 80144	TOTALS:		525,878.94			0.86CR	525,878.08
BANK: 80144	TOTALS:			525,878.94			0.86CR	525,878.08

VENDOR SET: 99 City of Pittsburg, KS  
BANK: HAP BMO HARRIS BANK-HAP  
DATE RANGE: 4/04/2024 THRU 4/16/2024

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3668	MID AMERICA PROPERTIES OF PITT							
	C-04/2024-100557 CM HOUSING ASSISTANCE PAYMENT	E	4/04/2024	1,000.00CR		021821		
	D-04/2024-100557 DM1 HOUSING ASSISTANCE PAYMENT	E	4/04/2024	1,000.00		021821		

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0	0.00	0.00	0.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	1	0.00	0.00	0.00
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: HAP TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
	1	0.00	0.00	0.00
BANK: HAP TOTALS:	1	0.00	0.00	0.00
REPORT TOTALS:	139	525,878.94	0.86CR	525,878.08

SELECTION CRITERIA

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

CHECK SELECTION

CHECK RANGE: 000000 THRU 999999  
DATE RANGE: 4/04/2024 THRU 4/16/2024  
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 April, 2024.

\_\_\_\_\_  
Stu Hite, Mayor

Attest:

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

**TO:** Daron Hall – City Manager, Tammy Nagel – City Clerk

**FROM:** Kim Froman – Director of Community Development and Housing

**DATE:** April 17, 2024

**SUBJECT:** Agenda Item – April 23, 2024, Neighborhood Advisory Council (NAC) Appointment to Fill Unexpired Term

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The Neighborhood Advisory Council (NAC) is comprised of 12 volunteer board members, each serving a two-year term. Volunteers to the board are residents living within the Pittsburg city limits who represent all four quadrants within the city. The NAC was created in 2023 to support the city-wide cleanup efforts and create a council of citizens that can access both public and private resources; and provide leadership, support, and information on neighborhood issues.

Each member will need to be a real property owner or tenant who has been a citizen of the City of Pittsburg for more than one (1) year. Each member will serve a two (2) year term and the meetings will be held once a month, on the first Wednesday of the month at noon at the Memorial Auditorium.

The person originally appointed to the NAC position has resigned, leaving an unexpired term on the council. The Neighborhood Advisory Council voted on Wednesday, March 6, to recommend that the vacancy be filled with a representative from the Northwest Quadrant, as there is only one member from the Northwest currently serving on the council.

In this regard, please place on the agenda for the City Commission Meeting scheduled for Tuesday, April 23, 2024. Action necessary will be to select one (1) representative from the Northwest Quadrant to fill an unexpired term on the Neighborhood Advisory Council.

**Please consider the following applicants:**

- Cheryl Mayo
- Glennis L. Peck

Thank you,  
Kim Froman



RECEIVED

MAR 27 2024

Pittsburg City Clerk

## Neighborhood Advisory Council (NAC)

### 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 Council.
- I am seeking a first two-year term as a member of the Council.

Name: Cheryl Mayo

Home Address: 722 West 8th., Pittsburg, KS 66762

Home/Cell Phone: (620) 875-9037

Current Occupation: Part-time Director of Mother to Mother Ministry

Work Address: Same as home

Work Telephone: (620)605-2565

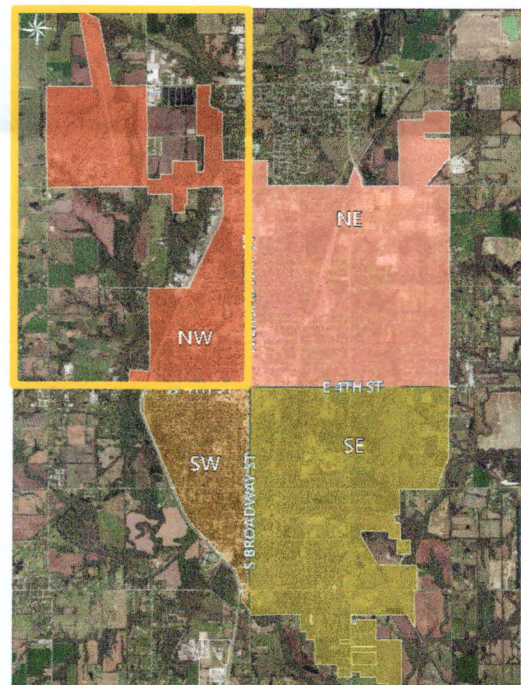
E-mail: magnoliaheart@outlook.com

Are you a resident of Pittsburg? Yes

If yes, how long have you lived in Pittsburg: 28

Do you: Rent  Own

This Application is for representatives living in the Northwest Quadrant (North of 4th Street, and West of Broadway Street). See map for quadrant boundaries.



Previous Committee/Commission Experience: I worked with Becky Grey on the Citizens Advisory Counsel. Ran for City Commission but did not win.

I AM a Ruling Elder of my Church and sit on the Session.

Education/Experience: A resume may be attached containing this and any other information that would be helpful in evaluating your application. Received a MS from PSU in Counseling  
Have worked in a team setting. Graduate of Citizens Police Academy and

Leadership Crawford County. Worked with Youth Friends at USD250.

Professional and/or community service activities: See above: Youth Friends, Harry Hynes Hospice, Joplin First Presbyterian Church - summer volunteer,

Please explain your reasons for wishing to serve on this council and how you feel that you may contribute: As I live in the Northwest Quadrant, I am aware of issues in this neighborhood that could be addressed. I know many of my neighbors as I make a point of knowing them (And I am a friendly, outgoing person.

Area of interest (please circle any/all that may apply):

- Volunteers
- Policy
- Communication
- Clean Up Efforts
- Neighborhood Leader
- Event Planning

The Neighborhood Advisory Council meets at Memorial Auditorium at 12:00 p.m. on the first Wednesday 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: Cheryl Mayo  
Date: 3/27/24

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](mailto:tammy.nagel@pittks.org).

Please return your completed application to:  
City of Pittsburg  
Attn: City Clerk  
PO Box 688  
Pittsburg, MO 64732



RECEIVED

MAR 27 2024

Pittsburg City Clerk

# Neighborhood Advisory Council (NAC)

## 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 Council.
- I am seeking a first two-year term as a member of the Council.

Name: Glennis L Peck

Home Address: 506 N Woodland

Home/Cell Phone: 620-875-9263

Current Occupation: Associate Banker

Work Address: 402 N. Walnut

Work Telephone: 620-235-7250

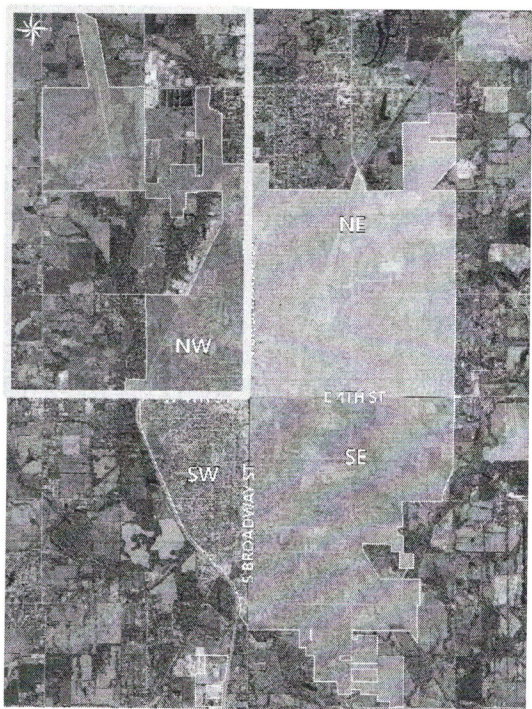
E-mail: glennis.peck@bmo.com

Are you a resident of Pittsburg? yes

If yes, how long have you lived in Pittsburg: 49 yrs.

Do you: Rent  Own

This Application is for representatives living in the Northwest Quadrant (North of 4th Street, and West of Broadway Street). See map for quadrant boundaries.





Previous Committee/Commission Experience: See Attachment

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

Professional and/or community service activities: See Attachment

Please explain your reasons for wishing to serve on this council and how you feel that you may contribute: See Attachment

Area of interest (please circle any/all that may apply):

Volunteers

Policy

Communication

Clean Up Efforts

Neighborhood Leader

Event Planning

The Neighborhood Advisory Council meets at Memorial Auditorium at 12:00 p.m. on the first Wednesday 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: Glennis L Peck

Date: 3-27-24

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](mailto:tammy.nagel@pittks.org).

Please return your completed application to:

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

**Previous Committee/Commission Experience:**

I have been a member of the American Legion Auxiliary for 8 years and served as President in 2017 & 2018.

**Education/Experience:**

I have completed my High School Education here in Pittsburg graduating in 1979.

With 24 years of banking experience, I've developed skills with budgets and financial best practices. This opportunity has allowed me to develop people skills becoming confident with communications. I've developed good relationships with customers as well as co-workers.

**Professional and/or community service activities:**

I held an Assistant Manager position at BMO bank for 11 years, where I am still employed and continue to be a part of community responsibilities, along with my service with the American Legion Auxiliary.

**Please explain your reasons for wishing to serve on this council and how you feel that you may contribute:**

I've lived and been a part of the Pittsburg area 49 years and recently moved from outside the city limits and now, for convenience, I am now part of a community that I want to feel proud of. It has given me an awareness of the conditions and the needs in the Northwest area of Pittsburg. I look forward to seeing what improvements can be made and to motivate others to get involved through planned events.

Also, I feel it's the responsibility of each generation to take steps to leave behind maintained neighborhoods for the next generations.

As I approach my retirement years, I am also looking for community involvement opportunities.

When I'm faced with challenges, I make an effort to look for resources to find solutions.