City of Pittsburg, Kansas
Commission Meeting Agenda
Tuesday, June 11, 2024
5:30 p.m.

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CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, June 11, 2024
5:30 PM

CALL TO ORDER BY THE MAYOR:

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

CONSENT AGENDA (ROLL CALL VOTE):

a. Approval of the May 28, 2024, City Commission Meeting minutes.

b. Approval of staff recommendation to enter into a Fireworks Display Agreement with J&M Displays, Inc., of Yarmouth, Iowa, in the amount of $27,500 for the annual 4th of July fireworks show, and authorize the Mayor to sign the Agreement on behalf of the City.

c. Approval of the Appropriation Ordinance for the period ending June 11, 2024, subject to the release of HUD expenditures when funds are received.

CONSIDER THE FOLLOWING:

a. FUNDING AGREEMENT – GORILLA RISING PROJECT - Consider approval of 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 3rd and Broadway, as well as the redevelopment of the Besse Hotel on 4th Street. **Approve or disapprove the Funding Agreement and, if approved, authorize the Mayor to sign the agreement on behalf of the City.**

b. PITTSBURG STATE UNIVERSITY KELCE COLLEGE OF BUSINESS ECONOMIC RESEARCH PROPOSAL - Consider 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. **Approve or disapprove the recommendation.**

c. 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.**

d. 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 purposes 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.**

e. ORDINANCE NO. G-1361- Consider approval of Ordinance No. G-1361, creating Article III, Sections 70-129 through 70-142, in Chapter 70 of the Pittsburg City Code establishing refuse collection as a municipal function and prohibiting collection by persons and entities other than the City of Pittsburg and its employees or contractors. **Approve or disapprove Ordinance No. G-1361 and, if approved, authorize the Mayor to sign the Ordinance on behalf of the City.**

f. PROPERTY & SANITAION DEPARTMENT EQUIPMENT PURCHASE – Consider staff recommendation to waive the City's formal bid process and approve the purchase of 4 Garbage Trucks from Elliott Equipment Co., in the amount of $979,992.00, utilizing Property and Sanitation funds. **Approve or disapprove staff recommendation and, if approved, authorize the Mayor to sign the necessary documents on behalf of the City.**

g. APPOINTMENT TO SOUTHEAST KANSAS CAREER AND TECHNICAL EDUCATION CENTER (CTEC) BOARD – Select one member of the Governing Body to serve on the Southeast Kansas Career and Technical Education Center (CTEC) Board. **Select one member to serve on the Southeast Kansas Career and Technical Education Center Board.**

NON-AGENDA REPORTS & REQUESTS:

PITTSBURG POSITIVE:

ADJOURNMENT

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
May 28, 2024

A Regular Session of the Board of Commissioners was held at 5:30 p.m. on Tuesday, May 28th, 2024, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with President of the Board Dawn McNay presiding and the following members present: Cheryl Brooks, Chuck Munsell and Ron Seglie. Mayor Stu Hite was absent.

President of the Board McNay led the flag salute.

PITTSBURG POSITIVE – President of the Board Dawn McNay recognized Darcie Shultz, owner of Books and Burrow, for investing in the youth of our community.

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

PUBLIC INPUT –

US69 BYPASS - Ralph McGeorge, 2301 North Rouse, thanked the three Commissioners that voted in opposition to the recent motion to rescind the Resolution in support of the western alignment of the US69 Bypass.

PLANNED PARENTHOOD – The following individuals spoke in opposition to the location of a Planned Parenthood facility in Pittsburg:

Shawn Ozbun, 809 West 9th Street
Anna Ozbun, 809 West 9th Street
Susan Powers, 1309 Randall Drive
Rhonda Brisendine, 208 Putnam

2023 ANNUAL COMPREHENSIVE FINANCIAL REPORT (ACFR) – President of the Board McNay announced that the 2023 Annual Comprehensive Financial Report (ACFR) was postponed. Absent: Hite.

APPROVAL OF MINUTES – On motion of Seglie, seconded by Munsell, the Governing Body approved the May 14, 2024, City Commission Meeting minutes as presented. Motion carried. Absent: Hite.

CEREAL MALT BEVERAGE LICENSE – On motion of Seglie, seconded by Munsell, the Governing Body approved the Cereal Malt Beverage License application submitted by Hank Osterhout, on behalf of Kansas Free For Arts, dba Kansas Free For Arts H2E Festivals, for the Halfway Home Music and Arts Festival to be held at the Lincoln Park Band Dome, located at 813 Memorial Drive, from Noon until 10:30 p.m. on Saturday, June 8th, 2024, and authorized the City Clerk to issue the license. Motion carried. Absent: Hite.

OLSSON – CONSULTANT AGREEMENT - On motion of Seglie, seconded by Munsell, the Governing Body approved the increased fee related to the Consultant Agreement between the City and Olsson, from $137,500 to $149,000, to include the Bidding Phase associated with the Reconstruction of the Corporate Taxiway and City Taxilane and Rehabilitation of the Connector Taxiway at the Atkinson Municipal Airport, pending FAA concurrence and successful receipt of the grant, and authorized the Mayor to sign the Consultant Agreement on behalf of the City. Motion carried. Absent: Hite.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
May 28, 2024

EAST 27th TERRACE and 27th STREET RECONSTRUCTION PROJECT – On motion of Seglie, seconded by Munsell, the Governing Body approved Change Order No 1, reflecting a decrease in the amount of $3,560.60, making a new contract construction amount of $919,578.98, and approved the final payment in the amount of $21,239.01 to Heck & Wicker, Inc., of Parsons, Kansas, for the East 27th Terrace & 27th Street Reconstruction Project. Motion carried. Absent: Hite.

APPROPRIATION ORDINANCE – On motion of Seglie, seconded by Munsell, the Governing Body approved the Appropriation Ordinance for the period ending May 28, 2024, subject to the release of HUD expenditures when funds are received with the following roll call vote: Yea: Brooks, McNay, Munsell and Seglie. Motion carried. Absent: Hite.

2023 ANNUAL COMPREHENSIVE FINANCIAL REPORT (ACFR) – The 2023 Annual Comprehensive Financial Report (ACFR) was postponed. Absent: Hite.

DOWNTOWN ADVISORY BOARD (DAB) ANNUAL REPORT – Downtown Advisory Board (DAB) Co-Chairs Ben Fowler and Ashlee Ricks presented their annual report. Absent: Hite.

PUBLIC HEARING - 2024 KANSAS SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM – Following a Public Hearing for the purpose of considering an application to be submitted to the Kansas Department of Commerce for Small Cities Community Development Block Grant funds under the Downtown Commercial Rehabilitation category pertaining to the Phase II rehabilitation of 211 North Broadway, with an estimated project cost of $463,600, with the grant request of $300,000, on motion of Munsell, seconded by Seglie, the Governing Body (1) approved the submittal of an application to the Kansas Department of Commerce for Small Cities Community Development Block Grant funds, (2) adopted Resolution No. 1279, certifying legal authority to apply for the funding (3) adopted a Statement of Assurances and Certifications, (4) approved the Residential Anti-Displacement and Relocation Assistance Plan, (5) approved the Disclosure Report, (6) approved the Determination of Level of Review, and authorized the Mayor to sign all necessary documents on behalf of the City. Motion carried. Absent: Hite.

RESOLUTION NO. 1278 – On motion of Seglie, seconded by Brooks, the Governing Body adopted Resolution No. 1278, declaring the eligibility of the City of Pittsburg, to submit an application to the Kansas Department of Transportation for use of transportation alternatives program funds for the Meadowlark Elementary Safe Routes to School Project, and authorized the Mayor and City Clerk to Sign the Resolution on behalf of the City. Motion carried. Absent: Hite.

RESOLUTION NO. 1280 – On motion of Seglie, seconded by Munsell, the Governing Body adopted Resolution No. 1280, authorizing the preparation and submittal of an application to the Kansas Housing Resources Corporation (KHRC) for the Kansas Investor Tax Credit (KHITC) Program (3P Construction Services, LLC), and authorized the Mayor and City Clerk to Sign the Resolution on behalf of the City. Motion carried. Absent: Hite.

SHORT-FORM PLAT – ALL-QUIP ADDITION – On motion of Seglie, seconded by Munsell, the Governing Body approved the short-form plat submitted by Manshire KS, LLC, for Lot 2 in the All-Quip Addition. Motion carried. Absent: Hite.

VARIANCE – 1201 NORTH MICHIGAN – On motion of Seglie, seconded by Munsell, the Governing Body approved the variance submitted by the Community Health Center of Southeast Kansas (CHCSEK) to allow an adjusted rear-yard setback at 1201 North Michigan. Motion carried with President of the Board McNay abstaining. Absent: Hite.

NON-AGENDA REPORTS AND REQUESTS:

BI-MONTHLY BUDGET REVIEW - Director of Finance Allison Ramsey provided the April 30, 2024, bi-monthly budget review. Absent: Hite.

ADJOURNMENT: On motion of Seglie, seconded by Brooks, the Governing Body adjourned the meeting at 6:02 p.m. Motion carried. Absent: Hite.

Dawn McNay, President of the Board

ATTEST:

Tammy Nagel, City Clerk

City of Pittsburg
PARKS & RECREATION

PARKS AND RECREATION
710 West 9th Street · Pittsburg KS 66762
(620) 231-8310
www.pittks.org

Interoffice Memorandum

To: Daron Hall, City Manager

From: Toby Book, Director of Parks and Recreation
CC: Tammy Nagel, City Clerk

Date: June 3, 2024

Subject: June 11, 2024 Agenda Item
Approval of Fireworks Display Expenditure

The Parks and Recreation Department is asking for approval of $27,500.00 expenditure of City funds for the annual fireworks display for the 4th of July event in Lincoln Park.

J and M Displays Inc. is providing a show that will last approximately 19 minutes and 8 seconds with 379 shells 4 inches or larger. 4 inch or larger shells will reach a height that will clear the tree line and allow most spectators in the area to have a good view of the fireworks. J and M Displays, Inc. has been the City's fireworks provider the past several 4th of July events and has proven to provide a quality show.

In this regard would you please place an item on the June 11, 2024 agenda for approval of the $27,500.00 expenditure of City funds to provide a firework show offered by J and M Displays, Inc. of Yarmouth, Iowa.

If you have any questions please do not hesitate to call me at 620-230-5506

FIREWORKS DISPLAY AGREEMENT

THIS AGREEMENT is made and entered into this 11th day of June, 2024, by and between J&M Displays, Inc., an Iowa corporation, having its principal placed of business at Yarmouth, Iowa, including its employees, owners, and agents, hereinafter referred to as "Seller", and City of Pittsburg KS, hereinafter referred to as "Buyer".

Seller shall furnish to Buyer one (1) fireworks display, as per the $27500.00 19min program (the "Fireworks Program") submitted to and accepted by the Buyer, and which by reference is made a part hereof as Exhibit A. The display is to take place on the evening of July 4th, 20____ at approximately 9:45 p.m., weather permitting.

IT IS FURTHER UNDERSTOOD AND AGREED BETWEEN THE PARTIES AS FOLLOWS:

I. FIRING OF DISPLAY

a. Seller agrees to furnish all necessary fireworks display materials and personnel for a professional fireworks display in accordance with the Fireworks Program approved by the Parties. Seller agrees to comply with all local, state, and federal regulations and guidelines pertaining to the storing and displaying of fireworks. Seller, with Buyer's assistance, shall obtain any necessary permits for the fireworks display.

b. Buyer Agrees to provide:
   i. Sufficient area for the display, including a minimum spectator set back as determined by Seller;
   ii. Protection of the display area by roping off or similar facility;
   iii. Adequate police or security protection to prevent spectators from entering the display area; and
   iv. Persons to assist in the inspection and cleanup of fireworks debris in the fallout zone of the shoot site at first light in the morning following the display;

c. The cost and acquisition of any site-specific materials or display restrictions (such as sand or the use of a barge) shall be discussed prior to adoption of this Agreement, and the Party responsible for any such acquisition and cost shall be specifically laid out in the Fireworks Program (Exhibit A).

d. Buyer understands that its failure to provide an appropriate area for the fireworks display, with requirement minimum setbacks and security, may result in a change to Buyer's display (such as a restriction on the type(s) of products which can be utilized) or a cancellation of the display for safety reasons, at Seller's sole discretion. In such event, if Buyer cannot immediately remedy the setback or security concern prior to the Display time noted above, Buyer remains responsible for the entire purchase price of the display regardless of any limitation or cancellation of the display.

II. PAYMENT. The Buyer shall pay to the Seller (check one of the below options):

☐ The sum of $________________ as a down payment upon execution of this Agreement. The balance of $______________ shall be due and payable within fifteen (15) days after the date of the fireworks display. A service charge of one and one-half percent (1 ½ %) per month shall be added to the unpaid balance if the account is not paid in full with the fifteen (15) days from the date of the display. If this account remains unpaid and is turned over to a collection agency for non-payment, all fees incurred in collecting the balance will be at the Buyer's expense. All returned checks will be assessed a $30.00 fee.

☒ $27500.00 in full by April 24th 2024 (70 days prior to the display date). The Buyer will receive 8% prepayment bonus product in this fireworks display.

☐ $______________________ in full by ________________ (30 days prior to the display date). The Buyer will receive 5% prepayment bonus product in this fireworks display.

III. LOYALTY PROGRAM

a. Seller has in place a bonus system for Buyer's who purchase their fireworks displays exclusively from Seller year-to-year. The full terms of Seller's loyalty program have been provided to Buyer with the Program and are available on J&M's website.

b. Pursuant to Buyer's status in the loyalty program, Buyer will receive an additional ◯ 5% ◯ 10% ◉ 15% (check one) bonus product for this display.

IV. POSTPONEMENT/CANCELLATION

a. Rain Date: Should inclement weather prevent the firing of the display on the date intended, the Parties agree to a mutually convenient rain date of July 5th 2024 or another date as agreed to by both Parties. Once display set-up has begun, the determination to cancel the fireworks display because of inclement weather or unsafe weather conditions shall rest within the sole discretion of the Seller, the Authority Having Jurisdiction, and the Seller's lead pyrotechnician.

b. Except as specifically provided for elsewhere in this Agreement, neither Party will be liable for any failure or delay in performing an obligation under this Agreement that is due to any of the following causes (hereinafter referred to as "Force Majeure"), to the extent beyond the Party's reasonable control: acts of God, accident, riots, public disturbances including but not limited to an active-shooter situation, war, terrorist act, epidemic, pandemic, quarantine, civil commotion, breakdown of communication facilities, natural catastrophes, governmental acts or omissions, changes in laws or regulations, national strikes, fire, explosion, or generalized lack of availability of raw materials or energy.

c. Disruption of Services due to Covid-19, supply chain disruptions, and public health. Fireworks displays and related events are prone to cancellation due to the ongoing and unforeseeable nature of the Covid-19 pandemic and related health issues, government intervention (such as stay-at-home orders or restrictions on gatherings), and unavailability of supplies and personnel. As such, Seller will work with all customers to ensure a timely and safe display, but due to circumstances outside Seller's and Buyer's control, certain fireworks displays may have to be cancelled or rescheduled with limited notice. Each Party's obligations to perform hereunder will be excused in the case of a Force Majeure Event, which is defined to include (but is not limited to) supply chain disruptions which prevent Seller from obtaining the necessary materials to perform the Display; medical conditions which result in quarantine or similar limitations, or restrictions on travel or congregation in the metropolitan area where the Display is scheduled to be held; and death, serious illness or incapacity of one or more of the display Shoot Team member(s) which renders it impossible, unsafe, or not reasonably practical for the Shoot Team to perform the display.

A governmental or municipal Buyer, who in its discretion and control, acts or adopts a restriction on public gatherings shall not be relieved of its obligations under the Force Majeure provisions of this Agreement. A Buyer who anticipates any such restriction or potential cancellation shall immediately notify and contact Seller to discuss alternative arrangements.

d. Unless specified above: Displays postponed to an alternate date will be charged and additional 15% of the total contract price for additional expenses incurred in presenting the display on an alternate date; for Displays canceled and not rescheduled within the same calendar year, Seller shall be entitled to 20% of the contract price for out-of-pocket expenses incurred in preparation for the display.

V. INSURANCE and LIMITATIONS OF LIABILITY

a. Seller agrees to provide, at its expense, general liability insurance coverage in an amount not less than $10,000,000, and within two (2) weeks prior to the date of the fireworks display, shall submit to Buyer, if requested in writing, a certificate of insurance. All entities listed on the certificate of insurance will be deemed an additional insured. In the event of a claim by Buyer, the applicable deductible shall be paid by the Seller.

The Seller agrees to defend, indemnify, and hold harmless the Buyer and its agents and employees from and against all claims, costs, judgments, damages and expenses, including reasonable attorney's fees that may or shall arise out of any negligent or wrongful act or omission by the Seller related to the performance of the fireworks for the Buyer. The Buyer agrees to give the Seller prompt notice of any claims or demands and to cooperate with the Seller or its successors in interest or assigns, if any, in the defense of any such claims and/or demands.

b. Separate from, and in addition to Seller's insurance of the fireworks, Buyer agrees to provide, at its expense, a general liability policy or "special event" insurance coverage, in an amount sufficient to meet or exceed municipality or industry standards and all applicable requirements of local, state, and federal law. For any injury or property claims that may arise during the course of Buyer's event, not arising out of Seller's acts or the performance of the fireworks, Buyer's insurance shall be primary. Buyer agrees to defend, indemnify, and hold harmless the Seller and its agents and employees from and against all such claims, costs, judgments, damages and expenses, including reasonable attorney's fees that may or shall arise out of any negligent or wrongful act or omission by the Buyer or third-parties occurring during the course of Buyer's event.

c. In no event shall Seller's liability to Buyer arising out of or related to this Agreement, whether arising out of or related to breach of contract, tort (including negligence), or otherwise, exceed the aggregate amount of insurance coverage as described in this section. Notwithstanding any provisions to the contrary, in no event shall either Party be liable to the other, or to any third party, for any loss of use, revenue or profit, or for any consequential, incidental, indirect, exemplary, special, or punitive damages whether arising out of breach of contract, tort (including negligence), or otherwise, regardless of whether such damage was foreseeable and whether or not such party has been advised of the possibility of such damages.

VI. Each Party has read all of the provisions of this Agreement, they understand all of its provisions, and agree to be bound by them. This written contract, and its Exhibits, contains the entire agreement of the Parties and modifies and supersedes all prior agreements or negotiations, all of which are merged into and incorporated into this Agreement. If any provision of this Agreement is held invalid or unenforceable, such invalidity or unenforceability shall not affect the other provisions of this agreement.

VII. Choice of Law, Jurisdiction, and Venue. This Agreement shall be governed by and construed in accordance with the laws of the State of Iowa without regard to conflict-of-law principles, except as otherwise specifically required for the storing and displaying of fireworks as set forth by State and Federal law. Notwithstanding, the Parties must bring any legal or equitable action or proceeding arising under or related to this Agreement exclusively in the Iowa District Court in and for Des Moines County, Iowa. The Iowa District Court in and for Des Moines County, Iowa shall have exclusive jurisdiction to decide any disputes arising out of or related to this Agreement. Each party knowingly and voluntarily consents to and expressly waives any objection or defense to personal jurisdiction, improper or inconvenient venue, or inconvenient forum in the Iowa District Court in and for Des Moines County, Iowa.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement the day and year first written above.

SELLER	BUYER
BY: Ted Kallhoff	BY:
ROLE: Sales	ROLE: Stu Hite, Mayor
J&M Displays, Inc.	ENTITY: The City of Pittsburg, Kansas

Please include the DISPLAY INFORMATION FORM with this Agreement so your order is processed accurately.

VENDOR SET: 99 City of Pittsburg, KS
BANK: * ALL BANKS
DATE RANGE: 5/22/2024 THRU 6/05/2024

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	5/23/2024			195431		
C-CHECK	VOID CHECK	V	5/30/2024			195460		
C-CHECK	VOID CHECK	V	5/30/2024			195461		

* * 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:	3	VOID DEBITS	0.00			
		VOID CREDITS	0.00	0.00	0.00	

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99 BANK: * TOTALS:	3	0.00	0.00	0.00
BANK: * TOTALS:	3	0.00	0.00	0.00

VENDOR SET: 99 City of Pittsburg, KS
BANK: 80144 BMO HARRIS BANK
DATE RANGE: 5/22/2024 THRU 6/05/2024

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0224	KDOR							
I-202405235747	APR 2024 SALES TAX UTILITY	D	5/24/2024	8,468.43		000000		
I-APR 2024	APR 2024 SALES TAX	D	5/24/2024	7,806.34		000000		16,274.77
3079	COMMERCE BANK							
I-129-10961-24	P-CARDS DUE 06-03-2024	D	5/24/2024	64,156.30		000000		64,156.30
6686	PURPLE WAVE INC							
I-240514-90463	MOWERS SHOULDER RECLAIMER	E	5/22/2024	3,190.00		022219		3,190.00
6528	GALE GROUP/CENGAGE							
I-84234780	BOOKS	E	5/24/2024	44.79		022220		
I-84266227	BOOKS	E	5/24/2024	59.18		022220		103.97
8275	ADCOMP SYSYEMS INC							
I-25392	JUNE 2024 FEES	E	5/24/2024	80.00		022221		80.00
8782	ED MILLER AUTO SUPPLY							
I-020673	FD: NEW BATTERY	E	5/24/2024	60.24		022222		60.24
8799	5 STAR TRANSFERS, LLC DBA FIRS							
I-339898	EMBROIDERED HATS AND POLOS	E	5/24/2024	76.50		022223		76.50
0046	ETTINGERS OFFICE SUPPLY							
I-560809-0	MISC OFFICE SUPPLIES	E	5/24/2024	345.74		022224		
I-560823-0	MISC OFFICE SUPPLIES	E	5/24/2024	129.50		022224		
I-560829-0	MISC OFFICE SUPPLIES	E	5/24/2024	223.96		022224		
I-560927-0	MISC OFFICE SUPPLIES	E	5/24/2024	39.68		022224		
I-560950-0	MISC OFFICE SUPPLIES	E	5/24/2024	52.89		022224		791.77
0055	JOHN'S SPORT CENTER, INC.							
I-21189	R WEBB: JEANS	E	5/24/2024	145.80		022225		
I-21218	R WEBB: BOOTS	E	5/24/2024	150.00		022225		
I-21219	FARINACCI: BOOTS	E	5/24/2024	150.00		022225		
I-21228	K GARRETT: BOOTS	E	5/24/2024	150.00		022225		
I-21229	FARINACCI: JEANS	E	5/24/2024	150.00		022225		745.80
0087	FORMS ONE, LLC							
I-060783	PD: UNATTENDED VEHICLE STICKER	E	5/24/2024	769.47		022226		769.47
0112	MARRONES INC							
I-W109002	CREAMER CUPS FOR COFFEE	E	5/24/2024	36.98		022227		36.98

VENDOR SET: 99 City of Pittsburg, KS
BANK: 80144 BMO HARRIS BANK
DATE RANGE: 5/22/2024 THRU 6/05/2024

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0133	JIM RADELL CONSTRUCTION COMPAN							
I-1108	HOUSING DEPT: SEWER REPAIR	E	5/24/2024	2,439.00		022228		2,439.00
0135	PITTSBURG AREA CHAMBER OF COMM							
I-30600	2024 CHAMBER FUNDING - 2ND QTR	E	5/24/2024	23,750.00		022229		23,750.00
0200	SHERWIN WILLIAMS COMPANY							
I-7516-7	ANNUAL TRAFFIC PAINT	E	5/24/2024	4,785.00		022230		4,785.00
0207	PEPSI-COLA BOTTLING CO OF PITT							
I-201254	MACC: DRINKS FOR CONCESSION	E	5/24/2024	72.00		022231		72.00
0317	KUNSHEK CHAT & COAL CO, INC.							
I-18598	AB-3 ROCK	E	5/24/2024	7,350.33		022232		
I-18703	AB-3 ROCK	E	5/24/2024	2,702.07		022232		10,052.40
0577	KANSAS GAS SERVICE							
I-202405225735	MONTHLY SERVICE	E	5/24/2024	3,512.97		022233		
I-202405225736	AIRPORT: MONTHLY SERVICE	E	5/24/2024	42.47		022233		3,555.44
0650	HOME CENTER CONSTRUCTION							
I-8881	4 OAKS: SEWER REPAIRS	E	5/24/2024	3,565.00		022234		
I-8882	4 OAKS: BATHROOM REMODEL	E	5/24/2024	7,825.00		022234		11,390.00
0746	CDL ELECTRIC COMPANY INC							
I-W10600	4 OAKS: NEW ICE MACHINE	E	5/24/2024	7,073.51		022235		
I-W13118	4 OAKS: 40' POLE X3	E	5/24/2024	3,884.20		022235		
I-W13121	4 OAKS: REPAIR ICE MACHINE	E	5/24/2024	678.36		022235		
I-W13239	MEM AUD: REPLACED SUMP PUMP	E	5/24/2024	744.52		022235		
I-W13506	MEM AUD:BOOSTER FAN REPLACE	E	5/24/2024	1,206.88		022235		13,587.47
0823	TOUCHTON ELECTRIC INC							
I-90855	CITY HALL: JUNE 2024	E	5/24/2024	40.00		022236		
I-90945	FD1: JUNE 2024	E	5/24/2024	78.00		022236		118.00
0866	AVFUEL CORPORATION							
I-020533441	JET FUEL 7430.0	E	5/24/2024	22,671.97		022237		22,671.97
1033	BOLLINGER GROUP, LLC							
I-33350	GUDDE: NOTARY BOND	E	5/24/2024	100.00		022238		100.00
2186	PRODUCERS COOPERATIVE ASSOCIAT							
I-1046265	AIRPORT: UNLEADED FUEL	E	5/24/2024	755.37		022239		
I-1046266	AIRPORT: DIESEL FUEL	E	5/24/2024	874.46		022239		1,629.83

VENDOR SET: 99 City of Pittsburg, KS
BANK: 80144 BMO HARRIS BANK
DATE RANGE: 5/22/2024 THRU 6/05/2024

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2767		BRENNTAG SOUTHWEST, INC							
	I-BSW546165	2024 LIQUID POLYMER	E	5/24/2024	2,696.76		022240		2,696.76
2825		STATE OF KANSAS							
	I-202405235740	MARCH 2024	E	5/24/2024	478.90		022241		
	I-202405235741	APRIL 2024	E	5/24/2024	478.90		022241		957.80
2960		PACE ANALYTICAL SERVICES LLC							
	I-2460204852	2024 LAB FEES	E	5/24/2024	256.40		022242		
	I-2460205331	2024 LAB FEES	E	5/24/2024	709.50		022242		
	I-2460205835	2024 LAB FEES	E	5/24/2024	709.50		022242		
	I-2460205886	2024 LAB FEES	E	5/24/2024	226.10		022242		1,901.50
4766		ACCURATE ENVIRONMENTAL LLC							
	I-SU37813	EDTA STANDARD SOLUTION	E	5/24/2024	494.40		022243		494.40
5317		ULINE							
	I-177793408	PD: LABELS & PAINT CAN	E	5/24/2024	233.54		022244		233.54
5855		STERICYCLE, INC.							
	I-8007135609	MENGHINI: SHREDDING	E	5/24/2024	130.80		022245		130.80
5931		VOGEL HEATING & COOLING INC							
	I-05-10-2024	SOUTH WATER TOWER: HVAC	E	5/24/2024	1,670.00		022246		
	I-05-10-2024A	MACC: HVAC	E	5/24/2024	608.70		022246		
	I-05/10/2024B	MACC: FREON FOR AC	E	5/24/2024	602.00		022246		2,880.70
6402		BEAN'S TOWING & AUTO BODY							
	I-05/14/2024	PD CONTRACT TOWING	E	5/24/2024	1,367.46		022247		1,367.46
6577		GREENSPRO INC							
	I-INV0056817	GOLF COURSE CHEMICALS	E	5/24/2024	466.00		022248		
	I-INV0057206	GOLF COURSE CHEMICALS	E	5/24/2024	342.00		022248		
	I-INV0057207	GOLF COURSE CHEMICALS	E	5/24/2024	1,796.18		022248		
	I-INV0057249	GOLF COURSE CHEMICALS	E	5/24/2024	1,030.00		022248		3,634.18
7151		QUADIENT FINANCE USA INC							
	I-202405225738	CITY HALL POSTAGE	E	5/24/2024	1,000.00		022249		
	I-202405235743	PD POSTAGE	E	5/24/2024	300.00		022249		1,300.00
7427		OLSSON INC							
	I-494474	DOWNTOWN DEVELOPMENT	E	5/24/2024	14,947.50		022250		14,947.50

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8046	CONVERGEONE, INC.							
I-IE9119577	MALWARE/ANTIVIRUS: END PT PROT	E	5/24/2024	17,928.33		022251		
I-IE9119822	SECURE EMAIL MAINTENANCE	E	5/24/2024	4,959.42		022251		
I-IE9120632	PHONE SYSTEM UPGRADE	E	5/24/2024	6,117.30		022251		
I-IE9120762	KEMP LOAD BALANCER	E	5/24/2024	8,000.00		022251		
I-IE9120971	IRON PORT CLOUD	E	5/24/2024	5,433.72		022251		
I-IE9120976	4 OAKS: AXIS EQUIPMENT	E	5/24/2024	5,228.28		022251		
I-PS256644	DR SERVER REBUILD	E	5/24/2024	1,388.00		022251		
I-PS256730	PALO ALTO: MILESTONE 2	E	5/24/2024	7,725.00		022251		
I-PS257176	OFFICE 365 MAILBOXES	E	5/24/2024	1,012.50		022251		
I-PS258197	PROFESSIONAL SERVICES	E	5/24/2024	112.50		022251		
I-PS258207	PROFESSIONAL SERVICES	E	5/24/2024	1,012.50		022251		58,917.55
8337	BLACKSTONE AUDIO, INC.							
I-2152172	AUDIO BOOKS	E	5/24/2024	111.54		022252		111.54
8649	UPLINK, LLC							
I-14640	FD:CONSOLE & LIGHTS DURANGO	E	5/24/2024	11,191.58		022253		11,191.58
8905	COOPER VAUGHN							
I-202405235744	UMPIRE	E	5/24/2024	150.00		022254		150.00
8906	JAYDEN BROWN							
I-202405235745	UMPIRE	E	5/24/2024	150.00		022255		150.00
4603	KANSAS GOLF AND TURF INC							
I-02-321411	CLUTCH HANDLE, IDLER PULLEY	E	5/31/2024	314.00		022256		314.00
5989	CASCO INDUSTRIES INC							
I-262143	BUNKER BOOTS	E	5/31/2024	520.50		022257		
I-262300	BUNKER BOOTS	E	5/31/2024	1,525.50		022257		2,046.00
6524	ELLIOTT EQUIPMENT COMPANY							
I-179380	3/4"X10' COBRA LEADER HOSE	E	5/31/2024	127.60		022258		127.60
8211	UMB BANK N.A.							
I-202405305764	MAY 2024 TDD SALES TAX	E	5/31/2024	12,715.59		022259		12,715.59
8236	NORTHGATE ASSOCIATES LLC							
I-202405305766	MAY 2024 CID	E	5/31/2024	9,110.54		022260		9,110.54
8737	EK ENTERPRISE							
I-1001	PIZZA FOR PARKS CONCESSION	E	5/31/2024	594.00		022261		594.00

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8775	PITTSBURG INVESTORS, LLC							
I-202405305765	MAY 2024 CID	E	5/31/2024	5,542.80		022262		5,542.80
8782	ED MILLER AUTO SUPPLY							
I-019766	BATTERY	E	5/31/2024	139.25		022263		
I-020191	DURANGO BRAKE ROTOR	E	5/31/2024	152.00		022263		
I-020192	DURANGO BRAKE PADS	E	5/31/2024	162.32		022263		
I-020471	BATTERY	E	5/31/2024	142.10		022263		
I-020500	GREASE GUN AND LUBE	E	5/31/2024	60.23		022263		
I-020744	PRESSURE SENSOR	E	5/31/2024	82.49		022263		
I-020765	U JOINT	E	5/31/2024	8.34		022263		
I-020845	BREATHER CAP	E	5/31/2024	14.99		022263		
I-021210	SHOP SUPPLY: FLUIDS	E	5/31/2024	13.18		022263		
I-021381	BRAKE CLEANER	E	5/31/2024	50.88		022263		
I-021423	REFRIGERANT	E	5/31/2024	229.95		022263		1,055.73
8900	CRAWFORD COUNTY ABSTRACT COMPA							
I-202405305758	POLICY/DEED PREP:701 W 2ND	E	5/31/2024	250.00		022264		250.00
8909	AMERICAN ALUMINUM ACCESSORIES,							
I-112867	E/Z RIDER K9 INSERT TAHOE	E	5/31/2024	3,713.00		022265		3,713.00
0046	ETTINGERS OFFICE SUPPLY							
I-560857-0	MISC OFFICE SUPPLIES	E	5/31/2024	335.94		022266		
I-560952-0	MISC OFFICE SUPPLIES	E	5/31/2024	12.19		022266		348.13
0055	JOHN'S SPORT CENTER, INC.							
I-21340	S.ASCANIO: BOOTS	E	5/31/2024	150.00		022267		150.00
0068	BROOKS PLUMBING LLC							
I-536250	LINCOLN CENTER REPAIRS	E	5/31/2024	702.89		022268		702.89
0101	BUG-A-WAY INC							
I-131636	FD 1: MONTHLY SERVICE	E	5/31/2024	60.00		022269		60.00
0133	JIM RADELL CONSTRUCTION COMPAN							
I-1107	482 FIELDCREST:SEWER REPAIR	E	5/31/2024	2,398.00		022270		
I-1109	507 E QUINCY:SEWER REPAIR	E	5/31/2024	2,370.00		022270		4,768.00
0276	JOE SMITH COMPANY, INC.							
I-364468	KIDDIELAND CONCESSIONS	E	5/31/2024	94.24		022271		
I-364472	AQUATIC: CONCESSIONS	E	5/31/2024	1,149.34		022271		
I-365352	MACC: CONCESSIONS	E	5/31/2024	513.16		022271		1,756.74

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0286		R & R PRODUCTS INC							
	I-CD2907708	MOWER BLADES X7	E	5/31/2024	153.70		022272		153.70
0332		PITTCRAFT PRINTING INC							
	I-INV92271	MINI GOLF: PLAQUES	E	5/31/2024	204.00		022273		204.00
0577		KANSAS GAS SERVICE							
	I-202405295753	MEM AUD: MONTHLY SERVICE	E	5/31/2024	384.77		022274		384.77
0583		DICKINSON INDUSTRIES INC							
	I-224278	MACC: POSTERS & BANNER	E	5/31/2024	536.00		022275		536.00
0636		SAM BROWN & SON SHEET METAL							
	I-5440	KELLY CONCESSION REPAIRS	E	5/31/2024	370.00		022276		370.00
0746		CDL ELECTRIC COMPANY INC							
	I-202405285750	LUBRARY: HVAC ANNUAL SERVICE	E	5/31/2024	3,252.70		022277		
	I-W13947	ANIMAL CONTROL TRUCK GRAPHICS	E	5/31/2024	750.00		022277		4,002.70
0786		BUDGET PLUMBING LLC							
	I-184953500	LIBRARY: TOILET REPAIR	E	5/31/2024	806.16		022278		806.16
0823		TOUCHTON ELECTRIC INC							
	I-90853	LIBRARY:FMT 6/24 TO 5/25	E	5/31/2024	275.00		022279		275.00
1478		KANSASLAND TIRE #1828							
	I-36051	DISMOUNT & DISPOSAL X2 TIRES	E	5/31/2024	42.50		022280		
	I-36585	MOUNT TIRES X4 & PATCH X1	E	5/31/2024	151.00		022280		
	I-36690	FORTERA HL & INSTALL TIRE	E	5/31/2024	176.06		022280		369.56
1792		B&L WATERWORKS SUPPLY, LLC							
	I-001323	FORD 6X20 & 6X24 CLAMPS	E	5/31/2024	2,731.58		022281		
	I-010070	FORD 16X20 & 16X24 CLAMPS	E	5/31/2024	4,148.56		022281		
	I-010071	FORD 16X30 CLAMP	E	5/31/2024	2,882.00		022281		9,762.14
2186		PRODUCERS COOPERATIVE ASSOCIAT							
	I-1011223	MT OLIVE: FUEL	E	5/31/2024	871.46		022282		871.46
2707		THE LAWNSCAPE COMPANY, INC.							
	I-05-24-24	IRRIGATION SERVICES	E	5/31/2024	160.00		022283		160.00
2994		COMMERCIAL AQUATIC SERVICE INC							
	I-49405-1	DULCOTEST, ELECTROLYTE	E	5/31/2024	652.78		022284		
	I-49532-1	SPLASH PAD REPLACEMENT PUMP	E	5/31/2024	1,032.72		022284		
	I-49559-1	PULSAR REPLACEMENT SOLENOID	E	5/31/2024	281.92		022284		1,967.42

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4307	HENRY KRAFT, INC.							
I-454843	MISC JANITORIAL SUPPLIES	E	5/31/2024	40.25		022285		40.25
5014	MID-AMERICA SANITATION INC.							
I-45443	FARMERS MARKET: PORT TOILETS	E	5/31/2024	85.00		022286		
I-45552	TONNAGE DUMPED, 30 YD TICKET	E	5/31/2024	519.86		022286		
I-45566	PARKS: TONNAGE DUMPED	E	5/31/2024	369.44		022286		974.30
6851	SCHULTE SUPPLY INC							
I-S1213650.001	BRASS SPACERS FOR 2" METERS	E	5/31/2024	700.00		022287		700.00
7667	BRENT'S ELECTRIC, LLC							
I-2729	REPAIRS TRAILHEAD PARK	E	5/31/2024	343.50		022288		
I-2730	RED BERRY LIGHT REPAIR	E	5/31/2024	490.50		022288		
I-2731	REPAIRS AT AQUATIC CENTER	E	5/31/2024	920.00		022288		1,754.00
7806	CORE & MAIN LP							
I-T553973	5/8 COPPERSETTER 70	E	5/31/2024	2,676.00		022289		2,676.00
7930	SANDERSON PIPE CORPORATION							
I-INV88697	4"X20' SCH 40 BE WHITE	E	5/31/2024	2,290.00		022290		2,290.00
7995	HERITAGE TRACTOR INC							
I-12270770	UNIVERSAL JOINT X2	E	5/31/2024	104.96		022291		
I-12271197	KEY	E	5/31/2024	18.11		022291		123.07
8147	CHEM-AQUA, INC.							
I-8697624	WATER TREATMENT FOR CHILLER	E	5/31/2024	453.06		022292		453.06
8337	BLACKSTONE AUDIO, INC.							
I-2153903	AUDIO BOOKS	E	5/31/2024	76.49		022293		76.49
8808	ALEXANDRA ROBINSON							
I-202405235742	UMPIRE	R	5/23/2024	440.00		195422		440.00
0516	AMERICAN CONCRETE CO INC							
I-90541501	2201 N ROUSE: CONCRETE	R	5/23/2024	452.00		195423		
I-90541763	22ND & ROUSE: CONCRETE	R	5/23/2024	452.00		195423		
I-90541764	22ND & ROUSE: CONCRETE	R	5/23/2024	3,070.00		195423		3,974.00
6751	AMERICAN RED CROSS							
I-22684041	CPR CLASS	R	5/23/2024	266.00		195424		
I-22684041A	CPR CLASS	R	5/23/2024	38.00		195424		304.00

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1		BEST FRIENDS ANIMAL SOCIETY							
	I-202405225734	BEST FRIENDS ANIMAL SOCIETY:	R	5/23/2024	75.00		195425		75.00
0145		BROADWAY LUMBER COMPANY, INC.							
	I-2404-540105	ORANGE SAFETY FENCE	R	5/23/2024	37.99		195426		
	I-2404-540410	CAUTION TAPE	R	5/23/2024	11.29		195426		49.28
1		CALDERON, CARLOS							
	I-202405205731	CALDERON, CARLOS:	R	5/23/2024	5,081.66		195427		5,081.66
8323		JON M. HANIKA							
	I-24-038	4 OAKS: SEWER REPAIRS	R	5/23/2024	1,400.00		195428		1,400.00
1		DOUG THOMAS PAINTING							
	I-051303	DOUG THOMAS PAINTING:	R	5/23/2024	455.60		195429		455.60
7116		EMC INSURANCE COMPANIES							
	I-7001890679	PROPERTY & LIABILITY INS	R	5/23/2024	579,529.00		195430		579,529.00
1108		EVERGY KANSAS CENTRAL INC							
	I-202405205732	MONTHLY SERVICE	R	5/23/2024	2,643.10		195432		2,643.10
6809		RICHARD GILMORE							
	I-9940	PD: REPAIR URINALS	R	5/23/2024	224.45		195433		
	I-9941	4 OAKS: PLUMBING	R	5/23/2024	1,397.30		195433		
	I-9942	EUROPE PARK: PLUMBING SERVICE	R	5/23/2024	1,508.80		195433		
	I-9943	JAYCEE: PLUMBING SERVICES	R	5/23/2024	282.50		195433		
	I-9978	4 OAKS: PLUMBING	R	5/23/2024	5,746.50		195433		9,159.55
7792		KANREN, INC							
	I-2404020100611	2ND QTR 2024	R	5/23/2024	4,987.68		195434		4,987.68
8763		LEARNING TREE INSTITUTE AT GRE							
	I-1166	PLANNING FACILITY	R	5/23/2024	500.00		195435		500.00
7550		MOBILE WIRELESS, LLC							
	I-5749	2024 NETMOTION LICENSE	R	5/23/2024	7,080.00		195436		7,080.00
8505		PITTSBURG PUBLISHING COMPANY,							
	I-9785	LEGALS: VINYL FENCE SYSTEM	R	5/23/2024	104.25		195437		104.25
5732		NATES LAWN AND LANDSCAPE INC							
	I-15667	TRAILHEAD PARK: IRRIGATION	R	5/23/2024	1,555.00		195438		1,555.00

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7666		NUTTER ELECTRIC LLC							
	I-1596	4 OAKS:WIRING BATHRM/FURNACE	R	5/23/2024	14,025.00		195439		
	I-1602	4 OAKS: MINI GOLF LIGHTING/IRR	R	5/23/2024	11,641.13		195439		25,666.13
7203		PARKSON CORPORATION							
	I-AR1/51040096	MISC PARTS	R	5/23/2024	2,242.00		195440		2,242.00
0175		REGISTER OF DEEDS							
	I-202405205733	908 N PINE - DEMO LOAN MOR REL	R	5/23/2024	20.00		195441		20.00
6372		SATTERLEE MECHANICAL CONTRACTI							
	I-2353	MACC: MECHANICAL RM REPAIR	R	5/23/2024	9,988.71		195442		9,988.71
0188		SECRETARY OF STATE							
	I-202405225739	GUDDE: NOTARY APPLICATION	R	5/23/2024	25.00		195443		25.00
8830		SHANHOLTZER TRANSPORTATION LLC							
	I-202405175729	ASPHALT	R	5/23/2024	935.00		195444		935.00
1		MITCHELSON, JOHN							
	I-202405235746	MITCHELSON, JOHN:	R	5/23/2024	10,000.00		195445		10,000.00
3516		CITY OF PITTSBURG							
	I-202405245748	PAC CONCESSION RESERVE	R	5/24/2024	200.00		195446		200.00
5480		BITNER MOTORS							
	I-202405285749	2024 HUSTLER RAPTOR MOWER	R	5/28/2024	3,750.00		195447		3,750.00
8844		100 NORTH PINE LLC							
	I-0007	JUNE 2024	R	5/30/2024	2,500.00		195448		2,500.00
8808		ALEXANDRA ROBINSON							
	I-202405305757	UMPIRE	R	5/30/2024	180.00		195449		180.00
5480		BITNER MOTORS							
	I-202405305760	BEARINGS, SPACERS, BLADES	R	5/30/2024	202.66		195450		202.66
5966		BERRY COMPANIES, INC.							
	I-73015526	80" CUTTING EDGE, PLOW BOLT	R	5/30/2024	441.29		195451		441.29
8278		GERSON BOCANEGRA							
	I-05-29-2024	1 HR INTERPRETER SERVICE	R	5/30/2024	25.00		195452		25.00

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8305		DENNIS D. BROOKS							
	I-2424	ASPHALT HAULED	R	5/30/2024	990.00		195453		990.00
1		CALDWELL, ZACH							
	I-202405305756	CALDWELL, ZACH:	R	5/30/2024	300.00		195454		300.00
6545		CENTER POINT INC							
	I-2096398	BOOKS	R	5/30/2024	47.63		195455		
	I-2098905	BOOKS	R	5/30/2024	49.34		195455		96.97
4263		COX COMMUNICATIONS KANSAS LLC							
	I-202405295754	719 W 20TH: MONTHLY SERVICE	R	5/30/2024	43.04		195456		
	I-202405305761	PD: MONTHLY SERVICE	R	5/30/2024	104.95		195456		147.99
0375		WICHITA WATER CONDITIONING							
	I-712871	LINCOLN: WATER	R	5/30/2024	27.00		195457		27.00
8430		EQUIPMENTSHARE.COM, INC							
	I-3646933-000	CASE:HYDRAULIC TUBE & HOSE	R	5/30/2024	250.50		195458		250.50
1108		EVERGY KANSAS CENTRAL INC							
	I-202405285751	MONTHLY SERVICE	R	5/30/2024	88,274.32		195459		88,274.32
3766		KDHE - INDUSTRIAL PROGRAM SECT							
	I-202405305762	PERMIT: S-NE57-0112	R	5/30/2024	60.00		195462		60.00
8377		LONGAN CONSTRUCTION COMPANY							
	I-30626	COLD PATCH - BULK	R	5/30/2024	1,002.50		195463		1,002.50
8460		MARMIC FIRE AND SAFETY							
	I-C977828	FD:KITCHEN HOOD MAINTENANCE	R	5/30/2024	1,069.28		195464		1,069.28
5732		NATES LAWN AND LANDSCAPE INC							
	I-15672	CITY HALL/PARKS: FERTILIZER	R	5/30/2024	345.00		195465		345.00
4738		PIONEER MANUFACTURING COMPANY							
	I-INV922956	SOFTBALL SUPPLIES	R	5/30/2024	440.00		195466		440.00
8830		SHANHOLTZER TRANSPORTATION LLC							
	I-202405285752	ASPHALT	R	5/30/2024	550.00		195467		550.00
1		STONE, THELMA							
	I-202405305763	STONE, THELMA:	R	5/30/2024	140.00		195468		140.00

VENDOR SET: 99 City of Pittsburg, KS
BANK: 80144 BMO HARRIS BANK
DATE RANGE: 5/22/2024 THRU 6/05/2024

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1	TILSON, DENICE							
I-202405305755	TILSON, DENICE:	R	5/30/2024	205.67		195469		205.67
3516	CITY OF PITTSBURG							
I-202405315767	MEMORIAL CASH DRAWERS	R	5/31/2024	211.00		195480		211.00
0497	CRAWFORD COUNTY DISTRICT COURT							
I-202406035775	STATUTORY BOND: SW INDUSTRIAL	R	6/03/2024	36.00		195486		36.00
8406	SHAWN DODSON							
I-0038	BASIC FTO SCHOOL (4 DAY)	R	6/05/2024	2,500.00		195489		2,500.00

* * T O T A L S * *	NO			INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	48			770,160.14	0.00	770,160.14
HAND CHECKS:	0			0.00	0.00	0.00
DRAFTS:	2			80,431.07	0.00	80,431.07
EFT:	75			273,276.25	0.00	273,276.25
NON CHECKS:	0			0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS	0.00			
		VOID CREDITS	0.00	0.00	0.00	

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99 BANK: 80144TOTALS:	125	1,123,867.46	0.00	1,123,867.46
BANK: 80144 TOTALS:	125	1,123,867.46	0.00	1,123,867.46

VENDOR SET: 99 City of Pittsburg, KS
BANK: EHV BMO HARRIS BANK-EHV
DATE RANGE: 5/22/2024 THRU 6/05/2024

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1609	PHILLIP H. O'MALLEY							
I-06/2024-100033E	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	650.00		022372		650.00
3668	MID AMERICA PROPERTIES OF PITT							
I-06/2024-100557E	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	284.00		022373		284.00
5796	JOHN A ESLICK							
I-06/2024-100700E	HOUSING ASSISTANT PAYMENT	E	6/04/2024	640.00		022374		640.00
5957	PASTEUR PROPERTIES							
I-06/2024-100723E	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	1,100.00		022375		1,100.00
6298	L. KEVAN SCHUPBACH							
I-06/2024-100423E	HOUSING ASSITANCE PAYMENT	E	6/04/2024	575.00		022376		575.00
6464	PRO X PROPERTY SOLUTIONS, LLC							
I-06/2024-100909E	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	272.00		022377		272.00
6916	STILWELL HERITAGE & EDUCATIONA							
I-06/2024-100577E	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	152.00		022378		152.00
8005	REMINGTON SQUARE APARTMENTS OF							
I-06/2024-100931E	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	895.00		022379		895.00
8080	SUNNYVALE INVESTMENT PROPERTIE							
I-06/2024-100941E	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	1,128.00		022380		1,128.00
4636	EVERGY KANSAS CENTRAL INC. (HA							
I-06/2024-100637E	HOUSING ASSISTANCE PAYMENT	R	6/03/2024	369.00		195487		369.00

* * T O T A L S * *	NO			INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	1			369.00	0.00	369.00
HAND CHECKS:	0			0.00	0.00	0.00
DRAFTS:	0			0.00	0.00	0.00
EFT:	9			5,696.00	0.00	5,696.00
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

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99 BANK: EHV TOTALS:	10	6,065.00	0.00	6,065.00
BANK: EHV TOTALS:	10	6,065.00	0.00	6,065.00

VENDOR SET: 99 City of Pittsburg, KS
BANK: FYI FOSTER YOUTH INDEPENDENCE
DATE RANGE: 5/22/2024 THRU 6/05/2024

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3668	MID AMERICA PROPERTIES OF PITT							
I-06/2024-100557F	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	328.00		022386		328.00

* * 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:	1			328.00	0.00	328.00
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

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99 BANK: FYI TOTALS:	1	328.00	0.00	328.00
BANK: FYI TOTALS:	1	328.00	0.00	328.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5906	JOHN HINRICHS							
I-06/2024-100715	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	161.00		022294		161.00
5961	LAWRENCE A VANBECELAERE							
I-06/2024-100724	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	76.00		022295		76.00
7581	REX LINVILLE							
I-06/2024-100886	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	622.00		022296		622.00
7837	MARJI RENTALS, LLC							
I-06/2024-100911	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	242.00		022297		242.00
8498	PITTSBURG HIGHLANDS GP, LLC							
I-06/2024-100921	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	3,139.00		022298		3,139.00
8512	GORILLA GRIP LLC							
I-06/2024-100994	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	256.00		022299		256.00
8580	GARY MORRISON REAL ESTATE, INC							
I-06/2024-101002	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	1,109.00		022300		1,109.00
8582	GARY K CONNER							
I-06/2024-101003	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	450.00		022301		450.00
8778	CHICAGO HOUSING AUTHORITY							
I-06/2024-101016	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	816.01		022302		816.01
8812	DYNAMIC ASSETS RE							
I-06/2024-101018	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	1,189.00		022303		1,189.00
8898	GALVESTON HOUSING AUTHORITY							
I-06/2024-101026	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	1,497.18		022304		1,497.18
0372	CONNER REALTY							
I-06/2024-100034	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	663.00		022305		663.00
1008	BENJAMIN M BEASLEY							
I-06/2024-100462	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	1,028.00		022306		1,028.00
1609	PHILLIP H. O'MALLEY							
I-06/2024-100033	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	2,755.00		022307		2,755.00
3142	COMMUNITY MENTAL HEALTH CENTER							
I-06/2024-100061	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	430.00		022308		430.00

VENDOR SET: 99 City of Pittsburg, KS
BANK: HAP BMO HARRIS BANK-HAP
DATE RANGE: 5/22/2024 THRU 6/05/2024

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3162	TOM YOAKAM							
I-06/2024-100238	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	332.00		022309		332.00
3218	CHERYL L BROOKS							
I-06/2024-100301	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	313.00		022310		313.00
3272	DUNCAN HOUSING LLC							
I-06/2024-100460	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	2,697.00		022311		2,697.00
3273	RICHARD F THENIKL							
I-06/2024-100540	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	1,146.00		022312		1,146.00
3294	JOHN R SMITH							
I-06/2024-100129	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	917.00		022313		917.00
3668	MID AMERICA PROPERTIES OF PITT							
I-06/2024-100557	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	10,048.34		022314		10,048.34
4054	MICHAEL A SMITH							
I-06/2024-100591	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	1,950.00		022315		1,950.00
4492	PITTSBURG SENIORS LP							
I-06/2024-100616	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	3,375.00		022316		3,375.00
4928	PITTSBURG STATE UNIVERSITY							
I-06/2024-100648	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	1,176.00		022317		1,176.00
5393	ANGELES PROPERTIES LLC - HAP							
I-06/2024-100671	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	2,330.00		022318		2,330.00
5658	DEANNA J HIGGINS							
I-06/2024-100340	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	279.00		022319		279.00
5817	JAMA ENTERPRISES LLP							
I-06/2024-100701	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	708.00		022320		708.00
5834	DENNIS TROUT							
I-06/2024-100706	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	251.00		022321		251.00
5957	PASTEUR PROPERTIES							
I-06/2024-100723	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	4,143.00		022322		4,143.00
6090	RANDAL BENNEFELD							
I-06/2024-100745	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	178.00		022323		178.00

VENDOR SET: 99 City of Pittsburg, KS
BANK: HAP BMO HARRIS BANK-HAP
DATE RANGE: 5/22/2024 THRU 6/05/2024

VENDOR I.D.		NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6161		MICHAEL J STOTTS							
	I-06/2024-100754	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	148.00		022324		148.00
6269		EDWARD SWOR							
	I-06/2024-100137	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	912.00		022325		912.00
6298		L. KEVAN SCHUPBACH							
	I-06/2024-100423	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	14,454.45		022326		14,454.45
6394		KEVIN R. HALL							
	I-06/2024-100720	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	1,270.00		022327		1,270.00
6441		HEATHER MASON WHITE							
	I-06/2024-100777	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	882.00		022328		882.00
6464		PRO X PROPERTY SOLUTIONS, LLC							
	I-06/2024-100566	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	4,497.00		022329		
	I-06/2024-100780	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	1,149.00		022329		
	I-06/2024-100909	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	10,341.00		022329		15,987.00
6694		DELBERT BAIR							
	I-06/2024-100806	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	460.00		022330		460.00
6708		CHARLES R. MERTZ							
	I-06/2024-100808	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	285.00		022331		285.00
6877		CHRISTOPHER KYLE BATTAGLIA							
	I-06/2024-100962	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	920.00		022332		920.00
6916		STILWELL HERITAGE & EDUCATIONA							
	I-06/2024-100577	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	1,748.00		022333		1,748.00
7083		PITTSBURG HEIGHTS, LP							
	I-06/2024-100848	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	5,779.00		022334		5,779.00
7112		RANDY VILELA BODY REPAIR, TRU							
	I-06/2024-100410	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	744.00		022335		744.00
7294		AMMP PROPERTIES, LLC							
	I-06/2024-100869	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	878.00		022336		878.00
7312		JASON HARRIS							
	I-06/2024-100596	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	516.00		022337		516.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7326	RANDY ALLEE							
I-06/2024-100872	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	1,357.00		022338		1,357.00
7431	R&R RENTALS OF PITTSBURG LLC							
I-06/2024-100918	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	108.00		022339		108.00
7524	SOUTHEAST KANSAS COMMUNITY ACT							
I-06/2024-100001	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	241.00		022340		241.00
7554	TRAVIS R RIDGWAY							
I-06/2024-100925	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	386.00		022341		386.00
7582	KIRK A DUNCAN							
I-06/2024-100752	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	490.00		022342		490.00
7587	DAVID RUA							
I-06/2024-100887	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	629.00		022343		629.00
7645	SEWARD RENTALS, LLC							
I-06/2024-100456	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	1,198.00		022344		1,198.00
7654	A & R RENTALS, LLC							
I-06/2024-100893	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	448.00		022345		
I-06/2024-100936	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	2,053.00		022345		2,501.00
7669	CHARLES GILMORE							
I-06/2024-100753	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	582.00		022346		582.00
7741	SUSAN E ADAMS							
I-06/2024-100901	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	167.00		022347		167.00
7864	CB HOMES LLC							
I-06/2024-100913	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	800.00		022348		800.00
7866	JAMES MICHAEL HORTON							
I-06/2024-100914	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	1,296.00		022349		1,296.00
7918	CITY OF LEAVENWORTH							
I-06/2024-100923	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	989.34		022350		989.34
8005	REMINGTON SQUARE APARTMENTS OF							
I-06/2024-100931	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	10,135.00		022351		10,135.00

VENDOR SET: 99 City of Pittsburg, KS
BANK: HAP BMO HARRIS BANK-HAP
DATE RANGE: 5/22/2024 THRU 6/05/2024

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8080	SUNNYVALE INVESTMENT PROPERTIE							
I-06/2024-100941	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	7,457.00		022352		7,457.00
8174	MICHAEL A SMITH							
I-06/2024-100954	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	775.00		022353		775.00
8329	CHARLES P. SIMPSON							
I-06/2024-100406	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	501.00		022354		501.00
8402	BEVERLY D PETERSON							
I-06/2024-100982	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	168.00		022355		168.00
8426	JOHN F KENNEDY							
I-06/2024-100987	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	346.00		022356		346.00
8492	RUSSELL F. MIZE							
I-06/2024-100888	HOUSING ASSITANCE PAYMENT	E	6/04/2024	303.00		022357		303.00
8502	JON BARTLOW							
I-06/2024-100992	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	338.00		022358		338.00
8627	STEVEN MARIUCCI							
I-06/2024-101009	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	512.00		022359		512.00
8634	WAYNE L STORM							
I-06/2024-100244	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	427.00		022360		427.00
8787	ANTHONY SIMONCIC							
I-06/2024-100193	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	542.00		022361		542.00
8874	DUANE ZERR							
I-06/2024-100802	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	1,250.00		022362		1,250.00
8883	RONALD E CLOSE							
I-06/2024-100361	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	720.00		022363		720.00
8904	GLENNA LOVELL							
I-06/2024-100161	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	404.00		022364		404.00
4636	EVERGY KANSAS CENTRAL INC. (HA							
I-06/2024-100637	HOUSING ASSISTANCE PAYMENT	R	6/03/2024	2,246.00		195481		2,246.00
8177	MISSISSIPPI REGIONAL HOUSING A							
I-06/2024-100955	HOUSING ASSISTANCE PAYMENT	R	6/03/2024	1,457.38		195482		1,457.38

VENDOR SET: 99 City of Pittsburg, KS
BANK: HAP BMO HARRIS BANK-HAP
DATE RANGE: 5/22/2024 THRU 6/05/2024

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8911	OZARKS AREA COMMUNITY ACTION C							
I-06/2024-101028	HOUSING ASSISTANCE PAYMENT	R	6/03/2024	310.06		195483		310.06
8427	RENT-MOORE LLC							
I-06/2024-100185	HOUSING ASSISTANCE PAYMENT	R	6/03/2024	552.00		195484		552.00
0472	LARRY SPRESSER							
I-06/2024-100251	HOUSING ASSISTANCE PAYMENT	R	6/03/2024	449.00		195485		449.00

* * T O T A L S * *	NO			INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	5			5,014.44	0.00	5,014.44
HAND CHECKS:	0			0.00	0.00	0.00
DRAFTS:	0			0.00	0.00	0.00
EFT:	71			123,882.32	0.00	123,882.32
NON CHECKS:	0			0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS	0.00			
		VOID CREDITS	0.00	0.00	0.00	

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99 BANK: HAP TOTALS:	76	128,896.76	0.00	128,896.76
BANK: HAP TOTALS:	76	128,896.76	0.00	128,896.76

VENDOR SET: 99 City of Pittsburg, KS
BANK: SV BMO HARRIS BANK - SV
DATE RANGE: 5/22/2024 THRU 6/05/2024

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3668	MID AMERICA PROPERTIES OF PITT							
I-06/2024-100557SV	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	400.00		022381		400.00
6150	JAMES L COX RENTALS							
I-06/2024-100399SV	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	558.00		022382		558.00
6298	L. KEVAN SCHUPBACH							
I-06/2024-100423SV	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	850.00		022383		850.00
6464	PRO X PROPERTY SOLUTIONS, LLC							
I-06/2024-100566SV	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	274.00		022384		274.00
8080	SUNNYVALE INVESTMENT PROPERTIE							
I-06/2024-100941SV	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	436.00		022385		436.00
4636	EVERGY KANSAS CENTRAL INC. (HA							
I-06/2024-100637SV	HOUSING ASSISTANCE PAYMENT	R	6/03/2024	21.00		195488		21.00

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

TOTAL ERRORS: 0

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

VENDOR SET: 99 City of Pittsburg, KS
BANK: TBRA BMO HARRIS BANK-TBRA
DATE RANGE: 5/22/2024 THRU 6/05/2024

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3668	MID AMERICA PROPERTIES OF PITT							
I-06/2024-100557T	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	675.00		022365		675.00
4492	PITTSBURG SENIORS LP							
I-06/2024-100616T	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	1,316.00		022366		1,316.00
5534	SYCAMORE VILLAGE RES LP							
I-06/2024-100563T	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	2,434.00		022367		2,434.00
6269	EDWARD SWOR							
I-06/2024-100137T	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	800.00		022368		800.00
6298	L. KEVAN SCHUPBACH							
I-06/2024-100423T	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	800.00		022369		800.00
8080	SUNNYVALE INVESTMENT PROPERTIE							
I-06/2024-100941T	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	700.00		022370		700.00
8904	GLENNA LOVELL							
I-06/2024-100161T	HOUSING ASSISTANCE PAYMENT	E	6/04/2024	800.00		022371		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			7,525.00	0.00	7,525.00
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

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99 BANK: TBRA TOTALS:	7	7,525.00	0.00	7,525.00
BANK: TBRA TOTALS:	7	7,525.00	0.00	7,525.00
REPORT TOTALS:	225	1,269,221.22	0.00	1,269,221.22

SELECTION CRITERIA

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

CHECK SELECTION

CHECK RANGE: 000000 THRU 999999
DATE RANGE: 5/22/2024 THRU 6/05/2024
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 11th day of June, 2024.

Stu Hite, Mayor

ATTEST:

Tammy Nagel, City Clerk

Funding Agreement

between

The City of Pittsburg

&

Pittsburg State University

This funding agreement (Agreement) is entered into this 11th day of June, 2024 by and between the City of Pittsburg (City), with municipal offices at 201 West Fourth Street, Pittsburg, KS 66762 and Pittsburg State University (PSU), located at 1701 South Broadway, Pittsburg, KS 66762.

Background
Project Gorilla Rising is an initiative of PSU to build on the success of Block 22 through construction of a new downtown college of business at Third and Broadway, as well as redevelopment of the historic Besse Hotel on Fourth Street.

It's expected that the new college of business will be approximately 53,600+ sq ft and provide space for administrative and faculty offices, educational centers, advising, and classrooms. Additionally, the finished project will provide substantial on-site parking for use by PSU staff and students, as well as the general public. The current estimate for development of the new college of business and on-site parking is approximately $27,600,000.

The Besse Hotel is approximately 69,000+ sq ft, all of which will be renovated as part of this project. It's expected that this renovation will create more than 60 new students housing beds and space for the PSU reading and testing centers. The current estimate for redevelopment of the Besse Hotel is approximately $23,600,000.

Purpose
PSU has requested support from the City for Project Gorilla Rising. The purpose of this document is to outline the financial investment the City has agreed to make in this important project, including the total amount of funding, sources of those funds, and payment terms. The agreement has been designed to maximize the use of non-tax-payer funded sources.
Funding is dependent upon completion of project in 2026.

Funding Sources and Terms
<u>Gaming Revenue</u>
Amount: $6,800,000 maximum
Payment: $2,800,000 in 2024, and then gaming revenues up to $400,000 per year ending in 2035

Revenue from Interest Received from Investments
Amount: $2,000,000
Payment: $1,000,000 is to be paid in October 2024 and $1,000,000 to be paid in March 2025

Revolving Loan Fund
Amount: $1,000,000
Payment: $500,000 to be paid upon signing of construction contracts and $500,000 to be paid at 25% construction completion.

Infrastructure Support
Amount: $250,000
Payment: As requested throughout the course of construction.

Payment
Actual payment of any and all funds can be made to PSU directly or to the PSU Foundation at the direction of Pittsburg State University.

Other
While not a part of this funding agreement, it's acknowledged that an Industrial Revenue Bond (IRB) may be requested to provide sales tax exemption throughout the construction process and property tax abatement once the project is completed.

All funding is subject to annual appropriations by the City Commission.

Signatures

______________________ ______________________

Stu Hite, Mayor
The City of Pittsburg

Dan Shipp, President
Pittsburg State University

Memorandum

TO: Daron Hall, City Manager

FROM: Blake Benson, Economic Development Director

DATE: June 5, 2024

SUBJECT: June 11, 2024 Agenda Item
Kelce College of Business economic research services

Since 2014, the City has partnered with the Kelce College of Business to compile and publish vital business and economic indicators. In return, the Kelce College commits to publishing four quarterly economic indicator reports that are mailed to all entities with a City business license, with extras available to be utilized in various marketing efforts. The reports have been well-received by the community and to those requesting detailed demographic and economic information. The Kelce College also publishes an annual economic profile, coordinates the quarterly *Cost of Living Index Report* and has provided supporting data/research for the City's housing and economic development efforts at no additional cost.

The EDAC considered renewal of this agreement at its June 5, 2024, meeting and felt the services provided by the Kelce College of Business are crucial to the City's efforts. As a result, the EDAC recommended funding the project at $32,500 for the next year.

Please place this item on the agenda for the City Commission meeting scheduled for Tuesday, June 11, 2024. Action being requested is approval or denial of the EDAC recommendation.

May 20, 2024

Mr. Jay Byers, Deputy City Manager
City of Pittsburg
201 West 4th Street
Pittsburg, KS 66762

Dear Jay,

The Pittsburg State University Kelce College of Business expresses its appreciation to the City of Pittsburg and its Economic Development Advisory Committee for the financial support of our Business and Economic Research Center's quarterly *Pittsburg Micropolitan Area Economic Report* and the annual *Pittsburg Micropolitan Area Economic Profile.* These publications continue to provide expert analysis and insights into current trends affecting business in the Pittsburg community. Both publications are supported by the 'Pittsburg Micropolitan Area Economic Data' website where past issues may be downloaded and where visitors can access historical time series data for a wide variety of economic indicators. Direct links to this service are featured on both the City and Chamber of Commerce websites making the data available to both existing and prospective business managers and community leaders. The site is also available through other links serving the economic development research community.

Again this year, we received numerous positive comments and words of appreciation from local business and civic leaders about our publications and services. Our efforts are making strong positive contributions to our local economic community. Given the importance of this outreach effort to increase investments in our community, the Kelce College of Business is committed to continuing to provide and enhance this service to the Pittsburg area.

We hereby ask for the Economic Development Advisory Committee's continued support for this work through another round of annual funding. Attached is a proposed budget for the quarterly micropolitan report and the production of the Pittsburg area economic projection and forecast. The report will continue to be physically distributed each quarter to nearly one thousand businesses and organizations in Pittsburg and Crawford County and another 100 provided to visitors and other groups interested in Pittsburg's economy. This year we request a $32,500 commitment – the same as last year. While costs of data, supplies, and personnel also continue to increase, we work hard to minimize expenditures and do not seek an increase in the Committee's support this year.

The requested funding will allow us to continue producing the quarterly report, the annual economic profile, and the local area economic database website, all under Dr. Michael Davidsson's leadership. In addition, it will allow us to maintain the IMPLAN: Economic Impact Analysis for Planning software package, data, and accompanying training. The IMPLAN package is the state-of-the-art statistical package that is used by regional economists to determine the local impact of new businesses, plant relocations, and other major events on the local economy.

Attached please find a breakdown of how the requested dollars will be spent. Also shown is the matching financial commitment that the university and the Kelce College are making toward this public service project. Twenty percent of Dr. Michael Davidsson's work hours are allocated to the project and the research that supports it. To capture the additional indirect costs of office space, utilities, and office equipment use that also support the project, I have estimated these overhead expenditures at the university's federally negotiated recovery rate used for grants and contracts. The university's commitment to this project is more than $40,000. (Please note that the university's contributions listed here are based on our FY24 budget allocations.) As you can see, this valuable project is truly a joint City-University partnership.

Professor Davidson and I are available to answer any questions or concerns you may have with this request.

Thank you for your support and consideration. Through the Business and Economic Research Center, the Kelce College of Business is committed to partnering with the City of Pittsburg, the Economic Development Advisory Committee, and the Pittsburg Area Chamber of Commerce in furthering the economic development of our community.

Sincerely,

Paul W. Grimes, Dean
Kelce College of Business
Pittsburg State University

Pittsburg Micropolitan Area Economic Report
Requested Annual Commitment

Direct Expenditures

Printing, Design, and Distribution for *Micropolitan Report*:	
$2.63 per unit x 1,400 units x 4 quarterly issues	$14,728
Printing, Design, and Distribution for *Annual Profile and Forecast*	
$3.75 per unit x 1,400 units	$ 5,250
Industry Projection Data and Miscellaneous Expenses	$ 1,402
IMPLAN; training, and data purchase `	$ 5,000
Supplies and other resources	$ 1,000
Student Worker Time:	
20 hours per week @ $8.00 x 32 weeks	$ 5,120
Total Request	$32,500

Pitt State and Kelce College of Business In-Kind Matching Contributions

Direct Expenditures

Faculty Time (Davidsson): 20% salary @ $92,065	$18,413
Fringes @ ((% of time x salary base x 18.8%) + ($10,233 x % of time))	$5,509
Travel: One national conference	$2,000
Graphic Artist: Design and layout work	
Micropolitan Report (4 issues)	$2,392
Annual Profile (1 issue)	$780

Indirect Costs

Indirect overhead expenditures (facilities and administration), including physical space, utilities, and office equipment use. Estimated at Federal Government recovery rate of 47%	$11,243
University Total	$40,337

(Summary Published in The Morning Sun ________________, 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:

____
Tammy Nagel - City Clerk

(Summary Published in The Morning Sun ______________, 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 oversee the operation of the collection, transportation and disposal of garbage and refuse within the city limits 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.

<u>Section 2.</u> 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

(Summary Published in The Morning Sun _______________, 2024)

ORDINANCE NO. G-1361

AN ORDINANCE creating Article III, Sections 70-129 through 70-142, in Chapter 70 of the Pittsburg City Code establishing refuse collection as a municipal function and prohibiting collection by persons and entities other than the City of Pittsburg and its employees or contractors.

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

Section 1. Article III in Chapter 70 of the Pittsburg City Code is hereby created as follows:

ARTICLE III. COLLECTION, HAULING, AND DISPOSAL OF SOLID WASTE

Section 2. Section 70-129 of the Pittsburg City Code is created to read as follows:

The City shall have the exclusive right to collect and dispose of refuse within the City limits and no other person shall collect and dispose of refuse within the City unless authorized by license or other formal agreement with the City. The City shall establish, maintain and conduct a service for the collection and disposal of refuse and shall purchase such equipment and engage such employees as may be needed, and shall pay such prices, salaries and wages as the City Commission may authorize for efficient operation of such service.

The collection, transportation and disposal of refuse shall be at all times under the general supervision of the City Manager or the Director of the Property and Sanitation Department as the Manager's duly authorized agent who shall have the authority to make additional rules and regulations not inconsistent with the terms and provisions of this Article. Exceptions to these rules must be approved by the Director of the Property and Sanitation Department.

Nothing in this Article shall prohibit any person from transporting his or her own refuse, but intervals of disposal shall be not less than that prescribed for the refuse collection system of the City, and the disposal shall be in the same manner and place prescribed for the City system. Those persons transporting their own refuse shall not be relieved from the minimum charge set by the governing body.

Section 3. Section 70-130 of the Pittsburg City Code is created to read as follows:

DEFINITIONS.

As used in this Article, the following words shall have the meanings respectively set out opposite them.

Garbage includes all kitchen and table refuse and every accumulation of animal, vegetable and other material that attends the preparation, consumption, decay or dealing in or storage of meat, fish, fowl, birds, grain, fruits, vegetables or other types of foods or whatever character and shall include all animal and vegetable refuse from kitchens and all household wastes that shall have resulted from the preparation of food including tin cans and bottles.

Refuse includes any and all accumulations of waste material, garbage, trash, rubbish, paper, packing material, pasteboard, and cinders originating on the customer's property.

Brush includes bushes or their remnants, sticks and limbs originating on the owner or occupant's property.

Section 4. Section 70-131 of the Pittsburg City Code is hereby created to read as follows:

CITY ROLL-OUT TRASH CARTS.

(A) Each single-family and multiple-family dwelling unit, unless such dwelling unit is located in an area served by a trash dumpster, shall use a City roll-out trash cart for the City's collection and removal of garbage, refuse, and yard waste.

(B) The City shall provide to each single-family and multiple-family dwelling unit, unless such dwelling unit is located in an area served by a trash dumpster, one City roll-out trash cart. The City roll-out trash cart shall conform to a particular design required for efficient pickup. The City roll-out trash cart shall be the property of the City and the City shall be responsible for its maintenance and repair.

(C) City roll-out trash carts shall be initially made available in ninety-six (96) gallon size.

(D) The monthly solid waste fee for each City roll-out trash cart shall be set by the governing body. Additional roll-out trash carts shall be made available upon request and may be subject to an additional fee. Additional trash carts are subject to additional collection fees.

(E) It shall be the duty of the owner or occupant of any single-family dwelling unit or the owner or occupant of any multiple-family dwelling unit, not served by a trash dumpster, to select the correct number of City roll-out trash carts adequate to contain the amount of garbage, refuse, or yard waste ordinarily accumulated at such dwelling unit during the interval between the City's collection and removal of garbage, refuse, and yard waste.

(F) The owner or occupant of any single-family dwelling unit or the owner or occupant of any multiple-family dwelling unit, not served by a trash dumpster, shall be responsible for cleaning and the day-to-day care of City roll-out trash carts. The City will charge the owner or occupant a fee, as established by the Director of Property and Sanitation Department, for any necessary repair or replacement due to the owner's or occupant's abuse, misuse, or neglect of a City roll-out trash cart.

Section 5. Section 70-132 of the Pittsburg City Code is created to read as follows:

COLLECTION PRACTICES; RESIDENTIAL, AND COMMERCIAL SOLID WASTE.

(A) The only acceptable container for the City's collection and removal of garbage and refuse from single-family dwelling units and multiple-family dwelling units, that are not located in an area served by a trash dumpster, shall be the City roll-out trash cart.

(B) A maximum of fifty-two (52) times per calendar year, the City will collect and remove an overflow of garbage and refuse from a dwelling unit in excess of that which can be contained by the City roll-out trash cart. Overflow garbage and refuse must be in a city-authorized and marked bag. Authorized bags can be purchased from the City for a fee. Overflow garbage and refuse must be securely bagged and may not exceed the thirty-five (35) pound per bag limit. A dwelling unit is allowed to place for pickup up to ten (10) authorized bags per regular collection schedule. If a dwelling unit exceeds ten (10) bags for two (2) such overflow incidents in one (1) calendar year, the City will provide additional collection and removal to the owner or occupant of that dwelling unit and the monthly solid waste fee will be adjusted accordingly.

(C) During an overflow incident, the City may collect non-conforming containers together with their contents for removal and disposal. Such containers, e.g., cardboard boxes, paper boxes, pasteboard or fiberboard barrels, wicker baskets, etc., may be placed for collection and removal, but said container will not be returned for reuse. If the non-conforming container exceeds the thirty-five (35) pound limit, or if, in the opinion of the collector, the non-conforming container does not appear sturdy enough to permit loading without the spilling of its contents, then it shall not be collected. Loose garbage and refused placed in wheelbarrows, washtubs, or the like, will not be collected and removed.

(D) Acceptable containers for yard waste shall be City roll-out trash carts or City authorized and marked bags. Bags with yard waste may not exceed the thirty-five (35) pounds per bag limit.

(E) The City shall not collect garbage, refuse, or yard waste where jagged or sharp items protrude over the top of the City roll-out trash cart or other container or city authorized bag. Additionally, broken glass shall be securely placed in a durable sealed package, prominently labeled, and placed in the City roll-out trash cart or other container so that the collector can recognize the risk of injury. A collector shall not dig through compacted garbage, refuse, or yard waste because of the risk of injury.

(F) The owner or occupant of a dwelling unit is responsible for the clean-up of any garbage, refuse, or yard waste scattered or spilled because of the nature or condition of the City roll-out trash cart or other container, or because of the nature and condition of the garbage, refuse, or yard waste. The owner or occupant of a dwelling unit also is responsible for the clean-up of any garbage, refuse, or yard waste that is scattered or spilled, or any reason, before the arrival of the City collectors.

(G) The owner or occupant of a dwelling unit, located in an area not served by a trash dumpster, shall be responsible for providing a collection site that meets criteria established by the Director of the Property and Sanitation Department and that will insure that the City roll-out trash cart or other container is secure and will not roll or move away from the collection site due to wind or gravity. The Collection Site shall be readily accessible to collectors, shall have at least six (6) feet in width, and shall be free from all obstructions to a height of eight (8) feet. Removal of all vehicles, equipment, snow, ice, trees, shrubbery, or other obstruction preventing safe access to the collection site shall be the responsibility of the owner or occupant of the dwelling unit.

(H) The City shall not be responsible for any damage or deterioration to privately owned driveways or parking lots resulting from the weight of the City's Solid Waste Collection Vehicle. The City shall not be responsible for any damage to utility lines, trees, shrubbery, or other growth extending into the six (6) foot width or eight (8) foot height required of the collection site. Likewise, the City shall not be responsible for any injuries or property damage cause by the owner's or occupant's failure provide an adequate collection site or caused by any roll-out Cart or other container that is not secured and rolls or moves away from the collection site.

(I) The owner or occupant of a dwelling unit shall, unless otherwise approved by the Director of the Property and Sanitation Department, remove all City roll-out trash carts or other containers from the street or alley within twenty-four (24) hours after the City's latest collection. If any City roll-out trash cart or other container remains in the street or alley in violation of this section, for the protection of the public health, safety, and welfare, collection supervisors shall have the authority to confiscate any such City roll-out trash cart or other container.

(J) Business, commercial, industrial, institutional, and professional facilities or establishments shall dispose of solid waste in containers meeting criteria established by the Director of the Property and Sanitation Department or his or her designee. The container or containers must be adequate to contain the amount of garbage, refuse, or yard waste ordinarily accumulated at such place during the interval between City collection and removal of solid waste.

(K) Solid waste from construction, remodeling, demolition, or repair of any building shall be placed in City roll-off containers specifically designed for that purpose, or the owner, occupant, or general contractor shall be charged special collection fees. City collection services do not include roll-off services for construction, remodeling, demolition, or repair.

Section 6. Section 70-133 of the Pittsburg City Code is created to read as follows:

MAXIMUM WEIGHT.

No manually collected refuse container when loaded shall weigh more than one hundred (100) pounds, and no separate item or items of refuse manually collected shall weigh more than thirty-five (35) pounds, nor shall it be of such a size, volume or shape as to exceed what one person can reasonably be expected to lift and empty into a collection vehicle. The maximum weight for containers subject to mechanical pickup will vary with the type of collection equipment used.

Section 7. Section 70-134 of the Pittsburg City Code is created to read as follows:

YARD, SHRUB, OR TREE TRIMMINGS, GRASS, LEAVES.

Yard, shrub, or tree trimmings not bundled or placed in approved containers will not be collected. Bundles must be tied securely, shall not be more than twenty-four (24) inches in diameter, not more than four (4) feet long nor more than thirty-five (35) pounds in weight.

Section 8. Section 70-135 of the Pittsburg City Code is created to read as follows:

PLACEMENT OF CONTAINERS FOR COLLECTION; DUTY TO REMOVE EMPTY RECEPTACLES FROM DESIGNATED COLLECTION POINT.

(A) Unless another pickup point has been approved by the Director of the Property and Sanitation Department, all portable containers containing refuse, upon days of collection thereof, shall be placed by the occupant outside of any existing yard fence and within five (5) feet of the alley in all blocks where alley pickup service is provided or within five (5) feet of the curb in those blocks in the City where curb pickup service is provided.

(B) Collection at the door or other agreed location may be authorized by the Director of the Property and Sanitation Department for hardship cases arising from physical impairment upon written application. Such special collection service shall be provided for a specified period, subject to renewal.

(C) Containers shall be placed in a clearly accessible and uncluttered area to minimize risk of injury to the collector. Dogs tethered near refuse containers must be where they cannot interfere with the collection of refuse.

(D) To ensure collection on the scheduled day, containers and other properly packaged refuse must be placed at the designated point of collection before 6:00 a.m. on the scheduled day of collection, but not earlier than twenty-four (24) hours before that time.

(E) Containers and refuse left by the collection crew due to improper packaging must be removed from the curb as promptly as possible after the collection crew has departed, but not later than twenty-four (24) hours after the collection crew has departed. The City shall not be responsible for the security of lids or containers after the collection crew has departed.

(F) The owner or occupant shall remove the trash receptacles from the designated collection point and/or the right-of-way within twenty-four (24) hours of the trash pickup. Failure to comply with this section may result in the condition being declared a code violation and subject to the enforcement.

Section 9. Section 70-135 of the Pittsburg City Code is created to read as follows:

PROHIBITION AGAINST ACCUMULATIONS.

It shall be unlawful for the owner or occupant of any residence, institution, professional, commercial, or business establishment, or for contractors or builders engaged in construction or remodeling projects, to deposit or accumulate refuse in or upon any lot, parcel of land, public or private drive, alley, street or other place in the City. No person shall permit or allow any refuse to be scattered about in his or her yard or upon the premises occupied by him or her or to throw or deposit any refuse upon the premises of any other person or upon any of the streets, alleys or other public places in the City.

Section 10. Section 70-136 of the Pittsburg City Code is created to read as follows:

UNLAWFUL ACTS

Unless authorized hereby to collect and dispose of refuse or to operate a service for the collection of material for recycling, it shall be unlawful for any person to:

(A) Remove any portion of the contents of any refuse container, or remove any material placed out by residence or occupants of any premise for collection by operators of sanitation services.

(B) Upset, turn over, remove or carry away a refuse container or lid thereto, or to damage such container or lid in any manner.

(C) Place or deposit refuse or any substance in a container other than his or her own, one which has been provided for his or her use, or a container provided and marked for public use.

(D) Set out, or cause to be set out, refuse for collection that does not originate from the premises where it is set out unless specifically approved by the Director of the Property and Sanitation Department in each case.

(E) Place any material other than refuse, as defined in Section 70-130 in any City-owned container except with prior authorization by the Director of the Property and Sanitation Department; or

(F) Place refuse in any container in such a manner as to prevent proper closure of the container lid.

Section 11. Section 70-137 of the Pittsburg City Code is created to read as follows:

PROHIBITED MATERIALS.

(A) Dangerous materials such as hot ashes, radioactive materials, acids, caustics, diseased or infected materials, highly volatile materials, or explosives, shall not be collected or placed for collection.

(B) Materials not defined as garbage or refuse in Section 70-130 shall not be collected or placed for collection.

(C) Cold ashes, sawdust, sand, dirt, powdery material, small gravel or material whose particles are less than one (1) inch in diameter, herbicides, insecticides, other home and garden chemicals, animal manure, and litter box refuse shall not be collected unless sealed in a durable, disposable container prior to being placed out for collection.

(D) Materials defined as hazardous or infectious by federal or state agencies shall not be collected by the City or placed for collection.

(E) Large appliance or mattress cartons or other boxes larger than twenty-four (24) inches per side will not be collected by residential collection crews unless collapsed or otherwise reduced in size so that they will easily fit into the collection vehicle.

Section 12. Section 70-138 of the Pittsburg City Code is created to read as follows:

COLLECTION CHARGES.

The City Commission may from time to time, by ordinance, prescribe charges for the service of collection and disposal of refuse. Such charges shall be paid to the City Finance Department and shall be billed each month. The refuse collection charge shall be levied against every premise within the city limits which is receiving city water or sewer service and every occupied premise even though water or sewer service is not provided at the premises concerned, or when the water and/or sewer service is paid for by other parties. Should the charge for refuse collection become delinquent, the water service shall be discontinued under the terms as provided for failure to pay for such water service. Other appropriate legal means are authorized for delinquent accounts where water service is not provided. Recipients of bills for refuse charges which they believe to be erroneous must report the possible error to the City Finance Department's Utility Billing Office within thirty (30) days so that any required corrections may be made. The City Manager will make recommendations to the City Commission concerning refuse collection charges annually in a separate fee schedule.

Section 13. Section 70-139 of the Pittsburg City Code is created to read as follows:

RATES AND SCHEDULES.

Fee collection rates and schedules shall be adjusted annually by the governing body as outlined in subsequent ordinance.

Section 14. Section 70-140 of the Pittsburg City Code is created to read as follows:

Section 14. Section 70-140 of the Pittsburg City Code is created to read as follows:

COLLECTIONS; REGULAR INTERVALS.

The employees of the City shall make collections of refuse at such regular intervals as shall be prescribed by the governing body.

Section 15. Section 70-141 of the Pittsburg City Code is created to read as follows:

RECYCLING OF WASTE MATERIAL.

The City shall have the right to control and regulate recycling services within the City limits. No person shall operate a door-to-door service for the collection of recyclable material from residential, business, or other premises within the City unless authorized by license or other formal agreement with the City. Any person so licensed shall be required to comply with regulations established by the Director of Property and Sanitation Department.

Section 16. Section 70-142 of the Pittsburg City Code is created to read as follows:

PENALTIES.

Engaging in any of the unlawful actions set forth in this Article shall be a separate municipal offense. Any person violating a provision of this Article shall upon an adjudication of guilt or the entry of a plea of no contest, be subject to a minimum fine of $500.00 for each unlawful act.

Section 17. This ordinance shall take effect and be in force November 4, 2024 after its passage and publication of its summary in the official city paper.

PASSED AND APPROVED BY THE GOVERNING BODY OF PITTSBURG, KANSAS, this 11th day of June, 2024.

____
Stu Hite, Mayor

ATTEST:

____
Tammy Nagel, City Clerk

(SEAL)

City of Pittsburg Forward Together.

PROPERTY AND SANITATION DEPARTMENT

201 W 4th Street · Pittsburg KS 66762

(620) 230-5517

www.pittks.org

Interoffice Memorandum

TO: Daron Hall, City Manager

FROM: Dexter Neisler, Building Official

DATE: June, 4 2024

SUBJECT: Approval of purchase of four Garbage Truck's

I am writing this to request approval from the commission to enter into an agreement with Elliott Equipment Co. for the purchase of 4 garbage trucks. This procurement will be executed through a lease purchase agreement with an institution that will be selected via a sealed bid process.

The total cost of this acquisition amounts to $979,992.00.

I kindly request that this matter be included on the agenda for the upcoming June 11, 2024, Commission meeting. The actions to be considered include waiving the City's formal bid process and approving the purchase agreement for the specified garbage trucks. After approval of the purchase by the City Commission, we will bid out the financing of this purchase.

Quote

ELLIOTT EQUIPMENT CO.

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

Date	Quote #
6/6/2024	21111
Proposed Shipping Date	
August Availability	
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
4	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 tippers; Safety Vision camera (color) with LCD monitor; work lights; strobe lights; acrylic urethane enamel white paint. Fob Pittsburg, KS	244,998.00	979,992.00
		Option: 1) For 3 camera DVR recording system - Add $3,150.00		

Total	$979,992.00

TO CONFIRM ORDER, SIGN AND RETURN

X____