

City of Pittsburg, Kansas  
Commission Meeting Agenda  
Tuesday, May 26, 2026  
5:30 p.m.

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**CITY OF PITTSBURG, KANSAS**  
**COMMISSION AGENDA**  
**Tuesday, May 26, 2026**  
**5:30 PM**

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**CALL TO ORDER BY THE MAYOR:**

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

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

- a. Approval of the May 12<sup>th</sup>, 2026, City Commission Meeting minutes.
- b. Approval of the Traffic Advisory Board's request to make the intersections of 16<sup>th</sup> & Pine Street and 18<sup>th</sup> & Pine Street four-way stops, and authorize City staff to install the signs.
- c. Approval of the Appropriation Ordinance for the period ending May 26<sup>th</sup>, 2026, subject to the release of HUD expenditures when funds are received.

**SPECIAL PRESENTATION:**

- a. DOWNTOWN ADVISORY BOARD (DAB) ANNUAL REPORT – Representatives from the Downtown Advisory Board (DAB) will present their annual report.  
**Receive for file.**

**CONSIDER THE FOLLOWING:**

- a. ORDINANCE NO. G-1388 – Consider approval of Ordinance No. G-1388, amending Section 6-5 of the Pittsburg City Code to allow the sale at retail of cereal malt beverage and alcoholic liquor in the original package within the City between the hours of 6:00 a.m. to 5:00 a.m. beginning on June 11, 2026 and ending on July 19, 2026. **Approve or disapprove Ordinance No. G-1388 and, if approved, authorize the Mayor to sign the Ordinance on behalf of the City.**
- b. ORDINANCE NO. G-1389 – Consider approval of Ordinance No. G-1389, amending Section 6-187 of the Pittsburg City Code to allow the serving, mixing and consumption of alcoholic liquor by drinking establishments and private clubs within the City between the hours of 6:00 a.m. to 5:00 a.m. beginning on June 11, 2026 and ending on July 19, 2026. **Approve or disapprove Ordinance No. G-1389 and, if approved, authorize the Mayor to sign the Ordinance on behalf of the City.**
- c. SECTION 8 HOUSING CHOICE VOUCHER ADMINISTRATION PLAN – Consider staff recommendation to approve the 2026 Section 8 Housing Choice Voucher (HCV) Administrative Plan for the Pittsburg Public Housing Authority (PHA). **Approve or disapprove staff recommendation.**

**CITY OF PITTSBURG, KANSAS  
COMMISSION AGENDA  
Tuesday, May 26, 2026  
5:30 PM**

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**NON-AGENDA REPORTS AND REQUESTS:**

**ADJOURNMENT**

OFFICIAL MINUTES  
OF THE MEETING OF THE  
GOVERNING BODY OF THE  
CITY OF PITTSBURG, KANSAS  
May 12, 2026

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A Regular Session of the Board of Commissioners was held at 5:40 p.m. on Tuesday, May 12, 2026, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with Mayor Chuck Munsell presiding and the following members present: Cheryl Brooks, Stu Hite, D.J. Perry and Ron Seglie.

FLAG SALUTE - Mayor Munsell led the flag salute.

INVOCATION – Major Brenda Pittman, on behalf of the Salvation Army, provided an invocation.

PROCLAMATION – Mayor Munsell proclaimed May 6<sup>th</sup> through May 12<sup>th</sup>, 2026, as National Nurses Week in Pittsburg.

PUBLIC INPUT –

APPRECIATION - Pittsburg State University (PSU) President Thomas Newsom, 515 East Ford, thanked the City for a great semester. He further thanked Fire Chief Spencer and the Pittsburg Fire Department for their assistance displaying the American Flag during events held at the newly constructed outdoor track and field facility on the PSU campus. President Newsom invited citizens to participate in upcoming PSU events.

SHIPPING CONTAINERS AND PURCHASING PRACTICES - Norman Miller, 1117 East 530<sup>th</sup>, spoke regarding the recently-adopted Ordinance regulating shipping containers. Mr. Miller also spoke concerning the Weighted Local Preference section of the City's Purchasing Policy.

CODE ENFORCEMENT - Regina West, 214 West Park, expressed concern that the City recently entered her property and removed her belongings. City Manager Daron Hall indicated that he would contact Ms. West on Wednesday to further discuss the situation.

APPROVAL OF MINUTES – On motion of Perry seconded by Brooks, the Governing Body approved the April 28<sup>th</sup>, 2026, City Commission Meeting minutes as presented. Motion carried.

DISPOSITION OF BIDS – LAND BANK LAWN CARE – On motion of Perry, seconded by Brooks, the Governing Body awarded the bid for Land Bank Lawn Care Services to Mein Lawn Care of Pittsburg, Kansas, based on their low bid, and authorized the Mayor and City Clerk to sign the necessary contract agreement once prepared. Motion carried.

APPROPRIATION ORDINANCE – On motion of Perry, seconded by Brooks, the Governing Body approved the Appropriation Ordinance for the period ending May 12<sup>th</sup>, 2026, subject to the release of HUD expenditures when funds are received with the following roll call vote: Yea: Brooks, Hite, Munsell, Perry and Seglie. Motion carried.

OFFICIAL MINUTES  
OF THE MEETING OF THE  
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MEMORIAL AUDITORIUM EQUIPMENT PURCHASE – On motion of Perry, seconded by Hite, the Governing Body approved the request of Memorial Auditorium staff to purchase one digital audio mixing console, digital audio input/output snakes, and related accessories from Black Dog Productions of Joplin, Missouri, in the amount of \$49,383.50, to be funded from Memorial Auditorium’s reserve account, and authorized the Mayor to sign the necessary documents on behalf of the City. Motion carried.

VACATION REQUEST – LAKE CIRCLE – On motion of Hite, seconded by Brooks, the Governing Body approved the recommendation of the Planning Commission/Board of Zoning Appeals to grant the request submitted by John Long to vacate Lake Circle to allow a single-family home to be constructed. Motion carried.

SATISFACTION AND FULL RELEASE OF MORTGAGE – On motion of Seglie, seconded by Brooks, the Governing Body approved a Satisfaction and Full Release of Mortgage between the City and Pinamonti Physical Therapy, P.A., in relation to the property located at 1014 Mt. Carmel Place, and authorized the Mayor to sign the Satisfaction and Full Release of Mortgage on behalf of the City, pending payment of the Mortgage. Motion carried.

KANSAS BUREAU OF INVESTIGATION (KBI) PROJECT - On motion of Hite, seconded by Brooks, the Governing Body approved the request submitted by McCOWNGORDON Construction to modify the Kansas Bureau of Investigation (KBI) project storm drainage piping to add a total of \$34,996.25 to the contract, increasing the overall contract total amount to \$334,996.25, and authorized the Mayor to sign the necessary documents on behalf of the City. Motion carried.

#### NON-AGENDA REPORTS AND REQUESTS:

PITT 150 EVENTS – Director of Community Development and Housing Kim Froman provided information on the May 20<sup>th</sup> Founder’s Day Celebration and group photo. Additional information regarding Pitt 150 events can be found online at [www.pittsburg150.com](http://www.pittsburg150.com).

SHIPPING CONTAINER ORDINANCE – Director of Property and Sanitation Dexter Neisler asked Commissioners to provide him with proposed changes to the newly-adopted Ordinance regulating shipping containers.

DILAPIDATED STRUCTURES – The Governing Body discussed the Property and Sanitation Department’s procedures for addressing dilapidated structures.

BALLPARK CONCESSION STAND OPERATION - Mayor Munsell asked why the ballpark concession stands were closed on May 11<sup>th</sup>. Director of Parks and Recreation Kris Loy stated that the closure was due to staffing shortages.

OFFICIAL MINUTES  
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ALCOHOL ORDINANCES – Commissioner Perry asked for the status of the alcohol Ordinances proposed by Mr. Hanson on April 28, 2026. City Manager Daron Hall stated that City Attorney Henry Menghini has drafted Ordinances opting-in to Kansas House Bill 2481, to expand the permitted hours for the sale of alcoholic liquor and cereal malt beverages, from June 11<sup>th</sup> through July 19<sup>th</sup>, 2026, to 6:00 a.m. through 5:00 a.m. These Ordinances are currently being reviewed by City staff.

PURCHASING CARDS – Mayor Munsell clarified information contained in an article that was recently published in *The Morning Sun* pertaining to the Governing Body examining Purchasing Card records.

ADJOURNMENT - On motion of Seglie, seconded by Brooks, the Governing Body adjourned the meeting at 7:19 p.m. Motion carried.

\_\_\_\_\_  
Chuck Munsell, Mayor

ATTEST:

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



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 Works & Utilities

**DATE:** May 12, 2026

**SUBJECT:** Agenda Item – May 26, 2026  
Stop Sign Request

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The City of Pittsburg has received a request from area residence to place stop signs at the intersections of 16<sup>th</sup> and Pine Street and 18<sup>th</sup> and Pine Street. The Traffic Advisory Board, in its meeting on April 30, 2026, after reviewing the request, traffic patterns, and proximity to The Center, is recommending that the two-way stops at the intersections of 16<sup>th</sup>/Pine St and 18<sup>th</sup>/Pine St be converted to four-way stops. This change is to address traffic and safety concerns on the east side of The Center.

Would you please place this on the agenda for the City Commission meeting scheduled for May 26<sup>th</sup>, 2026? Action necessary will be approval or disapproval of the Traffic Advisory Board recommendation and, if approved, authorize the City staff to install the stop signs.

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

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4452	RYAN INSURANCE, LLC							
4452	RYAN INSURANCE, LLC							
E-CHECK	RYAN INSURANCE, LLC	UNPOST	V 5/08/2026			029726		4,360.00CR
4452	RYAN INSURANCE, LLC							
4452	RYAN INSURANCE, LLC							
M-CHECK	RYAN INSURANCE, LLC	UNPOST	V 5/12/2026			029726		
5706	S THOMPSON LLC							
5706	S THOMPSON LLC							
E-CHECK	S THOMPSON LLC	UNPOST	V 5/08/2026			029730		80.00CR
5706	S THOMPSON LLC							
5706	S THOMPSON LLC							
M-CHECK	S THOMPSON LLC	UNPOST	V 5/12/2026			029730		
C-CHECK	VOID CHECK		V 5/07/2026			199552		
C-CHECK	VOID CHECK		V 5/14/2026			199576		
C-CHECK	VOID CHECK		V 5/14/2026			199577		
C-CHECK	VOID CHECK		V 5/14/2026			199586		
C-CHECK	VOID CHECK		V 5/14/2026			199587		
C-CHECK	VOID CHECK		V 5/14/2026			199588		
C-CHECK	VOID CHECK		V 5/14/2026			199589		
C-CHECK	VOID CHECK		V 5/14/2026			199590		
C-CHECK	VOID CHECK		V 5/14/2026			199591		
C-CHECK	VOID CHECK		V 5/14/2026			199592		
C-CHECK	VOID CHECK		V 5/14/2026			199593		
C-CHECK	VOID CHECK		V 5/14/2026			199594		
C-CHECK	VOID CHECK		V 5/14/2026			199595		
C-CHECK	VOID CHECK		V 5/14/2026			199612		
C-CHECK	VOID CHECK		V 5/14/2026			199613		
C-CHECK	VOID CHECK		V 5/14/2026			199614		
C-CHECK	VOID CHECK		V 5/14/2026			199615		
C-CHECK	VOID CHECK		V 5/14/2026			199616		
C-CHECK	VOID CHECK		V 5/14/2026			199617		
C-CHECK	VOID CHECK		V 5/14/2026			199618		
C-CHECK	VOID CHECK		V 5/14/2026			199619		

* * 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:	23	VOID DEBITS 0.00		
		VOID CREDITS 4,440.00CR	4,440.00CR	0.00

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: *	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
		23	4,440.00CR	0.00	0.00
BANK: *	TOTALS:	23	4,440.00CR	0.00	0.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0026	STANDARD INSURANCE COMPANY	D	5/05/2026			000000		2,117.65
0321	KP&F	D	5/08/2026			000000		64,355.04
0728	ICMA	D	5/08/2026			000000		1,871.57
1050	KPERS	D	5/08/2026			000000		59,439.48
3570	AMERICAN EXPRESS, INC	D	5/04/2026			000000		357.31
4520	ETS CORPORATION	D	5/04/2026			000000		23,412.22
5677	BANK OF AMERICA, INC	D	5/05/2026			000000		24.95
6415	GREAT WEST TANDEM KPERS 457	D	5/08/2026			000000		7,826.00
6952	ADP INC	D	5/15/2026			000000		10,205.20
7290	DELTA DENTAL OF KANSAS INC	D	5/08/2026			000000		4,106.53
7290	DELTA DENTAL OF KANSAS INC	D	5/15/2026			000000		4,546.60
8317	ADCOMP SYSTEMS INC	D	5/07/2026			000000		150.93
8526	HEALTH PLANS, INC	D	5/08/2026			000000		49,173.09
8526	HEALTH PLANS, INC	D	5/15/2026			000000		74,141.54
8704	CYBERSOURCE CORPORATION	D	5/04/2026			000000		118.38
8868	IMA INC DIVERSIFIED INSURANCE	D	5/05/2026			000000		2,709.10
0748	CONRAD FIRE EQUIPMENT	E	5/08/2026			029691		895.04
5989	CASCO INDUSTRIES INC	E	5/08/2026			029692		526.00
6740	ED M FELD EQUIPMENT COMPANY, I	E	5/08/2026			029693		124.39
7392	ASSURECO RISK MANAGEMENT & REG	E	5/08/2026			029694		350.00
8712	ALLEN, GIBBS, & HOULIK, LLC	E	5/08/2026			029695		23,107.50
8799	5 STAR TRANSFERS, LLC DBA FIRS	E	5/08/2026			029696		238.50

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8860	ITR AMERICA LLC	E	5/08/2026			029697		900.00
8882	FIRST RESPONDER OUTFITTERS, IN	E	5/08/2026			029698		671.75
8914	ALL PRO LAWN CARE & SNOW REMOV	E	5/08/2026			029699		764.00
9008	SERRMI PRODUCTS LLC	E	5/08/2026			029700		5,300.00
9085	KW BROCK DIRECTORIES INC	E	5/08/2026			029701		2,446.20
9123	OWN, INC.	E	5/08/2026			029702		2,520.00
9126	ROSEWICK HOMES, LLC	E	5/08/2026			029703		700.00
9184	MURFIN MEDIA LLC	E	5/08/2026			029704		200.00
0044	CRESTWOOD COUNTRY CLUB	E	5/08/2026			029705		426.80
0046	ETTINGERS OFFICE SUPPLY	E	5/08/2026			029706		404.00
0054	JOPLIN SUPPLY COMPANY	E	5/08/2026			029707		36,053.73
0055	JOHN'S SPORT CENTER, INC.	E	5/08/2026			029708		667.14
0087	FORMS ONE, LLC	E	5/08/2026			029709		270.00
0101	BUG-A-WAY INC	E	5/08/2026			029710		90.00
0112	MARRONES INC	E	5/08/2026			029711		94.73
0133	JIM RADELL CONSTRUCTION COMPAN	E	5/08/2026			029712		3,930.39
0194	KANSAS STATE TREASURER	E	5/08/2026			029713		3,904.00
0199	KIRKLAND WELDING SUPPLIES	E	5/08/2026			029714		36.00
0207	PEPSI-COLA BOTTLING CO OF PITT	E	5/08/2026			029715		124.50
0328	KANSAS ONE-CALL SYSTEM, INC	E	5/08/2026			029716		357.77
0335	CUSTOM AWARDS, LLC	E	5/08/2026			029717		73.00
0364	CRAWFORD COUNTY SHERIFF'S DEPA	E	5/08/2026			029718		1,300.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0659	PAYNES INC	E	5/08/2026			029719		631.65
0746	CDL ELECTRIC COMPANY INC	E	5/08/2026			029720		3,600.00
1075	COASTAL ENERGY CORP	E	5/08/2026			029721		2,915.50
1792	B&L WATERWORKS SUPPLY, LLC	E	5/08/2026			029722		8,608.62
2126	BUILDING CONTROLS & SERVICE IN	E	5/08/2026			029723		739.40
2921	DATAPROSE LLC	E	5/08/2026			029724		6,658.30
3668	MID AMERICA PROPERTIES OF PITT	E	5/08/2026			029725		1,425.00
4452	RYAN INSURANCE, LLC	V	5/08/2026			029726		4,360.00
4452	RYAN INSURANCE, LLC							
4452	RYAN INSURANCE, LLC							
E-CHECK	RYAN INSURANCE, LLC	UNPOST	V 5/08/2026			029726		4,360.00CR
4452	RYAN INSURANCE, LLC							
4452	RYAN INSURANCE, LLC							
M-CHECK	RYAN INSURANCE, LLC	UNPOST	V 5/12/2026			029726		4,360.00CR
4618	TRESA LYNNE MILLER	E	5/08/2026			029727		1,027.36
4621	JCI INDUSTRIES INC	E	5/08/2026			029728		21,600.00
5014	MID-AMERICA SANITATION INC.	E	5/08/2026			029729		850.00
5706	S THOMPSON LLC	V	5/08/2026			029730		80.00
5706	S THOMPSON LLC							
5706	S THOMPSON LLC							
E-CHECK	S THOMPSON LLC	UNPOST	V 5/08/2026			029730		80.00CR
5706	S THOMPSON LLC							
5706	S THOMPSON LLC							
M-CHECK	S THOMPSON LLC	UNPOST	V 5/12/2026			029730		80.00CR
5855	STERICYCLE, INC.	E	5/08/2026			029731		216.99
6060	UNIQUE METAL FABRICATIONS INC	E	5/08/2026			029732		1,182.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6175	HENRY C MENGHINI	E	5/08/2026			029733		929.20
6298	L. KEVAN SCHUPBACH	E	5/08/2026			029734		1,300.00
6389	PROFESSIONAL TURF PRODUCTS LP	E	5/08/2026			029735		6,338.80
6464	PRO X PROPERTY SOLUTIONS, LLC	E	5/08/2026			029736		1,550.00
6807	ENVIRONMENTAL RESOURCE ASSOCIA	E	5/08/2026			029737		417.18
7023	BLEVINS ASPHALT CONSTRUCTION C	E	5/08/2026			029738		9,153.63
7038	SIGNET COFFEE ROASTERS	E	5/08/2026			029739		71.00
7203	PARKSON CORPORATION	E	5/08/2026			029740		3,437.42
7407	LIMELIGHT MARKETING LLC	E	5/08/2026			029741		660.00
7480	RODGER PETRAIT	E	5/08/2026			029742		100.00
7524	SOUTHEAST KANSAS COMMUNITY ACT	E	5/08/2026			029743		690.38
7667	BRENT'S ELECTRIC, LLC	E	5/08/2026			029744		262.00
7793	QUEENB TELEVISION OF KANSAS/MI	E	5/08/2026			029745		1,500.00
8194	BAKER TILLY MUNICIPAL ADVISORS	E	5/08/2026			029746		2,900.00
8328	BRADEN PEAK DRAIN SERVICES LLC	E	5/08/2026			029747		145.00
8457	PENSKE COMMERCIAL VEHICLES US,	E	5/08/2026			029748		284.72
8729	NATHAN HUGHES	E	5/08/2026			029749		75.00
8732	BRANDON SPEAR	E	5/08/2026			029750		75.00
8830	SHANHOLTZER TRANSPORTATION LLC	E	5/08/2026			029751		2,500.00
8879	DEREK MCNAUGHT	E	5/08/2026			029752		75.00
8904	GLENNA LOVELL	E	5/08/2026			029753		1,000.00
8912	DELBERT MILLER	E	5/08/2026			029754		405.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
9211	BELTRAN III, DANIEL	E	5/08/2026			029755		50.00
1478	KANSASLAND TIRE #1828	E	5/15/2026			029756		931.38
6059	CBIZ BENEFITS & INSURANCE SERV	E	5/15/2026			029757		1,405.70
6528	GALE GROUP/CENGAGE	E	5/15/2026			029758		32.79
8202	PETROLEUM TRADERS CORPORATION	E	5/15/2026			029759		33,822.74
8275	ADCOMP SYSYEMS INC	E	5/15/2026			029760		972.43
8467	WASTE CORPORATION OF KANSAS, L	E	5/15/2026			029761		13,881.93
8708	NOTCH 8, LLC	E	5/15/2026			029762		21,736.51
8782	ED MILLER AUTO SUPPLY	E	5/15/2026			029763		415.50
8799	5 STAR TRANSFERS, LLC DBA FIRS	E	5/15/2026			029764		98.00
8992	MIDWEST MOTOR SUPPLY CO. INC.,	E	5/15/2026			029765		9.00
9008	SERRMI PRODUCTS LLC	E	5/15/2026			029766		5,300.00
9158	MID CENTRAL CONTRACT SERVICES,	E	5/15/2026			029767		25,000.00
9229	GALAXY DIGITAL, LLC	E	5/15/2026			029768		5,300.00
0038	LEAGUE OF KANSAS MUNICIPALITIE	E	5/15/2026			029769		80.00
0046	ETTINGERS OFFICE SUPPLY	E	5/15/2026			029770		347.94
0055	JOHN'S SPORT CENTER, INC.	E	5/15/2026			029771		590.00
0133	JIM RADELL CONSTRUCTION COMPAN	E	5/15/2026			029772		40,166.75
0207	PEPSI-COLA BOTTLING CO OF PITT	E	5/15/2026			029773		124.50
0276	JOE SMITH COMPANY, INC.	E	5/15/2026			029774		2,487.69
0534	TYLER TECHNOLOGIES INC	E	5/15/2026			029775		7,476.25
0746	CDL ELECTRIC COMPANY INC	E	5/15/2026			029776		48.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0866	AVFUEL CORPORATION	E	5/15/2026			029777		36,387.77
1141	THE G W VAN KEPPEL COMPANY	E	5/15/2026			029778		1,143.52
1792	B&L WATERWORKS SUPPLY, LLC	E	5/15/2026			029779		1,205.14
2005	GALLS PARENT HOLDINGS, LLC	E	5/15/2026			029780		137.28
2960	PACE ANALYTICAL SERVICES LLC	E	5/15/2026			029781		7,863.00
3261	PITTSBURG AUTO GLASS	E	5/15/2026			029782		950.00
4307	HENRY KRAFT, INC.	E	5/15/2026			029783		470.07
5185	FERGUSON ENTERPRISES INC	E	5/15/2026			029784		7,812.82
5396	MIDWEST REGIONAL BALLET, LLC	E	5/15/2026			029785		14,604.70
6402	BEAN'S TOWING & AUTO BODY	E	5/15/2026			029786		1,335.96
7127	UNIQUE MANAGEMENT SERVICES, IN	E	5/15/2026			029787		46.60
7407	LIMELIGHT MARKETING LLC	E	5/15/2026			029788		19,250.00
7480	RODGER PETRAIT	E	5/15/2026			029789		100.00
7620	POMP'S TIRE SERVICE INC	E	5/15/2026			029790		140.00
7655	HW ACQUISITIONS, PA	E	5/15/2026			029791		404.60
7839	VISION SERVICE PLAN INSURANCE	E	5/15/2026			029792		2,475.84
7852	TRIA HEALTH, LLC	E	5/15/2026			029793		1,876.83
8200	PLUNKETT'S PEST CONTROL INC	E	5/15/2026			029794		754.52
8206	LINDE INC	E	5/15/2026			029795		4,593.60
8312	LYLE T. WALTHALL	E	5/15/2026			029796		400.00
8732	BRANDON SPEAR	E	5/15/2026			029797		75.00
8830	SHANHOLTZER TRANSPORTATION LLC	E	5/15/2026			029798		1,000.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8879	DEREK MCNAUGHT	E	5/15/2026			029799		50.00
9211	BELTRAN III, DANIEL	E	5/15/2026			029800		50.00
9230	WILLIAMS, ERIN	E	5/15/2026			029801		500.00
9221	NATIONAL SIGN COMPANY, LLC	R	5/07/2026			199545		2,618.80
5966	BERRY COMPANIES, INC.	R	5/07/2026			199546		1,358.78
8278	GERSON BOCANEGRA	R	5/07/2026			199547		50.00
5759	COMMUNITY HEALTH CENTER OF SEK	R	5/07/2026			199548		7,755.87
4263	COX COMMUNICATIONS KANSAS LLC	R	5/07/2026			199549		62.98
4263	COX COMMUNICATIONS KANSAS LLC	R	5/07/2026			199550		78.21
7517	CRAW-KAN TELEPHONE COOPERATIVE	R	5/07/2026			199551		2,389.94
9072	CRYSTAL L THOMPSON	R	5/07/2026			199553		240.00
1	DEGRUSON, JANICE	R	5/07/2026			199554		100.00
7629	EARLES ENGINEERING & INSPECTIO	R	5/07/2026			199555		208,612.20
0118	FED EX	R	5/07/2026			199556		10.68
1	FRONTENAC TSA	R	5/07/2026			199557		162.00
3251	FT SCOTT COMMUNITY COLLEGE	R	5/07/2026			199558		25,500.00
4059	PSU - PRINTING & DESIGN SERVI	R	5/07/2026			199559		43.22
9054	JOHN DEERE FINANCIAL	R	5/07/2026			199560		7,252.00
1	LAFORGE, JORDAN	R	5/07/2026			199561		300.00
7697	MARTIN MEDINA	R	5/07/2026			199562		760.00
8505	PITTSBURG PUBLISHING COMPANY,	R	5/07/2026			199563		18.46
7087	PITTSBURG STATE UNIVERSITY FOU	R	5/07/2026			199564		175,000.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1	SARWINSKI, NICK	R	5/07/2026			199565		100.00
1	SIMPSON, SCOTT	R	5/07/2026			199566		1,000.00
6260	TRANE	R	5/07/2026			199567		935.87
0093	US POST OFFICE	R	5/07/2026			199568		398.00
5589	CELLCO PARTNERSHIP	R	5/07/2026			199569		97.79
7878	MARK A WERNER	R	5/07/2026			199570		75.00
5966	BERRY COMPANIES, INC.	R	5/14/2026			199572		1,218.98
1616	CITY OF PITTSBURG	R	5/14/2026			199573		119.96
3516	CITY OF PITTSBURG	R	5/14/2026			199574		100.00
7657	COPY PRODUCTS, INC.	R	5/14/2026			199575		1,373.00
4263	COX COMMUNICATIONS KANSAS LLC	R	5/14/2026			199578		96.54
4263	COX COMMUNICATIONS KANSAS LLC	R	5/14/2026			199579		708.95
4263	COX COMMUNICATIONS KANSAS LLC	R	5/14/2026			199580		461.55
9072	CRYSTAL L THOMPSON	R	5/14/2026			199581		505.00
7629	EARLES ENGINEERING & INSPECTIO	R	5/14/2026			199582		157,612.42
7116	EMC INSURANCE COMPANIES	R	5/14/2026			199583		500.00
7493	EMERY SAPP & SONS INC	R	5/14/2026			199584		23,030.40
8791	ENTERPRISE FM TRUST	R	5/14/2026			199585		148,301.26
1108	EVERGY KANSAS CENTRAL INC	R	5/14/2026			199596		44,092.81
0118	FED EX	R	5/14/2026			199597		10.34
9231	CARSON, SARAH	R	5/14/2026			199598		650.00
6809	RICHARD GILMORE	R	5/14/2026			199599		548.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8935	CURTISS E & KRIS HEMBY	R	5/14/2026			199600		684.65
7680	IMA, INC.	R	5/14/2026			199601		9,375.00
1	JOHNSON, CODY	R	5/14/2026			199602		1,096.98
0226	KDOR LIQUOR TAX	R	5/14/2026			199603		6.46
8505	PITTSBURG PUBLISHING COMPANY,	R	5/14/2026			199604		1,081.81
8507	PITTSBURG PUBLISHING COMPANY,	R	5/14/2026			199605		60.00
4452	RYAN INSURANCE, LLC	R	5/14/2026			199606		4,360.00
5706	S THOMPSON LLC	R	5/14/2026			199607		80.00
1	THOMPSON, DOROTHY	R	5/14/2026			199608		60.00
1	UPS SUPPLY CHAIN	R	5/14/2026			199609		29.07
8657	VERIZON CONNECT FLEET USA LLC	R	5/14/2026			199610		1,457.52
5589	CELLCO PARTNERSHIP	R	5/14/2026			199611		21,532.34
8222	BLACK DOG PRODUCTIONS LLC	R	5/15/2026			199621		49,383.50

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	54	899,016.34	0.00	903,456.34
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	16	304,555.59	0.00	304,555.59
EFT:	109	438,143.95	0.00	433,703.95
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	2 VOID DEBITS	4,440.00		
	VOID CREDITS	8,880.00CR	4,440.00CR	0.00

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: 80144	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
		181	1,637,275.88	0.00	1,641,715.88
BANK: 80144	TOTALS:	181	1,637,275.88	0.00	1,641,715.88

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8812	DYNAMIC ASSETS RE	E	5/04/2026			029680		1,157.00
5957	PASTEUR PROPERTIES	E	5/04/2026			029681		592.00
6916	STILWELL HERITAGE & EDUCATIONA	E	5/04/2026			029682		215.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0	0.00	0.00	0.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	3	1,964.00	0.00	1,964.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0			
VOID DEBITS		0.00		
VOID CREDITS		0.00	0.00	

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: EHV TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
	3	1,964.00	0.00	1,964.00
BANK: EHV TOTALS:	3	1,964.00	0.00	1,964.00

VENDOR SET: 99 City of Pittsburg, KS  
 BANK: FYI FOSTER YOUTH INDEPENDENCE  
 DATE RANGE: 5/04/2026 THRU 5/18/2026

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8969	TOKEN RENTAL LLC	E	5/04/2026			029687		126.00
9037	PITT 1902 BROADWAY LLC	E	5/04/2026			029688		214.00
6298	L. KEVAN SCHUPBACH	E	5/04/2026			029689		781.00
6464	PRO X PROPERTY SOLUTIONS, LLC	E	5/04/2026			029690		650.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0	0.00	0.00	0.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	4	1,771.00	0.00	1,771.00
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: FYI TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
	4	1,771.00	0.00	1,771.00
BANK: FYI TOTALS:	4	1,771.00	0.00	1,771.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5906	JOHN HINRICHS	E	5/04/2026			029603		147.00
5961	LAWRENCE A VANBECELAERE	E	5/04/2026			029604		121.00
7581	REX LINVILLE	E	5/04/2026			029605		476.00
7837	MARJI RENTALS, LLC	E	5/04/2026			029606		416.00
8580	GARY MORRISON REAL ESTATE, INC	E	5/04/2026			029607		909.00
8582	GARY K CONNER	E	5/04/2026			029608		1,525.00
8798	TIMOTHY G DURKIN	E	5/04/2026			029609		971.00
8812	DYNAMIC ASSETS RE	E	5/04/2026			029610		2,366.00
8955	TODD MERANDO	E	5/04/2026			029611		260.00
8965	ANGELA FORCE	E	5/04/2026			029612		666.00
8980	WWAD, LLC	E	5/04/2026			029613		1,420.00
9004	HOUSING AUTHORITY OF THE CITY	E	5/04/2026			029614		997.74
9006	FOURSTATES PROPERTIES LLC	E	5/04/2026			029615		710.00
9007	CHRISTOPHER JAMES DENT	E	5/04/2026			029616		775.00
9037	PITT 1902 BROADWAY LLC	E	5/04/2026			029617		539.00
9126	ROSEWICK HOMES, LLC	E	5/04/2026			029618		8,021.00
9214	CITY OF ST PETERSBURG HOUSING	E	5/04/2026			029619		4,738.02
1008	BENJAMIN M BEASLEY	E	5/04/2026			029620		1,264.00
3114	PATRICIA BURLESON	E	5/04/2026			029621		1,087.00
33218	CHERYL L BROOKS	E	5/04/2026			029622		114.00
33272	DUNCAN HOUSING LLC	E	5/04/2026			029623		1,693.00
33273	RICHARD F THENIKL	E	5/04/2026			029624		1,004.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3294	JOHN R SMITH	E	5/04/2026			029625		413.00
3668	MID AMERICA PROPERTIES OF PITT	E	5/04/2026			029626		10,535.00
4054	MICHAEL A SMITH	E	5/04/2026			029627		800.00
4492	PITTSBURG SENIORS LP	E	5/04/2026			029628		2,350.00
5393	ANGELES PROPERTIES LLC - HAP	E	5/04/2026			029629		3,264.00
5658	DEANNA J HIGGINS	E	5/04/2026			029630		1,405.00
5834	DENNIS TROUT	E	5/04/2026			029631		224.00
5957	PASTEUR PROPERTIES	E	5/04/2026			029632		5,065.00
6090	RANDAL BENNEFELD	E	5/04/2026			029633		283.00
6269	EDWARD SWOR	E	5/04/2026			029634		227.00
6298	L. KEVAN SCHUPBACH	E	5/04/2026			029635		12,875.00
6322	R JAMES BISHOP	E	5/04/2026			029636		1,366.00
6394	HALL, KEVIN R.	E	5/04/2026			029637		1,407.00
6441	HEATHER MASON WHITE	E	5/04/2026			029638		850.00
6464	PRO X PROPERTY SOLUTIONS, LLC	E	5/04/2026			029639		14,899.00
6916	STILWELL HERITAGE & EDUCATIONA	E	5/04/2026			029640		2,574.00
6926	MARTIN KYLE SAYRE	E	5/04/2026			029641		479.00
7083	PITTSBURG HEIGHTS, LP	E	5/04/2026			029642		5,450.00
7112	RANDY VILELA BODY REPAIR, TRU	E	5/04/2026			029643		232.00
7294	AMMP PROPERTIES, LLC	E	5/04/2026			029644		416.00
7319	LASHAWNDRA LAWSON	E	5/04/2026			029645		445.00
7326	RANDY ALLEE	E	5/04/2026			029646		1,174.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7554	RIDGWAY, TRAVIS R	E	5/04/2026			029647		550.00
7587	DAVID RUA	E	5/04/2026			029648		614.00
7645	SEWARD RENTALS, LLC	E	5/04/2026			029649		495.00
7654	A & R RENTALS, LLC	E	5/04/2026			029650		804.00
7669	CHARLES GILMORE	E	5/04/2026			029651		548.00
7741	SUSAN E ADAMS	E	5/04/2026			029652		146.00
7864	CB HOMES LLC	E	5/04/2026			029653		710.00
8329	CHARLES P. SIMPSON	E	5/04/2026			029654		588.00
8360	DUSTIN TROUT	E	5/04/2026			029655		584.00
8502	JON BARTLOW	E	5/04/2026			029656		475.00
8634	WAYNE L STORM	E	5/04/2026			029657		412.00
8643	JEANNE ELLIOTT	E	5/04/2026			029658		427.00
8717	WAYNE YAKEL	E	5/04/2026			029659		130.00
8787	SIMONCIC, ANTHONY	E	5/04/2026			029660		521.00
8883	RONALD E CLOSE	E	5/04/2026			029661		696.00
8904	GLENNA LOVELL	E	5/04/2026			029662		770.00
8960	STIFFLER, JOSHUA	E	5/04/2026			029663		951.00
8963	HOUSING AUTHORITY OF CITY OF D	E	5/04/2026			029664		2,940.84
8970	COBB, ROBERT	E	5/04/2026			029665		341.00
8989	WORRELL, KERI	E	5/04/2026			029666		786.00
9053	OKEKE, LUTANN CHRISTOPHER	E	5/04/2026			029667		640.00
9076	MURRIN, COLE	E	5/04/2026			029668		540.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
9087	HANDSHY, LARRY & MARY	E	5/04/2026			029669		757.00
9100	BITNER, PHYLLIS J	E	5/04/2026			029670		356.00
9128	STOTTS, IRENE	E	5/04/2026			029671		111.00
9213	WILLIAMS, RYAN MARK	E	5/04/2026			029672		1,461.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0	0.00	0.00	0.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	70	114,306.60	0.00	114,306.60
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
	70	114,306.60	0.00	114,306.60
BANK: HAP TOTALS:	70	114,306.60	0.00	114,306.60

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8969	TOKEN RENTAL LLC	E	5/04/2026			029683		453.00
6150	JAMES L COX RENTALS	E	5/04/2026			029684		966.00
6298	L. KEVAN SCHUPBACH	E	5/04/2026			029685		845.00
6464	PRO X PROPERTY SOLUTIONS, LLC	E	5/04/2026			029686		665.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0	0.00	0.00	0.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	4	2,929.00	0.00	2,929.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: SV TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
	4	2,929.00	0.00	2,929.00
BANK: SV TOTALS:	4	2,929.00	0.00	2,929.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
9118	RIVERSTONE SYCAMORE VILLAGE LP	E	5/04/2026			029673		679.00
1874	HIGHLAND MEADOWS OF KANSAS LP	E	5/04/2026			029674		704.00
3668	MID AMERICA PROPERTIES OF PITT	E	5/04/2026			029675		2,825.00
5393	ANGELES PROPERTIES LLC - HAP	E	5/04/2026			029676		1,600.00
7083	PITTSBURG HEIGHTS, LP	E	5/04/2026			029677		542.00
7866	JAMES MICHAEL HORTON	E	5/04/2026			029678		800.00
8492	RUSSELL F. MIZE	E	5/04/2026			029679		800.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0	0.00	0.00	0.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	7	7,950.00	0.00	7,950.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: TBRA	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			7	7,950.00	0.00	7,950.00
BANK: TBRA	TOTALS:		7	7,950.00	0.00	7,950.00
REPORT TOTALS:		269		1,766,196.48	0.00	1,770,636.48

Passed and Approved this 26th day of May, 2026.

\_\_\_\_\_  
 Chuck Munsell, Mayor

ATTESTED:

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

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### Interoffice Memorandum

**To:** Daron Hall and Tammy Nagel  
**From:** Kim Froman, Director of Community Development & Housing  
**Date:** May 18, 2026  
**Subject:** Downtown Advisory Board Annual Report

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The Downtown Advisory Board would like to present their annual report to the City Commission. The board members would like to share their accomplishments, goals and upcoming events at the next meeting.

Please place on the commission agenda for the May 26, 2026, meeting.

Thank you,

Kim Froman  
Director of Community Development and Housing

(Published in The Morning Sun \_\_\_\_\_, 2026)

**ORDINANCE NO. G-1388**

AN ORDINANCE amending Section 6-5 of the Pittsburg City Code to allow the sale at retail of cereal malt beverage and alcoholic liquor in the original package within the City between the hours of 6:00 a.m. to 5:00 a.m. beginning on June 11, 2026 and ending on July 19, 2026.

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

Section 1. Section 6-5 of the Pittsburg City Code is amended to read as follows:

**Sec. 6-5. Sale at retail.**

The sale at retail of cereal malt beverage in the original package is allowed within the City on any Sunday, except Easter, between the hours of noon and 8:00 p.m.

The sale at retail of alcoholic liquor in the original package is allowed within the City on any Sunday, except Easter, between the hours of noon and 8:00 p.m.

The sale at retail of alcoholic liquor in the original package is allowed within the City on Memorial Day, Independence Day, and Labor Day.

The sale at retail of cereal malt beverage and alcoholic liquor in the original package is allowed within the City between the hours of 6:00 a.m. to 5:00 a.m., beginning on June 11, 2026 and ending on July 19, 2026.

Section 2. This Ordinance shall take effect upon its passage and publication of its summary in the official city newspaper.

PASSED AND APPROVED this 26<sup>th</sup> day of May, 2026.

\_\_\_\_\_  
Mayor – Chuck Munsell

ATTEST:

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

(Published in The Morning Sun \_\_\_\_\_, 2026)

**ORDINANCE NO. G-1389**

AN ORDINANCE amending Section 6-187 of the Pittsburg City Code to allow the serving, mixing and consumption of alcoholic liquor by drinking establishments and private clubs within the City between the hours of 6:00 a.m. to 5:00 a.m. beginning on June 11, 2026 and ending on July 19, 2026.

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

Section 1. Section 6-187 of the Pittsburg City Code is amended to read as follows:

**Sec. 6-187. Hours of sale.**

- (a) No drinking establishment or private club shall allow the serving, mixing or consumption of alcoholic liquor on its premises between the hours of 2:00 a.m. and 9:00 a.m. on any day; except beginning on June 11, 2026 and ending on July 19, 2026 drinking establishments and private clubs may allow the serving, mixing and consumption of alcoholic liquor between the hours of 6:00 a.m. to 5:00 a.m.
- (b) No caterer or temporary permit holder shall allow the serving, mixing or consumption of alcoholic liquor between the hours of 2:00 a.m. and 6:00 a.m. on any day.
- (c) Cereal malt beverages may be sold on premises licensed for the retail sale of cereal malt beverages for on-premises consumption at any time when alcoholic liquor is allowed to be served on the premises.
- (d) No caterer, temporary permit holder, drinking establishment, or club shall allow the serving, mixing or consumption of alcoholic liquor except on the dates and during the times allowed by the state and rules and regulations promulgated by the appropriate state agency, as amended from time to time.
- (e) A hotel of which the entire premises are licensed as a drinking establishment or as a drinking establishment/caterer may allow at any time the serving, mixing and consumption of alcoholic liquor and cereal malt beverage from a minibar in a guest home by guests registered to stay in such room, and guests of guests registered to stay in such room.

Section 2. This Ordinance shall take effect upon its passage and publication of its summary in the official city newspaper.

PASSED AND APPROVED this 26<sup>th</sup> day of May, 2026.

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Mayor – Chuck Munsell

ATTEST:

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Tammy Nagel - City Clerk



**PITTSBURG PUBLIC  
HOUSING AUTHORITY**  
101 N Pine St -  
Pittsburg KS 66762

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### INTEROFFICE MEMORANDUM

To: Mayor, City Commissioners, Daron Hall, Tammy Nagel  
From: Megan Keener  
CC: Kim Froman  
Date: May 15<sup>th</sup>, 2026  
Subject: Agenda Item: May 26<sup>th</sup>, 2026  
Section 8 Housing Choice Voucher Administration Plan

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The Pittsburg Public Housing Authority (PHA) is required to review and adopt its Section 8 Housing Choice Voucher (HCV) Administrative Plan annually. This plan serves as a guiding document for the PHA in administering the local Housing Choice Voucher programs.

Enclosed is a summary of revisions made to the PHA's 2026 Administrative Plan for your review and consideration. Due to the length of the document, the full plan has not been included in the agenda packet but is available for review at the City Clerk's office or at the Pittsburg Public Housing Authority, located at 101 N. Pine Street.

The requested action is approval of the PHA's 2026 Administrative Plan by the Governing Body.

Sincerely,

Megan Keener, Assistant Director of Housing  
Pittsburg Public Housing Authority  
620-230-5572  
[megan.keener@pittks.org](mailto:megan.keener@pittks.org)

enclosures:

- 1) 2026 Administration Plan revisions

## Overview Of Changes in the Current Revision

### Pittsburg Public Housing Authority Administration Plan –

- Each year, the Pittsburg Public Housing Authority (PHA) reviews and updates the Section 8 Housing Choice Voucher (HCV) and Special Purpose Voucher Administrative Plans to ensure compliance with all program requirements and to effectively meet the needs of our community.
  - Two important points to understand about the Section 8 Housing Choice Voucher (HCV) Administrative Plan are:
    - **Federal regulations**, established by the U.S. Department of Housing and Urban Development (HUD), are mandatory program requirements that must be followed under all circumstances. The PHA has **no local authority or policy** that can override these federal regulations.
    - **PHA policy** applies only in areas where HUD permits limited local discretion in administering the Section 8 program. Throughout the Administrative Plan, these locally established preferences are clearly identified as **PHA Policy** for distinction.
- The PHA has reviewed and updated the previous Section 8 Administrative Plan to incorporate the most current federal regulations, as well as revised and clarified PHA policies.

Below is a high-level summary of the changes included in this revision, organized by chapter.

### Introduction

- No changes

### Chapter 1

- Added information on Small Area Fair Market Rents (SAFMRs)
- Added information on establishing different payment standard amounts for designated areas
- Added information on accepting family declarations of assets
- Added information on life-threatening deficiencies, Housing Quality Standards (HQS), and termination of the HAP contract if deficiencies are not corrected within 180 days, including withholding HAP for units that fail to meet HQS
- Added information on implementing a reinspection fee for owners
- Added information on allowing families to submit more than one RFTA

### Chapter 2

- Added Part III - Serving Limited English Proficient (LEP) Persons

### **Chapter 3**

- Added language clarifying that a PHA's refusal to allow a family to have a foster child or children may constitute a violation of the familial status protections under the Fair Housing Act
- Added guidance regarding U.S. citizenship or eligible immigration status
- Added guidance allowing the PHA to consider assistance for applicants with a history of criminal activity who are actively participating in a court-ordered or supervised program and are in full compliance with its requirements

### **Chapter 4**

- Added targeted funding areas
- Added local preference for those tenants currently on EHV, SV, FYI, and VAWA
- Added Section 4-III.E. The Eligibility Determination Process

### **Chapter 5**

- This chapter contains only minor corrections and clarifications.

### **Chapter 6**

- Split Chapter 6 into two chapters: 6.A and 6.B.
- Chapter 6.A.
  - Added guidance on EIV employer data
  - Added additional definition on independent contractor
  - Added information regarding calculating student financial assistance
  - Added information regarding retirement; Any distribution of periodic payments from a retirement account is included in annual income at the time they are received by the family
  - Added information regarding calculation on anticipated income from asset by the interest rate on the account
  - Added a new PHA policy on Periodic and Determinable Allowance
- Chapter 6.B represents the policies the PHA will use upon the HOTMA 102/104 compliance date and contains changes made to the previously released version of Chapter 6. This includes:
  - Clarifications and corrections regarding student financial assistance requirements under HOTMA.
  - Changed the mandatory deductions to the following:
    - \$500 for each dependent
    - \$550 for any elderly family or disabled family

- Clarifications regarding the treatment of alimony and child support.
- Clarifications regarding amounts adjusted annually under inflation under HOTMA.
- Updates to the list of federally mandated income exclusions.
- Clarifications regarding necessary and non-necessary personal property.
- Clarifications regarding health and medical care expenses.
- Required changes for the HOTMA Voucher Final Rule, including changes regarding increases and decreases in payment standards. Policies effective prior to and upon specific effective dates are explicitly called out.
- Additions to the section on applying utility allowances regarding flat fees and PBV developments.
- Represents the policies the PHA will use upon the HOTMA 102/104 compliance date. Only minor corrections and clarifications have been made to this chapter.

## **Chapter 7**

- Split Chapter 7 into two chapters: 7.A and 7.B.
- Chapter 7.A.
  - Added a new PHA Policy under General Verification requirements
  - Clarification on PHA Policy under Penalties for failing to consent
  - Added a new PHA Policy under Value of Assets and Asset Income
  - Clarification on PHA Policy under Self-certification
  - Added guidance under Section 7.II.B. - Social Security Numbers
  - Added guidance and clarification under Section 7.II.G. – Citizenship or Eligible Immigration Status documentation
  - Added guidance on how the PHA will verify Citizenship and Eligible Immigration Status
  - Added guidance on PHA Policy under Section 7.II.H. – Verification of Preference Status
  - Added a new PHA Policy under Part III: Verifying Income and Assts
  - Clarification on PHA Policy under Alimony or Child Support
  - Added information and clarification to the PHA Policy regarding Zero Annual Income Status
  - Added clarification under Section 7.IV.B. Health and Medical Care Expense Deductions
- Chapter 7.B represents the policies the PHA will use upon the HOTMA 102/104 compliance date and contains changes made to the previously released version of Chapter 7.A.

## **Chapter 8**

- Split Chapter 8 into two chapters: 8.A and 8.B.
- Chapter 8.A represents the policies the PHA will use prior to the NSPIRE compliance date while still operating under HQS and contains only those changes prior to 2023 that fall outside the scope of NSPIRE. This includes:
  - All smoke detectors must be hard-wired or sealed 10-year battery
  - Added new PHA Policy under Section 8.II.F. – Inspection Results and Reinspection for Units under HAP Contract
  - Clarification under Section 8.II.H. – Enforcing Family Compliance with HQS

- Chapter 8.B represents the policies the PHA will use upon the NSPIRE compliance date and contains changes made to the previously released version of Chapter 8. This includes:
  - Updated the NSPIRE compliance date to February 1, 2027
  - Updated Notice PIH 2024-26, REV-1
  - All smoke detectors must be hard-wired or sealed 10-year battery
  - Clarification under Section 8.II.H. – Enforcing Family Compliance with NSPIRE

#### **Chapter 9**

- Added a new Section 9-I.E. PHA Leasing Assistance for Families
  - Added guidance on the fact that PHA's may use their Administrative Fees reserves to assist HCV families in leasing under the program. The PHA has elected not to use Admin Fees to assist as the PHA has the TBRA program to help with security deposits.

#### **Chapter 10**

- Added new PHA Policy under 10-I.A. – Allowable Moves for Allowable Moves While on a Repayment Agreement
- Added clarification under Part II – Portability
  - Added language regarding portability with participant families under a repayment agreement

#### **Chapter 11**

- Split Chapter 11 into two chapters: 11.A and 11.B.
- Chapter 11.A. Review and edit this chapter as needed to reflect your current PHA policy
  - Added new PHA Policy Under Notification of and Participation in the Annual Reexamination Process
    - Added clarification regarding how participants can return annual documentation
  - Added new PHA Policy under Conducting Annual Reexamination
  - Added clarification regarding changes affecting income or expenses
- Chapter 11.B represents the policies the PHA will use upon the HOTMA 102/104 compliance date and contains changes made to the previously released version of Chapter 11. This includes:
  - Added new PHA Policy Under Notification of and Participation in the Annual Reexamination Process
    - Added clarification regarding how participants can return annual documentation
  - Added new PHA Policy under Conducting Annual Reexamination
  - Added a new Part III: Non-Interim Reexamination Transactions

#### **Chapter 12**

- This chapter contains only minor corrections and clarifications.

#### **Chapter 13**

- This chapter contains only minor corrections and clarifications.

#### **Chapter 14**

- This chapter contains only minor corrections

#### **Chapter 15**

- Added guidance to PHA Policy under Part IV: Shared Housing – Overview
- Added the following subsection of under Section 15-IV.B. – Payment Standard, Utility Allowance and HAP Calculation
  - Use of Exception Payment Standards
  - Distribution of HAP
  - Single HAP to Family
- Added multiple new PHA Policy under Part VII: Homeownership

#### **Chapter 16**

- Added a list of new circumstances that may qualify for an exception payment standard under Part II: Setting Program Standards and Schedules
  - Added new subsection
  - Added new PHA Policy
- Added guidance under Part III – Informal Reviews and Hearings
  - Added new subsection
  - Added new PHA Policy
- Added guidance under Part IV: Owner and Family Debts to the PHA
  - Added guidance on how a PHA can collect unpaid debt from families
- Added additional definition and guidance under Part IX: Violence Against Woman Act (VAWA): Notification, Documentation, Confidentiality

#### **Chapter 17**

- This chapter contains only minor clarification regarding service fees

#### **Chapter 18**

- This chapter contains only minor corrections and clarifications.