City of Pittsburg, Kansas
Commission Meeting Agenda
Tuesday, September 8, 2026
5:30 p.m.

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CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, September 8, 2026
5:30 PM

CALL TO ORDER BY THE MAYOR:

a. Flag Salute Led by the Mayor
b. Proclamation – Constitution Week
c. Proclamation – Dareck Flores-Barreda Day
d. Public Input

CONSENT AGENDA (ROLL CALL VOTE):

a. Approval of the August 25th, 2026, City Commission Meeting minutes. 3

b. Approval of the Appropriation Ordinance for the period ending September 8th, 2026, subject to the release of HUD expenditures when funds are received. 6

PUBLIC HEARING:

a. PROPOSED 2027 BUDGET - The City of Pittsburg advertised for a Public Hearing to be held on September 8, 2026, at the City Commission Meeting, commencing at 5:30 p.m. in the City Commission Room, located in the Law Enforcement Center, 201 North Pine for the purpose of hearing and answering questions relating to the proposed 2027 Budget. **Following the Public Hearing, take that action deemed appropriate.**

CONSIDER THE FOLLOWING:

a. VARIANCE – GALAXY FOOD MART – Consider the recommendation of the Planning Commission/Board of Zoning Appeals to grant the request submitted by Galaxy Food Mart for a side yard setback variance from 10’ to 5’ and a rear yard setback variance from 20’ to 5’ at 406 North Rouse, to allow for the construction of a liquor store. **Approve or disapprove the recommendation.** 23

b. VACATION REQUEST – THE CITY OF PITTSBURG – Consider the recommendation of the Planning Commission/Board of Zoning Appeals to grant the request submitted by The City of Pittsburg to vacate the lot immediately north of 109 North Elm. **Approve or disapprove the recommendation.** 26

c. CHANGE ORDER #1 – MAMMOTH SPORTS CONSTRUCTION, LLC AGREEMENT – Consider staff recommendation to approve Change Order #1 to the agreement with Mammoth Sports Construction, LLC, for the Sports Facilities Improvements at the Don Gutteridge Sports Complex, located in Lincoln Park, to add amenities including backstops, seating, and lighting, with the total cost of the additional amenities guaranteed by Point Forward, LLC. **Approve or disapprove the recommendation and, if approved, authorize the Mayor to sign the Addendum on behalf of the City.** 29

d. FAA ANTENNA LEASE AGREEMENT AMENDMENT – Consider staff recommendation to approve the request submitted by the Federal Aviation Administration (FAA) to amend the FAA Antenna Lease Agreement for the indoor Radio Communications Outlet space at the Atkinson Municipal Airport to extend the lease for an additional ten years, and to add three prohibitions and security clauses. **Approve or disapprove staff recommendation.** 31

e. COMMUNITY DEVELOPMENT BLOCK GRANT PROJECT 23-PF-026 (WASHINGTON SCHOOL) FINAL MONITORING – Consider staff recommendation to authorize the Mayor to sign a letter, addressed to the Kansas Department of Commerce, outlining the required corrective action the City will take to ensure future compliance in regard to Community Development Block Grant (CDBG) funding. **Approve or disapprove staff recommendation and, if approved, authorize the Mayor to sign the letter on behalf of the City.** 32

f. SPECIAL CITY COMMISSION MEETING DATE – Select a date to hold a Special City Commission Meeting to further discuss the proposed 2027 Budget. **Take that action deemed appropriate.**

NON-AGENDA REPORTS AND REQUESTS:

ADJOURNMENT

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
August 25, 2026

A Regular Session of the Board of Commissioners was held at 5:30 p.m. on Tuesday, August 25, 2026, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with Mayor Chuck Munsell presiding and the following members present: Cheryl Brooks, Stu Hite, D.J. Perry and Ron Seglie, M.D.

FLAG SALUTE - Mayor Munsell led the flag salute.

INVOCATION – Michael Nagle, provided an invocation.

PUBLIC INPUT –

WISESIGHT PARKING CAMERAS/PROPOSED 2027 BUDGET- Roger Lomshek, 1147 South 220th Street- Spoke in opposition of WiseSight parking cameras, property tax, and the 2027 proposed budget.

WISESIGHT PARKING CAMERAS- Isiah Harris, 411 E Adams – Spoke in opposition of the WiseSight parking cameras.

PARKING ON BROADWAY- Ryan Posterick- 109 N Broadway- Spoke about how he would like to see the city do whatever they can to encourage commerce and long-term parking down Broadway.

WISESIGHT PARKING CAMERAS-Delaney Reynolds, 204 East Lindburg Street- Spoke in opposition of WiseSight parking cameras.

WISESIGHT PARKING CAMERAS- Hadrian Zurek, 704 Tanglewood Dr- Spoke in opposition of WiseSight parking cameras.

FLOCK CAMERAS- Matt Williams- 1184 E 640th Ave Mulberry KS, Spoke in opposition to Flock cameras.

WISESIGHT PARKING CAMERAS- Sophia Stapleton, 425 W 9th Street- Spoke in opposition of WiseSight parking cameras.

WISESIGHT PARKING CAMERAS- David Su- 1917 S Joplin St- Spoke in opposition of WiseSight parking cameras and in opposition to Flock cameras.

WISESIGHT PARKING CAMERAS- Alexis McDonald, 400 W Leighton, Frontenac- Spoke in opposition of WiseSight parking cameras.

WISESIGHT PARKING CAMERAS- Jack Beck, 6th and Broadway- Spoke in opposition of WiseSight parking cameras.

PROPOSED 2027 BUDGET- Kristi Bitner, 1508 Bitner Court, spoke in regard to the proposed 2027 Budget.

WISESIGHT PARKING CAMERAS- Peter Weikel, 511 S Cherokee Girard KS- Spoke in opposition of WiseSight parking cameras.

FLOCK CAMERAS- Steve Garner, 1603 W 20th Street, Spoke in opposition of Flock cameras.

PEDESTRAIN CROSSWALK 3rd AND BROADWAY- Jacob Bennett, Deputy City Clerk, read a letter submitted by Bobbi Rogers regarding a pedestrian crosswalk at 3rd and Broadway.

WISESIGHT PARKING CAMERAS- Andrew Klusener, 708 W 2nd- Spoke in opposition of WiseSight parking cameras.

WISESIGHT PARKING CAMERAS- David Seely, 1926 Oakridge Circle- Spoke in opposition of WiseSight parking cameras.

FLOCK CAMERAS- Dillion Tierney, 212 East Washington- Spoke in opposition of Flock cameras.

WISESIGHT PARKING CAMERAS- Jessena Schultze, 201 S Elm Street- Spoke in opposition of WiseSight parking cameras.

WISESIGHT PARKING CAMERAS- Arden Smith, 202 Elmwood Drive- Spoke in opposition of WiseSight parking cameras.

APPROVAL OF MINUTES – On motion of Seglie, seconded by Brooks, the Governing Body approved the August 11th, 2026, City Commission Meeting minutes as presented. Motion carried.

APPROPRIATION ORDINANCE – On motion of Seglie, seconded by Brooks, the Governing Body approved the Appropriation Ordinance for the period ending August 25th, 2026, subject to the release of HUD expenditures when funds are received with the following roll call vote: Yea: Brooks, Hite, Munsell, Perry and Seglie. Motion carried.

APPROVAL Of POLY CART PURCHASE- On the motion of Perry, seconded by Brooks, the Governing Body approved the purchase of 793 poly carts from Elliott Equipment Co., in the amount of $51,107.50. Motion carried.

APPROVAL OF VOTING DELEGATES- On the motion of Perry, seconded by Brooks, the Governing Body approved the appointment of Ron Seglie, Daron Hall, Jay Byers and Tammy Nagel to serve as voting delegates to represent the City of Pittsburg at the League of Kansas Municipalities Annual Meeting scheduled for October 8th through 10th, 2026, in Wichita, Kansas. Motion carried.

PITTSBURG PUBLIC LIBRARY SPECIAL PRESENTATION- Bev Clarkson, Pittsburg Public Library Director, provided a summary of the summer reading program.

ORDINANCE NO. S-1119 – On the motion of Hite, seconded by Brooks, the Governing Body approved Ordinance No. S-1119, authorizing the City of Pittsburg, Kansas to issue its Taxable Industrial Revenue Bonds, Series 2026 (Progressive Products Project) for the purpose of constructing an addition to an existing manufacturing facility; and authorizing other related documents and actions. Motion carried.

WISESIGHT PARKING TECHNOLOGY AGREEMENT – On the motion of Brooks to disapprove the agreement, second by Perry, the Governing Body disapproved the agreement with WiseSight for parking control and enforcement support services, with the following roll call vote: Yea: Brooks, Hite, Munsell, Perry and Seglie. Motion carried.

PROPOSED 2027 BUDGET – Governing Body members reviewed and discussed the proposed 2027 Budget.

The Governing Body requested a special meeting to discuss the proposed 2027 budget with a date yet to be determined.

NON-AGENDA REPORTS & REQUESTS:

LANE CLOSURE ON BROADWAY- Matt Bacon, Director of Public Works and Utilities, reported that starting Thursday, August 27th ,2026, traffic will be reduced to 2 lanes on Broadway from 6th-7th Street for roof construction on 616 N Broadway.

US 69 MILL AND OVERLAY PROJECT- Matt Bacon, Director of Public Works and Utilities, reported that starting on Sunday, August 30th, at 7:00 p.m. Emery Sapp and Sons will start work on the mill and overlay project on US 69. Construction is expected to take place over night and will take approximately 2 weeks to complete.

ADJOURNMENT- On the motion of Seglie, seconded by Hite, the Governing Body adjourned the meeting at 8:46 p.m. Motion carried.

Chuck Munsell, Mayor

ATTEST:

Jacob Bennett, Deputy City Clerk

City of Pittsburg

VENDOR INVOICE LIST

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26000139		08/18/2026	08212026	201175	50.00	50.00	09/17/2026	INV	PD	FARMER
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26000141		08/03/2026	08212026	201171	150.00	150.00	09/02/2026	INV	PD	LGI &
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26000248		08/24/2026	08252026	201186	21.99	21.99	09/23/2026	INV	PD	UTILIT
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26000249		08/24/2026	08252026	201196	33.89	33.89	09/23/2026	INV	PD	UTILIT
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26000250		08/24/2026	08252026	201188	75.90	75.90	09/23/2026	INV	PD	UTILIT
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26000267		08/25/2026	08252026	201199	2,903.99	2,903.99	09/24/2026	INV	PD	UTILIT
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26000293		08/25/2026	08262026	201208	50.00	50.00	09/24/2026	INV	PD	FARMER
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26000297		08/25/2026	08262026	201209	20.00	20.00	09/24/2026	INV	PD	REFUND
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26000350		08/31/2026	08312026	201213	972.99	972.99	09/30/2026	INV	PD	REPLAC
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City of Pittsburg

VENDOR INVOICE LIST

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46 ETTINGERS OFFICE SUPPLY										
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54 JOPLIN SUPPLY COMPANY										
S5152938.001		08/05/2026	082626E	82	1,935.35	1,935.35	09/04/2026	INV	PD	SUPPLI
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55 JOHN'S SPORT CENTER, INC.										
24076		07/20/2026	082026E	29	139.45	139.45	08/19/2026	INV	PD	JEREMI
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24077		07/20/2026	082026E	29	150.00	150.00	08/19/2026	INV	PD	JEREMI
CHECK DATE: 08/20/2026										
24083		07/22/2026	082026E	29	125.00	125.00	08/21/2026	INV	PD	ERIC J
CHECK DATE: 08/20/2026										
24084		07/22/2026	082026E	29	139.45	139.45	08/21/2026	INV	PD	ERIC J
CHECK DATE: 08/20/2026										
24085		08/11/2026	082026E	29	150.00	150.00	09/10/2026	INV	PD	ERIC W
CHECK DATE: 08/20/2026										
24095		08/17/2026	082026E	29	150.00	150.00	09/16/2026	INV	PD	J JOHN
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24177		07/22/2026	082026E	29	150.00	150.00	08/21/2026	INV	PD	RAY ED
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24206		07/09/2026	082026E	29	150.00	150.00	08/08/2026	INV	PD	RAY ED
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24247		08/11/2026	082026E	29	85.45	85.45	09/10/2026	INV	PD	ERIC W
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24260		08/17/2026	082626E	81	119.99	119.99	09/16/2026	INV	PD	Holste
CHECK DATE: 08/26/2026										
					1,359.34					
68 BROOKS PLUMBING LLC										
537992		08/17/2026	082026E	6	873.75	873.75	09/16/2026	INV	PD	701 NO

VENDOR INVOICE LIST

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164116		08/13/2026	082026E	22	90.00	90.00	09/12/2026	INV	PD	UTLIT
CHECK DATE:	08/20/2026									
					180.00					
101 BUG-A-WAY INC										
151852		07/15/2026	082026E	7	30.00	30.00	08/14/2026	INV	PD	FS-2 P
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151867		08/17/2026	082026E	7	60.00	60.00	09/16/2026	INV	PD	FD 1:
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152466		08/06/2026	082026E	7	30.00	30.00	09/05/2026	INV	PD	FS-3 P
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152806		08/17/2026	082026E	7	55.00	55.00	09/16/2026	INV	PD	303 ME
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152808		08/17/2026	082026E	7	50.00	50.00	09/16/2026	INV	PD	1301 N
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152809		08/17/2026	082026E	7	55.00	55.00	09/16/2026	INV	PD	1506 N
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					280.00					
133 JIM RADELL CONSTRUCTION COMPANY INC										
1583		08/17/2026	082026E	27	4,898.00	4,898.00	09/16/2026	INV	PD	BESSE
CHECK DATE:	08/20/2026									
1588		08/17/2026	082026E	27	2,690.36	2,690.36	09/16/2026	INV	PD	303 S
CHECK DATE:	08/20/2026									
1590	14100	07/29/2026	082626E	80	6,400.00	6,400.00	08/31/2026	INV	PD	E 10TH
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1591		08/17/2026	082026E	27	2,500.00	2,500.00	09/16/2026	INV	PD	1104 E
CHECK DATE:	08/20/2026									
1603	14103	08/12/2026	082026E	27	57,470.12	57,470.12	09/18/2026	INV	PD	LINDBU
CHECK DATE:	08/20/2026									
1607		08/19/2026	082626E	79	5,543.46	5,543.46	09/18/2026	INV	PD	SEWER
CHECK DATE:	08/26/2026									
					79,501.94					
145 BROADWAY LUMBER COMPANY, INC.										
2608-574069		08/17/2026	082026E	5	111.98	111.98	08/22/2026	INV	PD	SEALAN
CHECK DATE:	08/20/2026									
175 REGISTER OF DEEDS										
26000017		08/17/2026	08212026	201177	20.00	20.00	09/16/2026	INV	PD	MORTGA
CHECK DATE:	08/21/2026									
188 SECRETARY OF STATE										
LSM5155931		08/24/2026	08262026	201210	25.00	25.00	09/23/2026	INV	PD	Notary

VENDOR INVOICE LIST

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199 KIRKLAND WELDING SUPPLIES										
2003120		07/14/2026	082026E	33	36.00	36.00	08/13/2026	INV	PD	Medica
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2004183		08/17/2026	082026E	33	18.00	18.00	09/16/2026	INV	PD	FD: OX
CHECK DATE: 08/20/2026										
398334		08/17/2026	082026E	33	184.00	184.00	09/16/2026	INV	PD	UTILIT
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					238.00					
226 KDOR LIQUOR TAX										
26000060		08/17/2026	08212026	201168	17.01	17.01	09/16/2026	INV	PD	JULY 2
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26000295		08/21/2026	08262026	201206	25.00	25.00	09/20/2026	INV	PD	CMB ST
CHECK DATE: 08/26/2026										
					42.01					
272 BO'S 1 STOP INC										
1045		07/14/2026	082626E	68	235.40	235.40	08/13/2026	INV	PD	10'' B
CHECK DATE: 08/26/2026										
276 JOE SMITH COMPANY, INC.										
460301		08/10/2026	082026E	28	385.00	385.00	09/09/2026	INV	PD	4 OAKS
CHECK DATE: 08/20/2026										
332 PITTCRAFT PRINTING INC										
INV001972		08/13/2026	082026E	44	65.00	65.00	09/12/2026	INV	PD	LITTLE
CHECK DATE: 08/20/2026										
339 GENERAL MACHINERY										
PIT-536960		08/20/2026	082626E	76	112.56	112.56	08/30/2026	INV	PD	SAFETY
CHECK DATE: 08/26/2026										
375 WICHITA WATER CONDITIONING										
775946		08/17/2026	082026E	12	80.46	80.46	09/16/2026	INV	PD	PAC: W
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781840		08/10/2026	082026E	12	10.00	10.00	09/09/2026	INV	PD	5 Gal
CHECK DATE: 08/20/2026										
782318		08/17/2026	082026E	12	12.50	12.50	09/16/2026	INV	PD	HOUSIN
CHECK DATE: 08/20/2026										
91092162		08/17/2026	082026E	12	70.00	70.00	09/16/2026	INV	PD	PAC: W
CHECK DATE: 08/20/2026										

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City of Pittsburg

VENDOR INVOICE LIST

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91100396		08/17/2026	082026E	12	49.75	49.75	09/16/2026	INV	PD	PAC: W
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					412.21					
409 WISEMAN'S DISCOUNT TIRE INC										
419365		08/17/2026	082026E	65	185.90	185.90	09/16/2026	INV	PD	PARKS:
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419889		08/17/2026	082026E	65	92.95	92.95	09/16/2026	INV	PD	PARKS:
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523 AT&T										
26000285		08/13/2026	08262026	201202	156.95	156.95	09/12/2026	INV	PD	DOWNTO
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534 TYLER TECHNOLOGIES INC										
045-570655		07/01/2026	08262026	201212	101,730.00	101,730.00	08/31/2026	INV	PD	EERP A
CHECK DATE: 08/26/2026										
045-575832		08/13/2026	082026E	59	3,720.00	3,720.00	09/12/2026	INV	PD	MIGRAT
CHECK DATE: 08/20/2026										
045-575984		08/19/2026	082026E	58	3,100.00	3,100.00	09/18/2026	INV	PD	AP con
CHECK DATE: 08/20/2026										
130-164718		06/10/2026	082026E	59	69,656.10	69,656.10	07/10/2026	INV	PD	ENTERP
CHECK DATE: 08/20/2026										
130-165370		07/16/2026	082026E	59	6,000.00	6,000.00	08/15/2026	INV	PD	REDUND
CHECK DATE: 08/20/2026										
					184,206.10					
577 KANSAS GAS SERVICE										
26000061		08/17/2026	082026E	30	100.24	100.24	09/01/2026	INV	PD	1920 S
CHECK DATE: 08/20/2026										
26000123		08/13/2026	082026E	30	42.22	42.22	08/28/2026	INV	PD	3412 A
CHECK DATE: 08/20/2026										
26000124		08/07/2026	082026E	30	109.24	109.24	08/22/2026	INV	PD	1301 N
CHECK DATE: 08/20/2026										
26000125		08/07/2026	082026E	30	51.77	51.77	08/22/2026	INV	PD	101 N
CHECK DATE: 08/20/2026										
26000126		08/10/2026	082026E	30	120.22	120.22	08/25/2026	INV	PD	911 W
CHECK DATE: 08/20/2026										
26000127		08/10/2026	082026E	30	65.62	65.62	08/25/2026	INV	PD	503 N
CHECK DATE: 08/20/2026										
26000128		08/10/2026	082026E	30	100.77	100.77	08/25/2026	INV	PD	1920 S
CHECK DATE: 08/20/2026										

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City of Pittsburg

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
26000272 CHECK DATE: 08/26/2026		08/13/2026	082626E	83	110.30	110.30	08/28/2026	INV	PD	3507 A
26000294 CHECK DATE: 08/26/2026		08/17/2026	082626E	83	2,602.55	2,602.55	09/01/2026	INV	PD	MONTHL
					3,302.93					
659 PAYNES INC										
46552 CHECK DATE: 08/20/2026		08/17/2026	082026E	42	279.74	279.74	09/16/2026	INV	PD	SANITA
46634 CHECK DATE: 08/20/2026		08/17/2026	082026E	42	141.98	141.98	09/16/2026	INV	PD	FD: EN
46742 CHECK DATE: 08/20/2026		08/14/2026	082026E	42	106.02	106.02	09/13/2026	INV	PD	Q2 Pil
					527.74					
746 CDL ELECTRIC COMPANY INC										
C072815 CHECK DATE: 08/20/2026		08/01/2026	082026E	10	27.00	27.00	08/31/2026	INV	PD	CITY H
W45970 CHECK DATE: 08/20/2026		08/17/2026	082026E	10	1,280.00	1,280.00	09/16/2026	INV	PD	PD: VI
W47908 CHECK DATE: 08/20/2026		07/22/2026	082026E	10	713.91	713.91	08/21/2026	INV	PD	WWTP:
					2,020.91					
785 REDICO INDUSTRIAL SUPPLY INC										
26-0909 CHECK DATE: 08/20/2026		08/17/2026	082026E	50	105.52	105.52	09/16/2026	INV	PD	FD: GR
823 TOUCHTON ELECTRIC INC										
11 113075 CHECK DATE: 08/20/2026		08/15/2026	082026E	56	40.00	40.00	08/25/2026	INV	PD	CITY H
113148 CHECK DATE: 08/20/2026		08/15/2026	082026E	56	39.00	39.00	08/25/2026	INV	PD	FS1 Al
					79.00					
866 AVFUEL CORPORATION										
30386714 CHECK DATE: 08/20/2026		08/12/2026	082026E	1	34,676.79	34,676.79	08/22/2026	INV	PD	JET FU
1108 EVERGY KANSAS CENTRAL INC										
26000111 CHECK DATE: 08/21/2026		08/18/2026	08212026	201162	2,942.94	2,942.94	09/17/2026	INV	PD	MONTHL
26000273 CHECK DATE: 08/26/2026		08/06/2026	08262026	201205	455.46	455.46	09/05/2026	INV	PD	3507 A
26000282 CHECK DATE: 08/26/2026		08/19/2026	08262026	201205	42.22	42.22	09/18/2026	INV	PD	1299 R
26000317 CHECK DATE: 08/26/2026		08/26/2026	08262026	201205	86,498.30	86,498.30	09/25/2026	INV	PD	MONTHL

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					89,938.92					
1478 KANSASLAND TIRE #1828										
50805		08/17/2026	082026E	32	21.00	21.00	09/16/2026	INV	PD	UTILIT
CHECK DATE: 08/20/2026										
1767 KIM VOGEL										
26000152		08/12/2026	082026E	63	1,061.08	1,061.08	09/11/2026	INV	PD	REIMBU
CHECK DATE: 08/20/2026										
1792 B&L WATERWORKS SUPPLY, LLC										
21836		07/27/2026	082626E	67	2,289.71	2,289.71	08/26/2026	INV	PD	WATER
CHECK DATE: 08/26/2026										
21837		07/29/2026	082626E	67	1,312.15	1,312.15	08/28/2026	INV	PD	Water
CHECK DATE: 08/26/2026										
21839		07/31/2026	082626E	67	2,404.29	2,404.29	08/30/2026	INV	PD	WATER
CHECK DATE: 08/26/2026										
					6,006.15					
2005 GALLS PARENT HOLDINGS, LLC										
035813111		08/17/2026	082026E	23	131.71	131.71	09/16/2026	INV	PD	MCCUBB
CHECK DATE: 08/20/2026										
2035 O'BRIEN ROCK CO., INC.										
152093		08/17/2026	082026E	38	2,042.25	2,042.25	09/16/2026	INV	PD	503 N
CHECK DATE: 08/20/2026										
2137 VAN-WALL EQUIPMENT, INC										
6958168		08/17/2026	082026E	60	811.95	811.95	09/16/2026	INV	PD	BEARIN
CHECK DATE: 08/20/2026										
2335 UNITED STATES TREASURY										
720 2026		08/25/2026	08252026	201200	1,647.00	1,647.00	09/24/2026	INV	PD	720
CHECK DATE: 08/25/2026										
2825 STATE OF KANSAS										
26000296		08/20/2026	082626E	84	534.76	534.76	09/19/2026	INV	PD	JULY 2
CHECK DATE: 08/26/2026										
2960 PACE ANALYTICAL SERVICES LLC										
2660245255	13540	04/17/2026	082626E	87	771.00	771.00	07/12/2026	INV	PD	2026 L
CHECK DATE: 08/26/2026										
2660248289	13540	06/12/2026	082626E	87	312.00	312.00	09/19/2026	INV	PD	2026 L
CHECK DATE: 08/26/2026										
2660249026	13540	06/26/2026	082626E	87	300.00	300.00	09/19/2026	INV	PD	2026 L
CHECK DATE: 08/26/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2660250755	13540	07/30/2026	082626E	87	589.00	589.00	09/19/2026	INV	PD	2026 L
CHECK DATE:	08/26/2026									
2660250759	13540	08/20/2026	082626E	87	312.00	312.00	09/19/2026	INV	PD	2026 L
CHECK DATE:	08/26/2026									
2660250760	13540	08/20/2026	082626E	87	801.00	801.00	09/19/2026	INV	PD	2026 L
CHECK DATE:	08/26/2026									
2660250780	13540	08/20/2026	082626E	87	771.00	771.00	09/19/2026	INV	PD	2026 L
CHECK DATE:	08/26/2026									
2660250781	13540	08/20/2026	082626E	87	312.00	312.00	09/19/2026	INV	PD	2026 L
CHECK DATE:	08/26/2026									
2660251180	13540	08/20/2026	082626E	87	782.00	782.00	09/19/2026	INV	PD	2026 L
CHECK DATE:	08/26/2026									
					4,950.00					
3126 W.W. GRAINGER, INC										
9028932888		08/03/2026	082026E	25	123.14	123.14	09/02/2026	INV	PD	MISC F
CHECK DATE:	08/20/2026									
9031040588		08/04/2026	082026E	25	92.62	92.62	09/03/2026	INV	PD	FULL F
CHECK DATE:	08/20/2026									
9033047367		08/06/2026	082026E	25	343.97	343.97	09/05/2026	INV	PD	POLYME
CHECK DATE:	08/20/2026									
					559.73					
3835 MSSU										
2026-056		08/19/2026	082626E	86	600.00	600.00	09/18/2026	INV	PD	Traini
CHECK DATE:	08/26/2026									
4262 KDHE SRF										
08-03-2026-A		08/17/2026	08212026	201167	398,209.29	398,209.29	09/16/2026	INV	PD	PYMT:
CHECK DATE:	08/21/2026									
08-03-2026-B		08/17/2026	08212026	201167	146,252.65	146,252.65	09/16/2026	INV	PD	PYMT:
CHECK DATE:	08/21/2026									
08-03-2026-C		08/17/2026	08212026	201167	43,965.19	43,965.19	09/16/2026	INV	PD	PYMT:
CHECK DATE:	08/21/2026									
08-03-2026-D		08/17/2026	08212026	201167	120,247.49	120,247.49	09/16/2026	INV	PD	PYMT:
CHECK DATE:	08/21/2026									
					708,674.62					
4307 HENRY KRAFT, INC.										
491356		08/18/2026	082026E	26	50.00	50.00	09/17/2026	INV	PD	Monthl
CHECK DATE:	08/20/2026									
4618 TRESA LYNNE MILLER										
26000078		08/17/2026	082026E	36	578.50	578.50	09/16/2026	INV	PD	JULY 2
CHECK DATE:	08/20/2026									
5014 MID-AMERICA SANITATION INC.										
51351		05/20/2026	082026E	35	95.00	95.00	06/19/2026	INV	PD	FARM M
CHECK DATE:	08/20/2026									

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
51884		07/20/2026	082026E	35	95.00	95.00	08/19/2026	INV	PD	FARM M
CHECK DATE: 08/20/2026										
52021		08/17/2026	082026E	35	425.00	425.00	09/16/2026	INV	PD	303 ME
CHECK DATE: 08/20/2026										
					615.00					
5275 US LIME COMPANY-ST CLAIR										
3247704	13988	08/20/2026	082626E	93	8,139.29	8,139.29	09/19/2026	INV	PD	2026 Q
CHECK DATE: 08/26/2026										
5283 CLASS LTD										
6268		08/17/2026	08212026	201156	64.35	64.35	09/16/2026	INV	PD	HOUSIN
CHECK DATE: 08/21/2026										
5480 BITNER MOTORS										
08-05-2026-A		08/17/2026	08212026	201154	30.00	30.00	09/16/2026	INV	PD	SOLENO
CHECK DATE: 08/21/2026										
08-05-2026-B		08/17/2026	08212026	201154	34.20	34.20	09/16/2026	INV	PD	3 BRAK
CHECK DATE: 08/21/2026										
					64.20					
5519 TOTAL ELECTRONICS CONTRACTING INC										
125357		08/17/2026	082026E	55	800.00	800.00	09/16/2026	INV	PD	PD: DO
CHECK DATE: 08/20/2026										
5589 CELLCO PARTNERSHIP										
6150017959		08/17/2026	08212026	201181	369.60	369.60	09/16/2026	INV	PD	SPECIA
CHECK DATE: 08/21/2026										
6150043637		08/01/2026	08212026	201181	18,556.31	18,556.31	08/31/2026	INV	PD	CITY C
CHECK DATE: 08/21/2026										
					18,925.91					
5931 VOGEL HEATING & COOLING INC										
08/21/2026		08/21/2026	082626E	94	130.00	130.00	09/20/2026	INV	PD	AIRPOR
CHECK DATE: 08/26/2026										
5966 BERRY COMPANIES, INC.										
73027346		08/17/2026	08212026	201155	1,990.00	1,990.00	09/16/2026	INV	PD	BOBCAT
CHECK DATE: 08/21/2026										
5989 CASCO INDUSTRIES INC										
285284		08/17/2026	082026E	9	1,022.00	1,022.00	09/16/2026	INV	PD	FD: BU
CHECK DATE: 08/20/2026										
6260 TRANE										
990669383		08/21/2026	08262026	201211	3,968.57	3,968.57	09/20/2026	INV	PD	HVAC /

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/26/2026										
6389 PROFESSIONAL TURF PRODUCTS LP										
1733326-00		08/17/2026	082026E	48	185.00	185.00	08/27/2026	INV	PD	THERMO
CHECK DATE: 08/20/2026										
6464 PRO X PROPERTY SOLUTIONS, LLC										
01		08/19/2026	082026E	47	800.00	800.00	08/24/2026	INV	PD	August
CHECK DATE: 08/20/2026										
6524 ELLIOTT EQUIPMENT COMPANY										
184122		08/17/2026	082026E	16	-375.00	-375.00	09/16/2026	CRM	PD	CREDIT
CHECK DATE: 08/20/2026										
195116		08/17/2026	082026E	16	846.60	846.60	09/16/2026	INV	PD	AIR TE
CHECK DATE: 08/20/2026										
					471.60					
6577 GREENSPRO INC										
INV0067863		08/24/2026	082626E	77	619.71	619.71	09/23/2026	INV	PD	four o
CHECK DATE: 08/26/2026										
6777 DH PACE CO										
SVC/268-467879		07/29/2026	082026E	41	3,495.00	3,495.00	08/28/2026	INV	PD	REPAIR
CHECK DATE: 08/20/2026										
6851 SCHULTE SUPPLY INC										
S1247640.001		08/05/2026	082626E	91	1,639.90	1,639.90	09/04/2026	INV	PD	WATER
CHECK DATE: 08/26/2026										
S1247643.001		08/05/2026	082626E	91	175.87	175.87	09/04/2026	INV	PD	WATER
CHECK DATE: 08/26/2026										
S1247793.001		08/07/2026	082626E	91	270.99	270.99	09/06/2026	INV	PD	WATER
CHECK DATE: 08/26/2026										
S1247793.002		08/11/2026	082626E	91	270.99	270.99	09/10/2026	INV	PD	WATER
CHECK DATE: 08/26/2026										
					2,357.75					
6916 STILWELL HERITAGE & EDUCATIONAL FOUNDATION										
01		08/19/2026	082026E	54	1,427.23	1,427.23	08/28/2026	INV	PD	ESG Pa
CHECK DATE: 08/20/2026										
6923 HUGO'S INDUSTRIAL SUPPLY INC										
356126		08/19/2026	08212026	201166	91.86	91.86	09/18/2026	INV	PD	FS 3 J
CHECK DATE: 08/21/2026										
6936 HAWKINS INC										
7542313	13887	08/21/2026	082626E	78	3,820.51	3,820.51	09/20/2026	INV	PD	Parts

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/26/2026										
7542314	13888	08/21/2026	082626E	78	3,302.64	3,302.64	09/20/2026	INV	PD	Parts
CHECK DATE: 08/26/2026										
7542315	13889	08/21/2026	082626E	78	3,800.00	3,800.00	09/20/2026	INV	PD	Parts
CHECK DATE: 08/26/2026										
					10,923.15					
6942 MULBERRY LIMESTONE QUARRY										
33935		07/31/2026	08212026	201176	351.48	351.48	08/30/2026	INV	PD	GABION
CHECK DATE: 08/21/2026										
7023 BLEVINS ASPHALT CONSTRUCTION CO INC										
12425		08/17/2026	082026E	3	9,043.62	9,043.62	09/16/2026	INV	PD	ASPHAL
CHECK DATE: 08/20/2026										
12432		08/04/2026	082026E	3	12,673.38	12,673.38	09/03/2026	INV	PD	ASPHAL
CHECK DATE: 08/20/2026										
					21,717.00					
7038 SIGNET COFFEE ROASTERS										
5962		08/12/2026	082026E	53	58.50	58.50	09/11/2026	INV	PD	CITY H
CHECK DATE: 08/20/2026										
7138 OME CORP, LLC										
315599		08/10/2026	082026E	40	585.00	585.00	09/09/2026	INV	PD	INK FO
CHECK DATE: 08/20/2026										
7167 QUADIENT LEASING USA INC										
Q2484450		08/08/2026	082026E	49	1,111.74	1,111.74	09/07/2026	INV	PD	LEASE
CHECK DATE: 08/20/2026										
7190 LEXISNEXIS RISK DATA MANAGEMENT										
1100345896		07/31/2026	08262026	201207	381.92	381.92	08/30/2026	INV	PD	July 2
CHECK DATE: 08/26/2026										
7392 ASSURECO RISK MANAGEMENT & REGULATORY COMPLIANCE										
15577		08/17/2026	082026E	37	350.00	350.00	09/16/2026	INV	PD	AUGUST
CHECK DATE: 08/20/2026										
7427 OLSSON INC										
585564		08/19/2026	082026E	39	41,413.31	41,413.31	09/18/2026	INV	PD	Airpor
CHECK DATE: 08/20/2026										
7493 EMERY SAPP & SONS INC										
26000167		08/19/2026	08212026	201161	632,469.52	632,469.52	09/18/2026	INV	PD	Airpor
CHECK DATE: 08/21/2026										
29671		08/08/2026	082026E	17	35,772.80	35,772.80	09/07/2026	INV	PD	ASPHAL

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/20/2026										
					668,242.32					
7529 LEXIPOL, LLC										
INVLEX11269291		08/24/2026	082626E	85	15,695.92	15,695.92	09/23/2026	INV	PD	Police
CHECK DATE: 08/26/2026										
7620 POMP'S TIRE SERVICE INC										
1220043959		08/17/2026	082026E	45	1,954.04	1,954.04	09/16/2026	INV	PD	FD: LA
CHECK DATE: 08/20/2026										
7629 EARLES ENGINEERING & INSPECTION INC										
18750		08/17/2026	08212026	201159	118,745.52	118,745.52	09/16/2026	INV	PD	WWTP I
CHECK DATE: 08/21/2026										
18752	13773	08/20/2026	082626E	72	4,501.10	4,501.10	09/19/2026	INV	PD	2026 C
CHECK DATE: 08/26/2026										
18753		08/17/2026	082026E	14	1,257.50	1,257.50	09/16/2026	INV	PD	SOCCER
CHECK DATE: 08/20/2026										
18754		08/05/2026	082026E	14	18,871.95	18,871.95	09/04/2026	INV	PD	BALLFI
CHECK DATE: 08/20/2026										
18755	14046	08/20/2026	082626E	72	9,882.75	9,882.75	09/19/2026	INV	PD	PRELIM
CHECK DATE: 08/26/2026										
18765		08/17/2026	082026E	14	1,554.00	1,554.00	09/16/2026	INV	PD	WATCO
CHECK DATE: 08/20/2026										
					154,812.82					
7655 HW ACQUISITIONS, PA										
121548		08/17/2026	082026E	4	1,094.28	1,094.28	09/16/2026	INV	PD	MISC A
CHECK DATE: 08/20/2026										
7657 COPY PRODUCTS, INC.										
42666714		08/17/2026	08212026	201157	1,373.00	1,373.00	09/16/2026	INV	PD	COPIER
CHECK DATE: 08/21/2026										
7667 BRENT'S ELECTRIC, LLC										
3299		08/22/2026	082626E	69	234.00	234.00	09/21/2026	INV	PD	Irriga
CHECK DATE: 08/26/2026										
3300		08/22/2026	082626E	69	216.38	216.38	09/21/2026	INV	PD	Electr
CHECK DATE: 08/26/2026										
					450.38					
7684 SITEONE LANDSCAPE SUPPLY HOLDING LLC										
168196670-001		07/02/2026	08212026	201178	-98.15	-98.15	07/02/2026	CRM	PD	4 OAKS
CHECK DATE: 08/21/2026										
169715342-001		08/07/2026	08212026	201178	288.87	288.87	09/06/2026	INV	PD	4 OAKS
CHECK DATE: 08/21/2026										
169773907-001		08/11/2026	08212026	201178	342.50	342.50	09/10/2026	INV	PD	4 OAKS
CHECK DATE: 08/21/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
169780987-001		08/10/2026	08212026	201178	23.25	23.25	09/09/2026	INV	PD	4 OAKS
CHECK DATE: 08/21/2026										
					556.47					
7839 VISION SERVICE PLAN INSURANCE COMPANY										
825707578		08/02/2026	082026E	62	2,636.24	2,636.24	09/01/2026	INV	PD	AUGUST
CHECK DATE: 08/20/2026										
8183 TOAST, LLC										
26000147		08/14/2026	08212026	201179	213.00	213.00	09/13/2026	INV	PD	FARM T
CHECK DATE: 08/21/2026										
8201 ROGER CLEVELAND GOLF COMPANY INC.										
62322341 SO		02/23/2026	08262026	201203	256.80	256.80	03/25/2026	INV	PD	GOLF A
CHECK DATE: 08/26/2026										
8273428 S7		01/01/2026	08262026	201203	1,101.60	1,101.60	01/31/2026	INV	PD	RETURN
CHECK DATE: 08/26/2026										
8834549 SO		02/23/2026	08262026	201203	1,369.08	1,369.08	03/25/2026	INV	PD	MISC G
CHECK DATE: 08/26/2026										
8834551 SO		02/23/2026	08262026	201203	562.38	562.38	03/25/2026	INV	PD	GOLF A
CHECK DATE: 08/26/2026										
8866074 N7		01/01/2026	08262026	201203	-1,090.58	-1,090.58	01/31/2026	CRM	PD	CREDIT
CHECK DATE: 08/26/2026										
9003688 SO		05/21/2026	08262026	201203	365.67	365.67	06/20/2026	INV	PD	GOLF A
CHECK DATE: 08/26/2026										
					2,564.95					
8202 PETROLEUM TRADERS CORPORATION										
2209135		08/05/2026	082026E	43	29,874.36	29,874.36	09/04/2026	INV	PD	UNLEAD
CHECK DATE: 08/20/2026										
8457 PENSKE COMMERCIAL VEHICLES US, LLC										
813104075		08/17/2026	082026E	46	184.61	184.61	09/16/2026	INV	PD	BLOOWE
CHECK DATE: 08/20/2026										
8467 WASTE CORPORATION OF KANSAS, LLC										
BL0000007559		08/17/2026	082026E	24	14,734.45	14,734.45	09/16/2026	INV	PD	JULY 2
CHECK DATE: 08/20/2026										
8475 AMERICAN LAWN & LANDSCAPE, INC										
20015		08/17/2026	08212026	201153	200.00	200.00	09/16/2026	INV	PD	PD: MA
CHECK DATE: 08/21/2026										
8528 SARANN AUTO LEASING, INC.										
6719	13646	08/01/2026	082626E	90	851.00	851.00	08/31/2026	INV	PD	2026 L
CHECK DATE: 08/26/2026										
6720	13646	08/01/2026	082626E	90	851.00	851.00	08/31/2026	INV	PD	2026 L

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/26/2026										
6721	13646	08/01/2026	082626E	90	851.00	851.00	08/31/2026	INV	PD	2026 L
CHECK DATE: 08/26/2026										
					2,553.00					
8605 WOODRIVER ENERGY LLC										
514819		08/13/2026	082026E	66	57.21	57.21	09/12/2026	INV	PD	JULY 2
CHECK DATE: 08/20/2026										
8657 VERIZON CONNECT FLEET USA LLC										
612000085706		08/17/2026	08212026	201180	1,457.52	1,457.52	09/16/2026	INV	PD	JULY 2
CHECK DATE: 08/21/2026										
8659 CRANEWORKS INC.										
001W12208		08/17/2026	08202026	201151	2,998.55	2,998.55	09/16/2026	INV	PD	OSHA I
CHECK DATE: 08/20/2026										
8737 EK ENTERPRISE										
290		08/01/2026	082026E	15	528.00	528.00	08/31/2026	INV	PD	PIZZA
CHECK DATE: 08/20/2026										
8791 ENTERPRISE FM TRUST										
631920-080526		08/05/2026	082026E	18	42,997.26	42,997.26	09/04/2026	INV	PD	FLEET
CHECK DATE: 08/20/2026										
631921-080526		08/05/2026	082026E	18	38,532.26	38,532.26	09/04/2026	INV	PD	FLEET
CHECK DATE: 08/20/2026										
					81,529.52					
8796 RAMAKER & ASSOCIATES, INC.										
142603		01/01/2026	082626E	88	800.00	800.00	01/31/2026	INV	PD	2026 B
CHECK DATE: 08/26/2026										
148484		08/04/2026	082626E	88	1,400.00	1,400.00	09/03/2026	INV	PD	2026 C
CHECK DATE: 08/26/2026										
					2,200.00					
8799 5 STAR TRANSFERS, LLC DBA FIRST EDITION										
354429		07/16/2026	082026E	20	45.00	45.00	08/15/2026	INV	PD	EMBROI
CHECK DATE: 08/20/2026										
354430		08/17/2026	082026E	20	70.00	70.00	09/16/2026	INV	PD	CUSTOM
CHECK DATE: 08/20/2026										
354467		08/06/2026	082626E	74	570.00	570.00	09/05/2026	INV	PD	Custom
CHECK DATE: 08/26/2026										
					685.00					
8810 TRIPLE THREAT THREEATRICS										
26000149		08/17/2026	082026E	57	7,504.83	7,504.83	09/16/2026	INV	PD	"DEAR
CHECK DATE: 08/20/2026										

19

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8830 SHANHOLTZER TRANSPORTATION LLC										
26000077		08/17/2026	082026E	52	3,250.00	3,250.00	09/16/2026	INV	PD	ASPHAL
CHECK DATE: 08/20/2026										
26000298		08/24/2026	082626E	92	937.50	937.50	09/23/2026	INV	PD	ASPHAL
CHECK DATE: 08/26/2026										
26000299		08/20/2026	082626E	92	625.00	625.00	09/19/2026	INV	PD	ASPHAL
CHECK DATE: 08/26/2026										
					4,812.50					
8842 CARDS KS LLC										
1549813		08/03/2026	082026E	8	279.56	279.56	09/02/2026	INV	PD	WWTP:
CHECK DATE: 08/20/2026										
8844 100 NORTH PINE LLC										
0034		09/01/2026	08262026	201201	2,600.00	2,600.00	10/01/2026	INV	PD	SEPTEM
CHECK DATE: 08/26/2026										
8861 EGNYTE, INC										
INV-66711	14133	08/21/2026	082626E	73	8,040.50	8,040.50	09/20/2026	INV	PD	PDF FI
CHECK DATE: 08/26/2026										
8882 FIRST RESPONDER OUTFITTERS, INC.										
197732-1		08/17/2026	082026E	21	243.10	243.10	09/16/2026	INV	PD	PD: TA
CHECK DATE: 08/20/2026										
197733-1		08/17/2026	082026E	21	164.29	164.29	09/16/2026	INV	PD	PD: TA
CHECK DATE: 08/20/2026										
198667-1		08/21/2026	082626E	75	1,544.62	1,544.62	09/20/2026	INV	PD	SRT un
CHECK DATE: 08/26/2026										
					1,952.01					
8935 CURTISS E & KRIS HEMBY										
2024400		08/17/2026	08212026	201164	366.90	366.90	09/16/2026	INV	PD	PD/FD:
CHECK DATE: 08/21/2026										
8942 VERSATERM PUBLIC SAFETY US, INC.										
INV41-04783		08/17/2026	082026E	61	2,126.21	2,126.21	09/16/2026	INV	PD	2026 N
CHECK DATE: 08/20/2026										
8971 SEK ANIMAL ADVOCATES SOCIETY										
2026-11101		08/17/2026	082026E	51	290.00	290.00	09/16/2026	INV	PD	MISC A
CHECK DATE: 08/20/2026										
9072 CRYSTAL L THOMPSON										
26000096		08/14/2026	08212026	201158	320.00	320.00	09/13/2026	INV	PD	WAGES
CHECK DATE: 08/21/2026										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
26000188		08/19/2026	08212026	201158	265.00	265.00	09/18/2026	INV	PD	26.5 H
CHECK DATE: 08/21/2026										
26000286		08/25/2026	08262026	201204	255.00	255.00	09/24/2026	INV	PD	25.5 H
CHECK DATE: 08/26/2026										
					840.00					
9141 LIUDAHL, AARON										
26000260		08/14/2026	082626E	70	300.00	300.00	09/13/2026	INV	PD	Car wa
CHECK DATE: 08/26/2026										
9202 BANNER FIRE EQUIPMENT										
02P22069		04/30/2026	082026E	2	1,199.65	1,199.65	05/30/2026	INV	PD	FF Hoo
CHECK DATE: 08/20/2026										
9206 HARRIS, TRENTYN										
16		08/17/2026	08212026	201165	3,000.00	3,000.00	09/16/2026	INV	PD	DEMO:
CHECK DATE: 08/21/2026										
9219 ROI ENERGY, LLC										
2026-042701	14083	04/27/2026	082626E	89	58,748.00	58,748.00	05/27/2026	INV	PD	EVERGY
CHECK DATE: 08/26/2026										
9230 WILLIAMS, ERIN										
202663		08/17/2026	082026E	64	1,107.50	1,107.50	09/16/2026	INV	PD	COPYED
CHECK DATE: 08/20/2026										
9240 WILSON RISK PARTNERS										
21812		08/19/2026	082626E	95	100.00	100.00	09/18/2026	INV	PD	re: No
CHECK DATE: 08/26/2026										
9243 MEIN, CODY										
26000066		08/17/2026	082026E	34	1,350.00	1,350.00	09/16/2026	INV	PD	AUGUST
CHECK DATE: 08/20/2026										
9266 CRAWFORD COUNTY FAIR										
26000095		08/01/2026	082026E	11	500.00	500.00	08/31/2026	INV	PD	PARKS:
CHECK DATE: 08/20/2026										
9267 ELIOR, INC										
06813257		07/27/2026	08212026	201160	425.00	425.00	08/26/2026	INV	PD	DISH R
CHECK DATE: 08/21/2026										
9268 KONEK, NANCEY										
26000129		08/10/2026	08212026	201169	200.00	200.00	09/09/2026	INV	PD	LIVE P
CHECK DATE: 08/21/2026										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9269 CUTTING EDGE AUTO										
INV131882		08/07/2026	082026E	13	1,990.00	1,990.00	09/06/2026	INV	PD	IDC 6
CHECK DATE: 08/20/2026										
9270 3P DEVELOPMENT GROUP										
26000182		08/14/2026	08212026	201152	18,919.17	18,919.17	09/13/2026	INV	PD	CHIP I
CHECK DATE: 08/21/2026										
26000183		08/17/2026	08212026	201152	83,333.00	83,333.00	09/16/2026	INV	PD	SUNFLO
CHECK DATE: 08/21/2026										
					102,252.17					
9271 FIRST DUE HOLDINGS										
10749	14153	08/19/2026	08212026	201163	32,300.05	32,300.05	09/18/2026	INV	PD	FIRST
CHECK DATE: 08/21/2026										
9272 COLLEGE SKYLINE CENT										
07/01/2026		07/01/2026	082626E	71	375.00	375.00	07/31/2026	INV	PD	RETURN
CHECK DATE: 08/26/2026										
	254 INVOICES				2,494,754.26					

** END OF REPORT - Generated by Missy Scott **

22

Passed and Approved this 8th day of September, 2026.

Chuck Munsell, Mayor

ATTEST:

Tammy Nagel, City Clerk

City of Pittsburg
Forward Together.

PUBLIC WORKS
201 W 4th Street
Pittsburg, KS 66762

P: (620) 231-4100
www.pittks.org

Interoffice Memorandum

To:	Daron Hall, City Manager
CC:	Tammy Nagel, City Clerk; Dexter Neisler, Zoning Administrator
From:	DeAnna Goering, Secretary, Planning Commission/Board of Zoning Appeals
Date:	August 31, 2026
Subject:	Agenda Item – August 31, 2026 Variance – Galaxy Food Mart – 406 N Rouse

The Planning Commission/Board of Zoning Appeals, in its meeting of August 24, 2026, considered a request submitted by Galaxy Food Mart for a side yard setback variance from 10' to 5' and a rear yard setback variance from 20' to 5' at 406 N Rouse to allow the construction of a liquor store. After reviewing all evidence presented, the Planning Commission/Board of Zoning Appeals voted unanimously to recommend to the Governing Body **approval** of the request based on the following criteria:

Character of Neighborhood: This variance does not change the character of the neighborhood in any way.

Zoning and Nearby Property Use: This variance does not affect the use of any nearby property in any way.

Project Suitability for Proposed Use: This project is suitable for the proposed use as it does not change or affect any existing features including streets, drainage areas, or sanitary sewers.

Detrimental Affects to Nearby Properties: This variance will not pose any detrimental affects to any nearby properties.

Affects to Public Health, Safety, & Welfare: Public health, safety, and welfare will not be affected by this variance.

Staff Recommendation: Approve. This variance does not change or affect the character of the neighborhood.

In this regard, would you place this item on the agenda for the City Commission meeting scheduled for September 8, 2026.

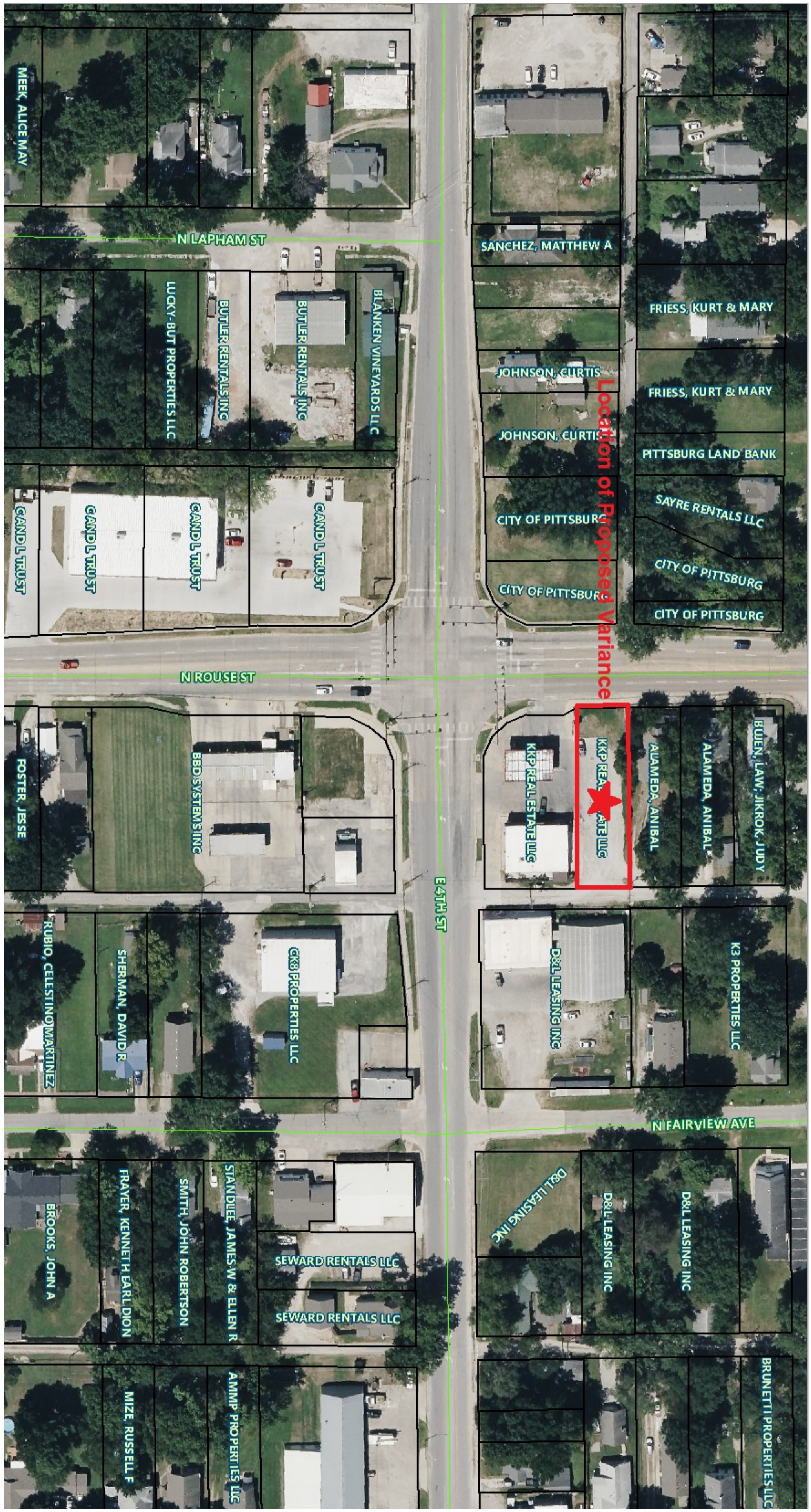
Requested Action: For the Governing Body to approve or disapprove the variance submitted by Galaxy Food Mart. If the Governing Body disapproves the variance, they may, by a simple majority, deny the request, or send it back to the Planning Commission/Board of Zoning Appeals for further consideration.

If you have any questions regarding this matter, please feel free to contact me at 620-230-5551.

Sincerely,

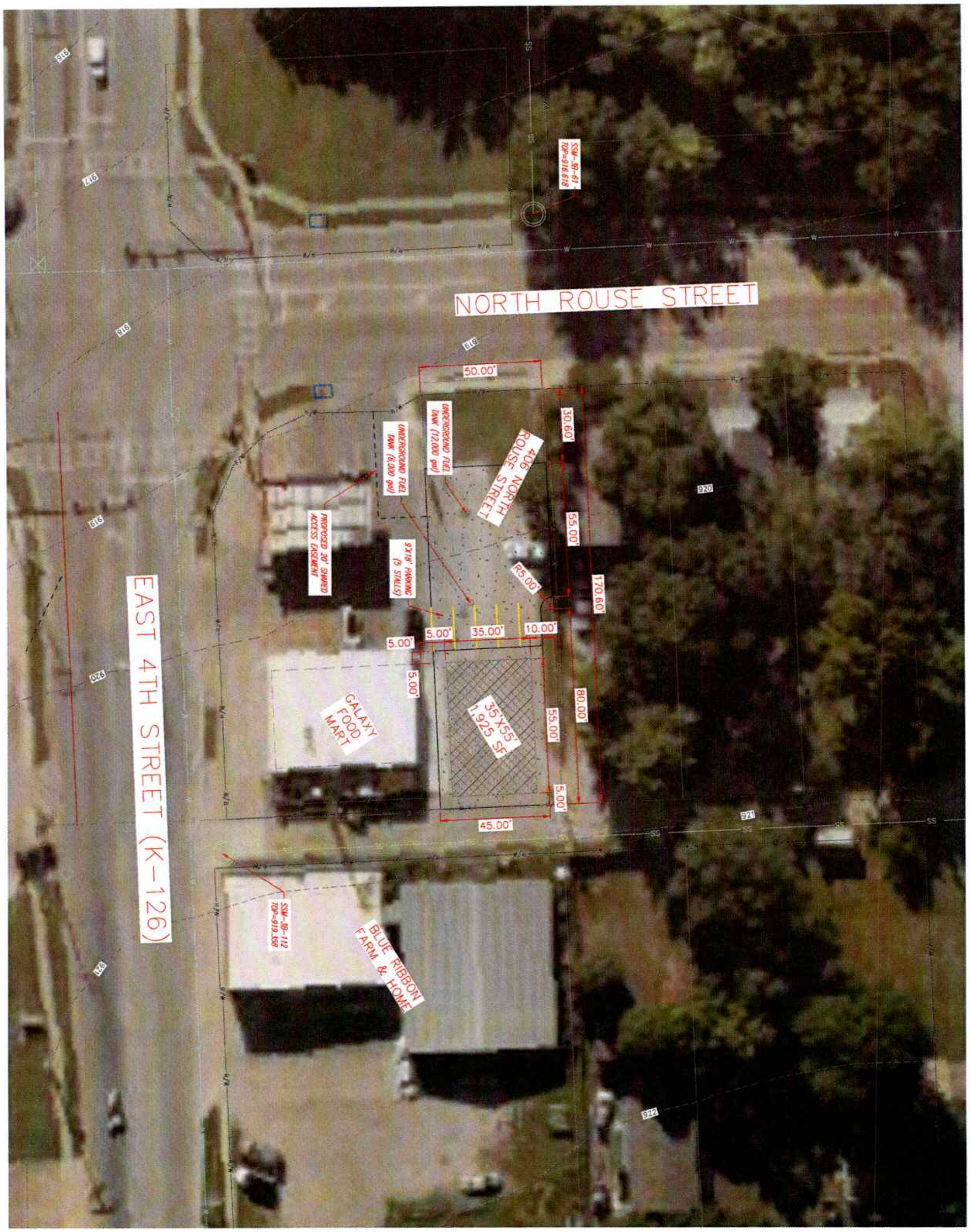
DeAnna Goering

DeAnna Goering
Secretary, Planning Commission/Board of Zoning Appeals


Location of Proposed Variance
N LAPHAM ST
N ROUSE ST
E 4TH ST
N FAIRVIEW AVE
MEEK, ALICE MAY
LUCKY-BUT PROPERTIES LLC
BUTLER RENTALS INC
BUTLER RENTALS INC
BLANKEN VINEYARDS LLC
C AND L TRUST
C AND L TRUST
C AND L TRUST
C AND L TRUST
SANCHEZ, MATTHEW A
JOHNSON, CURTIS
JOHNSON, CURTIS
CITY OF PITTSBURG
CITY OF PITTSBURG
FRIESS, KURT & MARY
FRIESS, KURT & MARY
PITTSBURG LAND BANK
SAYRE RENTALS LLC
CITY OF PITTSBURG
CITY OF PITTSBURG
FOSTER, JESSE
BBD SYSTEMS INC
KKP REAL ESTATE LLC
KKP REAL ESTATE LLC
ALAMEDA, ANIBAL
ALAMEDA, ANIBAL
BUEN, LAW; JIKROK, JUDY
RUBIO, CELESTINO MARTINEZ
SHERMAN, DAVID R
CK8 PROPERTIES LLC
D&L LEASING INC
K3 PROPERTIES LLC
BROOKS, JOHN A
FRAYER, KENNETH EARL DION
SMITH, JOHN ROBERTSON
STANDLEE, JAMES W & ELLEN R
SEWARD RENTALS LLC
SEWARD RENTALS LLC
D&L LEASING INC
D&L LEASING INC
D&L LEASING INC
MIZE, RUSSELL F
AMMP PROPERTIES LLC
BRUNETTI PROPERTIES LLC

Filename: 26-012_SITE PLAN.DWG
File Location: F:\PROJECTS\2026\26-012_406 North Rouse\DRAWINGS\X-REF

Revised By: JDICKMAN
Plotted: 6/25/2026 1:48 PM



SCALE:
PLAN: 1" = 20'

ENGINEER:	JPD
CHECKED BY:	PWE
DRAWN BY:	JPD
DATE:	06/26/2026
PROJECT NO:	26-012
SHEET:	1 of 1

PRELIMINARY DRAWING

406 NORTH ROUSE STREET

PRELIMINARY LAYOUT SITE PLAN

CITY OF PITTSBURG KANSAS

EARLES ENGINEERING & INSPECTION, LLC
Civil & Structural Engineers
Construction Inspectors-Surveyors
Email: earlesinc@earleseng.com

REVISIONS		
NO.	DATE	DESCRIPTION

City of Pittsburg
Forward Together.

PUBLIC WORKS
201 W 4th Street
Pittsburg, KS 66762

P: (620) 231-4100
www.pittks.org

Interoffice Memorandum

To:	Daron Hall, City Manager
CC:	Tammy Nagel, City Clerk; Dexter Neisler, Zoning Administrator
From:	DeAnna Goering, Secretary, Planning Commission/Board of Zoning Appeals
Date:	August 31, 2026
Subject:	Agenda Item – September 8, 2026 Vacate – 2nd & Elm

The Planning Commission/Board of Zoning Appeals, in its meeting of August 24, 2026, considered a request submitted by the City of Pittsburg to vacate a portion of 2nd Street prior to sale of land. After reviewing all evidence presented, the Planning Commission/Board of Zoning Appeals voted unanimously to recommend to the Governing Body **approval** of the request based on the following criteria:

Character of Neighborhood: This vacation does not change the character of the neighborhood in any way.

Zoning and Nearby Property Use: This vacation does not affect the use of any nearby property in any way.

Project Suitability for Proposed Use: This project is suitable for the proposed use as it does not change or affect any existing features including streets, drainage areas, or sanitary sewers.

Detrimental Affects to Nearby Properties: This vacation will not pose any detrimental affects to any nearby properties.

Affects to Public Health, Safety, & Welfare: Public health, safety, and welfare will not be affected by this vacation.

Staff Recommendation: Approve. This vacation does not change or affect the character of the neighborhood.

In this regard, would you place this item on the agenda for the City Commission meeting scheduled for September 8, 2026.

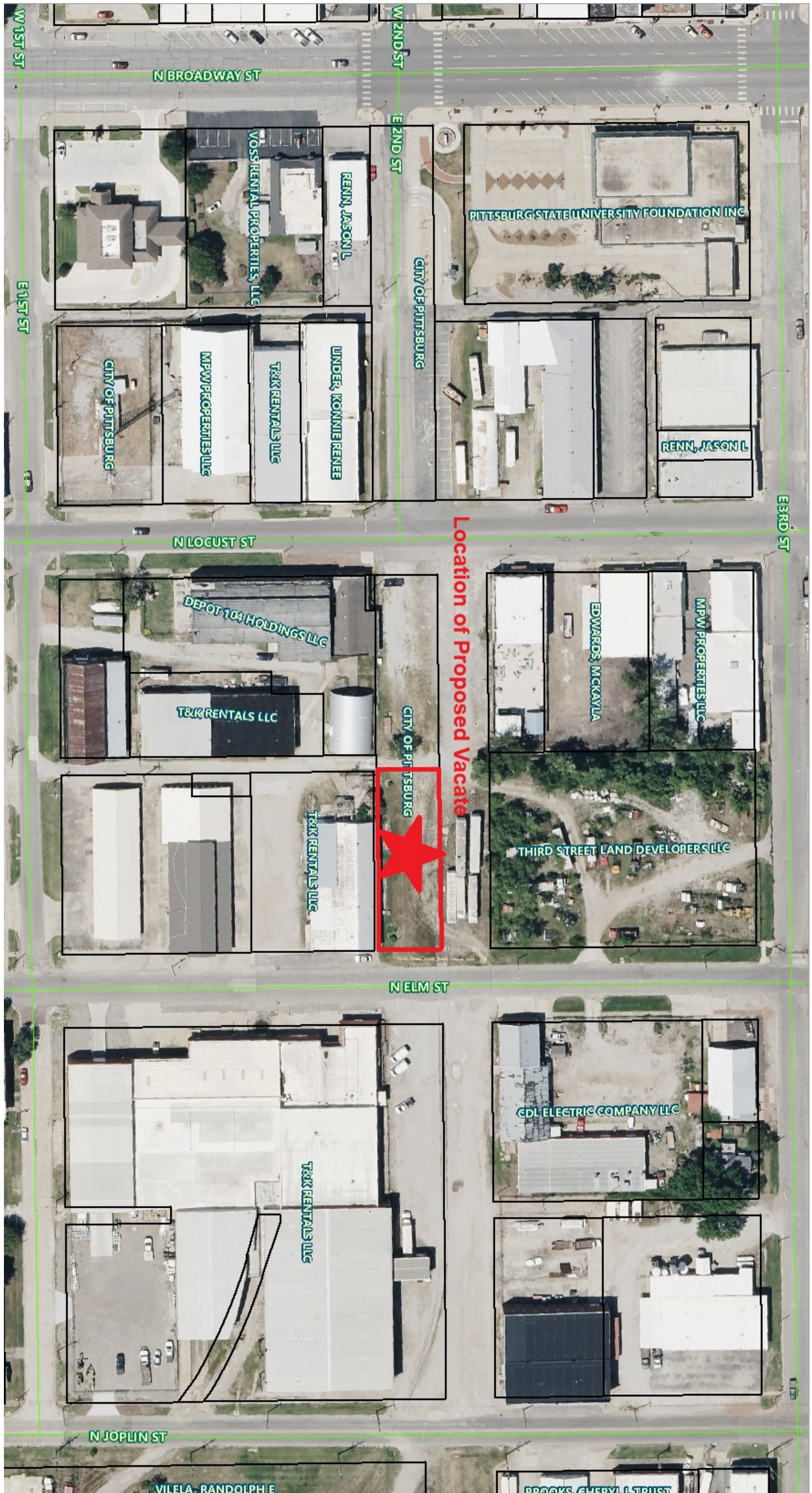
Requested Action: For the Governing Body to approve or disapprove the vacation submitted by the City of Pittsburg. If the Governing Body disapproves the vacation, they may, by a simple majority, deny the request, or send it back to the Planning Commission/Board of Zoning Appeals for further consideration.

If you have any questions regarding this matter, please feel free to contact me at 620-230-5551.

Sincerely,

DeAnna Goering

DeAnna Goering
Secretary, Planning Commission/Board of Zoning Appeals


Location of Proposed Vacate
N BROADWAY ST
W 1ST ST
W 2ND ST
E 1ST ST
E 2ND ST
E 3RD ST
N LOCUST ST
N ELM ST
N JOPLIN ST
VOSS RENTAL PROPERTIES, LLC
RENN, JASON L
CITY OF PITTSBURG
PITTSBURG STATE UNIVERSITY FOUNDATION INC
MPW PROPERTIES LLC
T&K RENTALS LLC
LINDER, KONNIE RENEE
DEPOT 104 HOLDINGS LLC
EDWARDS, MCKAYLA
THIRD STREET LAND DEVELOPERS LLC
CDL ELECTRIC COMPANY LLC
VILELA, RANDOLPH E
BROOKS, CHERYL L TRUST

1"=40'

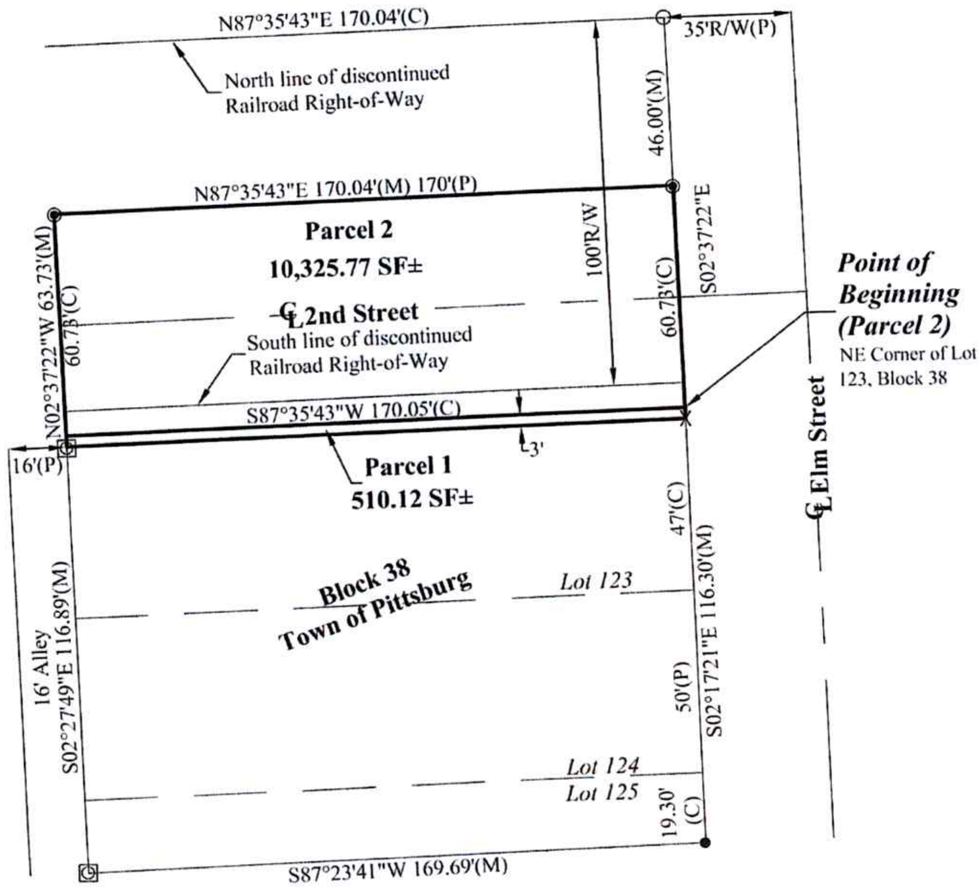
0' 20' 40'

LEGEND

- Section Corner
- Set 1/2"x24" Rebar w/ "EEI-1354" cap
- Found 1/2" bar
- Found 1/2" bar w/ "AEA L.S.-94" cap
- Found 1/2" bar w/ "Fleury L.S.-569" cap
- X Found Mag nail in chiseled "X" in concrete
- M Measured Distance
- C Calculated Distance
- P Platted Distance
- R/W Right-of-Way

NOTE

1)Basis of Bearing: NAD83 Kansas South Zone.
2)Monuments found have an uncertain origin unless otherwise noted.
3)Per "Kansas Minimum Standards for Boundary Surveys"; all easements evidenced by a record document which were provided at the time of this survey, were shown. No such documentation or title work were provided.
4)All bearings are considered measured unless noted otherwise.



EARLES ENGINEERING & INSPECTION, LLC
Engineers – Surveyors – Construction Inspectors

116 N. Augustus St. McPherson, Ks 67460 (785)309-1060	211 North Kansas Liberal, Kansas 67901 (620)626-8912	112 W. 4th St. Pittsburg, Ks 66762 (620)308-5577

FIELDWORK: TR	Certificate of Survey
DRAWN BY: AM	
CHECKED BY: TR	A portion in Block 38
DATE: 5/4/2026	Town of Pittsburg
FILE NO: 26-644	Crawford County, Kansas
SHEET 2 OF 2	

City of Pittsburg
Forward Together.

ADMINISTRATION

201 West 4th Street · Pittsburg KS 66762

(620) 231-4100
www.pittks.org

To: Daron Hall, City Manager

From: Kris Loy, Director of Parks and Recreation

CC: Tammy Nagel, City Clerk, Jacob Bennett, Deputy City Clerk

Date: September 1, 2026

Subject: Ballfield Construction Change Order

Construction of the ballfield improvements at Gutteridge has begun, and funding for the field stabilization, turf, and fencing has been secured. Additional amenities including backstops, seating, and lighting are not included in the original contract with Mammoth. Mammoth has agreed to construct the additional amenities through a change order to their existing contract. Fundraising for the additional amenities has made significant progress, and they will be paid for through private donations. The total amount of the cost of the additional amenities has been guaranteed by Point Forward, LLC.

Please place this change order on the City Commission agenda for September 8, 2026.

POINT FORWARD

September 1st, 2026

Daron Hall
City Manager
City of Pittsburg
201 West 4th Street
Pittsburg KS, 66762

Dear Daron,

This letter is to confirm that Point Forward has committed to providing the city with funding for additional improvements to the seven ballfields at the Don Gutteridge Sports Complex in Lincoln Park.

Specifically, the approved funding is for new lights, bleachers, fencing, dugouts, and backstops at each of the seven fields. This money is available now and can be paid to city as the work is completed and invoiced.

Sincerely,

Joe Dellasega
Point Forward Board Chair

City of Pittsburg
Forward Together.

ADMINISTRATION

201 West 4th Street · Pittsburg KS 66762
(620) 231-4100
www.pittks.org

To: Daron Hall, City Manager

From: Jay Byers, Deputy City Manager

CC: Tammy Nagel, City Clerk, Jacob Bennett

Date: August 25, 2026

Subject: FAA Antenna Lease Agreement Amendment

The FAA has leased indoor space at the Atkinson Airport for many years to house a Radio Communications Outlet. This lease expires on September 30, 2026, and the FAA has asked to amend the agreement to extend the term for another ten years and to add three prohibitions and security clauses. The amendments are required to avoid certain equipment and protect sensitive information.

Please place this amendment on the City Commission agenda for September 8, 2026.

City of Pittsburg
Forward Together.

COMMUNITY DEVELOPMENT
AND HOUSING
201 West 4th Street
Pittsburg KS 66762

(620) 231-4100
www.pittks.org
FAX: (620) 232-2103

TO: Daron Hall-City Manager, Tammy Nagel-City Clerk

FROM: Kim Froman-Director of Community Development and Housing

DATE: August 31, 2026

SUBJECT: Final Monitoring Pittsburg 23PF-026

On May 26, 2026, the final monitoring of the CDBG Project 23PF-026 took place in Pittsburg between the Kansas Department of Commerce and the Southeast Kansas Regional Planning Commission. During the monitoring, field staff make observations by reviewing project files and performing site visits. This monitoring was for the CDBG project at Washington School.

This monitoring covers the following areas such as program performance, national objective, financial management, environmental review, labor standards, equal opportunity, Section 3, BABA, and Quarterly Progress Reports.

A Finding was noted within the final monitoring, and the required corrective action is to update policies and procedures and submit a cover letter signed by the mayor explaining how the City will ensure future compliance. Overall, this was a successful CDBG project for the City of Pittsburg and Southeast Kansas and there was no loss of funds due to the compliance issue, and all eligible funding was received.

Requested action is to authorize the mayor to sign the attached cover letter to the Kansas Department of Commerce on behalf of the City of Pittsburg.

Thank you,

Kim Froman
Director of Community Development and Housing
City of Pittsburg

City of Pittsburg
Forward Together.

CITY OF PITTSBURG

CITY HALL

201 West 4th Street

Pittsburg KS 66762

(620) 231-4100

www.pittks.org

FAX: (620) 232-2103

September 8, 2026

Timothy Parks

CDBG Specialist

Kansas Department of Commerce

Dear Mr. Parks,

On behalf of the City of Pittsburg, I am submitting this cover letter in response to the Finding issued regarding the expenditure of CDBG funds outside the required three-business-day window. We appreciate the review conducted by Commerce and acknowledge the importance of maintaining full compliance with federal and state grant requirements.

The City has implemented an updated internal procedure to ensure that all CDBG funds received through Treasury will be expended within three business days on any future grants. This procedure includes revised workflow steps, designated staff responsibilities, and an immediate-action notification process triggered upon receipt of funds. These updates are designed to prevent delays, strengthen internal controls, and ensure timely expenditure in accordance with CDBG regulations.

We are committed to preventing this type of violation from occurring in any future CDBG projects. The City will continue to monitor compliance closely and maintain documentation demonstrating adherence to all program requirements.

Thank you for your guidance and continued support. Please let us know if any additional information is needed to finalize resolution of this Finding so we may proceed with the performance public hearing and financial closeout.

Sincerely,

Chuck Munsell
Mayor, City of Pittsburg

cc: Kyleigh Moore, SEKRPC

Quality Places
915 SW Harrison St., Suite 250
Topeka, KS 66612

Kansas
Department of Commerce

Phone: (785) 296-3481
Fax: (785) 296-3490
TTY: 711
KansasCommerce.gov

David C. Toland, Secretary

Laura Kelly, Governor

August 25, 2026

The Honorable, Chuck Munsell
Mayor, City of Pittsburg
201 West 4th Street
Pittsburg, KS 66762

RE: Final Monitoring Pittsburg 23PF-026

Dear Mayor Munsell:

On May 26, 2026, I met with Kyleigh Moore from SEKRPC to monitor the above-referenced CDBG project. This monitoring should be viewed as a cooperative effort between the Community Development Block Grant (CDBG) staff and the city to identify potential obstructions to successful program closeout. The field staff make observations by reviewing project files and performing site visits.

This final monitoring covered the following areas such as program performance, national objective, financial management, environmental review, labor standards, equal opportunity, Section 3, BABA, and Quarterly Progress Reports.

The following observations have been made:

Program Progress: The project has completed 100% construction utilizing a four-month contract extension.

National Objective: The project meets the national objective of benefitting low and moderate persons through limited clientele. At the time of monitoring, the project assisted 7 youth, with 5 youth being from a LMI family and 2 youth being from non-LMI families, providing 71.4% of the youth served through this program were LMI.

Financial Management: As of the monitoring visit, the city had requested and expended $610,710 of the total $750,000 in CDBG funds. Local funds spent to date are $795,166.13 of the local match of $966,016. The city's ledger is accurate and up to date. However, funds were not expended within the three-day rule. The remaining grant funds will be returned to Commerce.

Environmental Review: For this project, the city correctly determined and completed an "Environmental Assessment" review, and clearance was issued on January 16, 2024. All mitigation requirements were followed during the construction project without issue.

Procurement: SEKRPC was awarded the administration contract procured with CDBG funds. Wilson Builders was awarded the architectural contract which was paid for with local funds. Construction was correctly procured following the CDBG process for several general contractors to complete the construction. All contracts were reviewed to show compliance with required contractual provisions and are compliant.

Labor Standards: This project utilized Davis-Bacon General Wage Decision for Building #KS20240044 dated 07/05/2024. Weekly payroll reports were reviewed and payroll reports for all contractors. No issues noted. Seven employee interviews were conducted: four from Superior, two from Layne Electric, and one from J&B Drywall.

Equal Opportunity:

Fair Housing: For the 2023 activity, a housing and discrimination poster was posted at City Hall. In 2024, housing and discrimination hotline posters in Spanish and English were posted at City Hall. In 2025 Fair Housing bookmarks were available at City Hall. Lastly, for 2026, the city posted an "It's Your Right" Fair Housing poster in City Hall.

Beneficiaries: The project is currently assisting seven youth. The facility is licensed for 117 slots. The facility is currently filling open slots. Of the seven youths served to date, seven were White, one was Black, and one was Hispanic. There are no disabled families, and two female headed household families. LMI youth included five White, one Black, one Hispanic, and two female headed households. The over income youth included two White families. All self-certifications of family income were reviewed and no concerns were found.

Certifications: The administration, engineering, and construction contracts complied with appropriate civil rights certifications and requirements. The project sign was on site and displayed the appropriate information.

Quarterly Progress Reports: All Quarterly Progress Reports were accurate and submitted on time.

Citizen Participation: The required pre-application public hearing was held before grant submittal. The advertisement publishing and public hearing were conducted properly. A second public hearing that provides the detailed proposed activity and detailed actual activity to review grant performance must be held before closeout.

Section 3: The project is subject to Section 3 requirements. The grantee tracked labor hours for the project and there were 1,381 labor hours worked on this project with 423 labor hours worked by Section 3 workers and 51 hours worked by Targeted Section 3 workers. This provided 30.6% of hours worked by Section 3 workers and 3.7% of hours worked by Targeted Section 3 workers. A review of the labor hour tracker was completed and no issues or concerns were noted.

The hours worked on this project do not meet the required Section 3 benchmarks. However, the city and contractor engaged in qualitative efforts sufficient to meet Safe Harbor.

BABA: The project is subject to BABA for iron, steel, and construction materials. The city completed and submitted the Project Items BABA Status Worksheet, and they did not seek any waivers. Compliance was documented with each request for payment.

Findings

1. CDBG funds were not expended within three business days from receipt of Treasury funds by the city.

Corrective Action – Please provide an updated policy or procedure that ensures that CDBG funds received on any future grants will be expended within three business days from receipt. Please provide this documentation to Commerce no later than September 8, 2026.

Conclusion: To resolve this Finding, please submit a cover letter signed by the mayor explaining how the city will ensure this type of violation will not occur in any future CDBG grants. The city will be able to hold the performance public hearing and close out the project financially when this Finding has been resolved.

Please note that the city is required to submit annual documentation showing program participation demonstrating at least 51% of the youth served are from LMI families to document compliance with the national objective. The city is required to provide annual documentation to Commerce for five years after project completion. At the end of five years, Commerce will close out the project programmatically.

Should the use of the facility change within five years from project completion, the city must contact Commerce for the proper procedure to change the use of the building to ensure compliance.

If you have any questions or concerns, please feel free to contact me at tim.parks@ks.gov or (785) 480-8072.

Sincerely,

Timothy Parks
CDBG Specialist

cc: Kyleigh Moore, SEKRPC