

City of Pittsburg, Kansas  
Commission Meeting Agenda  
Tuesday, June 25, 2024  
5:30 p.m.

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**CITY OF PITTSBURG, KANSAS**  
**COMMISSION AGENDA**  
**Tuesday, June 25, 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 June 11, 2024, City Commission Meeting minutes.
- b. Approval of the request submitted by Angie Hadley, Program Coordinator for the Restorative Justice Authority, to reappoint Pat Pence to an additional three year term as a member of the Juvenile Corrections Advisory Board (JCAB).
- c. Approval of TranSystems Contract Amendment Agreement for Inspection Services for the East Quincy Street Reconstruction Project reflecting an increase of \$40,000 due to projects delays, making the new contact for inspection services in the amount of \$590,000.00, and authorize the Mayor and City Clerk to execute the Agreement.
- d. Approval of staff recommendation to award the bid for the Water Treatment Plant Vinyl Fence Project to Home Center Construction, Inc. of Pittsburg, Kansas, in the amount of \$28,000, and authorize the Mayor and City Clerk to execute the Contract documents once prepared.
- e. Approval of the Appropriation Ordinance for the period ending June 25, 2024, subject to the release of HUD expenditures when funds are received.

**SPECIAL PRESENTATION:**

- a. 2023 ANNUAL COMPREHENSIVE FINANCIAL REPORT (ACFR) - Stacey Hammond of BT&Co. P.A., the City's auditing firm, will be present to review the City's 2023 audit and ACFR. **Receive for file.**

**CITY OF PITTSBURG, KANSAS**  
**COMMISSION AGENDA**  
**Tuesday, June 25, 2024**  
**5:30 PM**

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**CONSIDER THE FOLLOWING:**

- a. PITTSBURG TOWN CENTER REQUEST – Consider the recommendation of the Economic Development Advisory Committee (EDAC) to enter into a Sales Tax Reimbursement Agreement with Investors, LLC, Pittsburg Northridge, LLC, and Pittsburg Partners, LLC, representing the Pittsburg Town Center shopping complex, to redistribute the 1.5% local sales tax to be collected by the three new retailers, with the City receiving 2/3 of the sales tax and the remaining 1/3 to go to the developer to help recoup costs related to the new construction, with the developer's collection to be capped at \$600,000 or 20 years, whichever comes first. **Approve or disapprove the recommendation and, if approved, authorize the Mayor to sign the necessary documents on behalf of the City.**
- b. ORDINANCE NO. G-1359 – Consider approval of Ordinance No. G-1359, amending Section 2-131 of the Pittsburg City Code to establish the Department of Property and Sanitation as a department of the City of Pittsburg. **Approve or disapprove Ordinance No. G-1359 and, if approved, authorize the Mayor to sign the Ordinance on behalf of the City.**
- c. ORDINANCE NO. G-1360 – Consider approval of Ordinance No. G-1360, creating section 2-140 of the Pittsburg City Code establishing the Department of Property and Sanitation and setting forth the purpose of said Department. **Approve or disapprove Ordinance No. G-1360 and, if approved, authorize the Mayor to sign the Ordinance on behalf of the City.**
- d. SANITATION EQUIPMENT PURCHASE – Consider staff recommendation to waive the City's formal bid process to allow the purchase of two garbage trucks from Elliott Equipment, Co. in the total amount of \$489,996, with the purchase to be funded through a lease purchase agreement with an institution to be selected through the sealed bid process. **Approve or disapprove the recommendation and, if approved, authorize the Mayor to sign the necessary documents on behalf of the City.**
- e. REFUSE CONTAINER PURCHASE – Consider staff recommendation to waive the City's formal bid process to allow the purchase of 500 ninety-six gallon poly carts, 50 two-yard dumpsters and 50 four-yard dumpsters from Elliott Armor Equipment in the total amount of \$97,108. **Approve or disapprove the recommendation and, if approved, authorize the Mayor to sign the necessary documents on behalf of the City.**

**CITY OF PITTSBURG, KANSAS**  
**COMMISSION AGENDA**  
**Tuesday, June 25, 2024**  
**5:30 PM**

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- f. ORDINANCE NO. G-1361 – Consider approval of Ordinance No. G-1361, amending Section 27-106 regarding portable signs, and establishing Section 27-108 regarding digital signs and 27-109 regarding billboards of the Pittsburg City Code which modifies, supplements and amends the Zoning Ordinance No. G-663, as amended. **Approve or disapprove Ordinance No. G-1361 and, if approved, authorize the Mayor to sign the Ordinance on behalf of the City.**

**NON-AGENDA REPORTS & REQUESTS:**

**PITTSBURG POSITIVE:**

**ADJOURNMENT**

OFFICIAL MINUTES  
OF THE MEETING OF THE  
GOVERNING BODY OF THE  
CITY OF PITTSBURG, KANSAS  
June 11, 2024

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A Regular Session of the Board of Commissioners was held at 5:30 p.m. on Tuesday, June 11<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, Dawn McNay, Chuck Munsell and Ron Seglie.

Mayor Hite led the flag salute.

INVOCATION – Pastor Tom Wehrman, on behalf of the St. John Lutheran Church, provided an invocation.

APPROVAL OF MINUTES – On motion of Brooks, seconded by McNay, the Governing Body approved the May 28, 2024, City Commission Meeting minutes as presented. Motion carried.

FIREWORKS DISPLAY AGREEMENT – On motion of Brooks, seconded by McNay, the Governing Body entered into a Fireworks Display Agreement with J&M Displays, Inc., of Yarmouth, Iowa, in the amount of \$27,500 for the annual 4<sup>th</sup> of July fireworks show, and authorized the Mayor to sign the Agreement on behalf of the City. Motion carried.

APPROPRIATION ORDINANCE – On motion of McNay, seconded by Munsell, the Governing Body approved the Appropriation Ordinance for the period ending June 11, 2024, subject to the release of HUD expenditures when funds are received with the following roll call vote: Yea: Hite, McNay, Munsell and Seglie. Motion carried with Brooks abstaining.

FUNDING AGREEMENT – GORILLA RISING PROJECT – On motion of McNay, seconded by Seglie, the Governing Body approved a Funding Agreement between the City and Pittsburg State University for the development of the new College of Business and on-site parking, to be located at 3<sup>rd</sup> and Broadway, as well as the redevelopment of the Besse Hotel on 4<sup>th</sup> Street, and authorized the Mayor to sign the agreement on behalf of the City. Motion carried.

PITTSBURG STATE UNIVERSITY KELCE COLLEGE OF BUSINESS ECONOMIC RESEARCH PROPOSAL – On motion of McNay, seconded by Seglie, the Governing Body approved the recommendation of the Economic Development Advisory Committee (EDAC) to support the Pittsburg State University Kelce College of Business Economic Research Proposal at an investment level of \$32,500 to fund the project for one year. Motion carried with Munsell voting in opposition.

APPOINTMENT TO SOUTHEAST KANSAS CAREER AND TECHNICAL EDUCATION CENTER (CTEC) BOARD – On motion of Seglie, seconded by Brooks, the Governing Body selected Chuck Munsell to serve on the Southeast Kansas Career and Technical Education Center (CTEC) Board. Motion carried.

OFFICIAL MINUTES  
OF THE MEETING OF THE  
GOVERNING BODY OF THE  
CITY OF PITTSBURG, KANSAS  
June 11, 2024

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NON-AGENDA REPORTS AND REQUESTS:

JOE HART – Commissioner Seglie acknowledged the recent passing of Joe Hart. A moment of remembrance was observed.

PITTSBURG POSITIVE: Mayor Hite recognized Joe Hart as an honorary Pittsburg Positive recipient for the endless positivity he displayed throughout the community.

ADJOURNMENT: On motion of Seglie, seconded by Brooks, the Governing Body adjourned the meeting at 6:06 p.m. Motion carried.

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

ATTEST:

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

# The Restorative Justice Authority



665 S. 69 Highway Pittsburg, KS 66762  
(620) 235-7118 x 411 Phone (620) 235-7107 Fax

June 13, 2024

City of Pittsburg  
201 West 4<sup>th</sup> Street  
P.O. Box 688  
Pittsburg, Ks. 66762

RE: Juvenile Corrections Advisory Board (JCAB) Extension


Dear Mayor,

The following Juvenile Corrections Advisory Board member has agreed to extend their term for another three years:

Pat Pence      General Representative      6-30-27

If you have any questions, please feel free to contact me at the number and extension above.

Thank you,

  
Angie Hadley  
Director

This appointment is through the Board of City Commissioners.

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

\_\_\_\_\_  
Date

cc: Kansas Department of Corrections



DEPARTMENT OF PUBLIC WORKS &  
UTILITIES

1506 North Walnut · Pittsburg KS 66762

(620) 240-5126

www.pittks.org

## Interoffice Memorandum

**TO:** DARON HALL  
City Manager

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

**DATE:** June 17, 2024

**SUBJECT:** Agenda Item – June 25<sup>th</sup> 2024  
Inspection Services Contract Amendment for East Quincy Street  
Reconstruction Project- Joplin to Rouse

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Attached your will find an Amendment Agreement from TranSystems of Independence KS for Inspection Services for the East Quincy Street Reconstruction Project. This additional cost in the amendment is necessary due to project delays because of utility issues/relocation and weather delays. The total amount added to the contract for this Amendment is \$40,000, increasing the overall contract amount to \$590,000. This change will be paid for out of the East Quincy Street Reconstruction Project.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, June 25<sup>th</sup>, 2024? Action necessary will be the approval or disapproval of the Agreement and, if approved, authorize the Mayor and City Clerk to execute the Amendment Agreement.

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

Attachment: Amendment Agreement



## AMENDMENT AGREEMENT

The Agreement dated the 19th day of January, 2022, entered into between TranSystems Corporation as Prime Consultant and The City of Pittsburg, as Owner, for the Quincy Street Construction Inspection, for good and valuable consideration including the promises and agreements set forth hereafter is hereby amended, modified, and revised as follows:

1. The construction of the project has been impacted by 27 days for utility issues/relocations.
2. The construction of the project has been impacted by 86 days for weather.
3. Based on the delays due to utilities and weather, we are requesting an additional \$40,000 for construction engineering and inspection.
4. Original Fee: \$550,000  
Addition, this amendment: \$ 40,000  
**Revised Total Amount: \$590,000**

All other terms and conditions of said original agreement identified hereinabove that are not expressly amended, modified, and or revised by this Amendment Agreement, shall remain unchanged and in full force and effect.

The undersigned being the authorized representatives of the contracting parties identified herein, have executed this Amendment Agreement to make it binding upon the parties hereto effective this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

City of Pittsburg, Kansas

TRANSYSTEMS CORPORATION

By: \_\_\_\_\_

By: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

## Interoffice Memorandum

**TO:** DARON HALL  
City Manager

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

**DATE:** June 17, 2024

**SUBJECT:** Agenda Item – June 25<sup>th</sup>, 2024  
DISPOSITION OF BIDS  
Water Treatment Plant – Vinyl Fence Project

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Bids were received on Tuesday, May 14<sup>th</sup>, 2024, for 555 feet of Vinyl Fence on the north side of the Water Treatment Plant. The vinyl fence will be 8 feet tall and White in color.

A total of five (5) bids were received. After reviewing the bids received, City staff is recommending that the bid be awarded to the low bidder meeting specifications, Home Center Construction INC of Pittsburg in the amount of \$28,000.00. The fence project will be funded through the utilities operating budget.

In this regard, would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, June 25<sup>th</sup>, 2024. Action necessary will be approval or disapproval of staff's recommendation to award the bid to the low bidder above and, if approved, allow 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  
Site Location Map



**The City of Pittsburg, Kansas**  
**Recapitulation of Bids – Vinyl Fence Project**  
**Tuesday, May 14<sup>th</sup>, 2024 - 2:00 p.m.**

Name and Address of Bidder	Lump Sum Price
Home Center Construction INC	\$28,000
Jones Construction	\$35,850/ With Stiffeners \$43,850
Tri-State Building	\$41,088.00
AmeriFence	\$52,936.00
Anchor Fence	\$57,000.00







VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	6/13/2024			195541		
C-CHECK	VOID CHECK	V	6/13/2024			195542		
C-CHECK	VOID CHECK	V	6/13/2024			195547		
C-CHECK	VOID CHECK	V	6/13/2024			195548		
C-CHECK	VOID CHECK	V	6/13/2024			195550		
C-CHECK	VOID CHECK	V	6/13/2024			195552		
C-CHECK	VOID CHECK	V	6/13/2024			195577		
C-CHECK	VOID CHECK	V	6/13/2024			195578		
C-CHECK	VOID CHECK	V	6/13/2024			195579		

* * 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:	9 VOID DEBITS	0.00		
	VOID CREDITS	0.00	0.00	
TOTAL ERRORS:	0			

VENDOR SET: 99 BANK: *	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
		9	0.00	0.00	0.00
BANK: *	TOTALS:	9	0.00	0.00	0.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0551	A-7 AUSTIN, LTD							
I-44217	1000 BURGUNDY LASER CHECKS	E	6/07/2024	228.16		022387		228.16
7529	LEXIPOL, LLC							
I-INVPRA11233923	FIRE & EMS MOBILE SOLUTIONS	E	6/07/2024	3,251.15		022388		3,251.15
8205	MRI SOFTWARE LLC							
I-MRIUS1996113	MAY ACCOUNTING FEE	E	6/07/2024	535.58		022389		
I-MRIUS1996337	JUNE LICENSE FEE	E	6/07/2024	916.08		022389		1,451.66
8467	WASTE CORPORATION OF KANSAS, L							
I-AM0001421865	MT OLIVE: MONTHLY	E	6/07/2024	104.74		022390		104.74
8528	SARANN AUTO LEASING, INC.							
I-3870	LEASE VEHICLES	E	6/07/2024	680.00		022391		
I-3906	LEASE VEHICLES	E	6/07/2024	680.00		022391		
I-3921	LEASE VEHICLES	E	6/07/2024	680.00		022391		
I-4020	LEASE VEHICLES	E	6/07/2024	680.00		022391		
I-4029	LEASE VEHICLES	E	6/07/2024	680.00		022391		
I-4077	LEASE VEHICLES	E	6/07/2024	680.00		022391		4,080.00
8724	ASSURED PARTNERS CAPITAL, INC							
I-72389	PROP & LIAB INS	E	6/07/2024	3,750.00		022392		
I-73648	KIDDIELAND GEN LIAB/TAXES	E	6/07/2024	5,150.00		022392		8,900.00
8782	ED MILLER AUTO SUPPLY							
I-021255	BLACK RTV SILICONE	E	6/07/2024	7.75		022393		
I-021376	NAPA BRAKE PADS	E	6/07/2024	32.50		022393		
I-021687	SPARK PLUG	E	6/07/2024	12.02		022393		
I-021697	SPARK PLUGS	E	6/07/2024	36.06		022393		
I-021737	FORD F150 SPARK PLUG	E	6/07/2024	47.76		022393		
I-021763	FORD F250 IGNITION COIL	E	6/07/2024	191.64		022393		
I-021994	DEF FOR APPARATUS	E	6/07/2024	67.96		022393		
I-022259	CABIN AIR FILTERS	E	6/07/2024	22.82		022393		418.51
8797	JEFF ASBELL - TIMBERCREEK							
I-162703	29TH & WALNUT	E	6/07/2024	7,450.00		022394		
I-162703 AP	29TH & WALNUT	E	6/07/2024	1,137.50		022394		8,587.50
8842	CARDS KS LLC							
I-730604	JUNE 2024 TRASH SERVICE	E	6/07/2024	1,384.00		022395		
I-735938	WWTP: MAY TRASH SERVICE	E	6/07/2024	800.00		022395		2,184.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8850	GOTO TECHNOLOGIES USA, INC.							
I-IN60001461252	LOGMEIN RESCUE SUBSCRIPTION	E	6/07/2024	5,500.00		022396		5,500.00
8882	FIRST RESPONDER OUTFITTERS, IN							
I-167125-1	MISC UNIFORM SUPPLIES	E	6/07/2024	150.00		022397		150.00
8900	CRAWFORD COUNTY ABSTRACT COMPA							
I-202406035768	TITLE COMMIT/DEED 0662-0799	E	6/07/2024	1,650.00		022398		1,650.00
8910	RADIOTRONICS, INC.							
I-291130	K-9 POLICE VEHICLE	E	6/07/2024	2,870.48		022399		2,870.48
8914	ALL PRO LAWN CARE & SNOW REMOV							
I-1140	LAND BANK MOWING: 4/17/24	E	6/07/2024	1,227.00		022400		
I-1173	LAND BANK MOWING: 5/9/24	E	6/07/2024	831.00		022400		
I-1174	LAND BANK MOWING: 5/21/24	E	6/07/2024	1,163.00		022400		
I-1202	LAND BANK MOWING: 6/3/24	E	6/07/2024	1,068.00		022400		4,289.00
0046	ETTINGERS OFFICE SUPPLY							
I-560791-0	MISC OFFICE SUPPLIES	E	6/07/2024	57.73		022401		
I-560928-0	MISC OFFICE SUPPLIES	E	6/07/2024	67.95		022401		
I-561033-0	MISC OFFICE SUPPLIES	E	6/07/2024	55.96		022401		
I-561049-0	MISC OFFICE SUPPLIES	E	6/07/2024	123.97		022401		
I-561095-0	MISC OFFICE SUPPLIES	E	6/07/2024	205.93		022401		
I-561099-0	MISC OFFICE SUPPLIES	E	6/07/2024	60.00		022401		571.54
0055	JOHN'S SPORT CENTER, INC.							
I-21247	M SARLEY: BOOTS	E	6/07/2024	150.00		022402		
I-21343	J LOFTS: BOOTS	E	6/07/2024	150.00		022402		
I-21348	S ASCANIO: JEANS	E	6/07/2024	130.50		022402		430.50
0087	FORMS ONE, LLC							
I-060836	EMERGENCY CONTACT MAGNET	E	6/07/2024	448.99		022403		
I-060837	POLICE SAFETY CRAYONS	E	6/07/2024	216.84		022403		
I-060838	PPD BADGE STICKERS	E	6/07/2024	398.72		022403		
I-060840	DOCKET FORM MUNICIPAL COURT	E	6/07/2024	2,687.90		022403		3,752.45
0101	BUG-A-WAY INC							
I-132273	FD 2: MONTHLY SERVICE	E	6/07/2024	30.00		022404		
I-132286	FD 1: MONTHLY SERVICE	E	6/07/2024	60.00		022404		
I-132291	FD 3: MONTHLY SERVICE	E	6/07/2024	30.00		022404		
I-133032	303 MEM DR: MONTHLY SERVICE	E	6/07/2024	55.00		022404		
I-133041	1301 N WALNUT: MONTHLY SERV	E	6/07/2024	50.00		022404		
I-133042	1506 N WALNUT: MONTHLY SERV	E	6/07/2024	55.00		022404		280.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0112	MARRONES INC							
I-W108696	FD: COFFEE & MISC JANITORIAL	E	6/07/2024	155.03		022405		155.03
0194	KANSAS STATE TREASURER							
I-202406055785	MAY 2024 COURT FEES	E	6/07/2024	3,384.50		022406		3,384.50
0276	JOE SMITH COMPANY, INC.							
I-365964	4 OAKS: CONCESSIONS	E	6/07/2024	110.68		022407		110.68
0286	R & R PRODUCTS INC							
I-CD2914957	BEDKNIFE & SEALS	E	6/07/2024	251.00		022408		251.00
0294	COPY PRODUCTS, INC.							
I-506813	COPIER MAINTENANCE	E	6/07/2024	2,390.62		022409		2,390.62
0328	KANSAS ONE-CALL SYSTEM, INC							
I-4050440	255 LOCATES @ \$1.20	E	6/07/2024	306.00		022410		306.00
0364	CRAWFORD COUNTY SHERIFF'S DEPA							
I-202406055778	APRIL 2024 PRISONERS HELD	E	6/07/2024	4,000.00		022411		4,000.00
0409	WISEMAN'S DISCOUNT TIRE INC							
I-382352	SAWTOOTH GOLF 4 PLY	E	6/07/2024	176.00		022412		176.00
0583	DICKINSON INDUSTRIES INC							
I-224250	IMPRINT ON PAC SECURITY SHIRTS	E	6/07/2024	72.00		022413		72.00
0753	COUNTY OF CRAWFORD							
I-2024-0004	PD EVAL: TRISTAN FLETCHER	E	6/07/2024	150.00		022414		150.00
1075	COASTAL ENERGY CORP							
I-208421	SS-1H	E	6/07/2024	1,969.30		022415		1,969.30
1238	SEWARD ELECTRIC, INC.							
I-14788	INCREASED SECURITY LIGHTING	E	6/07/2024	783.78		022416		783.78
1478	KANSASLAND TIRE #1828							
I-36726	STRM WTR: REPLACE TIRE	E	6/07/2024	279.21		022417		279.21
1792	B&L WATERWORKS SUPPLY, LLC							
I-010607	6" ROMAC MACRO COUPLING	E	6/07/2024	1,784.32		022418		1,784.32
2137	VAN-WALL EQUIPMENT, INC							
I-6251452	BLADES	E	6/07/2024	182.41		022419		182.41



VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2186	PRODUCERS COOPERATIVE ASSOCIAT							
I-1046339	WWTP: DIESEL FUEL	E	6/07/2024	814.35		022420		
I-16964	5W20 SYNBL	E	6/07/2024	946.80		022420		1,761.15
2707	THE LAWNSCAPE COMPANY, INC.							
I-05-24-24A	EUROPE PARK MAINTENANCE	E	6/07/2024	4,574.25		022421		4,574.25
2767	BRENNTAG SOUTHWEST, INC							
I-BSW548627	2024 LIQUID CHLORINE	E	6/07/2024	3,992.00		022422		3,992.00
2921	DATAPROSE LLC							
I-DP2402400	MAY 2024 FEES	E	6/07/2024	5,221.89		022423		5,221.89
2960	PACE ANALYTICAL SERVICES LLC							
I-2460205735	2024 LAB FEES	E	6/07/2024	260.70		022424		
I-2460205958	2024 LAB FEES	E	6/07/2024	882.50		022424		
I-2460206109	2024 LAB FEES	E	6/07/2024	709.50		022424		
I-2460206110	2024 LAB FEES	E	6/07/2024	256.40		022424		
I-2460206138	2024 LAB FEES	E	6/07/2024	429.70		022424		
I-2460206219	2024 LAB FEES	E	6/07/2024	271.90		022424		
I-2460206256	2024 LAB FEES	E	6/07/2024	429.70		022424		
I-2460206293	2024 LAB FEES	E	6/07/2024	429.70		022424		
I-2460206436	2024 LAB FEES	E	6/07/2024	882.50		022424		
I-2460206439	2024 LAB FEES	E	6/07/2024	256.40		022424		
I-2460206507	2024 LAB FEES	E	6/07/2024	868.40		022424		
I-2460206639	2024 LAB FEES	E	6/07/2024	429.70		022424		
I-2460206754	2024 LAB FEES	E	6/07/2024	429.70		022424		
I-2460206755	2024 LAB FEES	E	6/07/2024	429.70		022424		
I-2460206759	2024 LAB FEES	E	6/07/2024	482.80		022424		7,449.30
2994	COMMERCIAL AQUATIC SERVICE INC							
I-49397-1	2024 AQUATIC CHEMICALS	E	6/07/2024	17,395.90		022425		17,395.90
3261	PITTSBURG AUTO GLASS							
I-130	FD: WINDSHIELD REPLACEMENT	E	6/07/2024	150.00		022426		150.00
4618	TRESA LYNNE MILLER							
I-202406055787	MAY 2024 PROBATION FEES	E	6/07/2024	622.66		022427		622.66
4621	JCI INDUSTRIES INC							
I-8268116	FLYGT PUMP REPAIR	E	6/07/2024	12,656.00		022428		12,656.00
5420	AQUIONICS INC							
I-0060730-IN	FAN,CURRENT DETECTOR	E	6/07/2024	724.64		022429		724.64

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6175	HENRY C MENGHINI							
I-7391	MAY 2024 PHOTOCOPIES	E	6/07/2024	5.40		022430		
I-7392	6-5-24 EDAC MEETING	E	6/07/2024	285.00		022430		290.40
6209	MYTOWN MEDIA							
I-6856-00021-0001	ADVERTISING	E	6/07/2024	166.67		022431		166.67
6595	AMAZON.COM, INC							
I-202406055777	VARIOUS ELECTRONICS	E	6/07/2024	18,544.83		022432		18,544.83
6777	DH PACE CO							
I-SVC/268-390963	303 MEM: NEW TRACK WEST DOOR	E	6/07/2024	1,661.00		022433		
I-SVC/268-394357	EAST DOOR REPAIR	E	6/07/2024	351.75		022433		
I-SVC/268-394360	SOUTH DOOR REPAIR	E	6/07/2024	383.00		022433		2,395.75
6846	GREENWAY ELECTRIC, INC.							
I-18210T-001	AUTO TECH/LICENSE	E	6/07/2024	3,561.25		022434		
I-18590T-001	MATERIALS	E	6/07/2024	230.58		022434		3,791.83
7128	SWABY MFG							
I-LO3621	URETHANE ROTORS	E	6/07/2024	2,042.00		022435		
I-LO3622	LANTERN RING & SHAFT SLEEVE	E	6/07/2024	3,488.00		022435		
I-LO3623	URETHANE ROTOR FOR LOBLINE	E	6/07/2024	4,084.00		022435		9,614.00
7239	JERRY MILLER							
I-06-17-2024	JUNE 2024 AWOS	E	6/07/2024	425.00		022436		425.00
7367	HECK AND WICKER, INC							
I-PAY APP # 6	27TH STREET / TERRACE	E	6/07/2024	21,239.01		022437		21,239.01
7407	LIMELIGHT MARKETING LLC							
I-6358	QUARTERLY WEBSITE HOSTING	E	6/07/2024	690.00		022438		
I-6362	JUNE 2024 WEBSITE RETAINER	E	6/07/2024	600.00		022438		1,290.00
7427	OLSSON INC							
I-495601	PITTSBURG APRON RECONSTRUCTION	E	6/07/2024	9,930.65		022439		
I-498222	DOWNTOWN DEVELOPMENT	E	6/07/2024	8,494.50		022439		18,425.15
7744	DARREN L SWARTZ							
I-202406055788	FM TOKENS	E	6/07/2024	4.00		022440		4.00
7749	CHARLIE PHILLIPS							
I-202406055786	FM TOKEN REFUND	E	6/07/2024	23.00		022441		23.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7754	I-202406065794	WILLOW TREE WEAVING FM TOKENS	E 6/07/2024	24.00		022442		24.00
7806	I-U799341	CORE & MAIN LP METERING INFRASTRUCTURE	E 6/07/2024	7,950.00		022443		7,950.00
7852	I-0624-0122	TRIA HEALTH, LLC JUNE 2024	E 6/07/2024	1,480.22		022444		1,480.22
8046	I-INV1002695	CONVERGEONE, INC. PROFESSIONAL SERVICES	E 6/07/2024	675.00		022445		
	I-INV1002751	PROFESSIONAL SERVICES	E 6/07/2024	1,440.00		022445		
	I-INV1002757	PROFESSIONAL SERVICES	E 6/07/2024	675.00		022445		
	I-INV1002974	PROFESSIONAL SERVICES	E 6/07/2024	8,788.50		022445		
	I-INV1003772	RESALE SERVICES & SOFTWARE	E 6/07/2024	5,104.75		022445		
	I-INV1003788	HARDWARE	E 6/07/2024	180.92		022445		16,864.17
8119	I-PITT7019001-07	ALLGEIER, MARTIN AND ASSOCIATE GENERAL ON CALL REQUESTS	E 6/07/2024	736.00		022446		736.00
8200	I-8493427	PLUNKETT'S PEST CONTROL INC HOUSING: PEST CONTROL	E 6/07/2024	50.56		022447		
	I-8597175	JUNE 2024 PEST CONTROL	E 6/07/2024	632.11		022447		682.67
8309	I-1728252	MISSISSIPPI LIME COMPANY 2024 CALCIUM OXIDE	E 6/07/2024	9,921.55		022448		9,921.55
8535	I-04/16/2024	HEALTH PLANS, INC MAY 2024	E 6/07/2024	44,550.44		022449		
	I-05/16/2024	JUNE 2024	E 6/07/2024	44,836.41		022449		89,386.85
7392	I-13385	ASSURECO RISK MANAGEMENT & REG JUNE 2024 EPA RMP COMPLIANCE	E 6/14/2024	350.00		022450		350.00
7791	I-550222676	C4 HOLDINGS LLC RONE: DOG FOOD	E 6/14/2024	81.75		022451		81.75
8237	I-9500777	BETTIS ASPHALT & CONST INC ASHPALT	E 6/14/2024	10,293.49		022452		10,293.49
8708	I-15781	NOTCH 8, LLC MT OLIVE MAINTENANCE	E 6/14/2024	20,198.85		022453		20,198.85

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8782	ED MILLER AUTO SUPPLY							
I-022431	PANEL FILTER	E	6/14/2024	12.02		022454		
I-022461	CABIN AIR FILTER	E	6/14/2024	13.71		022454		
I-022683	GREASE GRAB LEMON 4 LB	E	6/14/2024	59.98		022454		
I-022885	DEF FOR DIESEL APPARATUS	E	6/14/2024	21.98		022454		107.69
8882	FIRST RESPONDER OUTFITTERS, IN							
I-167152-1	MISC UNIFORM SUPPLIES	E	6/14/2024	547.85		022455		547.85
8908	HEARTLAND TRAFFIC SERVICES, IN							
I-240173P-001	QUINCY TRAFFIC MARKINGS	E	6/14/2024	31,050.00		022456		31,050.00
8915	CONRAD MACHINE AND RAIL INC							
I-17333	BLOWER FAN SHAFT REPAIR	E	6/14/2024	500.00		022457		500.00
8916	JH SIGN DESIGNS, LLC							
I-DP24835	SENSORY GARDENS: BUTTERFLIES	E	6/14/2024	3,388.80		022458		3,388.80
8918	JENIFER K COOPER							
I-053024	620 DAY FACE PAINTING	E	6/14/2024	330.00		022459		330.00
0046	ETTINGERS OFFICE SUPPLY							
I-561007-0	MISC OFFICE SUPPLIES	E	6/14/2024	55.99		022460		
I-561009-0	MISC OFFICE SUPPLIES	E	6/14/2024	279.95		022460		
I-561035-0	MISC OFFICE SUPPLIES	E	6/14/2024	119.92		022460		
I-561147-0	MISC OFFICE SUPPLIES	E	6/14/2024	270.09		022460		
I-561172-0	MISC OFFICE SUPPLIES	E	6/14/2024	7.99		022460		
I-561186-0	MISC OFFICE SUPPLIES	E	6/14/2024	103.98		022460		
I-561236-0	MISC OFFICE SUPPLIES	E	6/14/2024	223.96		022460		1,061.88
0054	JOPLIN SUPPLY COMPANY							
I-S4880906.001	MUELLER H-604 AIR OPERATO	E	6/14/2024	8,248.76		022461		8,248.76
0055	JOHN'S SPORT CENTER, INC.							
I-21255	Z ROSEBROUGH: BOOTS	E	6/14/2024	150.00		022462		150.00
0133	JIM RADELL CONSTRUCTION COMPAN							
I-1122	N CATALPA WATER MAIN	E	6/14/2024	8,212.75		022463		8,212.75
0276	JOE SMITH COMPANY, INC.							
I-365766	KIDDIELAND: CONCESSIONS	E	6/14/2024	23.40		022464		
I-366413	AQUATIC: CONCESSIONS	E	6/14/2024	607.07		022464		630.47

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0317	KUNSHEK CHAT & COAL CO, INC.							
I-18650	AB-3 ROCK	E	6/14/2024	2,695.13		022465		2,695.13
0335	CUSTOM AWARDS, LLC							
I-24.254	DESK BAR: ALLISON RAMSEY	E	6/14/2024	25.00		022466		
I-24.256	113 E 2ND: ELECTRIC POLE	E	6/14/2024	25.00		022466		50.00
0577	KANSAS GAS SERVICE							
I-202406115798	HOUSING: MONTHLY SERVICE	E	6/14/2024	51.99		022467		51.99
0597	CORNEJO & SONS LLC							
I-729895	CART PATH REPAIR	E	6/14/2024	264.91		022468		264.91
0726	PITTSBURG STATE UNIVERSITY							
I-1010	1ST QTR 2024 ECO DEVELOPMENT	E	6/14/2024	12,500.00		022469		12,500.00
0746	CDL ELECTRIC COMPANY INC							
I-W14565	ANML CNTRL: INCINERATOR REPAIR	E	6/14/2024	2,502.32		022470		2,502.32
0961	KANSAS JUDICIAL COUNCIL							
I-45033	CRIMINAL 4TH 2023 SUPPLEMENT	E	6/14/2024	190.00		022471		190.00
1478	KANSASLAND TIRE #1828							
I-36814	LF TRUCK TIRE REPAIR	E	6/14/2024	40.00		022472		40.00
1733	BMI, INC							
I-680883	4 OAKS IMPROVEMENTS: LIGHTS	E	6/14/2024	248.76		022473		248.76
1792	B&L WATERWORKS SUPPLY, LLC							
I-010545	FORD TAPPED REPAIR CLAMP	E	6/14/2024	451.34		022474		451.34
5648	JASON WISKE							
I-JUNE 2024	2024 COURT SERVICE FEE	E	6/14/2024	1,000.00		022475		1,000.00
5855	STERICYCLE, INC.							
I-8007180924	PD: SHREDDING	E	6/14/2024	245.40		022476		245.40
6577	GREENSPRO INC							
I-INV0057461	JAYCEE BALL FIELD OUTFIELD	E	6/14/2024	747.50		022477		
I-INV0057643	GOLF COURSE CHEMICALS	E	6/14/2024	6,530.00		022477		7,277.50
6846	GREENWAY ELECTRIC, INC.							
I-18497T-001	CYBER ATTACK REMEDIATION	E	6/14/2024	32,395.33		022478		32,395.33

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6851	SCHULTE SUPPLY INC							
I-S1213293.001	DESERT DIAMOND SAFETY BLADE	E	6/14/2024	382.37		022479		382.37
7038	SIGNET COFFEE ROASTERS							
I-1955	CITY HALL: COFFEE	E	6/14/2024	120.00		022480		120.00
7240	JAY HATFIELD CERTIFIED USED CA							
I-56632	INSTALL REMOTE START	E	6/14/2024	619.99		022481		619.99
7620	POMP'S TIRE SERVICE INC							
I-1220037206	USED LIGHT TRK TIRE	E	6/14/2024	90.98		022482		90.98
7629	EARLES ENGINEERING & INSPECTIO							
I-17336	2024 ENGINEERING CONTRACT	E	6/14/2024	4,370.80		022483		
I-17337	SW INDUSTRIAL OBSERVATION	E	6/14/2024	3,988.00		022483		8,358.80
7655	HW ACQUISITIONS, PA							
I-94969	MISC ANIMAL SERVICES	E	6/14/2024	676.30		022484		
I-95546	MISC ANIMAL SERVICES	E	6/14/2024	262.00		022484		938.30
7839	VISION SERVICE PLAN INSURANCE							
I-820600934	JUNE 2024	E	6/14/2024	2,143.52		022485		2,143.52
8309	MISSISSIPPI LIME COMPANY							
I-1730244	2024 CALCIUM OXIDE	E	6/14/2024	9,905.71		022486		9,905.71
8326	KAYLYN HITE							
I-JUNE 2024	2024 COURT SERVICE FEE	E	6/14/2024	1,000.00		022487		1,000.00
8605	WOODRIVER ENERGY LLC							
I-397270	MAY 2024 SERVICE	E	6/14/2024	527.48		022488		527.48
8729	NATHAN HUGHES							
I-202406135825	UMPIRE	E	6/14/2024	125.00		022489		125.00
8732	BRANDON SPEAR							
I-202406135826	UMPIRE	E	6/14/2024	100.00		022490		100.00
8879	DEREK MCNAUGHT							
I-202406135823	UMPIRE	E	6/14/2024	200.00		022491		200.00
8894	CAMERON CLARK							
I-202406135824	UMPIRE	E	6/14/2024	50.00		022492		50.00

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8919	CALEB KLAUMAN							
I-202406135828	UMPIRE	E	6/14/2024	100.00		022493		100.00
8406	SHAWN DODSON							
I-0038	BASIC FTO SCHOOL (4 DAY)	R	6/05/2024	2,500.00		195489		2,500.00
8808	ALEXANDRA ROBINSON							
I-202406065792	UMPIRE	R	6/06/2024	300.00		195490		
I-202406065793	UMPIRE	R	6/06/2024	60.00		195490		360.00
8658	AMINO BROTHERS CO., INC							
I-PAY EST # 6	APRON CONSTRUCTION	R	6/06/2024	590,116.81		195491		590,116.81
8913	APEX RESCUE TRAINING LLC							
I-24-006	SWIFT WATER RESCUE TRAINING	R	6/06/2024	750.00		195492		750.00
0523	AT&T							
I-202406055789	MONTHLY SERVICE	R	6/06/2024	155.32		195493		155.32
8305	DENNIS D. BROOKS							
I-2426	ASPHALT HAULED	R	6/06/2024	1,540.00		195494		1,540.00
8755	CAROL GOOD							
I-202406055784	FM TOKENS	R	6/06/2024	33.00		195495		33.00
1	CLARK, ERIC							
I-202406035769	CLARK, ERIC:	R	6/06/2024	300.00		195496		300.00
8524	COUNTRY OUTLET, LLC							
I-476	FD: UNIFORM SHIRTS	R	6/06/2024	1,221.56		195497		1,221.56
4263	COX COMMUNICATIONS KANSAS LLC							
I-202406055779	FD 1: MONTHLY SERVICE	R	6/06/2024	57.73		195498		
I-202406055780	FD 2: MONTHLY SERVICE	R	6/06/2024	87.72		195498		
I-202406055781	FD 3: MONTHLY SERVICE	R	6/06/2024	78.21		195498		223.66
0375	WICHITA WATER CONDITIONING							
I-713600	HOUSING: WATER	R	6/06/2024	18.00		195499		18.00
7541	DEERE AND COMPANY							
I-117601919	2024 JOHN DEERE GATOR	R	6/06/2024	19,816.75		195500		19,816.75
1108	EVERGY KANSAS CENTRAL INC							
I-202406055783	STREET LIGHTS/WWTP	R	6/06/2024	25,753.03		195501		25,753.03

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6689	I-CD10026413	HUBER TECHNOLOGY INC LONGO-PACK BAG L 70M	R	6/06/2024	1,300.00	195502		1,300.00
0380	I-202406035770	KANSAS DEPARTMENT OF REVENUE 1 CMB STAMP SOLD MAY 2024	R	6/06/2024	25.00	195503		25.00
0397	I-202406065791	PITTSBURG POLICE DEPT OPERATIONS	R	6/06/2024	3,500.00	195504		3,500.00
0187	I-202406035772	PITTSBURG ROTARY CLUB ROTARY DUES 2024-2025	R	6/06/2024	300.00	195505		300.00
1	I-202406035773	PUGH, ROBERT PUGH, ROBERT:	R	6/06/2024	650.00	195506		650.00
0175	I-202406055782	REGISTER OF DEEDS MORTGAGE RELEASE:323 E 20TH	R	6/06/2024	20.00	195507		20.00
8830	I-202406035774	SHANHOLTZER TRANSPORTATION LLC ASPHALT	R	6/06/2024	1,705.00	195508		1,705.00
7890	I-295055	SYN-TECH SYSTEMS INC 2024 FUEL MASTER MAINTENANCE	R	6/06/2024	1,275.00	195509		1,275.00
1	I-202406035776	TALLEY, KAYLA TALLEY, KAYLA:	R	6/06/2024	20.00	195510		20.00
8715	I-INV00372699	USA BLUEBOOK MISC CHEMICALS	R	6/06/2024	1,380.75	195511		1,380.75
7442	I-202406055790	UNIFIED SCHOOL DISTRICT #250-C DRAGON FARMS: FM TOKENS	R	6/06/2024	20.00	195512		20.00
5589	I-9964858162	CELLCO PARTNERSHIP CITY I-PADS: MONTHLY SERVICE	R	6/06/2024	97.38	195513		97.38
5371	I-202406065795	PITTSBURG FAMILY YMCA 2024 EVENT SETTLEMENT	R	6/06/2024	6,488.71	195514		6,488.71
6154	I-671612	4 STATE MAINTENANCE SUPPLY INC MISC JANITORIAL SUPPLIES	R	6/13/2024	173.38	195536		
	I-672171	MISC JANITORIAL SUPPLIES	R	6/13/2024	73.80	195536		247.18



VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8816	ADVENTURE GOLF & SPORTS							
I-24-0148	MINIATURE GOLF PROJECT	R	6/13/2024	21,815.00		195537		21,815.00
8475	AMERICAN LAWN & LANDSCAPE, INC							
I-15079	PD: LANDSCAPING	R	6/13/2024	120.00		195538		120.00
1704	AMERICAN MEDIA INVESTMENTS							
I-IN-1240537099	620 DAY	R	6/13/2024	250.00		195539		250.00
0523	AT&T							
I-202406115797	MONTHLY SERVICE	R	6/13/2024	14,319.35		195540		14,319.35
1	BRADY, JERRY							
I-202406125818	BRADY, JERRY:	R	6/13/2024	250.00		195543		250.00
8305	DENNIS D. BROOKS							
I-2428	ASPHALT HAULED	R	6/13/2024	990.00		195544		990.00
7286	CELLEBRITE USA INC							
I-INVUS268850	DIGITAL FORENSICS PACKAGE	R	6/13/2024	33,500.00		195545		33,500.00
7657	COPY PRODUCTS, INC.							
I-36710233	COPIER LEASE	R	6/13/2024	1,373.00		195546		1,373.00
4263	COX COMMUNICATIONS KANSAS LLC							
I-202406105796	MACC: MONTHLY SVC JUNE 2024	R	6/13/2024	96.54		195549		
I-202406125813	MONTHLY SERVICE: JUNE 2024	R	6/13/2024	397.66		195549		
I-202406125814	MONTHLY SERVICE: JUNE 2024	R	6/13/2024	702.58		195549		1,196.78
7517	CRAW-KAN TELEPHONE COOPERATIVE							
I-202406125812	JUNE 2024: MONTHLY SERVICE	R	6/13/2024	1,449.95		195551		1,449.95
1	ELLIS, TY							
I-202406125817	ELLIS, TY:	R	6/13/2024	40.00		195553		40.00
7116	EMC INSURANCE COMPANIES							
I-7001967509	POLICY ADJ & CLAIM	R	6/13/2024	2,514.00		195554		2,514.00
8430	EQUIPMENTSHARE.COM, INC							
I-3945431-000	CASE: MISC FILTERS FOR STOCK	R	6/13/2024	609.60		195555		609.60
0339	GENERAL MACHINERY							
I-PIT-00060719	FD: HARDWARE	R	6/13/2024	1.98	0.04CR	195556		
I-PIT-509899	FRONT RIGHT WHEEL	R	6/13/2024	2.93	0.06CR	195556		4.81

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6809	RICHARD GILMORE							
I-10022	4 OAKS: PLUMBING	R	6/13/2024	894.25		195557		894.25
8917	NO GREATER JOY, LLC							
I-202406135827	620 DAY INFLATABLES	R	6/13/2024	720.00		195558		720.00
8728	KANSAS CHILD CARE TRAINING OPP							
I-PPRD #4	LINCOLN CENTER PROGRAMS	R	6/13/2024	64.00		195559		64.00
0226	KDOR LIQUOR TAX							
I-202406115800	MAY 2024 LIQUOR DRINK TAX	R	6/13/2024	94.20		195560		94.20
8092	MEGAN KEENER							
I-202406115799	MILEAGE REIMBURSEMENT	R	6/13/2024	47.81		195561		47.81
7190	LEXISNEXIS RISK DATA MANAGEMEN							
I-1578646-20240531	MAY 2024 2 USERS	R	6/13/2024	381.92		195562		381.92
7945	LUCKY-BUT LAWN CARE, LLC							
I-13510	MINERS: SPRAYING SERVICE	R	6/13/2024	95.00		195563		
I-13555	SCHLANGER: IRRIGATION REPAIR	R	6/13/2024	237.50		195563		
I-13571	MINERS MAINTENANCE	R	6/13/2024	736.72		195563		1,069.22
8460	MARMIC FIRE AND SAFETY							
I-C956354	MACC: SPRINKLER INSPECTION	R	6/13/2024	273.00		195564		273.00
8636	M L & S INC							
I-73410	HITCHES	R	6/13/2024	699.07		195565		699.07
1	MITCHELSON FOUNDATION							
I-202406125822	MITCHELSON FOUNDATION:	R	6/13/2024	77.74		195566		77.74
1	MITCHELSON, JOHN							
I-202406125816	MITCHELSON, JOHN:	R	6/13/2024	77.74		195567		77.74
8505	PITTSBURG PUBLISHING COMPANY,							
I-10254	LEGALS: PUBLIC HEARING	R	6/13/2024	69.50		195568		
I-10575	LEGALS: NOTICE PROP OWNERS	R	6/13/2024	55.60		195568		
I-10580	LEGALS: NOTICE PUBLIC HEARING	R	6/13/2024	90.35		195568		215.45
8507	PITTSBURG PUBLISHING COMPANY,							
I-10514	SKYSCRAPER DIGITAL AD	R	6/13/2024	275.00		195569		275.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0175	REGISTER OF DEEDS							
I-202406125820	MORTGAGE RELEASE:1407 E 22ND	R	6/13/2024	20.00		195570		20.00
0175	REGISTER OF DEEDS							
I-202406125821	MORTGAGE RELEASE: 1407 E 22ND	R	6/13/2024	20.00		195571		20.00
8830	SHANHOLTZER TRANSPORTATION LLC							
I-202406115801	ASPHALT	R	6/13/2024	1,760.00		195572		1,760.00
6377	SOUTHEAST KANSAS RECYCLING CEN							
I-05312024G	CITY HALL RECYCLING: MAY 2024	R	6/13/2024	50.00		195573		50.00
8201	ROGER CLEVELAND GOLF COMPANY I							
I-7603525 SO	RANGE BALLS	R	6/13/2024	1,137.50		195574		
I-7862361 SO	RANGE BALLS	R	6/13/2024	3,250.00		195574		
I-7865082 SO	RANGE BALLS	R	6/13/2024	1,019.70		195574		
I-7866010 SO	RANGE BALLS	R	6/13/2024	1,176.56		195574		
I-7894958 SO	RANGE BALLS	R	6/13/2024	469.80		195574		
I-7897364 SO	RANGE BALLS	R	6/13/2024	634.11		195574		
I-7932935 SO	RANGE BALLS	R	6/13/2024	245.16		195574		
I-7967403 SO	RANGE BALLS	R	6/13/2024	135.52		195574		
I-7967475 SO	RANGE BALLS	R	6/13/2024	910.00		195574		8,978.35
8657	VERIZON CONNECT FLEET USA LLC							
I-314000057753	MONTHLY CHARGES	R	6/13/2024	261.75		195575		261.75
5589	CELLCO PARTNERSHIP							
I-9965545849	SPECIAL CIRCUITS	R	6/13/2024	369.34		195576		
I-9965573329	CITY CELL PHONES	R	6/13/2024	14,115.57		195576		14,484.91

* * T O T A L S * *		NO	INVOICE AMOUNT		DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:		61	768,714.15		0.10CR	768,714.05
HAND CHECKS:		0	0.00		0.00	0.00
DRAFTS:		0	0.00		0.00	0.00
EFT:		107	492,224.55		0.00	492,224.55
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 I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
			NO	INVOICE AMOUNT	DISCOUNTS		CHECK AMOUNT	
VENDOR SET: 99	BANK: 80144	TOTALS:	168	1,260,938.70	0.10CR		1,260,938.60	
BANK: 80144	TOTALS:	168		1,260,938.70	0.10CR		1,260,938.60	
REPORT TOTALS:		168		1,260,938.70	0.10CR		1,260,938.60	

## SELECTION CRITERIA

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

## CHECK SELECTION

CHECK RANGE: 000000 THRU 999999  
DATE RANGE: 6/05/2024 THRU 6/18/2024  
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 25th day of June, 2024.

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

Attest:

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



## Memorandum

**TO:** Daron Hall, City Manager

**FROM:** Blake Benson, Economic Development Director

**DATE:** June 18, 2024

**SUBJECT:** June 25, 2024 Agenda Item  
Pittsburg Town Center request

---

Investors, LLC, Pittsburg Northridge, LLC and Pittsburg Partners, LLC, representing the Pittsburg Town Center shopping complex, have proposed a significant development that would entail a new, 21,000-square-foot building to be located south of Marshall's. The new development would house three new national retailers, Ulta Beauty, Rack Room Shoes and Five Below.

The project represents a \$6.5 million investment and development officials recently approached the Economic Development Advisory Committee (EDAC) with a proposed incentive package to make the project feasible. The incentive would involve a Sales Tax Reimbursement Agreement that would redistribute the 1.5% local sales tax to be collected by the three new retailers, with the City receiving 2/3 of the additional sales tax. The remaining 1/3 would go to the developer to help recoup costs related to the new construction. The amount collected by the developer would be capped at \$600,000 or 20 years, whichever comes first.

The EDAC considered the request at its June 17, 2024 meeting and voted to recommend approval of the requested incentive.

Please place this item on the agenda for the City Commission meeting scheduled for Tuesday, June 25, 2024. Action being requested is approval or denial of the EDAC recommendation.

## New Application for RLF Submitted

From: City of Pittsburg (website.internal@pittks.org)

To: bbenson@pittsburgareachamber.com; bbenson710@yahoo.com

Date: Tuesday, June 4, 2024 at 12:05 PM CDT

### General Information

#### 1. Name of Applicant Firm

Pittsburg Investors, LLC, Pittsburg Northridge, LLC, and Pittsburg Partners, LLC

#### 2. Date of Request

06/04/2024

### Contact Information

#### 3. Firm Address

605 W. 47th St, Suite 300  
Kansas City, Missouri 64112  
United States  
[Map It](#)

#### Firm Phone Number

(913) 649-4500

#### Email Address

[kent@kpbcapitaladvisors.com](mailto:kent@kpbcapitaladvisors.com)

#### 4. Names, addresses and email addresses of the principal officers, directors and members of the applicant

David Block, same address as above  
[Dblock@blockandco.com](mailto:Dblock@blockandco.com)

David Christie  
7217 W. 110th St  
Overland Park, Kansas 66210

#### 5. Name, address, phone number and email address for applicant's attorney

Mike Book  
Duggan, Shadwick and Doerr  
9101 W. 110th Street, Suite 200  
Overland Park, Kansas 66210  
[mbook@kc-dlaw.com](mailto:mbook@kc-dlaw.com)

### Project Details

#### 6. Estimated total project value (provide detailed breakdown of expected costs)

Estimated Project costs, via separate cost sheet is approximately \$6,750,000

#### 7. Amount being requested (should not exceed 10% of the total project cost)

\$600,000 via a Sales Tax Reimbursement Agreement, as well as a Sales Tax abatement on Construction materials. Total Construction material cost is estimated not to exceed \$2,000,000, estimated to be around \$60,000 ??

#### 8. Address of proposed project

W 29th St and Broadway St, Lot 1, Block 8  
Pittsburg, Kansas 66762  
[Map It](#)

**9. Estimated project completion date**

06/04/2025

**10. Estimated job creation and expected average wage of jobs created**

During Construction, estimated 10 workers on the job site with wages estimated at \$40-\$50 per hour, on average.

When stores are open, estimated total full-time jobs to be 30, with average wages in excess of \$20 per hour, on average

**11. Other sources of funding (secured vs. pending)**

Construction/Mini-perm loan from Community National Bank in Pittsburg and borrower equity.

**12. Summary of project, including construction to occur, future use of property, unusual demands for water/wastewater service and police/fire protection, etc.**

21,000 sq ft new strip shopping center housing three retailers, adjacent to Marshall's. No unusual demands..

**13. Name, address, and phone numbers of general contractor, subcontractors, and architect/engineer.**

GC:  
Harmon Construction, Inc.  
18989 W. 158th St  
Olathe, KS 66062

Subcontractors are to be determined

Architect:  
Slaggle Architects, Inc.  
4600 Madison Avenue, Suite 350  
Kansas City, MO 64112

**14. Describe the organizational structure of applicant (proprietorship, partnership, limited liability company, corporation, etc.). Note relationship to a parent company.**

LLC



Projected Pittsburg Town Center Costs		
	Total Cost / Budget	
New Building 21,000 sq. ft		
<b>Building Costs</b>		
Building Shell, per Harmon Bid	\$ 4,379,792	
Tenant Improvement Allowance	\$ 300,000	
Landscaping/ Site Work	\$ 300,000	
Land Acq.	\$ 500,000	
Contingency	\$ 200,000	
<b>Building Cost Subtotal</b>	<b>\$ 5,679,792</b>	
<b>Soft Costs</b>		
<b>Financing / Carry Costs</b>		
Loan Fees/Appraisal/Environmental/Title	\$ 40,000	
Construction Interest Carry	\$ 250,000	
Developer Fee	standard fee	
Real Estate Taxes	\$ 50,000	
<b>Construction Carry Subtotal</b>	<b>\$ 340,000</b>	
<b>A / E / Construction Management</b>		
Architecture	\$ 180,000	
Structural	\$ 50,000	
MEP	\$ 10,000	
Civil	\$ 20,000	
Geotech Special Inspections	\$ 45,000	
Construction Management	\$ 45,000	
Accounting	\$ 10,000	
Contingency	\$ 50,208	
<b>A/E Construction Management Subtotal</b>	<b>\$ 410,208</b>	

<b>Legal</b>		
Legal and Financial	\$	35,000
City Legal / Financial Consultants	\$	15,000
<b>Legal Subtotal</b>	<b>\$</b>	<b>50,000</b>
<b>Joint Developer/City improvements</b>	<b>\$</b>	<b>80,000</b>
<b>Permits / Fees</b>		
Building Permit	\$	10,000
Plan Review Fee	\$	10,000
<b>Subtotal Permits /Fees</b>	<b>\$</b>	<b>20,000</b>
<b>Development Budget Summary</b>		
<b>Sitework Subtotal</b>	<b>\$</b>	<b>-</b>
<b>Building Cost Subtotal</b>	<b>\$</b>	<b>5,679,792</b>
<b>Soft Costs Subtotal</b>	<b>\$</b>	<b>820,208</b>
<b>Total Development Budget</b>		<b>\$6,500,000</b>
<b>Contingency Included In Development Budget</b>		<b>\$250,208</b>

Developer would ask for approval for budgeted line items to be interchangeable, so long as the total dollar amount does not exceed the budget.

(Summary Published in The Morning Sun on \_\_\_\_\_, 2024)

**ORDINANCE NO. G-1359**

AN ORDINANCE amending Section 2-131 of the Pittsburg City Code to establish the Department of Property and Sanitation as a department of the City of Pittsburg.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF PITTSBURG, KANSAS:

Section 1. Section 2-131 of the Pittsburg City Code is amended to read as follows:

**Sec. 2-131. – Created.**

The following named departments are hereby created and established for the administration of the affairs of the City:

- (1) Department of Public Works;
- (2) Department of Finance;
- (3) Department of Parks and Recreation;
- (4) Department of Fire;
- (5) Department of Police;
- (6) Department of Law;
- (7) Department of Human Resources;
- (8) Department of Public Utilities;
- (9) Department of Innovation and Technology;
- (10) Department of Housing and Community Development; and
- (11) Department of Property and Sanitation.

Section 2. This Ordinance shall take effect November 4, 2024 after its passage and publication of its summary in the official city newspaper.

PASSED AND APPROVED this \_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
Mayor-Stu Hite

ATTEST:

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Tammy Nagel - City Clerk

(Summary Published in The Morning Sun on \_\_\_\_\_, 2024)

**ORDINANCE NO. G-1360**

AN ORDINANCE creating Section 2-140 of the Pittsburg City Code establishing the Department of Property and Sanitation and setting forth the purposes of said Department.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF PITTSBURG, KANSAS:

Section 1. Section 2-140 of the Pittsburg City Code is created to read as follows:

**Sec. 2-140. – DEPARTMENT OF PROPERTY AND SANITATION**

- (a) The Department of Property and Sanitation is created to assist with the collection, transportation and disposal of garbage and refuse by employees of the City of Pittsburg.
- (b) Operations of the Property and Sanitation Department shall be under the general supervision of the City Manager and the Director of Property and Sanitation. In addition, the Department shall consist of such other officers, persons, and employees as deemed necessary by the City Manager to carry out the work of such Department.
- (c) Building Services Division shall be in charge of all City planning, plumbing, building, electrical and sanitation inspection work performed by the City. Inspectors within the Division shall have the same powers and authority as a police officer of the City and, upon presentation of proper credentials, may at all reasonable hours, enter any building, structure or premises in the City to make inspections and to perform any duty imposed upon them by ordinance or state law.
- (d) Codes Enforcement Division shall be responsible for inspection and enforcement of nuisance codes.
- (e) This Department also is responsible for long-range planning and development of the City at large, and for the supervision of zoning, subdivision control and annexation for the City.

Section 2. This Ordinance shall take effect November 4, 2024 after its passage and publication of its summary in the official city newspaper.

PASSED AND APPROVED this \_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
Mayor – Stu Hite

ATTEST:

\_\_\_\_\_  
Tammy Nagel - City Clerk

## Interoffice Memorandum

TO: Daron Hall

FROM: Dexter Neisler, Building Official

DATE: June, 18 2024

Subject: Approval of purchase of two garbage trucks

---

I am writing this to request approval from the commission to enter into an agreement with Elliott Equipment Co. for the purchase of two (2) garbage trucks. This procurement will be executed through a lease purchase agreement with an institution selected via sealed bid process.

The total cost of this acquisition amounts to \$489,996.00

I kindly request that this matter be included on the agenda for the upcoming June 25<sup>th</sup>, 2024, commission meeting. The actions to be considered include waiving of the City's formal bid process and approving the purchase agreement for the specified garbage trucks.

**Dexter Neisler**  
Building Official/Zoning Administrator  
City of Pittsburg, KS 66762  
620-230-5517  
[Dexter.neisler@pittks.org](mailto:Dexter.neisler@pittks.org)





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

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

## Quote

Date	Quote #
6/17/2024	21182
Proposed Shipping Date	
August Delivery	
Terms	
Net 30	
Rep	
KMH	

City of Pittsburg  
201 West 4th St.  
PO Box 688  
Pittsburg, KS 66762

### 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
2	25RLMAGNUM	2024 Western Star 47X series chassis with Cummins L9 350hp diesel engine, Allison 3000RDS automatic transmission, tandem axle, white in color.  New Way 25RL Cobra Magnum series 25 cubic yard rear loading refuse packer complete with the following: complete mount; hot shift pto with overspeed (pack on the go); 12,000# reeving cylinder winch with latch kit; kicker bar; (2) Perkins cart tipper; Safety Vision camera (color) with LCD monitor; work lights; strobe lights; acrylic urethane enamel white paint.  Fob Pittsburg, KS Option: 1) For 3 camera DVR recording system - Add \$3,150.00	244,998.00	489,996.00

**Total** \$489,996.00

TO CONFIRM ORDER, SIGN AND RETURN

X\_\_\_\_\_



# COBRA<sup>®</sup>

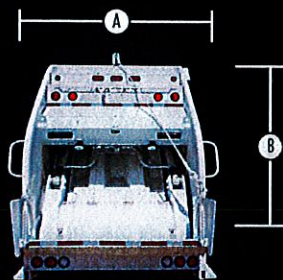
## Magnum



## THE HUNT IS OVER

With the largest body capacity in New Way's rear loader lineup, the Cobra Magnum<sup>®</sup> is designed to offer the easiest operational features available in today's market. Operators have convenient access to curbside hydraulic controls on this impressive rear loader that will easily compact approximately 1,000+ lbs per yd<sup>3</sup>.





## GENERAL SPECIFICATIONS

Model	20 CM	25 CM	27 CM	32 CM
Body Capacity	20 yd <sup>3</sup>	25 yd <sup>3</sup>	27 yd <sup>3</sup>	32 yd <sup>3</sup>
Hopper Capacity	3.55 yd <sup>3</sup>	3.55 yd <sup>3</sup>	3.55 yd <sup>3</sup>	3.55 yd <sup>3</sup>
Body Width (A)	96"	96"	96"	96"
Body Height (B)	100"	100"	100"	100"
‡ Body Length (C)	263"	285"	296"	315.5"
* Approx. Body Weight	14,880 lbs	15,250 lbs	15,400 lbs	16,550 lbs
Hopper Opening Width	80"	80"	80"	80"
Loading Sill Height	3.5" below frame	3.5" below frame	3.5" below frame	3.5" below frame
Hopper Cycle Time	21-23 secs.	21-23 secs.	21-23 secs.	21-23 secs.

## MINIMUM CHASSIS SPECIFICATIONS

** Minimum GVWR	56,000 lbs	60,000 lbs	62,000 lbs	64,000 lbs
Cab to Trunnion	140"	160"	172"	204"

## HYDRAULIC CYLINDER SPECIFICATIONS

Slide Cylinders (2)	5"	5"	5"	5"
Sweep Cylinders (2)	4.5"	4.5"	4.5"	4.5"
Tailgate Cylinders (2)	3.5"	3.5"	3.5"	3.5"
Ejection Cylinder	4 - stage 7.5"	4 - stage 7.5"	4 - stage 7.5"	4 - stage 7.5"

## BODY CONSTRUCTION

Roof & Sides	10 gauge	80K GR
Floor (front)	10 gauge	50K GR
Floor (rear)	7 gauge	100K GR
Ejection Panel	10 gauge	50K GR
Sweep Panel	1/4"	100K GR
Tailgate (upper)	10 gauge	50K GR
Tailgate (lower)	1/4"	100K GR
Hopper Floor (back)	1/4"	100K GR
Side Panel	7 gauge	100K GR

## HYDRAULIC SYSTEMS

Oil Reservoir	55 gal
Oil Flow w/std. pump	36 gpm
Max Operating Pressure	2,750 psi
Engine RPM for STD gpm	1,400-1,500
Hydraulic Hoses	4-to-1 burst
Return Filter	10 micron

## STANDARD EQUIPMENT

- Semi automatic cycling
- Auto back pack
- Accelerator kit
- Back up alarm
- Turn buckle locks
- LED lights
- Upper rear lights
- Sight gauge on oil tank
- Chrome cylinder rods
- Side access door
- Driver alert buzzer
- Tailgate ajar indicator
- Riding steps on rear
- Imron elite productive paint
- Color rear vision camera system
- Tamar Extreme hydraulic fluid

## OPTIONAL EQUIPMENT

- Special lighting
- PTO & pump
- Container lifts (commercial & residential)
- Body scale system
- Auto-lock tailgate
- Extended warranties
- CNG powered

‡ Length measurement depends on options ordered.

\* Approximate Body Weight empty and exclusive of options.

\*\* Any Chassis sent to Scranton Manufacturing with less than the minimum guideline requirements will not be mounted.  
(Chassis must be capable of carrying the net weight of the body plus the weight of the refuse collected.)

AUTHORIZED NEW WAY DISTRIBUTOR



Sourcewell  
Awarded Contract  
Contract # 091219-NWV

**NEW WAY** Driving The Difference.<sup>®</sup>

an equaly product of McLaughlin ENVIRONMENTAL - 800 831 1858 - www.newwaytrucks.com

21-2169 REV 04-21



## Interoffice Memorandum

TO: Daron Hall

FROM: Dexter Neisler, Building Official

DATE: June, 18 2024

Subject: Approval of purchase of refuse containers

---

I am writing this to request approval from the commission to enter into an agreement with Armor Equipment for the purchase of five hundred (500) ninety-six gallon poly carts, fifty (50) two yard dumpsters and fifty (50) four yard dumpsters.

The total cost of this acquisition amounts to \$97,108.00

I kindly request that this matter be included on the agenda for the upcoming June 25<sup>th</sup>, 2024, commission meeting. The actions to be considered include waiving of the City's formal bid process and approving the purchase agreement for the specified refuse containers.

Dexter Neisler  
Building Official/Zoning Administrator  
City of Pittsburg, KS 66762  
620-230-5517  
[Dexter.neisler@pittks.org](mailto:Dexter.neisler@pittks.org)



# QUOTE

Page 1 of 1

Name  
City of PITTSBURG, KS  
Address

FOB  
Delivery Date  
6 WEEKS FROM ORDER

Date  
05/13/24

City, State, ZIP  
PITTSBURG, KS

Contact  
DEXTER NEISLER

Telephone  
620-230-5517

Fax

Quantity	Description	Each	Total
2500	TOTER 96 GALLON EVR 2 UNIVERSAL CART	\$57.50	\$143,750.00
1000	TOTER 64 GALLON EVR 2 UNIVERSAL CART	\$52.50	\$52,500.00
500	TOTER 48 GALLON EVR 2 UNIVERSAL CART	\$49.50	\$24,750.00
	2 YD REAR LOAD CONTAINER	\$530.00	
	3 YD REAR LOAD CONTAINER	\$833.16	
	4YD REAR LOAD CONTAINER	\$837.16	
	6 YD REAR LOAD CONTAINER	\$1,155.40	

CONTAINER PRICING IS SINGULAR, PENDING QUANTITY OF ORDER

FRIEGHT PRICE IS PENDING ORDER DATE DUE TO LOGISTIC  
AVAILABILITY, PRICE QUOTED IS A ESTIMATE UNTIL ORDER

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

Sub Total \$221,000.00  
Freight \$9,150.00  
Sales Tax EXEMPT  
TOTAL \$230,150.00



## INTEROFFICE MEMORANDUM

To: Daron Hall, Tammy Nagel  
From: Kim Froman Community Development & Housing Director and Dexter Neisler Building Official/Zoning Administrator  
Date: June 18, 2024  
Subject: Ordinance amending Section 27-106 and establishing Section 27-108 and 27-109

This is an ordinance amending Section 27-106 regarding portable signs and establishing Section 27-108 regarding digital signs and 27-109 regarding billboards of the Pittsburg City Code which modifies, supplements and amends the Zoning Ordinance No. G-663.

Please place the attached ordinance on the City Commission consider agenda for June 25, 2024.

Thank you.

Kim Froman  
Director of Community Development and Housing

Dexter Neisler  
Building Official and Zoning Administrator

**ORDINANCE NO. G-1361**

AN ORDINANCE amending Section 27-106 regarding portable signs, and establishing Section 27-108 regarding digital signs and 27-109 regarding billboards of the Pittsburg City Code which modifies, supplements and amends the Zoning Ordinance No. G-663, as amended.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF PITTSBURG, KANSAS:

Section 1. Section 27-106 of the Pittsburg City Code is amended as follows:

**Sec. 27-106. District Regulations.**

**1. Single-Family and Two-Family Residential Districts:** The following types of signs, along with applicable size, height, and setback requirements in classes of districts zoned “R-1A”, “R-1B”, “R-1C” and “R-2”, are permitted:

- a. Functional Types:
  - i. Nameplate Sign.
  - ii. Identification Sign.
  - iii. Real Estate Sign.
  - iv. Construction Sign.
  - v. Bulletin Board Sign, except for single-family and two-family dwellings.
  - vi. Project Title Sign.
  - vii. Directional Sign, except for single-family and two-family dwellings.
  - viii. Advertising Decoration.
  - ix. Political Sign.
- b. Structural Types:
  - i. Ground Sign.
  - ii. Wall Sign.
- c. Maximum Gross Surface Area:
  - i. Nameplate Signs: One (1) square foot.
  - ii. Identification Signs: Eight (8) square feet.
  - iii. Real Estate Signs: Six (6) square feet.
  - iv. Construction Signs: Thirty-two (32) square feet.
  - v. Bulletin Board Signs: Twenty-five (25) square feet.
  - vi. Project Title Signs: Thirty-two (32) square feet.
  - vii. Directional Signs: Five (5) square feet.
- d. Maximum Height:
  - i. Fifteen (15) feet.

- e. Required Setback:
  - i. Real Estate Sign: Ten (10) feet measured from the curb or roadway line, but not in the right-of-way.
  - ii. Construction Sign: Ten (10) feet measured from the curb or roadway line, but not in the right-of-way.
  - iii. Project Title Sign: Ten (10) feet measured from the curb or roadway line, but not in the right-of-way.
  - iv. Directional Sign: Ten (10) feet measured from the curb or roadway line, but not in the right-of-way.
  - v. Advertising Decoration Sign: Ten (10) feet measured from the curb or roadway line, but not in the right-of-way.
  - vi. Political Sign: Ten (10) feet measured from the curb or roadway line, but not in the right-of-way.
  - vii. All Other Permitted Signs: One-half (1/2) the required setback for the district, but in no case shall any sign be placed on or project over public property.
- f. Illumination:

No sign shall be illuminated, except that Bulletin Board and Identification Signs may be lighted indirectly with incandescent or fluorescent lights.

**2. Multi-Family Residential Districts:** The following types of signs, along with applicable size, height, and setback requirements in classes of districts zoned “RP-3” and “RP-4”, are permitted:

- a. Functional Types:
  - i. Nameplate Sign.
  - ii. Identification Sign.
  - iii. Real Estate Sign.
  - iv. Construction Sign.
  - v. Bulletin Board Sign.
  - vi. Project Directory Sign.
  - vii. Project Title Sign.
  - viii. Directional Sign.
  - ix. Advertising Decoration.
  - x. Political Sign.
- b. Structural Types:
  - i. Ground Sign.
  - ii. Wall Sign.
- c. Maximum Gross Sign Area:
  - i. Nameplate Signs: One (1) square foot.
  - ii. Identification Signs: Sixteen (16) square feet.
  - iii. Real Estate Signs:
    - 1. Single-family and two-family dwellings six (6) square feet.

- 2. Multi-family dwellings Thirty-two (32) square feet.
- iv. Construction Signs: Thirty-two (32) square feet.
- v. Bulletin Board Signs: Twenty-five (25) square feet.
- vi. Project Directory Signs: Fifteen (15) square feet.
- vii. Project Title Signs: Thirty-two (32) square feet.
- viii. Directional Signs: Five (5) square feet.
- d. Maximum Height:
  - i. Fifteen (15) feet.
- e. Required Setback:
  - i. Real Estate Sign: Ten (10) feet measured from the curb or roadway line, but not in the right-of-way.
  - ii. Construction Sign: Ten (10) feet measured from the curb or roadway line, but not in the right-of-way.
  - iii. Project Title Sign: Ten (10) feet measured from the curb or roadway line, but not in the right-of-way.
  - iv. Directional Sign: Ten (10) feet measured from the curb or roadway line, but not in the right-of-way.
  - v. Advertising Decoration Sign: Ten (10) feet measured from the curb or roadway line, but not in the right-of-way.
  - vi. Political Sign: Ten (10) feet measured from the curb or roadway line, but not in the right-of-way.
  - vii. All Other Permitted Signs: One-half (1/2) the required setback for the district, but in no case shall any sign be placed on or project over public property.
- f. Illumination:

Signs may be illuminated indirectly or with internal illumination.

- 3. **University Overlay District:** The following types of signs, along with applicable size, height and setback requirements in the “UO” district are permitted:
  - a. University Uses: All University uses on university property shall comply with the sign requirement of the “CP-0” Planned Commercial Office District as specified in this Article.
  - b. All Other Uses: All other uses shall comply with the sign requirements of the underlying district.
- 4. **Commercial Districts:** The following types of signs, along with applicable size, height and setback requirements in classes of districts zoned “CP-0”, “CP-1”, “CP-2” and “CP-3”, are permitted:
  - a. Functional Types:
    - i. Nameplate Sign.
    - ii. Identification Sign.
    - iii. Real Estate Sign.
    - iv. Construction Sign.
    - v. Bulletin Board Sign.
    - vi. Project Title Sign.
    - vii. Directional Sign.
    - viii. Advertising Decoration



- ix. Political Sign.
- x. Project Directory Sign.
- xi. Business Sign.
- xii. Advertising Sign.
- xiii. Billboard, except in “CP-0” and CP-1” districts
- b. Structural Types Permitted:
  - i. Awning, canopy and marquee signs.
  - ii. Ground sign.
  - iii. Roof sign.
  - iv. Projecting sign.
  - v. Pole sign.
  - vi. Portable sign, subject to the restrictions of this Article.
  - vii. Wall sign.
- c. Number of Signs Permitted:

Any of the functional types approved for this district with no more than one ground or pole sign permitted for each zoning lot having frontage on a public right-of-way. The maximum sign area of said ground or pole sign shall not exceed 200 square feet.

EXCEPTION: Where a zoning lot has a frontage greater than 250 feet along the same right-of-way, such zoning lot is permitted to have two (2) ground or pole signs, plus one (1) additional ground or pole sign for every additional 200 feet of frontage; or the owner may elect to combine two (2) or more such signs, where permitted, into one (1) ground or pole sign thereby allowing a fifty percent (50%) area increase for each sign that is eliminated, with a maximum allowable sign area not to exceed the maximum gross surface area.

- d. Maximum Gross Surface Area:

The combined area of all signs shall not exceed four (4) square feet of area for each lineal foot of lot, provided no single sign shall exceed a gross surface area of 200 square feet.

- e. Maximum Height:

Thirty (30) feet above the highest point of the principal structure, or fifty (50) feet above ground level, whichever is less.

- f. Required Setback:

- i. Real Estate Sign: Ten (10) feet measured from the curb or roadway line, but not in the right-of-way.
- ii. Construction Sign: Ten (10) feet measured from the curb or roadway line, but not in the right-of-way.

- iii. Project Title Sign: Ten (10) feet measured from the curb or roadway line, but not in the right-of-way.
  - iv. Directional Sign: Ten (10) feet measured from the curb or roadway line, but no in the right-of-way.
  - v. Advertising Decoration Sign: Ten (10) feet measured from the curb or roadway line, but not in the right-of-way.
  - vi. Political Sign: Ten (10) feet measured from the curb or roadway line, but not in the right-of-way.
  - vii. All Other Permitted Signs: One-half (1/2) the required setback for the district, but in no case shall any sign be placed on or project over public property.
- g. Illumination:

Illuminated signs shall be permitted.

**5. Central Business District:** The following types of signs, with applicable size, height and setback requirements, are permitted in the “CP-4” Planned Central Business district:

- a. Functional Types:
  - i. Nameplate Sign.
  - ii. Identification Sign.
  - iii. Real Estate Sign.
  - iv. Construction Sign.
  - v. Bulletin Board Sign.
  - vi. Project Title Sign.
  - vii. Directional Sign.
  - viii. Advertising Decoration.
  - ix. Political Sign.
  - x. Advertising Sign.
  - xi. Billboard.
  - xii. Business Sign.
  - xiii. Project Directory Sign.
- b. Structural Types:
  - i. Awning, Canopy and Marquee Signs.
  - ii. Ground Sign.
  - iii. Roof Sign.
  - iv. Projecting Sign.
  - v. Pole Sign.
  - vi. Portable Sign, subject to the restrictions of this article.
  - vii. Wall Sign.
- c. Number of Signs Permitted:

Any of the functional types approved for this district with no more than one ground or pole sign permitted for each zoning lot having frontage on a public right-of-way. The maximum sign area of said ground or pole sign shall not exceed 200 square feet.

EXCEPTION: Where a zoning lot has a frontage greater than 250 feet along the same right-of-way, such zoning lot is permitted to have two (2) ground or pole signs, plus one (1) additional ground or pole sign for every additional 200 feet of frontage; or the owner may elect to combine two (2) or more such signs, where permitted, into one (1) ground or pole sign thereby allowing a fifty percent (50%) area increase for each sign that is eliminated, with a maximum gross surface area.

d. Maximum Gross Surface Area:

The combined area of all signs shall not exceed four (4) square feet of area for each lineal foot of lot, provided no single sign shall exceed a gross surface area of 200 square feet.

e. Maximum Height:

Thirty (30) feet above the highest point of the principal structure, or fifty (50) feet above ground level, whichever is less.

f. Required Setback: See section 27-105(2).

g. Illumination:

Illuminated signs shall be permitted.

**6. Industrial Districts:** The following types of signs, with applicable size, height, and setback requirements in classes of districts zoned “IP-1”, “IP-2” and “IP-3”, are permitted:

a. Functional Types Permitted:

- i. Advertising Sign
- ii. Advertising Decoration.
- iii. Billboard.
- iv. Business Sign.
- v. Nameplate Sign.
- vi. Identification Sign.
- vii. Real Estate Sign.
- viii. Construction Sign.
- ix. Bulletin Board Sign.
- x. Project Directory Sign.
- xi. Project Title Sign.
- xii. Political Sign.
- xiii. Directional Sign.

b. Structural Types Permitted:

- i. Awning, Canopy, and Marquee Signs.
- ii. Ground Sign.

- iii. Roof Sign.
- iv. Projecting Sign.
- v. Pole Sign.
- vi. Portable Sign, subject to the restrictions of this Article.
- vii. Wall Sign.

c. Number of Signs Permitted:

Any of the functional types approved for this district with no more than one (1) ground or pole sign permitted for each zoning lot having frontage on a public right-of-way. The maximum sign area of said ground or pole sign shall not exceed 200 square feet.

EXCEPTION: Where a zoning lot has a frontage greater than 250 feet along the same right-of-way, such zoning lot is permitted to have two (2) ground or pole signs, plus one (1) additional ground or pole sign for every additional 200 feet of frontage; or the owner may elect to combine two (2) or more such signs, where permitted, into one (1) ground or pole sign thereby allowing a fifty percent (50%) area increase for each sign that is eliminated, with a maximum allowable sign area not to exceed the maximum gross surface area.

d. Maximum Gross Surface Area:

The combined area of all signs shall not exceed four (4) square feet of area for each lineal foot of lot, provided no single sign shall exceed a gross surface area of 200 square feet.

e. Maximum Height:

Thirty (30) feet above the highest point of the principal structure, or fifty (50) feet above ground level, whichever is less.

f. Required Setback:

- i. Real Estate Sign: Ten (10) feet measured from the curb or roadway line, but not in the right-of-way.
- ii. Project Title Sign: Ten (10) feet measured from the curb or roadway line, but not in the right-of-way.
- iii. Political Sign: Ten (10) feet measured from the curb or roadway line, but not in the right-of-way.
- iv. Directional Sign: Ten (10) feet measured from the curb or roadway line, but not in the right-of-way.

- v. Advertising Decoration Sign: Ten (10) feet measured from the curb or roadway line, but not in the right-of-way.
- vi. Construction Sign: Ten (10) feet measured from the curb or roadway line, but not in the right-of-way.
- vii. All Other Permitted Signs: One-half (1/2) the required setback for the district, but in no case shall any sign be placed on or project over public property. EXCEPT: Temporary signs, if authorized by this Article.

g. Illumination:

Illuminated signs shall be permitted.

**7. Airport Districts:** The following types of signs, with applicable size, height, and setback requirements, are permitted in the “AP” and “AO” districts:

a. Functional Types Permitted:

- i. Advertising Sign.
- ii. Advertising Decoration.
- iii. Billboard.
- iv. Business Sign.
- v. Nameplate Sign.
- vi. Identification Sign.
- vii. Real Estate Sign.
- viii. Construction Sign.
- ix. Bulletin Board Sign.
- x. Project Directory Sign.
- xi. Project Title Sign.
- xii. Political Sign.
- xiii. Directional Sign.

b. Structural Types Permitted:

- i. Awning, Canopy, and Marquee Signs.
- ii. Ground Sign.
- iii. Roof Sign.
- iv. Projecting Sign.
- v. Portable Sign, subject to the restrictions of this Article.
- vi. Wall Sign.

c. Number of Signs Permitted:

Any of the functional types approved for this district with no more than one (1) ground or pole sign permitted for each zoning lot having frontage on a public right-of-way. The maximum sign area of said ground or pole sign shall not exceed 200 square feet.

EXCEPTION: Where a zoning lot has a frontage greater than 250 feet along the same right-of-way, such zoning lot is permitted to have two (2) ground or pole signs, plus one (1) additional ground or pole sign for every additional 200 feet of frontage; or the owner may elect to combine two (2) or more such signs, where permitted, into one (1) ground or pole sign thereby allowing a fifty percent (50%) area increase for each sign that is eliminated, with a maximum gross surface area.

d. Maximum Gross Surface Area:

The combined area of all signs shall not exceed four (4) square feet of area for each lineal foot of lot, provided no single sign shall exceed a gross surface area of 200 square feet.

e. Maximum Height:

Thirty (30) feet above the highest point of the principal structure, or fifty (50) feet above ground level, whichever is less; provided, in no case shall a sign exceed the height restrictions in the “AO” Airport Overlay district.

f. Required Setback:

- i. Real Estate Sign: Ten (10) feet measured from the curb or roadway line, but not in the right-of-way.
- ii. Project Title Sign: Ten (10) feet measured from the curb or roadway line, but not in the right-of-way.
- iii. Political Sign: Ten (10) feet measured from the curb or roadway line, but not in the right-of-way.
- iv. Directional Sign: Ten (10) feet measured from the curb or roadway line, but not in the right-of-way.
- v. Advertising Directional Sign: Ten (10) feet measured from the curb or roadway line, but not in the right-of-way.
- vi. Construction Sign: Ten (10) feet measured from the curb or roadway line, but not in the right-of-way.
- vii. All Other Permitted Signs: One-half (1/2) the required setback for the district, but in no case shall any sign be placed on or project over the public property.

g. Illumination:

Illuminated signs shall be permitted.

**8. Portable Signs:** Portable signs shall conform to the following regulations:

- a. Portable signs shall only be permitted in the “CP-1”, “CP-2”, “CP-3”, “CP-4”, “IP-1”, “IP-2”, “IP-3” and “AP” districts.
- b. Portable signs shall be setback a minimum of ten (10) feet as measured from the curb or roadway line to the nearest extremities of the sign, and shall not be located so as to hinder visibility or interfere with the free and safe movement of traffic.
- c. All portable signs require a permit prior to placement. A portable sign may be placed on a parcel for up to fourteen (14) consecutive days from the date of permit issuance. No portable sign may be placed on the same parcel more than one (1) time in a ninety (90) day period.

Section 2: Section 27-108 of the Pittsburgh City Code is established as follows:

**Sec. 27-108. Digital Signage.**

**1. Digital Signs:**

- a. Advancements in technology permit signs to change copy electronically (e.g., utilizing an LED-type of sign). These signs pose additional risks of impacting adjacent areas and adversely dominating the environment in which the sign operates unless regulated in a reasonable manner. This Section establishes operating standards and regulations for digital signs, other than billboards, which are regulated separately herein, in order to minimize the secondary effects that often accompany the unregulated display of digital signs, preserve the character and repose of adjacent areas (with principal focus on residential neighborhoods), protect property values, and reduce traffic hazards potentially caused by digital signs.
- b. For purposes of this section, the words “wall sign,” “digital sign,” “free-standing sign,” and “sign” shall have the same definitions as contained in the City’s adopted Zoning Ordinance, as amended from time to time.
  - i. The display or message on a digital sign shall not change more frequently than once every ten (10) seconds, with a transition period of three (3) to five (5) seconds. Transitions shall be to fade-out/fade-in.

- ii. Digital signs must have an ambient light monitor, which shall continuously monitor and automatically adjust the brightness level of the display based on ambient light conditions consistent with the terms of this Section.
  - iii. The maximum brightness levels for digital signs, other than a digital billboard, shall not exceed two-tenths (0.02) foot-candles over ambient light levels measured within one hundred and fifty (150) feet of the source, consistent with the terms of this Section.
  - iv. Certification shall be provided to the City demonstrating that the digital sign has been preset to automatically adjust the brightness to these levels set forth above herein or lower. Re-inspection and recalibration may be periodically required by the City in its reasonable discretion, at the permittee's expense, to ensure that the specified brightness levels are maintained at all times.
- c. Except for time and temperature signs, or digital billboards as otherwise regulated herein, all digital signs must be stationary and may not contain any visible moving parts, alternating or moving messages, or have the appearance of having moving parts or messages. Under no circumstances may any type of digital sign contain a message or display that appears to flash, undulate, pulse, move, or portray explosions, flashes of light, or blinking lights, or otherwise appears to move toward or away from the viewer, expand or contract, bounce, rotate, spin, twist, or make other comparable movements.
- d. Brightness of digital signs shall be measured as follows:
  - i. At least thirty (30) minutes following sunset, a foot-candle meter shall be used to obtain an ambient light reading for the location. This ambient light reading shall be performed while the sign is off or displaying black copy. The ambient light reading shall be made with the meter aimed directly at the sign area at the pre-set location.
  - ii. The sign shall then be turned on to full white copy to obtain an ambient light reading with the meter at the same location.
  - iii. If the difference between the two (2) readings is two-tenths (0.02) foot-candles or less, the brightness is properly adjusted.
- e. No digital sign, other than a billboard, shall be larger than fifty percent (50%) of the zone's allowable size.



- f. Digital signs in any district shall not exceed thirty-two (32) square feet.
- g. Digital signs shall not be permitted in any residential district.
- h. Digital signs shall be constructed in such a manner that it will withstand all wind and vibration forces that normally may be expected to occur in the immediate vicinity and in compliance with all applicable codes. A digital sign shall be maintained so as to assure proper alignment of structure, continued structural soundness and continued readability of the message.
- i. The use, size, and location of digital signs, other than digital billboards, must comply with the regulations above and all other regulations and ordinances of the City.

Section 3: Section 27-109 of the of the Pittsburg City Code is established as follows:

**Sec. 27-109. Billboards.**

**1. Billboards:**

- a. The City recognizes that billboards are, by their nature, different in scope and purpose from other types of signage in the City. Billboards may advertise or communicate goods, services, or messages not conducted, sold, or generated on the lot where the billboard is located. Billboards are significantly larger in size than other types of signage allowed in the City and its principal purpose is to dramatically attract the attention of the traveling public. The potential impact of a billboard on adjacent areas is significantly greater than other types of signage. Businesses desire to utilize advancements in technology, which permit signs (including billboards) to change copy electronically (e.g., utilizing an LED- or digital-type of sign). These newer technologies exacerbate the potential impact of a billboard in terms of adversely dominating the environment in which it operates due to light spillover and light pollution, unless regulated in a reasonable fashion. The intent of this Section is to establish size, location, and operating standards and regulations for billboards, including addressing billboards utilizing these newer technologies, in order to minimize the secondary effects that can accompany the unregulated display of these types of signs, preserve the character and repose of adjacent areas (with a principal focus on residential neighborhoods), protect property values in all areas of the City, and reduce traffic and similar hazards caused by undue distractions.

**2. General Requirements.**

- a. For purposes of this section, the words “billboard,” “digital sign,” and “sign” shall have the same meaning as provided in the City’s Zoning Ordinance, as amended from time to time. “Digital billboard” shall mean a billboard which incorporates, in whole or part, a digital sign.
- b. Any double-faced billboard having back-to-back surface display areas, no part of which is more than two (2) feet apart, is considered to be a single billboard.
- c. Billboard structures having more than one (1) surface display area which are tandem (side-by-side) or stacked (one above the other) are considered two (2) billboards and are prohibited.
- d. The installation or use of a billboard is permitted only to the extent authorized by and subject to the provisions of the City Zoning Ordinance as amended from time to time.

### **3. Spacing.**

- a. No more than three (3) billboards may be located within any linear mile along a street, notwithstanding the fact that such billboards may be located on different sides of the street. This distance requirement shall include in this calculation any billboards located outside of the boundaries of the City.
- b. No billboard may be located within a radius of one-thousand (1,000) feet of another billboard regardless of geographic jurisdiction or within two-hundred (200) feet of existing or future residential uses.
- c. If a billboard is illuminated, the minimum distance from an existing or future residential use shall be three-hundred (300) feet.
- d. No billboard may be located within seventy-five (75) feet of a property line adjoining a street or thirty (30) feet of any other boundary lines of the property on which the billboard is located.
- e. All distances as provided for this Section shall be measured radially from where the surface display area is visible.
- f. No billboard may be located on top of, cantilevered over, or otherwise suspended above any building or structure.

### **4. Surface Display Area; Measurement.**

- a. The maximum allowable surface area for a billboard, static or digital, shall not exceed two hundred (200) square feet.

- b. The surface display area of a billboard shall be measured to include the entire area within regular geometric form or combinations thereof comprising all of the display area of the billboard, including all elements of the matter displayed. Frames and structural members, excluding necessary supports or uprights, shall be included in computation of surface display area. In the case of a sphere, spheroid, or similarly-shaped billboard (e.g., a ball), the total surface display area shall be divided by two (2) for determining the maximum surface display area permitted.
- c. The height of a billboard may not exceed thirty-five (35) feet to the top of the overall structure above the natural grade of the ground on which the billboard is located.
- d. A billboard may be illuminated, provided such illumination is consistent with the requirements for a digital billboard as set forth herein, or is concentrated on the surface of the billboard and is located so as to avoid glare or reflection onto any portion of an adjacent street or highway, the path of oncoming vehicles, or any adjacent premises.
- e. Except for time and temperatures signs or digital billboards as otherwise regulated herein, all billboards must be stationary and may not contain any visible moving parts, alternating, or moving messages, or have the appearance of having moving parts or messages. Under no circumstances may any type of billboard contain a message or display that appears to flash, undulate, pulse, move, or portray explosions, flashes of light, or blinking lights, or otherwise appears to move toward or away from the viewer, expand or contract, bounce, rotate, spin, twist, or make other comparable movements.
- f. A billboard shall be constructed in such a fashion that it will withstand all wind and vibration forces that can normally be expected to occur in the vicinity and in compliance with all applicable codes. A billboard shall be maintained so as to assure property alignment of structure, continued structural soundness, and continued readability of message.

## **5. Display.**

- a. The display or message on a digital billboard, of any type, may change no more frequently than once every thirty (30) seconds, with a transition period of three (3) to five (5) seconds. Method of transitions shall be to fade-out/fade-in.

- b. The digital billboard must have installed an ambient light monitor, which shall continuously monitor and automatically adjust the brightness level of the display based on ambient light conditions consistent with terms of this Section.
- c. Maximum brightness levels for digital billboards shall not exceed two-tenths (0.02) foot-candles over ambient light levels measured within one-hundred and fifty (150) feet of the sign.
  - i. Certification must be provided to the City demonstrating that the sign has been preset to automatically adjust the brightness to these levels or lower.
- d. Brightness of digital billboards shall be measured as follows:
  - i. At least thirty (30) minutes following sunset, a foot-candle meter shall be used to obtain an ambient light reading for the location. This is done while the sign is off or displaying a black copy. The reading shall be made with the meter aimed directly at the sign area at the pre-set location.
  - ii. The sign shall then be turned on to full white copy to obtain another ambient light reading with the meter at the same location.
  - iii. If the difference between the readings two-tenths (0.02) foot-candles or less, the brightness is properly adjusted.
- e. A billboard must comply with all applicable provisions of Federal and State law.
- f. Every billboard requires a City-signed permit before installation or modification. Permits shall be reviewed and issued consistent with the terms of this Section as well as all other applicable ordinances of the City, including, without limitation, the City Zoning Ordinance as amended from time to time.
- g. Billboards must otherwise comply with all other relevant regulations and ordinances of the City.

Section 4: This Ordinance shall take effect and be in force from and after its passage and publication in the City's official newspaper.

APPROVED this \_\_\_\_ day of \_\_\_\_\_, 2024.

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Mayor – Stu Hite

ATTEST:

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Tammy Nagel, City Clerk

(SEAL)