

City of Pittsburg, Kansas
Commission Meeting Agenda
Tuesday, October 13, 2026
5:30 p.m.

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CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, October 13, 2026
5:30 PM

CALL TO ORDER BY THE MAYOR:

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

CONSENT AGENDA (ROLL CALL VOTE):

- a. Approval of the September 22nd, 2026, City Commission Meeting minutes. 5
- b. Approval of the applications submitted by Casey's Retail Company dba Casey's #2893 (2912 North Broadway), Casey's Retail Company dba Casey's #2961 (612 South Broadway) and Casey's Retail Company dba Casey's #3924 (2520 South Broadway), to sell Cereal Malt Beverages for the year 2027 and direct the City Clerk to issue the license.
- c. Approval of staff recommendation to award the Lincoln Center Roof Project bid to Mid-America Roofing, of Frontenac, Kansas, in the amount of \$135,015.00 and authorize the Mayor and City Clerk to execute the contract documents once prepared. 8
- d. Approval of the Appropriation Ordinance for the period ending October 13th, 2026, subject to the release of HUD expenditures when funds are received. 10

PUBLIC HEARING AND PUBLIC MEETING:

- a. LOAN APPLICATION - WASTEWATER COLLECTION SYSTEM PROJECT - The City of Pittsburg advertised for a Public Hearing and a Public Meeting to be held on Tuesday, October 13, 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 proceeding with a loan application, in the anticipated amount of \$983,211.50, to finance proposed improvements to the City's wastewater collection system through the low interest State Revolving Loan Fund program through the Kansas Department of Health and Environment (KDH&E) under the Kansas Water Pollution Control Revolving Fund Act. **Following the Public Hearing and the Public Meeting, approve or disapprove Resolution No. 1306 authorizing staff to file the application with the Kansas Department of Health and Environment for a Loan under the Kansas Water Pollution Control Revolving Fund Act (K.S.A. 1988 Supp. 65-3321 through 65-3329).** 52

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
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PUBLIC HEARING:

- a. FLOODPLAIN REGULATION REVISIONS – The City of Pittsburg advertised for a Public Hearing to be held on October 13, 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 receiving comments regarding revisions to Floodplain Regulations in Ordinance No. G-1407. **Following Public Hearing, approve or disapprove Ordinance No. G-1407 and, if approved, authorize the Mayor to sign the Ordinance on behalf of the City.** 53

SPECIAL PRESENTATION:

- a. TRANSPORTATION PROGRAM - BUILDING HEALTH, INC. – Becky Gray, Executive Director of Building Health, Inc., will present information regarding Building Health, Inc.'s transportation program, CareVan, and request a letter of support for the program. **Following the presentation, take that action deemed appropriate.**

CONSIDER THE FOLLOWING:

- a. VARIANCE – ARNETT – Consider the recommendation of the Planning Commission/Board of Zoning Appeals to grant the request submitted by SEK Investments, LLC/Bart Arnett for a variance at 111 East 10th Street, to allow a shipping container to be placed on the property. **Approve or disapprove the recommendation.** 77
- b. VARIANCE – PERRY – Consider the recommendation of the Planning Commission/Board of Zoning Appeals to grant the request submitted by D.J. and Jennie Perry for a set-back variance at 3111 Pinnacle Lane to allow the construction of an addition to their home. **Approve or disapprove the recommendation.** 79
- c. VACATION ORDER – Consider approval of an Order, vacating an unopened portion of Second Street, in the City of Pittsburg, Crawford County, Kansas. **Approve or disapprove the Order and, if approved, authorize the Mayor to sign the Order on behalf of the City.** 81

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
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5:30 PM

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| d. | KDOT AGREEMENT 655-26 - MEADOWLARK ELEMENTARY SAFE ROUTES TO SCHOOL PROJECT- Consider staff recommendation to approve KDOT Agreement No 655-26 granting the City authority to perform and to be reimbursed for the Construction Engineering and Inspection Services for the Meadowlark Elementary Safe Routes to School Project. Approve or disapprove of staff recommendation and, if approved, authorize the Mayor and City Clerk to sign the agreement on behalf of the City. | 84 |
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| e. | RESOLUTION NO. 1307 – Consider approval of Resolution No. 1307, adopting the Kansas Homeland Security Region H Hazard Mitigation Plan. Approve or disapprove Resolution No. 1307 and, if approved, authorize the Mayor to sign the Resolution on behalf of the City. | 116 |
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| f. | RESOLUTION NO. 1308- Consider approval of Resolution No. 1308, certifying legal authority to apply for funding through the Moderate-Income Housing Program from the Kansas Housing Resource Corporation. Approve or disapprove Resolution No. 1308 and, if approved, authorize the Mayor to sign the Resolution on behalf of the City. | 120 |
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| g. | RESOLUTION NO. 1309- Consider approval of Resolution No. 1309, authorizing the preparation and submittal of an application to the Kansas Housing Resources Corporation (KHCR) for the Kansas Housing Investor Tax Credit (KHITC) Program. Approve or disapprove Resolution No. 1309 and, if approved, authorize the Mayor to sign the Resolution on behalf of the City. | 125 |

NON-AGENDA REPORTS AND REQUESTS:

ADJOURNMENT

Office of the Mayor
CITY OF PITTSBURG, KANSAS

Proclamation

- Whereas:*** Domestic violence is a widespread, preventable, public health problem impacting all demographics of Kansans, Kansas communities and residents of Pittsburg; and
- Whereas:*** Relationships are often counted as life's greatest treasures, and tragically, many are tarnished by one person's entitlement to power and control over the other, resulting in violence and fear; and
- Whereas:*** Domestic violence abusers violate an individual's privacy, dignity, security, and humanity - with their intentional, systematic use of financial, psychological, sexual, physical, and coercive control and abuse; and
- Whereas:*** During the 2026 fiscal year, the Safehouse Crisis Center in Pittsburg provided assistance to 823 individuals, including 104 children; and
- Whereas:*** The Centers for Disease Control and Prevention (CDC) reports that about 41% of American women and 26% of American men experienced contact sexual violence, physical violence, and/or stalking by an intimate partner during their lifetime; and
- Whereas:*** Members of the City of Pittsburg Governing Body recognize this violence is inconsistent with Pittsburg values and cannot be tolerated.

Now, Therefore, I, DJ Perry, President of the Board of Commissioners for The City of Pittsburg, Kansas, do hereby proclaim the month of October 2026, as

Domestic Violence Awareness Month

and call this observance to the attention of all Pittsburg citizens.

Dated this 13th day of October, 2026.

Attest:

Deputy City Clerk

President of the Board of Commissioners

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
September 22, 2026

A Regular Session of the Board of Commissioners was held at 5:30 p.m. on Tuesday, September 22, 2026, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with President of the Board of Commissioners D.J. Perry presiding and the following members present: Cheryl Brooks, Stu Hite, and Ron Seglie, M.D. Mayor Chuck Munsell was absent.

FLAG SALUTE – President of the Board of Commissioners Perry led the flag salute.

INVOCATION – Dr. Michael Nagle, on behalf of the St. Peter's Episcopal Church, provided an invocation.

MAYOR MUNSELL – President of the Board of Commissioners Perry stated that Mayor Munsell is recovering from an accident.

PUBLIC INPUT – Bryan Hanson, 111 Crestwood Estates, spoke in opposition to the City providing funding for the proposed renovations to the properties located at 305, 311, 315 and 317 East 7th Street.

APPROVAL OF MINUTES – On motion of Brooks, seconded by Hite, the Governing Body approved the September 8th, 2026, City Commission Meeting minutes as presented. Motion carried. Absent: Munsell.

APPROVAL OF MINUTES – On motion of Brooks, seconded by Hite, the Governing Body approved the September 14th, 2026, Special City Commission Meeting minutes as presented. Motion carried. Absent: Munsell.

2027 CEREAL MALT BEVERAGE LICENSES – On motion of Brooks, seconded by Hite, the Governing Body approved the applications submitted by The City of Pittsburg dba Four Oaks Golf Course and Lincoln Park (903 Memorial Drive), Pitts Retail, LLC, dba Galaxy Food Mart III (1101 East 4th Street) and Rhodes Grocery, Inc., dba Ron's Supermarket (310 East Centennial Drive), to sell Cereal Malt Beverages for the year 2027 and directed the City Clerk to issue the license. Motion carried. Absent: Munsell.

APPROPRIATION ORDINANCE – On motion of Brooks, seconded by Hite, the Governing Body approved the Appropriation Ordinance for the period ending September 22nd, 2026, subject to the release of HUD expenditures when funds are received. Motion carried with the following roll call vote: Yea: Brooks, Hite, Perry and Seglie. Absent: Munsell.

PUBLIC HEARING - COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) #23PF026 – A Public Hearing was held for the purpose of receiving comments regarding Community Development Block Grant (CDBG) #23PF026, which supported the construction of a new childcare center (Washington School) located at Locust and Rose Street.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
September 22, 2026

COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) #23PF026 - CLOSEOUT DOCUMENTS – On motion of Hite, seconded by Perry, the Governing Body authorized the President of the Board of Commissioners to sign the closeout documents, required by the Kansas Department of Commerce, associated with Community Development Block Grant (CDBG) #23PF026 (Washington School), including the Grantee's Release Form, Certificate of Completion, Notice of Completion and Final Wage Compliance Report and Section 3 Close-Out Report. Motion carried. Absent: Munsell.

DOUGHERTY – BUILDING IMPROVEMENT – 305, 311, 315 AND 317 EAST 7th STREET – On motion of Hite, seconded by Brooks, the Governing Body approved the recommendation of the Economic Development Advisory Committee (EDAC) to grant the request submitted by Rob Dougherty for reimbursement in the amount of 10% for permanent, fixed improvements associated with the redevelopment of the properties located at 305, 311, 315 and 317 East 7th Street, with the City's investment not to exceed \$214,870. Motion carried. Absent: Munsell.

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) CIVIL RIGHTS CERTIFICATION – On motion of Hite, seconded by Brooks, the Governing Body approved staff recommendation to submit a Civil Rights Certification to the U.S. Department of Housing and Urban Development (HUD) in regard to the Annual Plan of the Pittsburg Public Housing Authority (PHA), and authorized the President of the Board of Commissioners to sign the necessary documents on behalf of the City. Motion carried. Absent: Munsell.

ORDINANCE NO. G-1404 – On motion of Seglie, seconded by Hite, the Governing Body approved Ordinance No. G-1404, amending Section 54-41 of the Code of the City of Pittsburg, Kansas, regulating certain public offenses within the corporate limits of the City of Pittsburg, Kansas, by adopting by reference the 2026 Edition of the "Uniform Public Offense Code for Kansas Cities" as published by The League of Kansas Municipalities, save and except such parts or portions as supplemented, deleted or changed; and repealing Ordinance No. G-1373, and authorized the President of the Board of Commissioners to sign the Ordinance on behalf of the City. Motion carried. Absent: Munsell.

ORDINANCE NO. G-1405 – On motion of Hite, seconded by Brooks, the Governing Body approved Ordinance No. G-1405, amending Section 78-31 of the Code of the City of Pittsburg, Kansas, and providing for the protection of public health, property, and safety, and the regulation of traffic by adopting by reference the 2026 Edition of the "Standard Traffic Ordinance for Kansas Cities" as published by The League of Kansas Municipalities, save and except such parts or portions as supplemented, deleted or changed and repealing Ordinance No. G-1374, and authorized the President of the Board of Commissioners to sign the Ordinance on behalf of the City. Motion carried. Absent: Munsell.

ORDINANCE NO. G-1406 – On motion of Hite, seconded by Seglie, the Governing Body approved Ordinance No. G-1406, amending the size requirements for accessory structures by amending and supplementing Zoning Ordinance No. G-663, and authorized the President of the Board of Commissioners to sign the Ordinance on behalf of the City. Motion carried. Absent: Munsell.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
September 22, 2026

NON-AGENDA REPORTS & REQUESTS:

MILL AND OVERLAY AGREEMENT - EMERY SAPP & SONS - On motion of Hite, seconded by Brooks, the Governing Body approved the request of Director of Public Works and Utilities Matt Bacon, to waive the formal bid process and to enter into an agreement with Emery Sapp & Sons in the amount of \$1,832,231.80 for mill and overlay projects, and authorized the President of the Board of Commissioners to sign the contract on behalf of the City. Motion carried.

EXECUTIVE SESSION - On motion of Seglie, seconded by Hite, the Governing Body recessed into Executive Session for forty-five minutes to discuss the confidential affairs of a corporation pursuant to K.S.A. 75-4319(b)(4), to discuss the terms of a potential development agreement with a prospective tenant on property currently owned by the City, with the meeting to resume in the City Commission Room in forty-five minutes. Motion carried. Absent: Munsell.

The Governing Body recessed into Executive Session at 6:24 p.m.

The Governing Body reconvened into Regular Session at 7:08 p.m.

President of the Board of Commissioners Perry announced that no decisions were made and no votes were taken during the Executive Session.

ADJOURNMENT - On motion of Brooks, seconded by Hite, the Governing Body adjourned the meeting at 7:08 p.m. Motion carried. Absent: Munsell.

D.J. Perry, President of the Board of Commissioners

ATTEST:

Tammy Nagel, City Clerk

Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: MATT BACON
Director of Public Works & Utilities

DATE: October 1, 2026

SUBJECT: Agenda Item – October 13th 2026
DISPOSITION OF BIDS
Lincoln Center Roof Project

Proposals were received on Monday, September 28th, 2026, for the Lincoln Center Roof Modification Project.

A total of one (1) proposal was received. After reviewing the proposal, City staff is recommending that the bid be awarded to Mid-America Roofing of Frontenac KS in the amount of \$135,015. This project will be paid for with ARPA funds.

In this regard, would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, October 13th, 2026. Action necessary will be approval or disapproval of staff's recommendation to award the bid and, if approved, allow the Mayor and City Clerk to execute the contract documents once prepared.

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

Attachment: Bid Tabulation



The City of Pittsburg, Kansas
Recapitulation of Bids – Lincoln Center Roof Project
Monday, September 28th, 2026 - 5:00 p.m.

Name and Address of Bidder	Lump Sum Price
Mid America Roofing	Base Bid \$120,215.00 Add Alternate- Gutters \$14,800.00 Total: \$135,015.00

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1 MISCELLANEOUS VENDOR											
26000770		09/14/2026	09242026	201329	1,050.00	1,050.00	10/14/2026	INV	PD	50/50	SIDEWALK REIMBUR
CHECK DATE:	09/24/2026										
26000772		09/14/2026	09242026	201330	1,878.00	1,878.00	10/14/2026	INV	PD	50/50	SIDEWALK REIMBUR
CHECK DATE:	09/24/2026										
26000789		09/15/2026	09172026	201308	50.00	50.00	10/15/2026	INV	PD	FARMERS MARKET	MUSIC
CHECK DATE:	09/17/2026										
26000795		09/14/2026	09172026	201309	250.00	250.00	10/14/2026	INV	PD	LITTLE BALKANS	SUNDAY
CHECK DATE:	09/17/2026										
26000819		09/11/2026	09242026	201335	13,332.50	13,332.50	10/11/2026	INV	PD	50/50	SIDEWALK REIMBUR
CHECK DATE:	09/24/2026										
26000823		09/11/2026	09242026	201336	475.98	475.98	10/11/2026	INV	PD	50/50	SIDEWALK REIMBUR
CHECK DATE:	09/24/2026										
26000824		09/16/2026	09172026	201307	100.00	100.00	10/16/2026	INV	PD	REIMBURSEMENT	LINCOLN
CHECK DATE:	09/17/2026										
26001047		09/22/2026	09242026	201331	75.00	75.00	10/22/2026	INV	PD	FARMERS MARKET	MUSIC
CHECK DATE:	09/24/2026										
26001048		09/22/2026	09242026	201332	329.15	329.15	10/22/2026	INV	PD	REIMBURSE MILES	MANHAT
CHECK DATE:	09/24/2026										
26001049		09/18/2026	09242026	201333	1,000.00	1,000.00	10/18/2026	INV	PD	BOND REFUND	
CHECK DATE:	09/24/2026										
26001054		09/22/2026	09242026	201334	200.00	200.00	10/22/2026	INV	PD	EASEMENT: KDOT	KA 7275
CHECK DATE:	09/24/2026										
26001133		09/29/2026	092926UD	201353	103.53	103.53	10/29/2026	INV	PD	UTILITY DEPOSIT	REFUND
CHECK DATE:	09/29/2026										
26001134		09/29/2026	092926UD	201362	6.17	6.17	10/29/2026	INV	PD	UTILITY DEPOSIT	REFUND
CHECK DATE:	09/29/2026										
26001135		09/29/2026	092926UD	201350	74.34	74.34	10/29/2026	INV	PD	UTILITY DEPOSIT	REFUND
CHECK DATE:	09/29/2026										
26001136		09/29/2026	092926UD	201361	55.27	55.27	10/29/2026	INV	PD	UTILITY DEPOSIT	REFUND
CHECK DATE:	09/29/2026										
26001137		09/29/2026	092926UD	201356	100.00	100.00	10/29/2026	INV	PD	UTILITY DEPOSIT	REFUND
CHECK DATE:	09/29/2026										
26001138		09/29/2026	092926UD	201359	69.39	69.39	10/29/2026	INV	PD	UTILITY DEPOSIT	REFUND
CHECK DATE:	09/29/2026										
26001139		09/29/2026	092926UD	201364	87.04	87.04	10/29/2026	INV	PD	UTILITY DEPOSIT	REFUND
CHECK DATE:	09/29/2026										
26001140		09/29/2026	092926UD	201348	44.60	44.60	10/29/2026	INV	PD	UTILITY DEPOSIT	REFUND
CHECK DATE:	09/29/2026										
26001141		09/29/2026	092926UD	201347	33.08	33.08	10/29/2026	INV	PD	UTILITY DEPOSIT	REFUND
CHECK DATE:	09/29/2026										
26001142		09/29/2026	092926UD	201357	33.09	33.09	10/29/2026	INV	PD	UTILITY DEPOSIT	REFUND
CHECK DATE:	09/29/2026										
26001143		09/29/2026	092926UD	201349	11.12	11.12	10/29/2026	INV	PD	UTILITY DEPOSIT	REFUND
CHECK DATE:	09/29/2026										
26001144		09/29/2026	092926UD	201366	10.49	10.49	10/29/2026	INV	PD	UTILITY DEPOSIT	REFUND
CHECK DATE:	09/29/2026										
26001145		09/29/2026	092926UD	201351	89.49	89.49	10/29/2026	INV	PD	UTILITY DEPOSIT	REFUND
CHECK DATE:	09/29/2026										
26001146		09/29/2026	092926UD	201345	65.22	65.22	10/29/2026	INV	PD	UTILITY DEPOSIT	REFUND
CHECK DATE:	09/29/2026										
26001147		09/29/2026	092926UD	201346	35.55	35.55	10/29/2026	INV	PD	UTILITY DEPOSIT	REFUND
CHECK DATE:	09/29/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
26001148		09/29/2026	092926UD	201352	36.49	36.49	10/29/2026	INV	PD		UTILITY DEPOSIT REFUND
CHECK DATE:	09/29/2026										
26001149		09/29/2026	092926UD	201355	1.14	1.14	10/29/2026	INV	PD		UTILITY DEPOSIT REFUND
CHECK DATE:	09/29/2026										
26001150		09/29/2026	092926UD	201363	78.72	78.72	10/29/2026	INV	PD		UTILITY DEPOSIT REFUND
CHECK DATE:	09/29/2026										
26001151		09/29/2026	092926UD	201358	5.92	5.92	10/29/2026	INV	PD		UTILITY DEPOSIT REFUND
CHECK DATE:	09/29/2026										
26001152		09/29/2026	092926UD	201365	48.52	48.52	10/29/2026	INV	PD		UTILITY DEPOSIT REFUND
CHECK DATE:	09/29/2026										
26001153		09/29/2026	092926UD	201360	70.15	70.15	10/29/2026	INV	PD		UTILITY DEPOSIT REFUND
CHECK DATE:	09/29/2026										
26001154		09/29/2026	092926UD	201354	9.34	9.34	10/29/2026	INV	PD		UTILITY DEPOSIT REFUND
CHECK DATE:	09/29/2026										
26001200		09/30/2026	10012026	201378	20.00	20.00	10/30/2026	INV	PD		REFUND FOR PERMIT #RES
CHECK DATE:	10/01/2026										
26001214		09/30/2026	10012026	201380	50.00	50.00	10/30/2026	INV	PD		FARMERS MARKET MUSIC
CHECK DATE:	10/01/2026										
26001239		09/29/2026	10012026	201379	100.00	100.00	10/29/2026	INV	PD		REIMBURSEMENT: LINCOLN
CHECK DATE:	10/01/2026										
					19,979.29						
46 ETTINGERS OFFICE SUPPLY											
570743-0		07/30/2026	092426E	353	143.95	143.95	08/30/2026	INV	PD		BATH TISSUE PAPER TOWE
CHECK DATE:	09/24/2026										
570781-0		08/05/2026	092426E	353	99.80	99.80	08/15/2026	INV	PD		MISC OFFICE SUPPLIES
CHECK DATE:	09/24/2026										
571116-0		09/09/2026	092426E	353	200.00	200.00	09/19/2026	INV	PD		Two used 5-drawer file
CHECK DATE:	09/24/2026										
571131-0		09/10/2026	092426E	353	202.00	202.00	10/10/2026	INV	PD		PAPER TOWELS AND BATH
CHECK DATE:	09/24/2026										
571183-0		09/17/2026	092426E	353	270.89	270.89	09/27/2026	INV	PD		Folding files for MC a
CHECK DATE:	09/24/2026										
571195-0		09/22/2026	100126E	396	27.70	27.70	10/02/2026	INV	PD		MISC OFFICE SUPPLIES
CHECK DATE:	10/01/2026										
571215-0		09/22/2026	100126E	396	374.85	374.85	10/02/2026	INV	PD		2027 PLANNER/CALENDAR
CHECK DATE:	10/01/2026										
571251-0		09/28/2026	100126E	396	345.95	345.95	10/08/2026	INV	PD		Toilet Tissue, Paper t
CHECK DATE:	10/01/2026										
					1,665.14						
54 JOPLIN SUPPLY COMPANY											
S5124393.002		08/27/2026	092426E	366	-518.40	-518.40	08/27/2026	CRM	PD		GOODS WERE RETURNED
CHECK DATE:	09/24/2026										
S5149620.001		08/17/2026	100126E	402	3,355.92	3,355.92	09/16/2026	INV	PD		MISC REPAIR CLAMPS
CHECK DATE:	10/01/2026										
S5149769.001		08/17/2026	092426E	366	2,403.07	2,403.07	09/16/2026	INV	PD		MISC REPAIR CLAMPS
CHECK DATE:	09/24/2026										
S5163522.001		09/01/2026	092426E	366	1,737.26	1,737.26	10/01/2026	INV	PD		CAST FLEX COUPLING, GR
CHECK DATE:	09/24/2026										
S5163788.001		09/11/2026	092426E	366	2,433.78	2,433.78	10/11/2026	INV	PD		SEWER TEE SADDLE GASKE
CHECK DATE:	09/24/2026										
S5163788.002		09/11/2026	092426E	366	2,399.02	2,399.02	10/11/2026	INV	PD		SEWER TEE SADDLE GASKE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/24/2026											
S5167152.001	09/24/2026	09/16/2026	092426E	366	3,472.50	3,472.50	10/16/2026	INV	PD	24" MJ PACK	
CHECK DATE: 09/24/2026											
S5167236.001	09/24/2026	09/16/2026	092426E	366	3,122.44	3,122.44	10/16/2026	INV	PD	24" MJ SLEEVE	
CHECK DATE: 09/24/2026											
S5167238.001	09/24/2026	09/11/2026	092426E	366	1,785.26	1,785.26	10/11/2026	INV	PD	4" MJ GATE	
CHECK DATE: 09/24/2026											
S5167238.002	09/24/2026	09/15/2026	092426E	366	2,275.84	2,275.84	10/15/2026	INV	PD	6" MJ GATE VALVE	
CHECK DATE: 09/24/2026											
S5169928.001	09/24/2026	09/22/2026	100126E	401	373.98	373.98	10/22/2026	INV	PD	Parts	
CHECK DATE: 10/01/2026											
					22,840.67						
55 JOHN'S SPORT CENTER, INC.											
23626		08/11/2026	091726E	310	150.00	150.00	09/10/2026	INV	PD	PARKS: RYAN PETERS: JE	
CHECK DATE: 09/17/2026											
24303	09/22/2026	09/22/2026	100126E	400	89.98	89.98	10/22/2026	INV	PD	GREG HARDISTER: JEANS	
CHECK DATE: 10/01/2026											
24307	09/22/2026	09/22/2026	100126E	400	143.99	143.99	10/22/2026	INV	PD	JAKOB RETHORST: BOOTS	
CHECK DATE: 10/01/2026											
24339	09/06/2026	09/06/2026	091726E	310	148.47	148.47	10/06/2026	INV	PD	LONNIE WELLS: JEANS	
CHECK DATE: 09/17/2026											
24340	09/04/2026	09/04/2026	092426E	365	144.00	144.00	10/04/2026	INV	PD	EMILIO BALLERTEROS: BO	
CHECK DATE: 09/24/2026											
24358	09/14/2026	09/14/2026	092426E	365	150.00	150.00	10/14/2026	INV	PD	BLAKE PHILLIPS: BOOTS	
CHECK DATE: 09/24/2026											
24359	09/14/2026	09/14/2026	092426E	365	150.00	150.00	10/14/2026	INV	PD	BLAKE PHILLIPS: BOOTS	
CHECK DATE: 09/24/2026											
24474	09/14/2026	09/14/2026	092426E	365	150.00	150.00	10/14/2026	INV	PD	BLAKE PHILLIPS: JEANS	
CHECK DATE: 09/24/2026											
					1,126.44						
87 FORMS ONE, LLC											
164227		09/09/2026	091726E	304	1,822.64	1,822.64	10/09/2026	INV	PD	FINANCE WINDOW ENVELOP	
CHECK DATE: 09/17/2026											
164228	09/09/2026	09/09/2026	092426E	355	409.46	409.46	10/09/2026	INV	PD	PPD can koozies, 200 c	
CHECK DATE: 09/24/2026											
164233	09/10/2026	09/10/2026	092426E	355	752.55	752.55	10/10/2026	INV	PD	PPD badge stickers, 20	
CHECK DATE: 09/24/2026											
164255	09/10/2026	09/10/2026	092426E	355	436.84	436.84	10/10/2026	INV	PD	PPD blue line bracelet	
CHECK DATE: 09/24/2026											
164291	09/17/2026	09/17/2026	092426E	355	754.62	754.62	10/17/2026	INV	PD	PPD badge sticker, 200	
CHECK DATE: 09/24/2026											
					4,176.11						
101 BUG-A-WAY INC											
152439		08/06/2026	092426E	345	30.00	30.00	09/05/2026	INV	PD	FS2 Pest Control	
CHECK DATE: 09/24/2026											
153141	09/10/2026	09/10/2026	100126E	388	50.00	50.00	10/10/2026	INV	PD	1301 N Walnut	
CHECK DATE: 10/01/2026											
153142	09/10/2026	09/10/2026	092426E	345	55.00	55.00	10/10/2026	INV	PD	1506 N Walnut pest con	
CHECK DATE: 09/24/2026											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
153145		09/09/2026	092426E	345	55.00	55.00	10/10/2026	INV	PD	303 Memorial pest cont
CHECK DATE: 09/24/2026										
153384		09/10/2026	091726E	292	30.00	30.00	10/10/2026	INV	PD	Station 2 Pest Control
CHECK DATE: 09/17/2026										
153401		09/10/2026	092426E	345	30.00	30.00	10/10/2026	INV	PD	FS3 Pest Control
CHECK DATE: 09/24/2026										
112 MARRONES INC					250.00					
W146222		09/11/2026	092426E	372	336.05	336.05	10/10/2026	INV	PD	janitorial supplies
CHECK DATE: 09/24/2026										
118 FED EX										
2-618-62500		09/14/2026	10012026	201374	36.25	36.25	10/14/2026	INV	PD	SHIPPING CHARGES
CHECK DATE: 10/01/2026										
133 JIM RADELL CONSTRUCTION COMPANY INC										
1608	14159	08/19/2026	092426E	363	8,664.42	8,664.42	09/18/2026	INV	PD	901 N GEORGIA: SEWER S
CHECK DATE: 09/24/2026										
1632		09/22/2026	092426E	362	1,384.32	1,384.32	10/22/2026	INV	PD	Labor-Main Break-Water
CHECK DATE: 09/24/2026										
1638		09/29/2026	100126E	399	2,827.35	2,827.35	10/29/2026	INV	PD	CEDAR CREST CIRCLE: VA
CHECK DATE: 10/01/2026										
1641		09/29/2026	100126E	399	628.30	628.30	10/29/2026	INV	PD	PARK & BROADWAY: WATER
CHECK DATE: 10/01/2026										
135 PITTSBURG AREA CHAMBER OF COMMERCE					13,504.39					
33504		09/30/2026	100126E	390	26,250.00	26,250.00	10/30/2026	INV	PD	Q4 econ dev and admin
CHECK DATE: 10/01/2026										
194 KANSAS STATE TREASURER										
26001241		10/01/2026	100126E	404	2,970.09	2,970.09	10/31/2026	INV	PD	SEPTEMBER 2026 COURT F
CHECK DATE: 10/01/2026										
199 KIRKLAND WELDING SUPPLIES										
2003914		07/31/2026	091726E	313	91.00	91.00	08/30/2026	INV	PD	STREETS: WELDING LEASE
CHECK DATE: 09/17/2026										
203 GADES SALES CO INC										
0089719-IN		05/08/2026	092426E	356	3,361.78	3,361.78	06/08/2026	INV	PD	TRAFFIC CABINETS FOR L
CHECK DATE: 09/24/2026										
0089780-CM		05/19/2026	092426E	356	-2,800.00	-2,800.00	05/19/2026	CRM	PD	RETURNED MERCHANDISE
CHECK DATE: 09/24/2026										
0090294-IN		08/28/2026	091726E	305	2,542.56	2,542.56	09/27/2026	INV	PD	TRAFFIC: RED, YELLOW,
CHECK DATE: 09/17/2026										
0090393-IN		09/09/2026	092426E	356	673.11	673.11	10/09/2026	INV	PD	EMS, SENIII-U RADIO, C
CHECK DATE: 09/24/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0090396-IN		09/10/2026	092426E	356	210.00		210.00	10/10/2026	INV	PD	ADAPTER CABLE
CHECK DATE: 09/24/2026					3,987.45						
207 PEPSI-COLA BOTTLING CO OF PITTSBURG INC											
705559		09/10/2026	091726E	320	304.50		304.50	10/03/2026	INV	PD	Concession water resto
CHECK DATE: 09/17/2026											
226 KDOR LIQUOR TAX											
26000854		09/16/2026	09172026	201305	12.74		12.74	09/18/2026	INV	PD	August Liquor Drink Ta
CHECK DATE: 09/17/2026											
272 BO'S 1 STOP INC											
1096		08/31/2026	092426E	343	125.00		125.00	09/30/2026	INV	PD	PAINT TOWN RED: BAGEL
CHECK DATE: 09/24/2026											
276 JOE SMITH COMPANY, INC.											
462263		08/26/2026	091726E	309	195.82		195.82	09/25/2026	INV	PD	FO: CONCESSIONS
CHECK DATE: 09/17/2026											
463478		09/03/2026	092426E	364	320.49		320.49	10/16/2026	INV	PD	Concessions Restock
CHECK DATE: 09/24/2026					516.31						
286 R & R PRODUCTS INC											
CD3199370		09/09/2026	091726E	323	169.20		169.20	10/09/2026	INV	PD	406-067
CHECK DATE: 09/17/2026											
CD3200292		09/09/2026	092426E	378	609.30		609.30	10/09/2026	INV	PD	400-126
CHECK DATE: 09/24/2026					778.50						
292 UNIFIRST CORPORATION											
1920143483		08/19/2026	091726E	330	58.97		58.97	09/18/2026	INV	PD	BAGGED WIPERS
CHECK DATE: 09/17/2026											
294 COPY PRODUCTS, INC.											
597329		08/28/2026	092426E	349	1,001.66		1,001.66	09/07/2026	INV	PD	AUGUST 2026 COPIES
CHECK DATE: 09/24/2026											
598185		09/28/2026	100126E	392	1,571.45		1,571.45	10/08/2026	INV	PD	SEPTEMBER 2026 COPIES
CHECK DATE: 10/01/2026					2,573.11						
317 KUNSHEK CHAT & COAL CO, INC.											
22325	14166	09/02/2026	091726E	315	1,064.91		1,064.91	10/02/2026	INV	PD	AB-3 ROCK
CHECK DATE: 09/17/2026											
22436	14166	08/31/2026	091726E	315	3,953.82		3,953.82	09/30/2026	INV	PD	ROCK
CHECK DATE: 09/17/2026											
22483	14166	09/04/2026	092426E	371	3,693.61		3,693.61	10/04/2026	INV	PD	AB3 ROCK

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/24/2026					8,712.34					
335 CUSTOM AWARDS, LLC										
26.319		09/24/2026	100126E	393	25.00	25.00	10/24/2026	INV	PD	DESK BAR: CHRISTY NOEL
CHECK DATE: 10/01/2026										
364 CRAWFORD COUNTY SHERIFF'S DEPARTMENT										
26000910		09/16/2026	092426E	350	4,600.00	4,600.00	10/16/2026	INV	PD	July 2026 CRSO correct
CHECK DATE: 09/24/2026										
375 WICHITA WATER CONDITIONING										
775946A		05/26/2026	09172026	201300	80.46	80.46	06/25/2026	INV	PD	PAC: WATER AND CUPS
CHECK DATE: 09/17/2026										
781840A		08/10/2026	09172026	201300	10.00	10.00	09/09/2026	INV	PD	HOUSING: WATER
CHECK DATE: 09/17/2026										
782318A		07/31/2026	09172026	201300	12.50	12.50	08/30/2026	INV	PD	HOUSING: COOLER RENTAL
CHECK DATE: 09/17/2026										
91092162A		06/08/2026	09172026	201300	70.00	70.00	07/08/2026	INV	PD	PAC: WATER
CHECK DATE: 09/17/2026										
91094113A		06/15/2026	09172026	201300	40.00	40.00	07/15/2026	INV	PD	PAC: WATER
CHECK DATE: 09/17/2026										
91095637A		06/30/2026	09172026	201300	40.00	40.00	07/30/2026	INV	PD	PAC: WATER
CHECK DATE: 09/17/2026										
91097113A		06/30/2026	09172026	201300	30.00	30.00	07/30/2026	INV	PD	PAC: WATER
CHECK DATE: 09/17/2026										
91100396A		07/20/2026	09172026	201300	49.75	49.75	08/19/2026	INV	PD	PAC: WATER & CUPS
CHECK DATE: 09/17/2026										
91101663A		07/27/2026	09172026	201300	79.50	79.50	08/26/2026	INV	PD	PAC: WATER & CUPS
CHECK DATE: 09/17/2026					412.21					
409 WISEMAN'S DISCOUNT TIRE INC										
421591		08/26/2026	092426E	384	92.95	92.95	10/09/2026	INV	PD	400-126
CHECK DATE: 09/24/2026										
421906		09/09/2026	092426E	384	98.31	98.31	10/09/2026	INV	PD	400-144
CHECK DATE: 09/24/2026										
422199		09/09/2026	091726E	336	92.95	92.95	10/09/2026	INV	PD	406-111
CHECK DATE: 09/17/2026										
422592		09/16/2026	092426E	384	1,621.60	1,621.60	10/16/2026	INV	PD	600-117
CHECK DATE: 09/24/2026					1,905.81					
472 LARRY SPRESSER										
100251-10		10/01/2026	1026HAP	201389	434.00	434.00	10/02/2026	INV	PD	HOUSING ASSISTANCE PAY
CHECK DATE: 10/01/2026										
525 3M										
9440009538		06/25/2026	092426E	338	445.50	445.50	07/25/2026	INV	PD	PRISMATIC REFLECTIVE S

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/24/2026											
534 TYLER TECHNOLOGIES INC											
045-579313		09/23/2026	100126E	417	3,100.00	3,100.00	10/23/2026	INV	PD		New FMS Implementation
CHECK DATE: 10/01/2026											
045-580212		09/28/2026	100126E	417	3,720.00	3,720.00	10/28/2026	INV	PD		Jada Samuels remote im
CHECK DATE: 10/01/2026											
045-580460		09/28/2026	100126E	417	2,000.00	2,000.00	10/28/2026	INV	PD		New FMS conversion
CHECK DATE: 10/01/2026											
045-581354		10/01/2026	100126E	417	1,860.00	1,860.00	10/31/2026	INV	PD		KGhouse PM hours
CHECK DATE: 10/01/2026											
045-581355		10/01/2026	100126E	417	1,860.00	1,860.00	10/31/2026	INV	PD		JSamuels impl consult
CHECK DATE: 10/01/2026											
					12,540.00						
577 KANSAS GAS SERVICE											
26000799		09/09/2026	091726E	311	120.22	120.22	09/24/2026	INV	PD		911 W 4TH ST:MONTHLY S
CHECK DATE: 09/17/2026											
26000800		09/09/2026	091726E	311	2,498.34	2,498.34	09/24/2026	INV	PD		503 N PINE ST:MONTHLY
CHECK DATE: 09/17/2026											
26000801		09/09/2026	091726E	311	98.34	98.34	09/24/2026	INV	PD		1920 S OLIVE ST DSPSL:
CHECK DATE: 09/17/2026											
26000802		09/08/2026	091726E	311	52.84	52.84	09/23/2026	INV	PD		101 N PINE ST:MONTHLY
CHECK DATE: 09/17/2026											
26000803		09/08/2026	091726E	311	109.24	109.24	09/23/2026	INV	PD		1301 N WALNUT ST PLANT
CHECK DATE: 09/17/2026											
26001062		09/14/2026	092426E	367	109.24	109.24	09/29/2026	INV	PD		3507 AIRPORT CIR #HNGE
CHECK DATE: 09/24/2026											
26001084		09/14/2026	100126E	403	42.22	42.22	09/29/2026	INV	PD		3412 AIRPORT DR #A: MO
CHECK DATE: 10/01/2026											
26001085		09/16/2026	092426E	367	2,606.25	2,606.25	10/01/2026	INV	PD		MONTHLY SERVICE
CHECK DATE: 09/24/2026											
					5,636.69						
597 CORNEJO & SONS LLC											
34506845		08/17/2026	100126E	413	535.22	535.22	09/16/2026	INV	PD		STORMWATER
CHECK DATE: 10/01/2026											
34560806		08/21/2026	100126E	413	307.98	307.98	09/20/2026	INV	PD		STORMWATER
CHECK DATE: 10/01/2026											
					843.20						
674 WILBERT SCREEN PRINTING INC											
18570-A		08/28/2026	09242026	201344	54.00	54.00	09/27/2026	INV	PD		SCREEN PRINTED GOLF FL
CHECK DATE: 09/24/2026											
711 HAYNES EQUIPMENT CO INC											
30080H		09/10/2026	092426E	358	916.81	916.81	10/10/2026	INV	PD		base for lift station
CHECK DATE: 09/24/2026											
726 PITTSBURG STATE UNIVERSITY											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
2Q-789.2026		09/01/2026	092426E	376	16,250.00	16,250.00	10/01/2026	INV	PD	2ND QTR 2026	ECO	DEV
CHECK DATE: 09/24/2026												
746 CDL ELECTRIC COMPANY INC												
W47345		06/30/2026	100126E	389	3,900.00	3,900.00	07/30/2026	INV	PD	TRAFFIC LIGHTS: 3RD &		
CHECK DATE: 10/01/2026												
W48381		07/28/2026	092426E	346	3,346.40	3,346.40	08/27/2026	INV	PD	INSTALL WIRING ON POLI		
CHECK DATE: 09/24/2026												
W48902	14160	07/31/2026	092426E	346	11,500.00	11,500.00	08/30/2026	INV	PD	Yearly generator load		
CHECK DATE: 09/24/2026												
W49544		09/10/2026	092426E	346	5,415.00	5,415.00	10/10/2026	INV	PD	POLICE INTERSECTION CA		
CHECK DATE: 09/24/2026												
W49579	14167	08/26/2026	092426E	346	5,692.71	5,692.71	09/25/2026	INV	PD	WWTP ICE MACHINE REPAI		
CHECK DATE: 09/24/2026												
					29,854.11							
748 CONRAD FIRE EQUIPMENT												
597365		09/08/2026	091726E	295	70.63	70.63	10/08/2026	INV	PD	Replacement Spring E1		
CHECK DATE: 09/17/2026												
597632		09/28/2026	100126E	391	2,168.32	2,168.32	10/28/2026	INV	PD	Intake for New Q3		
CHECK DATE: 10/01/2026												
597665		09/28/2026	100126E	391	177.50	177.50	10/28/2026	INV	PD	Hose adapter for new Q		
CHECK DATE: 10/01/2026												
					2,416.45							
823 TOUCHTON ELECTRIC INC												
113842		09/15/2026	100126E	416	40.00	40.00	09/25/2026	INV	PD	CITY HALL: OCTOBER 202		
CHECK DATE: 10/01/2026												
113923		09/15/2026	092426E	383	39.00	39.00	09/25/2026	INV	PD	FS1 Alarm w/Cell		
CHECK DATE: 09/24/2026												
					79.00							
844 HY-FLO EQUIPMENT CO., INC.												
152392		07/28/2026	092426E	360	225.00	225.00	08/27/2026	INV	PD	RENT COOLERS: FARM TO		
CHECK DATE: 09/24/2026												
866 AVFUEL CORPORATION												
30485507		09/12/2026	091726E	288	37,810.45	37,810.45	09/22/2026	INV	PD	JET FUEL 7860.0		
CHECK DATE: 09/17/2026												
30543303		09/29/2026	100126E	387	39,141.44	39,141.44	10/09/2026	INV	PD	JET FUEL 7910.0		
CHECK DATE: 10/01/2026												
					76,951.89							
1008 BENJAMIN M BEASLEY												
100462-10		10/01/2026	1026HAPE	425	1,264.00	1,264.00	10/02/2026	INV	PD	HOUSING ASSISTANCE PAY		
CHECK DATE: 10/01/2026												
1075 COASTAL ENERGY CORP												

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
226316		09/08/2026	092426E	347	3,647.50	3,647.50		09/18/2026	INV	PD	SS-1H	
CHECK DATE: 09/24/2026												
1108 EVERGY KANSAS CENTRAL INC												
26000836		09/16/2026	09172026	201303	2,987.41	2,987.41		10/16/2026	INV	PD	MONTHLY SERVICE	
CHECK DATE: 09/17/2026												
26001055		09/04/2026	09242026	201324	378.05	378.05		10/04/2026	INV	PD	3507 AIRPORT CIR HNGER	
CHECK DATE: 09/24/2026												
26001082		09/24/2026	09242026	201324	88,221.08	88,221.08		10/24/2026	INV	PD	MONTHLY SERVICE	
CHECK DATE: 09/24/2026												
26001206		09/30/2026	10012026	201373	28,553.65	28,553.65		10/30/2026	INV	PD	MONTHLY SERVICE	
CHECK DATE: 10/01/2026												
26001207		09/17/2026	10012026	201373	27.46	27.46		10/17/2026	INV	PD	1299 RESEARCH ROAD: MO	
CHECK DATE: 10/01/2026												
26001208		09/23/2026	10012026	201373	28,619.84	28,619.84		10/23/2026	INV	PD	1920 S OLIVE ST BLDG A	
CHECK DATE: 10/01/2026												
					148,787.49							
1235 RHODES GROCERY INC												
26001095		09/10/2026	09242026	201339	327.78	327.78		09/25/2026	INV	PD	LITTLE BALKANS CHAMBER	
CHECK DATE: 09/24/2026												
1478 KANSASLAND TIRE #1828												
48368		09/04/2026	092426E	368	21.00	21.00		10/04/2026	INV	PD	Flat tire repair - PD	
CHECK DATE: 09/24/2026												
48381		09/04/2026	092426E	368	21.00	21.00		10/04/2026	INV	PD	Flat tire repair - PD	
CHECK DATE: 09/24/2026												
51515		09/08/2026	092426E	368	21.00	21.00		10/08/2026	INV	PD	680-117	
CHECK DATE: 09/24/2026												
51532		09/09/2026	091726E	312	26.75	26.75		10/09/2026	INV	PD	680-095	
CHECK DATE: 09/17/2026												
51656		09/14/2026	092426E	368	21.00	21.00		10/14/2026	INV	PD	317-078	
CHECK DATE: 09/24/2026												
51746		09/18/2026	092426E	368	21.00	21.00		10/18/2026	INV	PD	671-052	
CHECK DATE: 09/24/2026												
51783		09/19/2026	092426E	368	26.75	26.75		10/19/2026	INV	PD	317-080	
CHECK DATE: 09/24/2026												
51973		09/29/2026	100126E	405	21.00	21.00		10/29/2026	INV	PD	690-010	
CHECK DATE: 10/01/2026												
					179.50							
1704 AMERICAN MEDIA INVESTMENTS												
IN-1260946560		09/30/2026	100126E	406	500.00	500.00		10/30/2026	INV	PD	Amer Media Blank Space	
CHECK DATE: 10/01/2026												
MC-1260846373		08/31/2026	092426E	369	540.00	540.00		09/30/2026	INV	PD	Blank Space Radio Ad K	
CHECK DATE: 09/24/2026												
					1,040.00							
1792 B&L WATERWORKS SUPPLY, LLC												

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
20362		08/26/2026	091726E	289	1,293.30	1,293.30	09/25/2026	INV	PD	FORD REPAIR CLAMP
CHECK DATE: 09/17/2026										
22005		08/26/2026	091726E	289	1,950.00	1,950.00	09/25/2026	INV	PD	ROADWAY VALVE BOX
CHECK DATE: 09/17/2026										
22006		08/26/2026	092426E	341	2,780.16	2,780.16	09/25/2026	INV	PD	8" MAX SEWER COUPLING
CHECK DATE: 09/24/2026										
22007		08/26/2026	092426E	341	585.00	585.00	09/25/2026	INV	PD	1.5" SDR 9 BLUE
CHECK DATE: 09/24/2026										
22263		08/24/2026	091726E	289	950.88	950.88	09/23/2026	INV	PD	MISC FORD REPAIR CLAMP
CHECK DATE: 09/17/2026										
22310		08/27/2026	091726E	289	3,446.24	3,446.24	09/26/2026	INV	PD	FORD REPAIR CLAMP
CHECK DATE: 09/17/2026										
22312		08/27/2026	091726E	289	3,308.04	3,308.04	09/26/2026	INV	PD	MISC FORD REPAIR CLAMP
CHECK DATE: 09/17/2026										
22423		08/27/2026	091726E	289	4,849.24	4,849.24	09/26/2026	INV	PD	MISC FORD REPAIR CLAMP
CHECK DATE: 09/17/2026										
22424		08/27/2026	091726E	289	4,517.24	4,517.24	09/26/2026	INV	PD	FORD REPAIR CLAMP
CHECK DATE: 09/17/2026										
					23,680.10					
1991 OFFICE OF STATE FIRE MARSHAL										
604976-A		08/24/2026	09242026	201337	60.00	60.00	09/23/2026	INV	PD	FD 1: BOILER CERTIFICA
CHECK DATE: 09/24/2026										
2005 GALLS PARENT HOLDINGS, LLC										
036149656		08/31/2026	092426E	357	6.79	6.79	09/30/2026	INV	PD	Return shipping on boo
CHECK DATE: 09/24/2026										
2137 VAN-WALL EQUIPMENT, INC										
6994817		09/09/2026	091726E	332	363.36	363.36	10/09/2026	INV	PD	406-118
CHECK DATE: 09/17/2026										
2186 PRODUCERS COOPERATIVE ASSOCIATION										
1011944		08/11/2026	091726E	322	811.73	811.73	09/10/2026	INV	PD	MT OLIVE: UNLEADED FUE
CHECK DATE: 09/17/2026										
1011945		08/11/2026	091726E	322	1,246.84	1,246.84	09/10/2026	INV	PD	FO: UNLEADED FUEL
CHECK DATE: 09/17/2026										
1011946		08/11/2026	091726E	322	67.46	67.46	09/10/2026	INV	PD	FO: UNLEADED FUEL
CHECK DATE: 09/17/2026										
1011947		08/11/2026	091726E	322	1,707.98	1,707.98	09/10/2026	INV	PD	FO: DIESEL
CHECK DATE: 09/17/2026										
1011980		09/02/2026	091726E	322	1,557.92	1,557.92	10/02/2026	INV	PD	FO: UNLEADED FUEL
CHECK DATE: 09/17/2026										
1011981		09/02/2026	091726E	322	925.90	925.90	10/02/2026	INV	PD	STREETS: DIESEL
CHECK DATE: 09/17/2026										
1011982		09/02/2026	091726E	322	627.53	627.53	10/02/2026	INV	PD	MT OLIVE: UNLEADED FUE
CHECK DATE: 09/17/2026										
1011983		09/02/2026	091726E	322	1,547.17	1,547.17	10/02/2026	INV	PD	STREETS: DIESEL
CHECK DATE: 09/17/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
2825 STATE OF KANSAS					8,492.53							
26000858		09/16/2026	091726E	314	538.87	538.87	10/16/2026	INV	PD		AUGUST 2026	
CHECK DATE: 09/17/2026												
2960 PACE ANALYTICAL SERVICES LLC												
2660250743	13540	07/30/2026	092426E	375	589.00	589.00	08/29/2026	INV	PD		2026 LAB FEES	
CHECK DATE: 09/24/2026												
2660250747	13540	07/30/2026	092426E	375	857.00	857.00	08/29/2026	INV	PD		2026 LAB FEES	
CHECK DATE: 09/24/2026												
2660250770	13540	07/30/2026	092426E	375	771.00	771.00	08/29/2026	INV	PD		2026 LAB FEES	
CHECK DATE: 09/24/2026												
2660251081	13540	08/05/2026	092426E	375	385.00	385.00	09/04/2026	INV	PD		2026 LAB FEES	
CHECK DATE: 09/24/2026												
2660251654	13540	09/10/2026	091726E	318	771.00	771.00	10/10/2026	INV	PD		Analytical Service	
CHECK DATE: 09/17/2026												
2660252155	13540	09/10/2026	091726E	318	771.00	771.00	10/10/2026	INV	PD		Analytical Service	
CHECK DATE: 09/17/2026												
2660253275		09/15/2026	091726E	318	677.00	677.00	10/15/2026	INV	PD		2026 LAB FEES	
CHECK DATE: 09/17/2026												
2660253524	13540	09/18/2026	092426E	375	771.00	771.00	10/18/2026	INV	PD		2026 LAB FEES	
CHECK DATE: 09/24/2026												
3114 PATRICIA BURLESON					5,592.00							
100102-10		10/01/2026	1026HAPE	430	483.00	483.00	10/02/2026	INV	PD		HOUSING ASSISTANCE PAY	
CHECK DATE: 10/01/2026												
3218 CHERYL L BROOKS												
100301-10		10/01/2026	1026HAPE	429	254.00	254.00	10/02/2026	INV	PD		HOUSING ASSISTANCE PAY	
CHECK DATE: 10/01/2026												
3241 SIMPSON CHARLES												
100406F-10		10/01/2026	1026HAPE	469	326.00	326.00	10/02/2026	INV	PD		HOUSING ASSISTANCE PAY	
CHECK DATE: 10/01/2026												
3272 DUNCAN HOUSING LLC												
100460-10		10/01/2026	1026HAPE	439	1,693.00	1,693.00	10/02/2026	INV	PD		HOUSING ASSISTANCE PAY	
CHECK DATE: 10/01/2026												
3273 RICHARD F THENIKL												
100540-10		10/01/2026	1026HAPE	480	357.00	357.00	10/02/2026	INV	PD		HOUSING ASSISTANCE PAY	
CHECK DATE: 10/01/2026												
3294 JOHN R SMITH												
100129-10		10/01/2026	1026HAPE	471	656.00	656.00	10/02/2026	INV	PD		HOUSING ASSISTANCE PAY	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
1 MISCELLANEOUS VENDOR												
26000770		09/14/2026	09242026	201329	1,050.00	1,050.00	10/14/2026	INV	PD	50/50	SIDEWALK	REIMBUR
CHECK DATE:	09/24/2026											
26000772		09/14/2026	09242026	201330	1,878.00	1,878.00	10/14/2026	INV	PD	50/50	SIDEWALK	REIMBUR
CHECK DATE:	09/24/2026											
26000789		09/15/2026	09172026	201308	50.00	50.00	10/15/2026	INV	PD	FARMERS	MARKET	MUSIC
CHECK DATE:	09/17/2026											
26000795		09/14/2026	09172026	201309	250.00	250.00	10/14/2026	INV	PD	LITTLE	BALKANS	SUNDAY
CHECK DATE:	09/17/2026											
26000819		09/11/2026	09242026	201335	13,332.50	13,332.50	10/11/2026	INV	PD	50/50	SIDEWALK	REIMBUR
CHECK DATE:	09/24/2026											
26000823		09/11/2026	09242026	201336	475.98	475.98	10/11/2026	INV	PD	50/50	SIDEWALK	REIMBUR
CHECK DATE:	09/24/2026											
26000824		09/16/2026	09172026	201307	100.00	100.00	10/16/2026	INV	PD	REIMBURSEMENT	LINCOLN	
CHECK DATE:	09/17/2026											
26001047		09/22/2026	09242026	201331	75.00	75.00	10/22/2026	INV	PD	FARMERS	MARKET	MUSIC
CHECK DATE:	09/24/2026											
26001048		09/22/2026	09242026	201332	329.15	329.15	10/22/2026	INV	PD	REIMBURSE	MILES	MANHAT
CHECK DATE:	09/24/2026											
26001049		09/18/2026	09242026	201333	1,000.00	1,000.00	10/18/2026	INV	PD	BOND	REFUND	
CHECK DATE:	09/24/2026											
26001054		09/22/2026	09242026	201334	200.00	200.00	10/22/2026	INV	PD	EASEMENT:	KDOT	KA 7275
CHECK DATE:	09/24/2026											
26001133		09/29/2026	092926UD	201353	103.53	103.53	10/29/2026	INV	PD	UTILITY	DEPOSIT	REFUND
CHECK DATE:	09/29/2026											
26001134		09/29/2026	092926UD	201362	6.17	6.17	10/29/2026	INV	PD	UTILITY	DEPOSIT	REFUND
CHECK DATE:	09/29/2026											
26001135		09/29/2026	092926UD	201350	74.34	74.34	10/29/2026	INV	PD	UTILITY	DEPOSIT	REFUND
CHECK DATE:	09/29/2026											
26001136		09/29/2026	092926UD	201361	55.27	55.27	10/29/2026	INV	PD	UTILITY	DEPOSIT	REFUND
CHECK DATE:	09/29/2026											
26001137		09/29/2026	092926UD	201356	100.00	100.00	10/29/2026	INV	PD	UTILITY	DEPOSIT	REFUND
CHECK DATE:	09/29/2026											
26001138		09/29/2026	092926UD	201359	69.39	69.39	10/29/2026	INV	PD	UTILITY	DEPOSIT	REFUND
CHECK DATE:	09/29/2026											
26001139		09/29/2026	092926UD	201364	87.04	87.04	10/29/2026	INV	PD	UTILITY	DEPOSIT	REFUND
CHECK DATE:	09/29/2026											
26001140		09/29/2026	092926UD	201348	44.60	44.60	10/29/2026	INV	PD	UTILITY	DEPOSIT	REFUND
CHECK DATE:	09/29/2026											
26001141		09/29/2026	092926UD	201347	33.08	33.08	10/29/2026	INV	PD	UTILITY	DEPOSIT	REFUND
CHECK DATE:	09/29/2026											
26001142		09/29/2026	092926UD	201357	33.09	33.09	10/29/2026	INV	PD	UTILITY	DEPOSIT	REFUND
CHECK DATE:	09/29/2026											
26001143		09/29/2026	092926UD	201349	11.12	11.12	10/29/2026	INV	PD	UTILITY	DEPOSIT	REFUND
CHECK DATE:	09/29/2026											
26001144		09/29/2026	092926UD	201366	10.49	10.49	10/29/2026	INV	PD	UTILITY	DEPOSIT	REFUND
CHECK DATE:	09/29/2026											
26001145		09/29/2026	092926UD	201351	89.49	89.49	10/29/2026	INV	PD	UTILITY	DEPOSIT	REFUND
CHECK DATE:	09/29/2026											
26001146		09/29/2026	092926UD	201345	65.22	65.22	10/29/2026	INV	PD	UTILITY	DEPOSIT	REFUND
CHECK DATE:	09/29/2026											
26001147		09/29/2026	092926UD	201346	35.55	35.55	10/29/2026	INV	PD	UTILITY	DEPOSIT	REFUND
CHECK DATE:	09/29/2026											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
26001148		09/29/2026	092926UD	201352	36.49	36.49	10/29/2026	INV	PD		UTILITY DEPOSIT REFUND
CHECK DATE:	09/29/2026										
26001149		09/29/2026	092926UD	201355	1.14	1.14	10/29/2026	INV	PD		UTILITY DEPOSIT REFUND
CHECK DATE:	09/29/2026										
26001150		09/29/2026	092926UD	201363	78.72	78.72	10/29/2026	INV	PD		UTILITY DEPOSIT REFUND
CHECK DATE:	09/29/2026										
26001151		09/29/2026	092926UD	201358	5.92	5.92	10/29/2026	INV	PD		UTILITY DEPOSIT REFUND
CHECK DATE:	09/29/2026										
26001152		09/29/2026	092926UD	201365	48.52	48.52	10/29/2026	INV	PD		UTILITY DEPOSIT REFUND
CHECK DATE:	09/29/2026										
26001153		09/29/2026	092926UD	201360	70.15	70.15	10/29/2026	INV	PD		UTILITY DEPOSIT REFUND
CHECK DATE:	09/29/2026										
26001154		09/29/2026	092926UD	201354	9.34	9.34	10/29/2026	INV	PD		UTILITY DEPOSIT REFUND
CHECK DATE:	09/29/2026										
26001200		09/30/2026	10012026	201378	20.00	20.00	10/30/2026	INV	PD		REFUND FOR PERMIT #RES
CHECK DATE:	10/01/2026										
26001214		09/30/2026	10012026	201380	50.00	50.00	10/30/2026	INV	PD		FARMERS MARKET MUSIC
CHECK DATE:	10/01/2026										
26001239		09/29/2026	10012026	201379	100.00	100.00	10/29/2026	INV	PD		REIMBURSEMENT: LINCOLN
CHECK DATE:	10/01/2026										
					19,979.29						
46 ETTINGERS OFFICE SUPPLY											
570743-0		07/30/2026	092426E	353	143.95	143.95	08/30/2026	INV	PD		BATH TISSUE PAPER TOWE
CHECK DATE:	09/24/2026										
570781-0		08/05/2026	092426E	353	99.80	99.80	08/15/2026	INV	PD		MISC OFFICE SUPPLIES
CHECK DATE:	09/24/2026										
571116-0		09/09/2026	092426E	353	200.00	200.00	09/19/2026	INV	PD		Two used 5-drawer file
CHECK DATE:	09/24/2026										
571131-0		09/10/2026	092426E	353	202.00	202.00	10/10/2026	INV	PD		PAPER TOWELS AND BATH
CHECK DATE:	09/24/2026										
571183-0		09/17/2026	092426E	353	270.89	270.89	09/27/2026	INV	PD		Folding files for MC a
CHECK DATE:	09/24/2026										
571195-0		09/22/2026	100126E	396	27.70	27.70	10/02/2026	INV	PD		MISC OFFICE SUPPLIES
CHECK DATE:	10/01/2026										
571215-0		09/22/2026	100126E	396	374.85	374.85	10/02/2026	INV	PD		2027 PLANNER/CALENDAR
CHECK DATE:	10/01/2026										
571251-0		09/28/2026	100126E	396	345.95	345.95	10/08/2026	INV	PD		Toilet Tissue, Paper t
CHECK DATE:	10/01/2026										
					1,665.14						
54 JOPLIN SUPPLY COMPANY											
S5124393.002		08/27/2026	092426E	366	-518.40	-518.40	08/27/2026	CRM	PD		GOODS WERE RETURNED
CHECK DATE:	09/24/2026										
S5149620.001		08/17/2026	100126E	402	3,355.92	3,355.92	09/16/2026	INV	PD		MISC REPAIR CLAMPS
CHECK DATE:	10/01/2026										
S5149769.001		08/17/2026	092426E	366	2,403.07	2,403.07	09/16/2026	INV	PD		MISC REPAIR CLAMPS
CHECK DATE:	09/24/2026										
S5163522.001		09/01/2026	092426E	366	1,737.26	1,737.26	10/01/2026	INV	PD		CAST FLEX COUPLING, GR
CHECK DATE:	09/24/2026										
S5163788.001		09/11/2026	092426E	366	2,433.78	2,433.78	10/11/2026	INV	PD		SEWER TEE SADDLE GASKE
CHECK DATE:	09/24/2026										
S5163788.002		09/11/2026	092426E	366	2,399.02	2,399.02	10/11/2026	INV	PD		SEWER TEE SADDLE GASKE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/24/2026											
S5167152.001	09/24/2026	09/16/2026	092426E	366	3,472.50	3,472.50	10/16/2026	INV	PD	24" MJ PACK	
CHECK DATE: 09/24/2026											
S5167236.001	09/24/2026	09/16/2026	092426E	366	3,122.44	3,122.44	10/16/2026	INV	PD	24" MJ SLEEVE	
CHECK DATE: 09/24/2026											
S5167238.001	09/24/2026	09/11/2026	092426E	366	1,785.26	1,785.26	10/11/2026	INV	PD	4" MJ GATE	
CHECK DATE: 09/24/2026											
S5167238.002	09/24/2026	09/15/2026	092426E	366	2,275.84	2,275.84	10/15/2026	INV	PD	6" MJ GATE VALVE	
CHECK DATE: 09/24/2026											
S5169928.001	09/24/2026	09/22/2026	100126E	401	373.98	373.98	10/22/2026	INV	PD	Parts	
CHECK DATE: 10/01/2026											
					22,840.67						
55 JOHN'S SPORT CENTER, INC.											
23626		08/11/2026	091726E	310	150.00	150.00	09/10/2026	INV	PD	PARKS: RYAN PETERS: JE	
CHECK DATE: 09/17/2026											
24303		09/22/2026	100126E	400	89.98	89.98	10/22/2026	INV	PD	GREG HARDISTER: JEANS	
CHECK DATE: 10/01/2026											
24307		09/22/2026	100126E	400	143.99	143.99	10/22/2026	INV	PD	JAKOB RETHORST: BOOTS	
CHECK DATE: 10/01/2026											
24339		09/06/2026	091726E	310	148.47	148.47	10/06/2026	INV	PD	LONNIE WELLS: JEANS	
CHECK DATE: 09/17/2026											
24340		09/04/2026	092426E	365	144.00	144.00	10/04/2026	INV	PD	EMILIO BALLERTEROS: BO	
CHECK DATE: 09/24/2026											
24358		09/14/2026	092426E	365	150.00	150.00	10/14/2026	INV	PD	BLAKE PHILLIPS: BOOTS	
CHECK DATE: 09/24/2026											
24359		09/14/2026	092426E	365	150.00	150.00	10/14/2026	INV	PD	BLAKE PHILLIPS: BOOTS	
CHECK DATE: 09/24/2026											
24474		09/14/2026	092426E	365	150.00	150.00	10/14/2026	INV	PD	BLAKE PHILLIPS: JEANS	
CHECK DATE: 09/24/2026											
					1,126.44						
87 FORMS ONE, LLC											
164227		09/09/2026	091726E	304	1,822.64	1,822.64	10/09/2026	INV	PD	FINANCE WINDOW ENVELOP	
CHECK DATE: 09/17/2026											
164228		09/09/2026	092426E	355	409.46	409.46	10/09/2026	INV	PD	PPD can koozies, 200 c	
CHECK DATE: 09/24/2026											
164233		09/10/2026	092426E	355	752.55	752.55	10/10/2026	INV	PD	PPD badge stickers, 20	
CHECK DATE: 09/24/2026											
164255		09/10/2026	092426E	355	436.84	436.84	10/10/2026	INV	PD	PPD blue line bracelet	
CHECK DATE: 09/24/2026											
164291		09/17/2026	092426E	355	754.62	754.62	10/17/2026	INV	PD	PPD badge sticker, 200	
CHECK DATE: 09/24/2026											
					4,176.11						
101 BUG-A-WAY INC											
152439		08/06/2026	092426E	345	30.00	30.00	09/05/2026	INV	PD	FS2 Pest Control	
CHECK DATE: 09/24/2026											
153141		09/10/2026	100126E	388	50.00	50.00	10/10/2026	INV	PD	1301 N Walnut	
CHECK DATE: 10/01/2026											
153142		09/10/2026	092426E	345	55.00	55.00	10/10/2026	INV	PD	1506 N Walnut pest con	
CHECK DATE: 09/24/2026											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
153145		09/09/2026	092426E	345	55.00	55.00	10/10/2026	INV	PD	303 Memorial pest cont
CHECK DATE: 09/24/2026										
153384		09/10/2026	091726E	292	30.00	30.00	10/10/2026	INV	PD	Station 2 Pest Control
CHECK DATE: 09/17/2026										
153401		09/10/2026	092426E	345	30.00	30.00	10/10/2026	INV	PD	FS3 Pest Control
CHECK DATE: 09/24/2026										
112 MARRONES INC					250.00					
W146222		09/11/2026	092426E	372	336.05	336.05	10/10/2026	INV	PD	janitorial supplies
CHECK DATE: 09/24/2026										
118 FED EX										
2-618-62500		09/14/2026	10012026	201374	36.25	36.25	10/14/2026	INV	PD	SHIPPING CHARGES
CHECK DATE: 10/01/2026										
133 JIM RADELL CONSTRUCTION COMPANY INC										
1608	14159	08/19/2026	092426E	363	8,664.42	8,664.42	09/18/2026	INV	PD	901 N GEORGIA: SEWER S
CHECK DATE: 09/24/2026										
1632		09/22/2026	092426E	362	1,384.32	1,384.32	10/22/2026	INV	PD	Labor-Main Break-Water
CHECK DATE: 09/24/2026										
1638		09/29/2026	100126E	399	2,827.35	2,827.35	10/29/2026	INV	PD	CEDAR CREST CIRCLE: VA
CHECK DATE: 10/01/2026										
1641		09/29/2026	100126E	399	628.30	628.30	10/29/2026	INV	PD	PARK & BROADWAY: WATER
CHECK DATE: 10/01/2026										
135 PITTSBURG AREA CHAMBER OF COMMERCE					13,504.39					
33504		09/30/2026	100126E	390	26,250.00	26,250.00	10/30/2026	INV	PD	Q4 econ dev and admin
CHECK DATE: 10/01/2026										
194 KANSAS STATE TREASURER										
26001241		10/01/2026	100126E	404	2,970.09	2,970.09	10/31/2026	INV	PD	SEPTEMBER 2026 COURT F
CHECK DATE: 10/01/2026										
199 KIRKLAND WELDING SUPPLIES										
2003914		07/31/2026	091726E	313	91.00	91.00	08/30/2026	INV	PD	STREETS: WELDING LEASE
CHECK DATE: 09/17/2026										
203 GADES SALES CO INC										
0089719-IN		05/08/2026	092426E	356	3,361.78	3,361.78	06/08/2026	INV	PD	TRAFFIC CABINETS FOR L
CHECK DATE: 09/24/2026										
0089780-CM		05/19/2026	092426E	356	-2,800.00	-2,800.00	05/19/2026	CRM	PD	RETURNED MERCHANDISE
CHECK DATE: 09/24/2026										
0090294-IN		08/28/2026	091726E	305	2,542.56	2,542.56	09/27/2026	INV	PD	TRAFFIC: RED, YELLOW,
CHECK DATE: 09/17/2026										
0090393-IN		09/09/2026	092426E	356	673.11	673.11	10/09/2026	INV	PD	EMS, SENIII-U RADIO, C
CHECK DATE: 09/24/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0090396-IN		09/10/2026	092426E	356	210.00		210.00	10/10/2026	INV	PD	ADAPTER CABLE
CHECK DATE: 09/24/2026					3,987.45						
207 PEPSI-COLA BOTTLING CO OF PITTSBURG INC											
705559		09/10/2026	091726E	320	304.50		304.50	10/03/2026	INV	PD	Concession water resto
CHECK DATE: 09/17/2026											
226 KDOR LIQUOR TAX											
26000854		09/16/2026	09172026	201305	12.74		12.74	09/18/2026	INV	PD	August Liquor Drink Ta
CHECK DATE: 09/17/2026											
272 BO'S 1 STOP INC											
1096		08/31/2026	092426E	343	125.00		125.00	09/30/2026	INV	PD	PAINT TOWN RED: BAGEL
CHECK DATE: 09/24/2026											
276 JOE SMITH COMPANY, INC.											
462263		08/26/2026	091726E	309	195.82		195.82	09/25/2026	INV	PD	FO: CONCESSIONS
CHECK DATE: 09/17/2026											
463478		09/03/2026	092426E	364	320.49		320.49	10/16/2026	INV	PD	Concessions Restock
CHECK DATE: 09/24/2026					516.31						
286 R & R PRODUCTS INC											
CD3199370		09/09/2026	091726E	323	169.20		169.20	10/09/2026	INV	PD	406-067
CHECK DATE: 09/17/2026											
CD3200292		09/09/2026	092426E	378	609.30		609.30	10/09/2026	INV	PD	400-126
CHECK DATE: 09/24/2026					778.50						
292 UNIFIRST CORPORATION											
1920143483		08/19/2026	091726E	330	58.97		58.97	09/18/2026	INV	PD	BAGGED WIPERS
CHECK DATE: 09/17/2026											
294 COPY PRODUCTS, INC.											
597329		08/28/2026	092426E	349	1,001.66		1,001.66	09/07/2026	INV	PD	AUGUST 2026 COPIES
CHECK DATE: 09/24/2026											
598185		09/28/2026	100126E	392	1,571.45		1,571.45	10/08/2026	INV	PD	SEPTEMBER 2026 COPIES
CHECK DATE: 10/01/2026					2,573.11						
317 KUNSHEK CHAT & COAL CO, INC.											
22325	14166	09/02/2026	091726E	315	1,064.91		1,064.91	10/02/2026	INV	PD	AB-3 ROCK
CHECK DATE: 09/17/2026											
22436	14166	08/31/2026	091726E	315	3,953.82		3,953.82	09/30/2026	INV	PD	ROCK
CHECK DATE: 09/17/2026											
22483	14166	09/04/2026	092426E	371	3,693.61		3,693.61	10/04/2026	INV	PD	AB3 ROCK

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/24/2026					8,712.34						
335 CUSTOM AWARDS, LLC											
26.319		09/24/2026	100126E	393	25.00	25.00	10/24/2026	INV	PD		DESK BAR: CHRISTY NOEL
CHECK DATE: 10/01/2026											
364 CRAWFORD COUNTY SHERIFF'S DEPARTMENT											
26000910		09/16/2026	092426E	350	4,600.00	4,600.00	10/16/2026	INV	PD		July 2026 CRSO correct
CHECK DATE: 09/24/2026											
375 WICHITA WATER CONDITIONING											
775946A		05/26/2026	09172026	201300	80.46	80.46	06/25/2026	INV	PD		PAC: WATER AND CUPS
CHECK DATE: 09/17/2026											
781840A		08/10/2026	09172026	201300	10.00	10.00	09/09/2026	INV	PD		HOUSING: WATER
CHECK DATE: 09/17/2026											
782318A		07/31/2026	09172026	201300	12.50	12.50	08/30/2026	INV	PD		HOUSING: COOLER RENTAL
CHECK DATE: 09/17/2026											
91092162A		06/08/2026	09172026	201300	70.00	70.00	07/08/2026	INV	PD		PAC: WATER
CHECK DATE: 09/17/2026											
91094113A		06/15/2026	09172026	201300	40.00	40.00	07/15/2026	INV	PD		PAC: WATER
CHECK DATE: 09/17/2026											
91095637A		06/30/2026	09172026	201300	40.00	40.00	07/30/2026	INV	PD		PAC: WATER
CHECK DATE: 09/17/2026											
91097113A		06/30/2026	09172026	201300	30.00	30.00	07/30/2026	INV	PD		PAC: WATER
CHECK DATE: 09/17/2026											
91100396A		07/20/2026	09172026	201300	49.75	49.75	08/19/2026	INV	PD		PAC: WATER & CUPS
CHECK DATE: 09/17/2026											
91101663A		07/27/2026	09172026	201300	79.50	79.50	08/26/2026	INV	PD		PAC: WATER & CUPS
CHECK DATE: 09/17/2026					412.21						
409 WISEMAN'S DISCOUNT TIRE INC											
421591		08/26/2026	092426E	384	92.95	92.95	10/09/2026	INV	PD		400-126
CHECK DATE: 09/24/2026											
421906		09/09/2026	092426E	384	98.31	98.31	10/09/2026	INV	PD		400-144
CHECK DATE: 09/24/2026											
422199		09/09/2026	091726E	336	92.95	92.95	10/09/2026	INV	PD		406-111
CHECK DATE: 09/17/2026											
422592		09/16/2026	092426E	384	1,621.60	1,621.60	10/16/2026	INV	PD		600-117
CHECK DATE: 09/24/2026					1,905.81						
472 LARRY SPRESSER											
100251-10		10/01/2026	1026HAP	201389	434.00	434.00	10/02/2026	INV	PD		HOUSING ASSISTANCE PAY
CHECK DATE: 10/01/2026											
525 3M											
9440009538		06/25/2026	092426E	338	445.50	445.50	07/25/2026	INV	PD		PRISMATIC REFLECTIVE S

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/24/2026											
534 TYLER TECHNOLOGIES INC											
045-579313		09/23/2026	100126E	417	3,100.00	3,100.00	10/23/2026	INV	PD		New FMS Implementation
CHECK DATE: 10/01/2026											
045-580212		09/28/2026	100126E	417	3,720.00	3,720.00	10/28/2026	INV	PD		Jada Samuels remote im
CHECK DATE: 10/01/2026											
045-580460		09/28/2026	100126E	417	2,000.00	2,000.00	10/28/2026	INV	PD		New FMS conversion
CHECK DATE: 10/01/2026											
045-581354		10/01/2026	100126E	417	1,860.00	1,860.00	10/31/2026	INV	PD		KGhouse PM hours
CHECK DATE: 10/01/2026											
045-581355		10/01/2026	100126E	417	1,860.00	1,860.00	10/31/2026	INV	PD		JSamuels impl consult
CHECK DATE: 10/01/2026											
					12,540.00						
577 KANSAS GAS SERVICE											
26000799		09/09/2026	091726E	311	120.22	120.22	09/24/2026	INV	PD		911 W 4TH ST:MONTHLY S
CHECK DATE: 09/17/2026											
26000800		09/09/2026	091726E	311	2,498.34	2,498.34	09/24/2026	INV	PD		503 N PINE ST:MONTHLY
CHECK DATE: 09/17/2026											
26000801		09/09/2026	091726E	311	98.34	98.34	09/24/2026	INV	PD		1920 S OLIVE ST DSPSL:
CHECK DATE: 09/17/2026											
26000802		09/08/2026	091726E	311	52.84	52.84	09/23/2026	INV	PD		101 N PINE ST:MONTHLY
CHECK DATE: 09/17/2026											
26000803		09/08/2026	091726E	311	109.24	109.24	09/23/2026	INV	PD		1301 N WALNUT ST PLANT
CHECK DATE: 09/17/2026											
26001062		09/14/2026	092426E	367	109.24	109.24	09/29/2026	INV	PD		3507 AIRPORT CIR #HNGE
CHECK DATE: 09/24/2026											
26001084		09/14/2026	100126E	403	42.22	42.22	09/29/2026	INV	PD		3412 AIRPORT DR #A: MO
CHECK DATE: 10/01/2026											
26001085		09/16/2026	092426E	367	2,606.25	2,606.25	10/01/2026	INV	PD		MONTHLY SERVICE
CHECK DATE: 09/24/2026											
					5,636.69						
597 CORNEJO & SONS LLC											
34506845		08/17/2026	100126E	413	535.22	535.22	09/16/2026	INV	PD		STORMWATER
CHECK DATE: 10/01/2026											
34560806		08/21/2026	100126E	413	307.98	307.98	09/20/2026	INV	PD		STORMWATER
CHECK DATE: 10/01/2026											
					843.20						
674 WILBERT SCREEN PRINTING INC											
18570-A		08/28/2026	09242026	201344	54.00	54.00	09/27/2026	INV	PD		SCREEN PRINTED GOLF FL
CHECK DATE: 09/24/2026											
711 HAYNES EQUIPMENT CO INC											
30080H		09/10/2026	092426E	358	916.81	916.81	10/10/2026	INV	PD		base for lift station
CHECK DATE: 09/24/2026											
726 PITTSBURG STATE UNIVERSITY											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
2Q-789.2026		09/01/2026	092426E	376	16,250.00	16,250.00	10/01/2026	INV	PD	2ND QTR 2026	ECO	DEV
CHECK DATE:	09/24/2026											
746 CDL ELECTRIC COMPANY INC												
W47345		06/30/2026	100126E	389	3,900.00	3,900.00	07/30/2026	INV	PD	TRAFFIC LIGHTS: 3RD &		
CHECK DATE:	10/01/2026											
W48381		07/28/2026	092426E	346	3,346.40	3,346.40	08/27/2026	INV	PD	INSTALL WIRING ON POLI		
CHECK DATE:	09/24/2026											
W48902	14160	07/31/2026	092426E	346	11,500.00	11,500.00	08/30/2026	INV	PD	Yearly generator load		
CHECK DATE:	09/24/2026											
W49544		09/10/2026	092426E	346	5,415.00	5,415.00	10/10/2026	INV	PD	POLICE INTERSECTION CA		
CHECK DATE:	09/24/2026											
W49579	14167	08/26/2026	092426E	346	5,692.71	5,692.71	09/25/2026	INV	PD	WWTP ICE MACHINE REPAI		
CHECK DATE:	09/24/2026											
					29,854.11							
748 CONRAD FIRE EQUIPMENT												
597365		09/08/2026	091726E	295	70.63	70.63	10/08/2026	INV	PD	Replacement Spring E1		
CHECK DATE:	09/17/2026											
597632		09/28/2026	100126E	391	2,168.32	2,168.32	10/28/2026	INV	PD	Intake for New Q3		
CHECK DATE:	10/01/2026											
597665		09/28/2026	100126E	391	177.50	177.50	10/28/2026	INV	PD	Hose adapter for new Q		
CHECK DATE:	10/01/2026											
					2,416.45							
823 TOUCHTON ELECTRIC INC												
113842		09/15/2026	100126E	416	40.00	40.00	09/25/2026	INV	PD	CITY HALL: OCTOBER 202		
CHECK DATE:	10/01/2026											
113923		09/15/2026	092426E	383	39.00	39.00	09/25/2026	INV	PD	FS1 Alarm w/Cell		
CHECK DATE:	09/24/2026											
					79.00							
844 HY-FLO EQUIPMENT CO., INC.												
152392		07/28/2026	092426E	360	225.00	225.00	08/27/2026	INV	PD	RENT COOLERS: FARM TO		
CHECK DATE:	09/24/2026											
866 AVFUEL CORPORATION												
30485507		09/12/2026	091726E	288	37,810.45	37,810.45	09/22/2026	INV	PD	JET FUEL 7860.0		
CHECK DATE:	09/17/2026											
30543303		09/29/2026	100126E	387	39,141.44	39,141.44	10/09/2026	INV	PD	JET FUEL 7910.0		
CHECK DATE:	10/01/2026											
					76,951.89							
1008 BENJAMIN M BEASLEY												
100462-10		10/01/2026	1026HAPE	425	1,264.00	1,264.00	10/02/2026	INV	PD	HOUSING ASSISTANCE PAY		
CHECK DATE:	10/01/2026											
1075 COASTAL ENERGY CORP												

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
226316		09/08/2026	092426E	347	3,647.50	3,647.50		09/18/2026	INV	PD	SS-1H	
CHECK DATE: 09/24/2026												
1108 EVERGY KANSAS CENTRAL INC												
26000836		09/16/2026	09172026	201303	2,987.41	2,987.41		10/16/2026	INV	PD	MONTHLY SERVICE	
CHECK DATE: 09/17/2026												
26001055		09/04/2026	09242026	201324	378.05	378.05		10/04/2026	INV	PD	3507 AIRPORT CIR HNGER	
CHECK DATE: 09/24/2026												
26001082		09/24/2026	09242026	201324	88,221.08	88,221.08		10/24/2026	INV	PD	MONTHLY SERVICE	
CHECK DATE: 09/24/2026												
26001206		09/30/2026	10012026	201373	28,553.65	28,553.65		10/30/2026	INV	PD	MONTHLY SERVICE	
CHECK DATE: 10/01/2026												
26001207		09/17/2026	10012026	201373	27.46	27.46		10/17/2026	INV	PD	1299 RESEARCH ROAD: MO	
CHECK DATE: 10/01/2026												
26001208		09/23/2026	10012026	201373	28,619.84	28,619.84		10/23/2026	INV	PD	1920 S OLIVE ST BLDG A	
CHECK DATE: 10/01/2026												
					148,787.49							
1235 RHODES GROCERY INC												
26001095		09/10/2026	09242026	201339	327.78	327.78		09/25/2026	INV	PD	LITTLE BALKANS CHAMBER	
CHECK DATE: 09/24/2026												
1478 KANSASLAND TIRE #1828												
48368		09/04/2026	092426E	368	21.00	21.00		10/04/2026	INV	PD	Flat tire repair - PD	
CHECK DATE: 09/24/2026												
48381		09/04/2026	092426E	368	21.00	21.00		10/04/2026	INV	PD	Flat tire repair - PD	
CHECK DATE: 09/24/2026												
51515		09/08/2026	092426E	368	21.00	21.00		10/08/2026	INV	PD	680-117	
CHECK DATE: 09/24/2026												
51532		09/09/2026	091726E	312	26.75	26.75		10/09/2026	INV	PD	680-095	
CHECK DATE: 09/17/2026												
51656		09/14/2026	092426E	368	21.00	21.00		10/14/2026	INV	PD	317-078	
CHECK DATE: 09/24/2026												
51746		09/18/2026	092426E	368	21.00	21.00		10/18/2026	INV	PD	671-052	
CHECK DATE: 09/24/2026												
51783		09/19/2026	092426E	368	26.75	26.75		10/19/2026	INV	PD	317-080	
CHECK DATE: 09/24/2026												
51973		09/29/2026	100126E	405	21.00	21.00		10/29/2026	INV	PD	690-010	
CHECK DATE: 10/01/2026												
					179.50							
1704 AMERICAN MEDIA INVESTMENTS												
IN-1260946560		09/30/2026	100126E	406	500.00	500.00		10/30/2026	INV	PD	Amer Media Blank Space	
CHECK DATE: 10/01/2026												
MC-1260846373		08/31/2026	092426E	369	540.00	540.00		09/30/2026	INV	PD	Blank Space Radio Ad K	
CHECK DATE: 09/24/2026												
					1,040.00							
1792 B&L WATERWORKS SUPPLY, LLC												

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
20362		08/26/2026	091726E	289	1,293.30	1,293.30	09/25/2026	INV	PD		FORD REPAIR CLAMP
CHECK DATE:	09/17/2026										
22005		08/26/2026	091726E	289	1,950.00	1,950.00	09/25/2026	INV	PD		ROADWAY VALVE BOX
CHECK DATE:	09/17/2026										
22006		08/26/2026	092426E	341	2,780.16	2,780.16	09/25/2026	INV	PD		8" MAX SEWER COUPLING
CHECK DATE:	09/24/2026										
22007		08/26/2026	092426E	341	585.00	585.00	09/25/2026	INV	PD		1.5" SDR 9 BLUE
CHECK DATE:	09/24/2026										
22263		08/24/2026	091726E	289	950.88	950.88	09/23/2026	INV	PD		MISC FORD REPAIR CLAMP
CHECK DATE:	09/17/2026										
22310		08/27/2026	091726E	289	3,446.24	3,446.24	09/26/2026	INV	PD		FORD REPAIR CLAMP
CHECK DATE:	09/17/2026										
22312		08/27/2026	091726E	289	3,308.04	3,308.04	09/26/2026	INV	PD		MISC FORD REPAIR CLAMP
CHECK DATE:	09/17/2026										
22423		08/27/2026	091726E	289	4,849.24	4,849.24	09/26/2026	INV	PD		MISC FORD REPAIR CLAMP
CHECK DATE:	09/17/2026										
22424		08/27/2026	091726E	289	4,517.24	4,517.24	09/26/2026	INV	PD		FORD REPAIR CLAMP
CHECK DATE:	09/17/2026										
					23,680.10						
1991 OFFICE OF STATE FIRE MARSHAL											
604976-A		08/24/2026	09242026	201337	60.00	60.00	09/23/2026	INV	PD		FD 1: BOILER CERTIFICA
CHECK DATE:	09/24/2026										
2005 GALLS PARENT HOLDINGS, LLC											
036149656		08/31/2026	092426E	357	6.79	6.79	09/30/2026	INV	PD		Return shipping on boo
CHECK DATE:	09/24/2026										
2137 VAN-WALL EQUIPMENT, INC											
6994817		09/09/2026	091726E	332	363.36	363.36	10/09/2026	INV	PD		406-118
CHECK DATE:	09/17/2026										
2186 PRODUCERS COOPERATIVE ASSOCIATION											
1011944		08/11/2026	091726E	322	811.73	811.73	09/10/2026	INV	PD		MT OLIVE: UNLEADED FUE
CHECK DATE:	09/17/2026										
1011945		08/11/2026	091726E	322	1,246.84	1,246.84	09/10/2026	INV	PD		FO: UNLEADED FUEL
CHECK DATE:	09/17/2026										
1011946		08/11/2026	091726E	322	67.46	67.46	09/10/2026	INV	PD		FO: UNLEADED FUEL
CHECK DATE:	09/17/2026										
1011947		08/11/2026	091726E	322	1,707.98	1,707.98	09/10/2026	INV	PD		FO: DIESEL
CHECK DATE:	09/17/2026										
1011980		09/02/2026	091726E	322	1,557.92	1,557.92	10/02/2026	INV	PD		FO: UNLEADED FUEL
CHECK DATE:	09/17/2026										
1011981		09/02/2026	091726E	322	925.90	925.90	10/02/2026	INV	PD		STREETS: DIESEL
CHECK DATE:	09/17/2026										
1011982		09/02/2026	091726E	322	627.53	627.53	10/02/2026	INV	PD		MT OLIVE: UNLEADED FUE
CHECK DATE:	09/17/2026										
1011983		09/02/2026	091726E	322	1,547.17	1,547.17	10/02/2026	INV	PD		STREETS: DIESEL
CHECK DATE:	09/17/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/01/2026											
3668 MID AMERICA PROPERTIES OF PITTSBURG, LLC											
09/11/2026		09/11/2026	091726E	316	507.36	507.36	09/17/2026	INV	PD		ESG Payment Request -
CHECK DATE: 09/17/2026											
100557-10		10/01/2026	1026HAPE	456	9,134.00	9,134.00	10/02/2026	INV	PD		HOUSING ASSISTANCE PAY
CHECK DATE: 10/01/2026											
					9,641.36						
3997 S&H FARM SUPPLY, INC.											
P55036-A		09/02/2026	09242026	201340	841.27	841.27	10/02/2026	INV	PD		BEARING ASSY, SEAL, CL
CHECK DATE: 09/24/2026											
P55152-A		09/09/2026	09242026	201340	57.32	57.32	10/09/2026	INV	PD		BALL BEARING
CHECK DATE: 09/24/2026											
					898.59						
4307 HENRY KRAFT, INC.											
485170		04/01/2026	092426E	359	75.00	75.00	09/25/2026	INV	PD		Monthly Service Odor E
CHECK DATE: 09/24/2026											
486262		04/24/2026	092426E	359	50.00	50.00	09/25/2026	INV	PD		Monthly Service - Odor
CHECK DATE: 09/24/2026											
490633		08/05/2026	092426E	359	54.58	54.58	08/15/2026	INV	PD		MACC: MISC JANITORIAL
CHECK DATE: 09/24/2026											
491055		08/12/2026	092426E	359	75.00	75.00	09/25/2026	INV	PD		Monthly Service Odor E
CHECK DATE: 09/24/2026											
491791		08/27/2026	092426E	359	48.31	48.31	09/25/2026	INV	PD		P-Screen Urinal Screen
CHECK DATE: 09/24/2026											
492319		09/09/2026	092426E	359	50.00	50.00	10/09/2026	INV	PD		Monthly Service - Odor
CHECK DATE: 09/24/2026											
493095		09/28/2026	100126E	398	140.10	140.10	10/30/2026	INV	PD		Henry Kraft Janitorial
CHECK DATE: 10/01/2026											
					492.99						
4492 PITTSBURG SENIORS LP											
100616-10		10/01/2026	1026HAPE	460	2,337.00	2,337.00	10/02/2026	INV	PD		HOUSING ASSISTANCE PAY
CHECK DATE: 10/01/2026											
4618 TRESA LYNNE MILLER											
26001240		10/01/2026	100126E	410	331.16	331.16	10/31/2026	INV	PD		SEPTEMBER 2026 PROBATI
CHECK DATE: 10/01/2026											
4621 JCI INDUSTRIES INC											
8298105	13541	08/26/2026	092426E	361	19,665.00	19,665.00	09/25/2026	INV	PD		WWTP: PUMP REPAIR
CHECK DATE: 09/24/2026											
4636 EVERGY KANSAS CENTRAL INC. (HAP)											
100637-10		10/01/2026	1026HAP	201385	865.00	865.00	10/02/2026	INV	PD		HOUSING ASSISTANCE PAY
CHECK DATE: 10/01/2026											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
100637SV-10		10/01/2026	1026HAP	201385	93.00		93.00	10/02/2026	INV	PD	HOUSING ASSISTANCE PAY	
CHECK DATE: 10/01/2026					958.00							
5014 MID-AMERICA SANITATION INC.												
52190		08/20/2026	100126E	409	95.00		95.00	09/19/2026	INV	PD	FARMERS MKT: PORT TOIL	
CHECK DATE: 10/01/2026												
52454		09/20/2026	100126E	409	95.00		95.00	10/20/2026	INV	PD	FARMERS MKT: PORT TOIL	
CHECK DATE: 10/01/2026					190.00							
5393 ANGELES PROPERTIES LLC - HAP												
100671-10		10/01/2026	1026HAPE	423	2,387.00		2,387.00	10/02/2026	INV	PD	HOUSING ASSISTANCE PAY	
CHECK DATE: 10/01/2026												
5561 AT&T MOBILITY												
26001087		09/13/2026	09242026	201316	156.95		156.95	10/13/2026	INV	PD	DOWNTOWN SECURITY	
CHECK DATE: 09/24/2026												
5589 CELLCO PARTNERSHIP												
6152407960		09/01/2026	09172026	201312	369.60		369.60	10/01/2026	INV	PD	SPECIAL CIRCUITS	
CHECK DATE: 09/17/2026												
6152432945		09/01/2026	09172026	201312	21,837.97		21,837.97	10/01/2026	INV	PD	CITY CELL PHONES	
CHECK DATE: 09/17/2026					22,207.57							
5658 DEANNA J HIGGINS												
100340-10		10/01/2026	1026HAPE	450	1,397.00		1,397.00	10/02/2026	INV	PD	HOUSING ASSISTANCE PAY	
CHECK DATE: 10/01/2026												
5834 DENNIS TROUT												
100706-10		10/01/2026	1026HAPE	483	224.00		224.00	10/02/2026	INV	PD	HOUSING ASSISTANCE PAY	
CHECK DATE: 10/01/2026												
5855 STERICYCLE, INC.												
8015443360		09/18/2026	100126E	415	155.88		155.88	10/18/2026	INV	PD	MENGHINI: SHREDDING	
CHECK DATE: 10/01/2026												
8015499864		09/18/2026	100126E	415	216.99		216.99	10/29/2026	INV	PD	PD: SHREDDING	
CHECK DATE: 10/01/2026					372.87							
5906 JOHN HINRICHS												
100715-10		10/01/2026	1026HAPE	451	147.00		147.00	10/02/2026	INV	PD	HOUSING ASSISTANCE PAY	
CHECK DATE: 10/01/2026												
5957 PASTEUR PROPERTIES												

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100723-10		10/01/2026	1026HAPE	458	3,164.00	3,164.00	10/02/2026	INV	PD	HOUSING ASSISTANCE PAY
CHECK DATE: 10/01/2026										
5961 LAWRENCE A VANBECELAERE										
100724-10		10/01/2026	1026HAPE	486	106.00	106.00	10/02/2026	INV	PD	HOUSING ASSISTANCE PAY
CHECK DATE: 10/01/2026										
5966 BERRY COMPANIES, INC.										
73027583		08/10/2026	10012026	201370	712.00	712.00	09/09/2026	INV	PD	341-092
CHECK DATE: 10/01/2026										
73027584		08/10/2026	10012026	201370	239.08	239.08	09/09/2026	INV	PD	341-097
CHECK DATE: 10/01/2026										
73028104	14161	09/08/2026	09242026	201319	8,097.21	8,097.21	10/08/2026	INV	PD	TRACK LOADER DIAGNOSTI
CHECK DATE: 09/24/2026										
73028367		09/21/2026	10012026	201370	896.91	896.91	10/21/2026	INV	PD	FIX HYDRAULIC LEAK ON
CHECK DATE: 10/01/2026										
6060 UNIQUE METAL FABRICATIONS INC					9,945.20					
016070	14089	09/08/2026	091726E	331	5,854.00	5,854.00	10/08/2026	INV	PD	Water Treatment Parts
CHECK DATE: 09/17/2026										
6090 RANDAL BENNEFELD										
100749-10		10/01/2026	1026HAPE	426	283.00	283.00	10/02/2026	INV	PD	HOUSING ASSISTANCE PAY
CHECK DATE: 10/01/2026										
6102 KANSAS LAW ENFORCEMENT TRAINING CENTER										
1252A6D9		08/04/2026	09242026	201326	540.00	540.00	09/03/2026	INV	PD	P.A.T. school fees for
CHECK DATE: 09/24/2026										
6150 JAMES L COX RENTALS										
100399SV-10		10/01/2026	1026HAPE	437	787.00	787.00	10/02/2026	INV	PD	HOUSING ASSISTANCE PAY
CHECK DATE: 10/01/2026										
6154 4 STATE MAINTENANCE SUPPLY INC										
706132		09/17/2026	09242026	201314	73.80	73.80	10/17/2026	INV	PD	AIRPORT: PAPER TOWELS
CHECK DATE: 09/24/2026										
706428		09/24/2026	10012026	201368	431.05	431.05	10/24/2026	INV	PD	MISC JANITORIAL SUPPLI
CHECK DATE: 10/01/2026										
706455		09/24/2026	10012026	201368	191.55	191.55	10/24/2026	INV	PD	MISC JANITORIAL SUPPLI
CHECK DATE: 10/01/2026										
6260 TRANE					696.40					
316075288		09/09/2026	09242026	201343	935.87	935.87	10/09/2026	INV	PD	Contracted monthly sch
CHECK DATE: 09/24/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6269 EDWARD SWOR										
100137-10		10/01/2026	1026HAPE	478	227.00	227.00	10/02/2026	INV	PD	HOUSING ASSISTANCE PAY
CHECK DATE: 10/01/2026										
6298 L. KEVAN SCHUPBACH										
100423-10		10/01/2026	1026HAPE	465	10,214.00	10,214.00	10/02/2026	INV	PD	HOUSING ASSISTANCE PAY
CHECK DATE: 10/01/2026										
100423-10P		10/01/2026	1026HAPE	465	2,822.00	2,822.00	10/02/2026	INV	PD	HOUSING ASSISTANCE PAY
CHECK DATE: 10/01/2026										
100423SV-10		10/01/2026	1026HAPE	465	845.00	845.00	10/02/2026	INV	PD	HOUSING ASSISTANCE PAY
CHECK DATE: 10/01/2026										
6322 R JAMES BISHOP					13,881.00					
100451-10		10/01/2026	1026HAPE	427	780.00	780.00	10/02/2026	INV	PD	HOUSING ASSISTANCE PAY
CHECK DATE: 10/01/2026										
6372 SATTERLEE MECHANICAL CONTRACTING CORPORATION										
61179		07/28/2026	09242026	201341	857.04	857.04	08/07/2026	INV	PD	Replac Back Flow Prev
CHECK DATE: 09/24/2026										
6394 HALL, KEVIN R.										
100720-10		10/01/2026	1026HAPE	448	1,363.00	1,363.00	10/02/2026	INV	PD	HOUSING ASSISTANCE PAY
CHECK DATE: 10/01/2026										
6441 HEATHER MASON WHITE										
100777-10		10/01/2026	1026HAPE	489	835.00	835.00	10/02/2026	INV	PD	HOUSING ASSISTANCE PAY
CHECK DATE: 10/01/2026										
6464 PRO X PROPERTY SOLUTIONS, LLC										
100566-10P		10/01/2026	1026HAPE	461	1,862.00	1,862.00	10/02/2026	INV	PD	HOUSING ASSISTANCE PAY
CHECK DATE: 10/01/2026										
100780-10P2		10/01/2026	1026HAPE	461	2,538.00	2,538.00	10/02/2026	INV	PD	HOUSING ASSISTANCE PAY
CHECK DATE: 10/01/2026										
100909-10		10/01/2026	1026HAPE	461	8,334.00	8,334.00	10/02/2026	INV	PD	HOUSING ASSISTANCE PAY
CHECK DATE: 10/01/2026										
100909F-10		10/01/2026	1026HAPE	461	462.00	462.00	10/02/2026	INV	PD	HOUSING ASSISTANCE PAY
CHECK DATE: 10/01/2026										
100909SV-10		10/01/2026	1026HAPE	461	1,097.00	1,097.00	10/02/2026	INV	PD	HOUSING ASSISTANCE PAY
CHECK DATE: 10/01/2026										
6595 AMAZON.COM, INC					14,293.00					
116F-FMF3-1G7R		08/01/2026	092426E	339	1,073.47	1,073.47	09/15/2026	INV	PD	Tools, Sound Equipment
CHECK DATE: 09/24/2026										
116F-FMF3-JJGF		08/01/2026	092426E	339	22.09	22.09	09/06/2026	INV	PD	iPhone 17 Case
CHECK DATE: 09/24/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
116N-37DM-HVDN CHECK DATE:	09/24/2026	09/01/2026	092426E	339	1,040.17	1,040.17	10/15/2026	INV	PD	DISCHARGE FAN UNIT HEA
11MP-WFVW-WTMM CHECK DATE:	09/24/2026	09/01/2026	092426E	339	8,184.44	8,184.44	10/15/2026	INV	PD	VARIOUS ELECTRONICS
134W-DR3D-3YTL CHECK DATE:	09/24/2026	09/01/2026	092426E	339	748.00	748.00	10/15/2026	INV	PD	Ubiquiti Device Bridge
13KV-4CJC-DTJ9 CHECK DATE:	09/24/2026	09/01/2026	092426E	339	54.93	54.93	10/15/2026	INV	PD	Table Cloths and Mini
13KV-4CJC-KFL1 CHECK DATE:	09/24/2026	09/01/2026	092426E	339	145.89	145.89	10/15/2026	INV	PD	HP 936 TONER
1441-QXKJ-PNTC CHECK DATE:	09/24/2026	08/01/2026	092426E	339	327.99	327.99	08/06/2026	INV	PD	Samsung 55" TV
14GV-LJX6-CFH4 CHECK DATE:	09/24/2026	08/01/2026	092426E	339	5,338.98	5,338.98	08/06/2026	INV	PD	Netowrk, Switches , Br
14GV-LJX6-GHP9 CHECK DATE:	09/24/2026	08/01/2026	092426E	339	294.87	294.87	08/06/2026	INV	PD	Garage Door Opener ,
14GV-LJX6-RYK9 CHECK DATE:	09/24/2026	08/01/2026	092426E	339	299.99	299.99	09/15/2026	INV	PD	Epson Scanner
14GV-LJX6-V6YY CHECK DATE:	09/24/2026	08/01/2026	092426E	339	89.08	89.08	09/15/2026	INV	PD	Key Blanks, SCHLAGE DO
14LF-7K3V-MF31 CHECK DATE:	09/24/2026	09/01/2026	092426E	339	237.10	237.10	10/15/2026	INV	PD	TORX BITS, UTILITY STA
14WF-VG9N-P1GL CHECK DATE:	09/24/2026	09/01/2026	092426E	339	1,299.86	1,299.86	10/15/2026	INV	PD	DELL PRO 1250 BUSINESS
17RF-33H4-M16J CHECK DATE:	09/24/2026	09/01/2026	092426E	339	75.15	75.15	10/15/2026	INV	PD	WIRELESS MOUSE ,CASE F
17TF-NWTD-PTMH CHECK DATE:	09/24/2026	09/01/2026	092426E	339	74.14	74.14	10/15/2026	INV	PD	Screen Protector and P
1CCW-49N7-1V1Q CHECK DATE:	09/24/2026	09/01/2026	092426E	339	14.99	14.99	10/15/2026	INV	PD	Large Photo Album
1CCW-49N7-QHPD CHECK DATE:	09/24/2026	09/01/2026	092426E	339	107.95	107.95	10/15/2026	INV	PD	USB Flash Drives & an
1CJJ-QXQX-9J3P CHECK DATE:	09/24/2026	08/01/2026	092426E	339	105.00	105.00	09/15/2026	INV	PD	Rack Mount shelf
1CJJ-QXQX-FCGY CHECK DATE:	09/24/2026	08/01/2026	092426E	339	427.49	427.49	09/15/2026	INV	PD	Monitor 40" ultra wide
1CL1-V1J6-DKQ4 CHECK DATE:	09/24/2026	09/01/2026	092426E	339	393.56	393.56	10/15/2026	INV	PD	HP TONER
1CXY-61GT-R1D1 CHECK DATE:	09/24/2026	08/01/2026	092426E	339	584.97	584.97	09/15/2026	INV	PD	Axis TU8003 90W Midspa
1GRT-TNF3-3DG9 CHECK DATE:	09/24/2026	09/01/2026	092426E	339	359.96	359.96	09/06/2026	INV	PD	Sansui 27" Monitor, Sa
1GRT-TNF3-4431 CHECK DATE:	09/24/2026	09/01/2026	092426E	339	692.08	692.08	10/15/2026	INV	PD	Axis D1110 Video Decod
1GRT-TNF3-JR6H CHECK DATE:	09/24/2026	09/01/2026	092426E	339	849.96	849.96	10/15/2026	INV	PD	DELL LDC 15250 15.6 TO
1GRT-TNF3-PLGP CHECK DATE:	09/24/2026	09/01/2026	092426E	339	277.31	277.31	10/15/2026	INV	PD	TOOLS, CABLES
1K61-T6M3-JMD7 CHECK DATE:	09/24/2026	09/01/2026	092426E	339	446.49	446.49	10/15/2026	INV	PD	LED WALL PACK
1K61-T6M3-WP7J CHECK DATE:	09/24/2026	09/01/2026	092426E	339	23.27	23.27	10/15/2026	INV	PD	Refrigerator Door Repl
1LC1-69X3-4DL1 CHECK DATE:	09/24/2026	08/01/2026	092426E	339	99.78	99.78	09/15/2026	INV	PD	INK CARTRIDGES
1LMR-YXQN-74FJ		08/01/2026	092426E	339	15.49	15.49	09/15/2026	INV	PD	12VoIt Battery Charger

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/24/2026										
1LMR-YXQN-KHGF	09/24/2026	08/01/2026	092426E	339	299.99	299.99	09/15/2026	INV	PD	Epson Work Force ES -4
CHECK DATE: 09/24/2026										
1MGW-T9X1-6GP4	09/24/2026	08/01/2026	092426E	339	4,667.95	4,667.95	09/15/2026	INV	PD	VARIOUS ELECTRONICS
CHECK DATE: 09/24/2026										
1PJ3V-H1VN-3GRH	09/24/2026	08/01/2026	092426E	339	790.53	790.53	08/06/2026	INV	PD	Memory Cards, Garage D
CHECK DATE: 09/24/2026										
1PVD-RF7H-7TJP	09/24/2026	09/01/2026	092426E	339	299.00	299.00	10/15/2026	INV	PD	Electro Magnetic Lock
CHECK DATE: 09/24/2026										
1PVD-RF7H-GC3N	09/24/2026	09/01/2026	092426E	339	77.65	77.65	10/15/2026	INV	PD	Kraft Paper Roll, 4lb
CHECK DATE: 09/24/2026										
1PVD-RF7H-TNXM	09/24/2026	09/01/2026	092426E	339	23.99	23.99	10/15/2026	INV	PD	iPad Case for Air 11 I
CHECK DATE: 09/24/2026										
1QTN-6LL7-CGFH	09/24/2026	09/01/2026	092426E	339	932.48	932.48	09/06/2026	INV	PD	Axis Camera Wall Mount
CHECK DATE: 09/24/2026										
1TQV-RN47-PKP7	09/24/2026	08/01/2026	092426E	339	36.49	36.49	09/15/2026	INV	PD	SQL Learning Material
CHECK DATE: 09/24/2026										
1TQV-RN47-VM33	09/24/2026	08/01/2026	092426E	339	1,123.61	1,123.61	09/15/2026	INV	PD	Monitor, Desk and Desk
CHECK DATE: 09/24/2026										
1TW1-JYLK-LKRR	09/24/2026	09/01/2026	092426E	339	899.00	899.00	10/15/2026	INV	PD	DELL PRO SLIM OPTIPLEX
CHECK DATE: 09/24/2026										
1TW1-JYLK-M9JM	09/24/2026	09/01/2026	092426E	339	9.99	9.99	10/15/2026	INV	PD	USB CIGARETTE LIGHTER
CHECK DATE: 09/24/2026										
1TW1-JYLK-T39V	09/24/2026	09/01/2026	092426E	339	221.93	221.93	10/15/2026	INV	PD	Trackball and Wired Ke
CHECK DATE: 09/24/2026										
1V46-1T71-H6W1	09/24/2026	08/01/2026	092426E	339	656.12	656.12	09/15/2026	INV	PD	Versa Desk Standing De
CHECK DATE: 09/24/2026										
1V46-1T71-TMQ4	09/24/2026	08/01/2026	092426E	339	134.95	134.95	09/15/2026	INV	PD	Replacement Radio for
CHECK DATE: 09/24/2026										
1V46-1T71-XDND	09/24/2026	08/01/2026	092426E	339	353.89	353.89	09/15/2026	INV	PD	HP TONER
CHECK DATE: 09/24/2026										
1VGT-JYNG-DD7W	09/24/2026	08/01/2026	092426E	339	102.47	102.47	09/15/2026	INV	PD	Training Materials
CHECK DATE: 09/24/2026										
1VGT-JYNG-FD4Y	09/24/2026	08/01/2026	092426E	339	229.78	229.78	09/15/2026	INV	PD	HP TONER
CHECK DATE: 09/24/2026										
1VGT-JYNG-FVWT	09/24/2026	08/01/2026	092426E	339	599.98	599.98	09/15/2026	INV	PD	Epson Workforce ES-400
CHECK DATE: 09/24/2026										
1W1J-CCF3-CVW4	09/24/2026	09/01/2026	092426E	339	22.79	22.79	09/15/2026	INV	PD	2 WAY A/b METAL ROTARY
CHECK DATE: 09/24/2026										
1XF9-6KJK-GDVD	09/24/2026	08/01/2026	092426E	339	15,158.19	15,158.19	08/06/2026	INV	PD	Axis, Cameras, Mounts
CHECK DATE: 09/24/2026										
1XF9-6KJK-Q9JJ	09/24/2026	08/01/2026	092426E	339	529.02	529.02	09/15/2026	INV	PD	HP TONER
CHECK DATE: 09/24/2026										
1YCL-R9VJ-GCHC	09/24/2026	08/01/2026	092426E	339	43.73	43.73	09/15/2026	INV	PD	Extension Cords
CHECK DATE: 09/24/2026										
					50,917.98					
6620 FLEET PRIDE INC										
137721006		09/16/2026	09242026	201325	430.59	430.59	10/16/2026	INV	PD	55g drum 50/50 Antifre
CHECK DATE: 09/24/2026										
6661 CALLS SERVICE, LLC										
149153		07/29/2026	09172026	201297	610.25	610.25	08/28/2026	INV	PD	SANITATION: REPAIRED T

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/17/2026											
6809 RICHARD GILMORE											
11503		09/01/2026	10012026	201375	717.25	717.25	10/01/2026	INV	PD		Sout east Lift Station
CHECK DATE: 10/01/2026											
6863 PITTSBURG STATE UNIV											
26000807		09/01/2026	09172026	201310	300.00	300.00	10/01/2026	INV	PD		2026-2027 CORPORATE SP
CHECK DATE: 09/17/2026											
6916 STILWELL HERITAGE & EDUCATIONAL FOUNDATION											
09/17/2026		09/17/2026	092426E	382	35.00	35.00	10/17/2026	INV	PD		ESG Payment Request -
CHECK DATE: 09/24/2026											
100577-10		10/01/2026	1026HAPE	475	3,172.00	3,172.00	10/02/2026	INV	PD		HOUSING ASSISTANCE PAY
CHECK DATE: 10/01/2026											
100577E-10		10/01/2026	1026HAPE	475	215.00	215.00	10/02/2026	INV	PD		HOUSING ASSISTANCE PAY
CHECK DATE: 10/01/2026											
100577T-10		10/01/2026	1026HAPE	475	625.00	625.00	10/02/2026	INV	PD		HOUSING ASSISTANCE PAY
CHECK DATE: 10/01/2026											
					4,047.00						
6923 HUGO'S INDUSTRIAL SUPPLY INC											
357924		09/30/2026	10012026	201376	299.60	299.60	10/30/2026	INV	PD		PH7 cleaner
CHECK DATE: 10/01/2026											
6926 MARTIN KYLE SAYRE											
100601-10		10/01/2026	1026HAPE	464	471.00	471.00	10/02/2026	INV	PD		HOUSING ASSISTANCE PAY
CHECK DATE: 10/01/2026											
6936 HAWKINS INC											
7562923		09/10/2026	091726E	308	3,824.51	3,824.51	10/10/2026	INV	PD		ALUMINUM SULFATE LIQUI
CHECK DATE: 09/17/2026											
7562924		09/10/2026	091726E	308	1,307.00	1,307.00	10/10/2026	INV	PD		HYDROCHLORIC ACID
CHECK DATE: 09/17/2026											
7562926		09/10/2026	091726E	308	3,800.00	3,800.00	10/10/2026	INV	PD		CHLORINE
CHECK DATE: 09/17/2026											
					8,931.51						
6985 DARRICK DEGRUSON											
26001165		09/27/2026	10012026	201372	120.99	120.99	10/27/2026	INV	PD		REIMBURSEMENT: BOOTS
CHECK DATE: 10/01/2026											
7023 BLEVINS ASPHALT CONSTRUCTION CO INC											
12608		08/28/2026	091726E	290	5,401.32	5,401.32	09/27/2026	INV	PD		ASPHALT
CHECK DATE: 09/17/2026											
12622		08/31/2026	091726E	290	5,326.08	5,326.08	09/30/2026	INV	PD		ASPHALT
CHECK DATE: 09/17/2026											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
12629		09/01/2026	091726E	290	9,066.42	9,066.42	10/01/2026	INV	PD	ASPHALT	
CHECK DATE:	09/17/2026										
12640		09/02/2026	091726E	290	9,965.88	9,965.88	10/02/2026	INV	PD	ASPHALT	
CHECK DATE:	09/17/2026										
12652		09/03/2026	091726E	290	10,892.13	10,892.13	10/03/2026	INV	PD	ASPHALT	
CHECK DATE:	09/17/2026										
12656		09/04/2026	091726E	290	687.99	687.99	10/04/2026	INV	PD	ASPHALT	
CHECK DATE:	09/17/2026										
12663		09/08/2026	091726E	290	9,929.40	9,929.40	10/08/2026	INV	PD	ASPHALT	
CHECK DATE:	09/17/2026										
7083 PITTSBURG HEIGHTS, LP					51,269.22						
100848-10		10/01/2026	1026HAPE	459	5,491.00	5,491.00	10/02/2026	INV	PD	HOUSING ASSISTANCE PAY	
CHECK DATE:	10/01/2026										
7112 RANDY VILELA BODY REPAIR, TRUCKING, AND HAULING											
100410-10		10/01/2026	1026HAPE	487	723.00	723.00	10/02/2026	INV	PD	HOUSING ASSISTANCE PAY	
CHECK DATE:	10/01/2026										
100410T-10		10/01/2026	1026HAPE	487	726.00	726.00	10/02/2026	INV	PD	HOUSING ASSISTANCE PAY	
CHECK DATE:	10/01/2026										
7116 EMC INSURANCE COMPANIES					1,449.00						
1906906		09/02/2026	09242026	201322	733.00	733.00	10/02/2026	INV	PD	PD CLAIM: DEDUCTIBLE C	
CHECK DATE:	09/24/2026										
7151 QUADIENT FINANCE USA INC											
26001114		09/15/2026	100126E	412	300.00	300.00	10/15/2026	INV	PD	PD: POSTAGE	
CHECK DATE:	10/01/2026										
26001115		09/14/2026	100126E	412	1,000.00	1,000.00	10/14/2026	INV	PD	CITY HALL: POSTAGE	
CHECK DATE:	10/01/2026										
7203 PARKSON CORPORATION					1,300.00						
AR1/51047381		09/10/2026	091726E	319	2,419.00	2,419.00	10/10/2026	INV	PD	replacement air hose f	
CHECK DATE:	09/17/2026										
7294 AMMP PROPERTIES, LLC											
100869-10		10/01/2026	1026HAPE	422	433.00	433.00	10/02/2026	INV	PD	HOUSING ASSISTANCE PAY	
CHECK DATE:	10/01/2026										
7319 LASHAWNDRRA LAWSON											
100871-10		10/01/2026	1026HAPE	453	667.00	667.00	10/02/2026	INV	PD	HOUSING ASSISTANCE PAY	
CHECK DATE:	10/01/2026										
7326 RANDY ALLEE											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100872-10		10/01/2026	1026HAPE	421	1,184.00	1,184.00	10/02/2026	INV	PD	HOUSING ASSISTANCE PAY
CHECK DATE: 10/01/2026										
7493 EMERY SAPP & SONS INC										
29265		09/08/2026	091726E	302	5,398.40	5,398.40	10/08/2026	INV	PD	Asphalt wo 53371
CHECK DATE: 09/17/2026										
29861		08/15/2026	091726E	302	14,304.64	14,304.64	09/14/2026	INV	PD	ASPHALT wo 53615
CHECK DATE: 09/17/2026										
30236		08/31/2026	091726E	302	15,654.40	15,654.40	09/30/2026	INV	PD	ASPHALT wo53516
CHECK DATE: 09/17/2026										
30724		09/12/2026	100126E	395	2,770.11	2,770.11	10/12/2026	INV	PD	ASPHALT - wo54996
CHECK DATE: 10/01/2026										
Pay-App-1	14175	09/18/2026	09242026	201323	337,786.93	337,786.93	10/18/2026	INV	PD	2026 Mill & Overlay Pr
CHECK DATE: 09/24/2026										
					375,914.48					
7517 CRAW-KAN TELEPHONE COOPERATIVE, INC										
26000777		09/01/2026	091726E	299	2,389.94	2,389.94	10/01/2026	INV	PD	SEPTEMBER 2026 MONTHLY
CHECK DATE: 09/17/2026										
7554 RIDGWAY, TRAVIS R										
100925-10		10/01/2026	1026HAPE	435	550.00	550.00	10/02/2026	INV	PD	HOUSING ASSISTANCE PAY
CHECK DATE: 10/01/2026										
7576 SEK URGENT CARE, LLC										
4022568		09/16/2026	10012026	201383	125.00	125.00	10/16/2026	INV	PD	CUPPETT: RETURN TO WOR
CHECK DATE: 10/01/2026										
7581 REX LINVILLE										
100886-10		10/01/2026	1026HAPE	454	363.00	363.00	10/02/2026	INV	PD	HOUSING ASSISTANCE PAY
CHECK DATE: 10/01/2026										
7587 DAVID RUA										
100887-10		10/01/2026	1026HAPE	463	614.00	614.00	10/02/2026	INV	PD	HOUSING ASSISTANCE PAY
CHECK DATE: 10/01/2026										
7620 POMP'S TIRE SERVICE INC										
1220043545		06/09/2026	091726E	321	70.00	70.00	07/09/2026	INV	PD	STREETS: FLAT REPAIR
CHECK DATE: 09/17/2026										
1220043599		06/16/2026	091726E	321	27.00	27.00	07/16/2026	INV	PD	FLAT REPAIR
CHECK DATE: 09/17/2026										
1220043615		06/18/2026	091726E	321	70.00	70.00	07/18/2026	INV	PD	335-041: TIRE REPAIR
CHECK DATE: 09/17/2026										
1220044535		09/22/2026	092426E	377	1,150.92	1,150.92	10/22/2026	INV	PD	680-094
CHECK DATE: 09/24/2026										
					1,317.92					
7629 EARLES ENGINEERING & INSPECTION INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
18798		09/03/2026	09172026	201301	128,737.85	128,737.85		10/03/2026	INV	PD	WWTP INSPECTION
CHECK DATE: 09/17/2026	14164	09/03/2026	091726E	301	2,040.30	2,040.30		10/03/2026	INV	PD	US-69 CONSTRUCTION OBS
18799		09/03/2026	091726E	301	4,501.10	4,501.10		10/03/2026	INV	PD	CITY ENGINEER: MONTHLY
CHECK DATE: 09/17/2026	13773	09/03/2026	091726E	301	2,020.00	2,020.00		10/03/2026	INV	PD	SOCCER FIELDS
18800		09/03/2026	100126E	394	1,253.00	1,253.00		10/03/2026	INV	PD	BASEBALL FIELDS - ROAD
CHECK DATE: 09/17/2026		09/03/2026	091726E	301	3,000.00	3,000.00		10/03/2026	INV	PD	FD 1 & 2: PAVEMENT REP
18801		09/03/2026	091726E	301	10,781.60	10,781.60		10/03/2026	INV	PD	WATER PLANT PER Projec
CHECK DATE: 09/17/2026	14046	09/03/2026			152,333.85						
7645 SEWARD RENTALS, LLC											
100456-10		10/01/2026	1026HAPE	467	603.00	603.00		10/02/2026	INV	PD	HOUSING ASSISTANCE PAY
CHECK DATE: 10/01/2026											
7654 A & R RENTALS, LLC											
100936-10		10/01/2026	1026HAPE	419	873.00	873.00		10/02/2026	INV	PD	HOUSING ASSISTANCE PAY
CHECK DATE: 10/01/2026											
7655 HW ACQUISITIONS, PA											
122951		08/13/2026	092426E	344	975.00	975.00		09/12/2026	INV	PD	Vet care services for
CHECK DATE: 09/24/2026											
7657 COPY PRODUCTS, INC.											
42923136		09/04/2026	09172026	201298	1,373.00	1,373.00		10/04/2026	INV	PD	COPIER LEASE
CHECK DATE: 09/17/2026											
7669 CHARLES GILMORE											
100753-10		10/01/2026	1026HAPE	446	162.00	162.00		10/02/2026	INV	PD	HOUSING ASSISTANCE PAY
CHECK DATE: 10/01/2026											
7697 MARTIN MEDINA											
26211		08/06/2026	09242026	201327	450.00	450.00		09/06/2026	INV	PD	RADIO TOWER MOWING CON
CHECK DATE: 09/24/2026		08/06/2026	09242026	201328	500.00	500.00		09/06/2026	INV	PD	DOG SHELTER MOWING CON
26212		08/28/2026	09242026	201327	400.00	400.00		09/28/2026	INV	PD	ANIMAL CONTROL AUGUST
CHECK DATE: 09/24/2026		08/28/2026	09242026	201327	360.00	360.00		09/27/2026	INV	PD	RADIO TOWER MOWING CON
26240					1,710.00						
CHECK DATE: 09/24/2026											
26240A											
CHECK DATE: 09/24/2026											
7741 SUSAN E ADAMS											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100901-10 CHECK DATE: 10/01/2026		10/01/2026	1026HAPE	420	135.00	135.00	10/02/2026	INV	PD		HOUSING ASSISTANCE PAY
7793 QUEENB TELEVISION OF KANSAS/MISSOURI LLC											
29822-1 CHECK DATE: 09/24/2026		08/31/2026	092426E	370	270.00	270.00	09/25/2026	INV	PD		KFJX KOAM Blank Space
29824-1 CHECK DATE: 09/24/2026		08/31/2026	092426E	370	750.00	750.00	09/25/2026	INV	PD		KOAM Blank Space TV Co
7806 CORE & MAIN LP					1,020.00						
Z391376 CHECK DATE: 09/17/2026		08/28/2026	091726E	297	497.25	497.25	09/27/2026	INV	PD		512M S/POINT SP COLLEC
7837 MARJI RENTALS, LLC											
100911-10 CHECK DATE: 10/01/2026		10/01/2026	1026HAPE	455	416.00	416.00	10/02/2026	INV	PD		HOUSING ASSISTANCE PAY
7839 VISION SERVICE PLAN INSURANCE COMPANY											
825912427 CHECK DATE: 09/17/2026		09/02/2026	091726E	333	2,543.48	2,543.48	10/02/2026	INV	PD		SEPTEMBER 2026
7864 CB HOMES LLC											
100913-10 CHECK DATE: 10/01/2026		10/01/2026	1026HAPE	431	710.00	710.00	10/02/2026	INV	PD		HOUSING ASSISTANCE PAY
7929 ARROWHEAD SCIENTIFIC, INC											
197166 CHECK DATE: 09/24/2026		09/14/2026	09242026	201315	672.08	672.08	10/14/2026	INV	PD		Evidence collection &
7994 ASBELL TRUCKING INC											
218106 CHECK DATE: 10/01/2026		09/14/2026	100126E	386	262.50	262.50	10/14/2026	INV	PD		HAUL TRACK LOADER to 2
8046 CONVERGEONE, INC.											
INV1133732 CHECK DATE: 09/24/2026		07/12/2026	092426E	348	5,330.75	5,330.75	08/12/2026	INV	PD		Microsoft Licensing Of
INV1137522 CHECK DATE: 09/24/2026		08/09/2026	092426E	348	5,690.75	5,690.75	09/08/2026	INV	PD		Monthly Office 365 Lic
INV1143160 CHECK DATE: 09/24/2026		08/13/2026	092426E	348	5,690.75	5,690.75	10/13/2026	INV	PD		Monthly Office 365 Lic
8130 CRAFTCO INC					16,712.25						
9403787323		07/27/2026	091726E	298	1,700.00	1,700.00	08/26/2026	INV	PD		GLASS BEADS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 09/17/2026												
8132 MIKE CARPINO FORD PITTSBURG INC												
37172		09/17/2026	092426E	373	216.71	216.71		10/17/2026	INV	PD	680-104	
CHECK DATE: 09/24/2026												
8194 BAKER TILLY MUNICIPAL ADVISORS LLC												
BTMA-10000161		08/31/2026	092426E	342	20,950.00	20,950.00		09/30/2026	INV	PD	2026 GENERAL OBLIGATIO	
CHECK DATE: 09/24/2026												
8202 PETROLEUM TRADERS CORPORATION												
2221291	14181	09/17/2026	100126E	411	38,219.85	38,219.85		10/17/2026	INV	PD	UNLEADED 4911, DIESEL	
CHECK DATE: 10/01/2026												
8222 BLACK DOG PRODUCTIONS LLC												
PITTSB-0014		09/12/2026	09172026	201296	870.00	870.00		09/18/2026	INV	PD	Technical support for	
CHECK DATE: 09/17/2026												
PITTSB-0015		09/28/2026	10012026	201369	135.00	135.00		10/02/2026	INV	PD	Frozen Rigging	
CHECK DATE: 10/01/2026												
8275 ADCOMP SYSYEMS INC												
30703		10/01/2026	100126E	385	80.00	80.00		10/31/2026	INV	PD	OCTOBER 2026	
CHECK DATE: 10/01/2026												
8329 CHARLES P. SIMPSON												
100406-10		10/01/2026	1026HAPE	470	588.00	588.00		10/02/2026	INV	PD	HOUSING ASSISTANCE PAY	
CHECK DATE: 10/01/2026												
8427 RENT-MOORE LLC												
100185-10		10/01/2026	1026HAP	201388	1,726.00	1,726.00		10/02/2026	INV	PD	HOUSING ASSISTANCE PAY	
CHECK DATE: 10/01/2026												
8430 EQUIPMENTSHARE.COM, INC												
7481434-000		09/09/2026	09172026	201302	125.35	125.35		10/09/2026	INV	PD	400-089	
CHECK DATE: 09/17/2026												
7481823-000		09/09/2026	09172026	201302	89.40	89.40		10/09/2026	INV	PD	400-089	
CHECK DATE: 09/17/2026												
7566733-000		09/11/2026	09172026	201302	776.25	776.25		10/11/2026	INV	PD	Bucket Teeth Stock	
CHECK DATE: 09/17/2026												
7579198-000		09/14/2026	09172026	201302	1,197.90	1,197.90		10/14/2026	INV	PD	600-146	
CHECK DATE: 09/17/2026												
8467 WASTE CORPORATION OF KANSAS, LLC												
BL0000007583		08/31/2026	091726E	306	13,524.31	13,524.31		09/30/2026	INV	PD	AUGUST 2026 LANDFILL D	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/17/2026											
LQ03108715		01/01/2026	091726E	306	256.15	256.15	01/31/2026	INV	PD		PART WASHER - DATED 10
CHECK DATE: 09/17/2026											
LQ03257597		01/31/2026	091726E	306	256.15	256.15	01/31/2026	INV	PD		PART WASHER
CHECK DATE: 09/17/2026											
LQ03433731		04/30/2026	091726E	306	276.64	276.64	05/30/2026	INV	PD		PARTS WASHER
CHECK DATE: 09/17/2026											
LQ03627651		07/31/2026	091726E	306	287.71	287.71	08/30/2026	INV	PD		PARTS WASHER
CHECK DATE: 09/17/2026											
8502 JON BARTLOW					14,600.96						
100992-10											
CHECK DATE: 10/01/2026		10/01/2026	1026HAPE	424	453.00	453.00	10/02/2026	INV	PD		HOUSING ASSISTANCE PAY
8505 PITTSBURG PUBLISHING COMPANY, LLC											
16872		01/01/2026	10012026	201381	18.46	18.46	01/31/2026	INV	PD		MACC: CALENDAR OF EVEN
CHECK DATE: 10/01/2026											
17336		01/01/2026	10012026	201381	18.46	18.46	01/31/2026	INV	PD		MACC: CALENDAR OF EVEN
CHECK DATE: 10/01/2026											
17454		01/01/2026	10012026	201381	18.46	18.46	01/31/2026	INV	PD		MACC: CALENDAR OF EVEN
CHECK DATE: 10/01/2026											
21779		01/19/2026	10012026	201381	18.50	18.50	02/18/2026	INV	PD		MACC: CALENDAR OF EVEN
CHECK DATE: 10/01/2026											
24761		07/20/2026	10012026	201381	18.46	18.46	08/19/2026	INV	PD		MACC: CALENDAR OF EVEN
CHECK DATE: 10/01/2026											
24834		07/27/2026	10012026	201381	18.46	18.46	08/26/2026	INV	PD		MACC: CALENDAR OF EVEN
CHECK DATE: 10/01/2026											
24863		07/31/2026	10012026	201381	479.55	479.55	08/30/2026	INV	PD		LEGALS: ORD S-1116-DEM
CHECK DATE: 10/01/2026											
24864		07/31/2026	10012026	201381	1,299.65	1,299.65	08/30/2026	INV	PD		LEGALS: ORD S-1117-TRA
CHECK DATE: 10/01/2026											
24865		07/31/2026	10012026	201381	6,790.15	6,790.15	08/30/2026	INV	PD		LEGALS: ORD S-1118-WEE
CHECK DATE: 10/01/2026											
24917		07/31/2026	10012026	201381	18.46	18.46	08/30/2026	INV	PD		MACC: CALENDAR OF EVEN
CHECK DATE: 10/01/2026											
25060		08/10/2026	10012026	201381	18.46	18.46	09/09/2026	INV	PD		MACC: CALENDAR OF EVEN
CHECK DATE: 10/01/2026											
25166		08/17/2026	10012026	201381	18.46	18.46	09/16/2026	INV	PD		MACC: CALENDAR OF EVEN
CHECK DATE: 10/01/2026											
25231		08/24/2026	10012026	201381	236.30	236.30	09/23/2026	INV	PD		LEGALS: BUDGET SUMMARY
CHECK DATE: 10/01/2026											
25261		08/24/2026	10012026	201381	18.46	18.46	09/23/2026	INV	PD		MACC: CALENDAR OF EVEN
CHECK DATE: 10/01/2026											
25351		08/31/2026	10012026	201381	18.46	18.46	09/30/2026	INV	PD		MACC: CALENDAR OF EVEN
CHECK DATE: 10/01/2026											
25481		09/07/2026	10012026	201381	18.46	18.46	10/07/2026	INV	PD		MACC: CALENDAR OF EVEN
CHECK DATE: 10/01/2026											
25548		09/14/2026	10012026	201381	90.35	90.35	10/14/2026	INV	PD		LEGALS: RFP: LINCOLN C
CHECK DATE: 10/01/2026											
25578		09/14/2026	10012026	201381	18.46	18.46	10/14/2026	INV	PD		MACC: CALENDAR OF EVEN
CHECK DATE: 10/01/2026											
25659		09/21/2026	10012026	201381	18.46	18.46	10/21/2026	INV	PD		MACC: CALENDAR OF EVEN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 10/01/2026					9,154.48							
8506 PITTSBURG PUBLISHING COMPANY LLC												
09-25-26		09/24/2026	10012026	201382	21.79	21.79	10/24/2026	INV	PD		SUB # 4324	
CHECK DATE: 10/01/2026												
8528 SARANN AUTO LEASING, INC.												
6793	13646	09/01/2026	092426E	381	851.00	851.00	10/01/2026	INV	PD		2026 LEASE VEHICLES	
CHECK DATE: 09/24/2026												
6794	13646	08/26/2026	092426E	381	851.00	851.00	09/25/2026	INV	PD		2026 LEASE VEHICLES	
CHECK DATE: 09/24/2026												
6795	13646	09/01/2026	092426E	381	851.00	851.00	09/25/2026	INV	PD		2026 LEASE VEHICLES	
CHECK DATE: 09/24/2026					2,553.00							
8580 GARY MORRISON REAL ESTATE, INC												
101002-10		10/01/2026	1026HAPE	445	878.00	878.00	10/02/2026	INV	PD		HOUSING ASSISTANCE PAY	
CHECK DATE: 10/01/2026												
8582 GARY K CONNER												
101003-10		10/01/2026	1026HAPE	436	857.00	857.00	10/02/2026	INV	PD		HOUSING ASSISTANCE PAY	
CHECK DATE: 10/01/2026												
101003T-10		10/01/2026	1026HAPE	436	396.00	396.00	10/02/2026	INV	PD		HOUSING ASSISTANCE PAY	
CHECK DATE: 10/01/2026					1,253.00							
8605 WOODRIVER ENERGY LLC												
530042		09/11/2026	091726E	337	51.48	51.48	10/11/2026	INV	PD		AUGUST 2026 SERVICE	
CHECK DATE: 09/17/2026												
8634 WAYNE L STORM												
100244-10		10/01/2026	1026HAPE	476	901.93	901.93	10/02/2026	INV	PD		HOUSING ASSISTANCE PAY	
CHECK DATE: 10/01/2026												
8643 JEANNE ELLIOTT												
101010-10		10/01/2026	1026HAPE	442	418.00	418.00	10/02/2026	INV	PD		HOUSING ASSISTANCE PAY	
CHECK DATE: 10/01/2026												
8672 LAWSON PRODUCTS, INC.												
9313527125		06/04/2026	09172026	201306	128.13	128.13	07/04/2026	INV	PD		NUTS, WASHERS, SCREWS,	
CHECK DATE: 09/17/2026												
9313578795		06/24/2026	09172026	201306	4,056.07	4,056.07	07/24/2026	INV	PD		Hyd. hose crimping sys	
CHECK DATE: 09/17/2026												
9313750365		08/26/2026	10012026	201377	243.56	243.56	09/25/2026	INV	PD		Hyd. Hose Fittings for	
CHECK DATE: 10/01/2026												

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8699 SCHILTZ LAWN AND GARDEN LLC					4,427.76					
367556		09/04/2026	091726E	327	116.00	116.00	10/04/2026	INV	PD	WATER: JEANS FOR INITI
CHECK DATE:	09/17/2026									
367559		09/04/2026	091726E	327	228.00	228.00	10/04/2026	INV	PD	WATER: BOOTS & JEANS F
CHECK DATE:	09/17/2026									
8715 USA BLUEBOOK					344.00					
INV01108388		07/21/2026	10012026	201384	2,649.20	2,649.20	08/20/2026	INV	PD	Lab Sampling Supplies
CHECK DATE:	10/01/2026									
INV01144957		08/27/2026	09172026	201311	96.25	96.25	10/03/2026	INV	PD	PH ELECTRODE
CHECK DATE:	09/17/2026									
INV01146112		08/27/2026	09172026	201311	941.50	941.50	09/26/2026	INV	PD	HACH EDTA STANDARD SOL
CHECK DATE:	09/17/2026									
INV01169759		09/22/2026	10012026	201384	2,135.00	2,135.00	10/22/2026	INV	PD	HACH DPD 1 Lab Samplin
CHECK DATE:	10/01/2026									
8717 WAYNE YAKEL					5,821.95					
101012-10		10/01/2026	1026HAPE	488	130.00	130.00	10/02/2026	INV	PD	HOUSING ASSISTANCE PAY
CHECK DATE:	10/01/2026									
8787 SIMONCIC, ANTHONY										
100193-10		10/01/2026	1026HAPE	468	511.00	511.00	10/02/2026	INV	PD	HOUSING ASSISTANCE PAY
CHECK DATE:	10/01/2026									
8791 ENTERPRISE FM TRUST										
631920-090326		09/03/2026	091726E	303	39,436.23	39,436.23	10/03/2026	INV	PD	FLEET PAYMENTS
CHECK DATE:	09/17/2026									
631922-080526		08/05/2026	091726E	303	-9,831.53	-9,831.53	08/05/2026	CRM	PD	FLEET PAYMENTS
CHECK DATE:	09/17/2026									
631922-090326		09/03/2026	091726E	303	14,959.87	14,959.87	10/03/2026	INV	PD	FLEET PAYMENTS
CHECK DATE:	09/17/2026									
8798 TIMOTHY G DURKIN					44,564.57					
101014-10		10/01/2026	1026HAPE	440	1,661.00	1,661.00	10/02/2026	INV	PD	HOUSING ASSISTANCE PAY
CHECK DATE:	10/01/2026									
8812 DYNAMIC ASSETS RE										
101018-10		10/01/2026	1026HAPE	441	1,406.00	1,406.00	10/02/2026	INV	PD	HOUSING ASSISTANCE PAY
CHECK DATE:	10/01/2026									
101018E-10		10/01/2026	1026HAPE	441	1,186.00	1,186.00	10/02/2026	INV	PD	HOUSING ASSISTANCE PAY
CHECK DATE:	10/01/2026									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8820 THE CHARLES MACHINE WORKS, INC					2,592.00						
94044149		09/03/2026	091726E	329	3,861.72	3,861.72	10/03/2026	INV	PD		TRAKSTAR REPAIR & MAIN
CHECK DATE: 09/17/2026											
8830 SHANHOLTZER TRANSPORTATION LLC											
26000822		09/14/2026	091726E	328	1,000.00	1,000.00	10/04/2026	INV	PD		ASPHALT HAULING
CHECK DATE: 09/17/2026											
26001193		09/25/2026	100126E	414	500.00	500.00	10/25/2026	INV	PD		ASPHALT HAULING
CHECK DATE: 10/01/2026											
8842 CARDS KS LLC					1,500.00						
1571325		09/10/2026	091726E	293	606.07	606.07	10/10/2026	INV	PD		roll off waste
CHECK DATE: 09/17/2026											
8844 100 NORTH PINE LLC											
0035		10/01/2026	10012026	201367	2,600.00	2,600.00	10/31/2026	INV	PD		OCTOBER 2026
CHECK DATE: 10/01/2026											
8861 EGNYTE, INC											
INV-67001	2600002	07/20/2026	092426E	352	13,376.10	13,376.10	08/19/2026	INV	PD		Additioanl Users and S
CHECK DATE: 09/24/2026											
8882 FIRST RESPONDER OUTFITTERS, INC.											
198281-1		08/12/2026	092426E	354	269.07	269.07	09/11/2026	INV	PD		Mens V2 Responder pant
CHECK DATE: 09/24/2026											
8883 RONALD E CLOSE											
100361-10		10/01/2026	1026HAPE	433	696.00	696.00	10/02/2026	INV	PD		HOUSING ASSISTANCE PAY
CHECK DATE: 10/01/2026											
8885 BERRY COMPANIES, INC											
73027690		08/14/2026	091726E	291	399.80	399.80	09/13/2026	INV	PD		400-149
CHECK DATE: 09/17/2026											
8904 GLENNA LOVELL											
100161-10		10/01/2026	1026HAPE	447	909.00	909.00	10/02/2026	INV	PD		HOUSING ASSISTANCE PAY
CHECK DATE: 10/01/2026											
8935 CURTISS E & KRIS HEMBY											
2026419		09/01/2026	09172026	201304	568.10	568.10	10/15/2026	INV	PD		PD/FD: UNIFORM CLEANIN
CHECK DATE: 09/17/2026											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
8955	TODD MERANDO											
100412-10		10/01/2026	1026HAPE	481	260.00	260.00	10/02/2026	INV	PD		HOUSING ASSISTANCE PAY	
CHECK DATE: 10/01/2026												
8960	STIFFLER, JOSHUA											
101031-10		10/01/2026	1026HAPE	474	477.00	477.00	10/02/2026	INV	PD		HOUSING ASSISTANCE PAY	
CHECK DATE: 10/01/2026												
8963	HOUSING AUTHORITY OF CITY OF DALLAS											
101033-10		10/01/2026	1026HAPE	438	2,892.00	2,892.00	10/02/2026	INV	PD		HOUSING ASSISTANCE PAY	
CHECK DATE: 10/01/2026												
101033-10P		10/01/2026	1026HAPE	438	48.61	48.61	10/02/2026	INV	PD		HOUSING ASSISTANCE PAY	
CHECK DATE: 10/01/2026												
8965	ANGELA FORCE				2,940.61							
101035-10		10/01/2026	1026HAPE	452	1,032.00	1,032.00	10/02/2026	INV	PD		HOUSING ASSISTANCE PAY	
CHECK DATE: 10/01/2026												
8969	TOKEN RENTAL LLC											
101034F-10		10/01/2026	1026HAPE	482	519.00	519.00	10/02/2026	INV	PD		HOUSING ASSISTANCE PAY	
CHECK DATE: 10/01/2026												
101034SV-10		10/01/2026	1026HAPE	482	453.00	453.00	10/02/2026	INV	PD		HOUSING ASSISTANCE PAY	
CHECK DATE: 10/01/2026												
8970	COBB, ROBERT				972.00							
100885-10		10/01/2026	1026HAPE	434	286.00	286.00	10/02/2026	INV	PD		HOUSING ASSISTANCE PAY	
CHECK DATE: 10/01/2026												
8980	WWAD, LLC											
100772-10		10/01/2026	1026HAPE	443	1,164.00	1,164.00	10/02/2026	INV	PD		HOUSING ASSISTANCE PAY	
CHECK DATE: 10/01/2026												
8989	WORRELL, KERI											
101058-10		10/01/2026	1026HAPE	484	1,390.00	1,390.00	10/02/2026	INV	PD		HOUSING ASSISTANCE PAY	
CHECK DATE: 10/01/2026												
9002	RASMUSSEN AIR AND GAS ENERGY INC											
56132-1		06/26/2026	092426E	379	451.34	451.34	07/26/2026	INV	PD		WWTP: KIT-OHAUL	
CHECK DATE: 09/24/2026												
9004	HOUSING AUTHORITY OF THE CITY OF SPRINGFIELD											
101040-10		10/01/2026	1026HAPE	472	948.00	948.00	10/02/2026	INV	PD		HOUSING ASSISTANCE PAY	
CHECK DATE: 10/01/2026												

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
101040-10P		10/01/2026	1026HAPE	472	49.74		49.74	10/02/2026	INV	PD	HOUSING ASSISTANCE PAY	
CHECK DATE: 10/01/2026												
9006 FOURSTATES PROPERTIES LLC					997.74							
101041-10		10/01/2026	1026HAPE	444	710.00		710.00	10/02/2026	INV	PD	HOUSING ASSISTANCE PAY	
CHECK DATE: 10/01/2026												
9037 PITT 1902 BROADWAY LLC												
101043-10		10/01/2026	1026HAPE	485	539.00		539.00	10/02/2026	INV	PD	HOUSING ASSISTANCE PAY	
CHECK DATE: 10/01/2026												
101043F-10		10/01/2026	1026HAPE	485	705.00		705.00	10/02/2026	INV	PD	HOUSING ASSISTANCE PAY	
CHECK DATE: 10/01/2026												
9053 OKEKE, LUTANN CHRISTOPHER					1,244.00							
101048-10		10/01/2026	1026HAPE	457	226.00		226.00	10/02/2026	INV	PD	HOUSING ASSISTANCE PAY	
CHECK DATE: 10/01/2026												
9072 CRYSTAL L THOMPSON												
09172026		09/17/2026	09172026	201299	315.00		315.00	10/17/2026	INV	PD	31.5 Hours at \$10/Hour	
CHECK DATE: 09/17/2026												
092426		09/23/2026	09242026	201321	340.00		340.00	10/23/2026	INV	PD	34 hours at \$10 / hour	
CHECK DATE: 09/24/2026												
093026		09/30/2026	10012026	201371	345.00		345.00	10/30/2026	INV	PD	34.5 hours @ 10/hr	
CHECK DATE: 10/01/2026												
9078 RELIABLE GLASS LLC					1,000.00							
3817		09/04/2026	092426E	380	770.00		770.00	10/04/2026	INV	PD	Door Closers 2 Mill	
CHECK DATE: 09/24/2026												
9087 HANDSHY, LARRY & MARY												
101053-10		10/01/2026	1026HAPE	449	636.00		636.00	10/02/2026	INV	PD	HOUSING ASSISTANCE PAY	
CHECK DATE: 10/01/2026												
9100 BITNER, PHYLLIS J												
101051-10		10/01/2026	1026HAPE	428	356.00		356.00	10/02/2026	INV	PD	HOUSING ASSISTANCE PAY	
CHECK DATE: 10/01/2026												
9106 CONTRACTORS PORTABLES, INC.												
77906		09/08/2026	091726E	296	280.00		280.00	10/08/2026	INV	PD	LITTLE BALKANS PORT TO	
CHECK DATE: 09/17/2026												
9118 RIVERSTONE SYCAMORE VILLAGE LP												
100563T-10		10/01/2026	1026HAPE	479	1,016.00		1,016.00	10/02/2026	INV	PD	HOUSING ASSISTANCE PAY	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/01/2026										
9126 ROSEWICK HOMES, LLC										
09/01/2026		09/11/2026	091726E	325	861.00	861.00	09/17/2026	INV	PD	Sept 2026 HAP Reimburs
CHECK DATE: 09/17/2026										
101055-10		10/01/2026	1026HAPE	462	6,292.00	6,292.00	10/02/2026	INV	PD	HOUSING ASSISTANCE PAY
CHECK DATE: 10/01/2026										
					7,153.00					
9128 STOTTS, IRENE										
101057-10		10/01/2026	1026HAPE	477	111.00	111.00	10/02/2026	INV	PD	HOUSING ASSISTANCE PAY
CHECK DATE: 10/01/2026										
9134 HEARTLAND BUSINESS SYSTEMS LLC										
898253-H		07/16/2026	100126E	397	7,088.71	7,088.71	08/15/2026	INV	PD	Kemp Loadmaster Applia
CHECK DATE: 10/01/2026										
905012-H		08/13/2026	100126E	397	9,900.00	9,900.00	09/12/2026	INV	PD	Active Directory Upgra
CHECK DATE: 10/01/2026										
905014-H		08/13/2026	100126E	397	2,835.00	2,835.00	09/12/2026	INV	PD	Cloud Vision as a Serv
CHECK DATE: 10/01/2026										
906617-H		08/19/2026	100126E	397	3,487.09	3,487.09	09/18/2026	INV	PD	Arista 720DP Switch 48
CHECK DATE: 10/01/2026										
					23,310.80					
9143 SILVERBACK LANDING, LLC										
26001081		09/24/2026	09242026	201342	31,630.57	31,630.57	10/24/2026	INV	PD	RHID PAYMENT
CHECK DATE: 09/24/2026										
9145 LEE, CLIFFORD										
OCTOBER 2026	14121	09/30/2026	100126E	407	1,300.00	1,300.00	10/30/2026	INV	PD	2026 COURT SERVICES FE
CHECK DATE: 10/01/2026										
9153 THE LAW OFFICE OF JOHN A. VILLAMARIA, LLC										
OCTOBER 2026	14120	09/30/2026	100126E	418	1,300.00	1,300.00	10/30/2026	INV	PD	2026 COURT SERVICES FE
CHECK DATE: 10/01/2026										
9159 BAR - K RANCH & CO LLC										
26001033		09/22/2026	09242026	201317	32,537.44	32,537.44	10/22/2026	INV	PD	RENO INCENTIVE 409 N G
CHECK DATE: 09/24/2026										
9182 CEE KAY SUPPLY, INC										
CK4654342	13698	08/17/2026	091726E	294	4,000.95	4,000.95	09/16/2026	INV	PD	BULK-CARBON DIOXIDE-60
CHECK DATE: 09/17/2026										
9208 RIDGELINE ROOFING										
PAY APP # 2	14124	09/04/2026	09242026	201338	106,230.80	106,230.80	10/04/2026	INV	PD	616 N BROADWAY: ROOF

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/24/2026										
9213 WILLIAMS, RYAN MARK										
101064-10		10/01/2026	1026HAPE	490	1,443.00	1,443.00	10/02/2026	INV	PD	HOUSING ASSISTANCE PAY
CHECK DATE: 10/01/2026										
9214 CITY OF ST PETERSBURG HOUSING AUTHORITY										
101063-10		10/01/2026	1026HAPE	432	2,326.00	2,326.00	10/02/2026	INV	PD	HOUSING ASSISTANCE PAY
CHECK DATE: 10/01/2026										
101063-10P		10/01/2026	1026HAPE	432	43.01	43.01	10/02/2026	INV	PD	HOUSING ASSISTANCE PAY
CHECK DATE: 10/01/2026										
					2,369.01					
9220 PITTSBURG HIGHLANDS, LP										
100921-10		10/01/2026	1026HAP	201387	2,657.00	2,657.00	10/02/2026	INV	PD	HOUSING ASSISTANCE PAY
CHECK DATE: 10/01/2026										
9240 WILSON RISK PARTNERS										
22208		09/03/2026	091726E	335	61.00	61.00	10/03/2026	INV	PD	ENDORSEMENT FOR COMMER
CHECK DATE: 09/17/2026										
9243 MEIN, CODY										
9/16/26		09/24/2026	100126E	408	1,350.00	1,350.00	10/24/2026	INV	PD	Land Bank Mowing - 9/1
CHECK DATE: 10/01/2026										
9250 JOPLIN HOUSING AUTHO										
101065-10		10/01/2026	1026HAP	201386	938.00	938.00	10/02/2026	INV	PD	HOUSING ASSISTANCE PAY
CHECK DATE: 10/01/2026										
101065-10P		10/01/2026	1026HAP	201386	49.73	49.73	10/02/2026	INV	PD	HOUSING ASSISTANCE PAY
CHECK DATE: 10/01/2026										
					987.73					
9264 CROCKETT, MORGAN										
2803-A		09/16/2026	091726E	300	3,934.54	3,934.54	10/16/2026	INV	PD	PITT 150 COOKBOOK FINA
CHECK DATE: 09/17/2026										
9265 STEWART, MASON										
101066-10		10/01/2026	1026HAPE	473	941.00	941.00	10/02/2026	INV	PD	HOUSING ASSISTANCE PAY
CHECK DATE: 10/01/2026										
9274 SDM RENTALS										
101067-10		10/01/2026	1026HAPE	466	385.00	385.00	10/02/2026	INV	PD	HOUSING ASSISTANCE PAY
CHECK DATE: 10/01/2026										
9279 CRUMPACKER, ISABELLA										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
26000986		09/22/2026	092426E	351	12.80	12.80	09/25/2026	INV	PD	Gallery Artist Sales s
CHECK DATE: 09/24/2026										
9280 OMEGA RAIL MANAGEMEN										
SKOL520794-A		08/19/2026	092426E	374	2,800.00	2,800.00	09/18/2026	INV	PD	APPLICATION FEE
CHECK DATE: 09/24/2026										
SKOL520794-ER		08/19/2026	092426E	374	1,750.00	1,750.00	09/18/2026	INV	PD	ENGINEERING REVIEW FEE
CHECK DATE: 09/24/2026										
9282 BEAN'S TOWING & RECO										
26000992		09/09/2026	09242026	201318	990.00	990.00	10/09/2026	INV	PD	Bill for August, 2026,
CHECK DATE: 09/24/2026										
9284 GUDDE, ANNA										
26000871		09/08/2026	091726E	307	7.00	7.00	10/08/2026	INV	PD	FARMERS MARKET TOKENS
CHECK DATE: 09/17/2026										
512 INVOICES					1,696,920.65					

** END OF REPORT - Generated by Jared Peterson **

Passed and Approved this 13th day of October, 2026

 D.J Perry- President of the Board of Commissioners

Attest:

 Tammy Nagel-City Clerk

RESOLUTION NO.1306

RESOLUTION authorizing filing of application with the Kansas Department of Health and Environment for a Loan under the Kansas Water Pollution Control Revolving Fund Act (K.S.A. 1988 Supp. 65-3321 through 65-3329).

WHEREAS under the terms of the Kansas Water Pollution Control Revolving Fund Act (K.S.A. 1988 Supp. 65-3321 through 65-3329), the State of Kansas has authorized the making of the loans to authorize applicants to aid in the construction of specific public projects,

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF PITTSBURG, KANSAS, AS FOLLOWS:

Section 1. Loan Application. The Mayor and City Clerk of the City are hereby authorized to cause to be prepared and to execute a Loan Application, including all attachments thereto (jointly, the "Application"); in substantially the form presented to the Governing Body this date, in order to provide financing for the Project. The Application shall be forwarded to KDHE as soon as possible.

Section 2. Further Proceedings. The Mayor, City Clerk and the other officers and representatives of the City are hereby authorized and directed to take such other action as may be necessary to complete the Application and to coordinate processing of a loan agreement for the Loan (the "Loan Agreement"); provided that the authorization to execute the Loan Agreement shall be subject to further resolution of the Governing Body.

Section 3. Further Authority. This Resolution shall be in full force and effect from and after its adoption.

ADOPTED AND APPROVED by the Governing Body of the City of The City of Pittsburg Kansas on October 13th 2026.

(SEAL)

Mayor- Chuck Munsell

ATTEST:

City Clerk- Tammy Nagel

FLOODPLAIN MANAGEMENT ORDINANCE
Pursuant to 44 CFR § 60.3 (d) - Regulatory Floodway Identified,
K.S.A. 12-766, and K.A.R. 5-44-1 through 5-44-7

ORDINANCE No. G-1407

ARTICLE 1 STATUTORY AUTHORIZATION, FINDINGS OF FACT, AND PURPOSES

SECTION A. STATUTORY AUTHORIZATION

1. Approval of Draft Ordinance by Kansas Chief Engineer Prior to Adoption

The following floodplain management regulations, as written, were approved in draft form by the Chief Engineer of the Division of Water Resources of the Kansas Department of Agriculture on September 15, 2026.

2. Kansas Statutory Authorization

The Legislature of the State of Kansas has in K.S.A. 12-741 *et seq.*, and specifically in K.S.A. 12-766, delegated the responsibility to local governmental units to adopt floodplain management regulations designed to protect the health, safety, and general welfare of the public. Therefore, the Governing Body of City of Pittsburg, Kansas, ordains as follows:

SECTION B. FINDINGS OF FACT

1. Flood Losses Resulting from Periodic Inundation

The special flood hazard areas of the City of Pittsburg, Kansas, are subject to inundation which results in loss of life and property, health and safety hazards, disruption of commerce and governmental services, extraordinary public expenditures for flood protection and relief, and impairment of the tax base; all of which adversely affect the public health, safety and general welfare.

2. General Causes of the Flood Losses

These flood losses are caused by (1) the cumulative effect of development in any delineated floodplain causing increases in flood heights and velocities; and (2) the occupancy of flood hazard areas by uses vulnerable to floods, hazardous to others, inadequately elevated, or otherwise unprotected from flood damages.

3. Methods Used To Analyze Flood Hazards

The Flood Insurance Study (FIS) that is the basis of this ordinance uses a standard engineering method of analyzing flood hazards, which consist of a series of interrelated steps.

- a. Selection of a base flood that is based upon engineering calculations, which permit a consideration of such flood factors as its expected frequency of occurrence, the area inundated, and the depth of inundation. The base flood selected for this ordinance is representative of large floods, which are characteristic of what can be expected to occur on the particular streams subject to this ordinance. The base flood is the flood that is estimated to have a one percent chance of being equaled or exceeded in any one year as delineated on the Federal Insurance Administrator's FIS, and illustrative materials dated 11/27/2026 as amended, and any future revisions thereto.
- b. Calculation of water surface profiles that are based on a standard hydraulic engineering analysis of the capacity of the stream channel and overbank areas to convey the regulatory flood.
- c. Computation of a floodway required to convey this flood without increasing flood heights more than one (1) foot at any point.
- d. Delineation of floodway encroachment lines within which no development is permitted that would cause **any** increase in flood height.
- e. Delineation of flood fringe, i.e., that area outside the floodway encroachment lines, but still subject to inundation by the base flood.

SECTION C. STATEMENT OF PURPOSE

It is the purpose of this ordinance to promote the public health, safety, and general welfare of the public; to minimize those losses described in Article 1, Section B(1); to establish or maintain the community's eligibility for participation in the National Flood Insurance Program (NFIP) as defined in 44 Code of Federal Regulations (CFR) § 59.22(a)(3); and to meet the requirements of 44 CFR § 60.3(d) and K.A.R. 5-44-4 by applying the provisions of this ordinance to:

1. Restrict or prohibit uses that are dangerous to health, safety, or property in times of flooding or cause undue increases in flood heights or velocities;
2. Require uses vulnerable to floods, including public facilities that serve such uses, be provided with flood protection at the time of initial construction; and
3. Protect individuals from buying lands that are unsuited for the intended development purposes due to the flood hazard.

ARTICLE 2 GENERAL PROVISIONS

SECTION A. LANDS TO WHICH ORDINANCE APPLIES

This ordinance shall apply to all lands within the jurisdiction of the City of Pittsburg, Kansas identified as numbered and unnumbered A Zones, AE, AO and AH Zones on the Flood Insurance Rate Map (FIRM) panels referenced on the associated FIRM Index dated 11/27/2026 as amended, and any future revisions thereto. In all areas covered by this ordinance, no development shall be permitted except through the issuance of a floodplain development permit, granted by the Governing Body or its duly

designated representative under such safeguards and restrictions as the Governing Body or the designated representative may reasonably impose for the promotion and maintenance of the general welfare, health of the inhabitants of the community, and as specifically noted in Article 4.

SECTION B. COMPLIANCE

No development located within the special flood hazard areas of this community shall be located, extended, converted, or structurally altered without full compliance with the terms of this ordinance and other applicable regulations.

SECTION C. ABROGATION AND GREATER RESTRICTIONS

It is not intended by this ordinance to repeal, abrogate, or impair any existing easements, covenants, or deed restrictions. However, where this ordinance imposes greater restrictions, the provisions of this ordinance shall prevail. All other ordinances inconsistent with this ordinance are hereby repealed to the extent of the inconsistency only.

SECTION D. INTERPRETATION

In their interpretation and application, the provisions of this ordinance shall be held to be minimum requirements, shall be liberally construed in favor of the governing body, and shall not be deemed a limitation or repeal of any other powers granted by Kansas statutes.

SECTION E. WARNING AND DISCLAIMER OF LIABILITY

The degree of flood protection required by this ordinance is considered reasonable for regulatory purposes and is based on engineering and scientific methods of study. Larger floods may occur on rare occasions or the flood heights may be increased by man-made or natural causes, such as ice jams and bridge openings restricted by debris. This ordinance does not imply that areas outside the floodway and flood fringe or land uses permitted within such areas will be free from flooding or flood damage. This ordinance shall not create a liability on the part of the City of Pittsburg, Kansas any officer or employee thereof, for any flood damages that may result from reliance on this ordinance or any administrative decision lawfully made there under.

SECTION F. SEVERABILITY

If any section; clause; provision; or portion of this ordinance is adjudged unconstitutional or invalid by a court of appropriate jurisdiction, the remainder of this ordinance shall not be affected thereby.

ARTICLE 3 ADMINISTRATION

SECTION A. FLOODPLAIN DEVELOPMENT PERMIT

A floodplain development permit shall be required for all proposed construction or other development, including the placement of manufactured or mobile homes, in the areas described in Article 2, Section A. No person, firm, corporation, or unit of government shall initiate any development or substantial-

improvement or cause the same to be done without first obtaining a separate floodplain development permit for each structure or other development.

SECTION B. DESIGNATION OF FLOODPLAIN ADMINISTRATOR

The Building Official is hereby appointed to administer and implement the provisions of this ordinance.

SECTION C. DUTIES AND RESPONSIBILITIES OF FLOODPLAIN ADMINISTRATOR

Duties of the Floodplain Administrator shall include, but not be limited to:

1. Review of all applications for floodplain development permits to assure that sites are reasonably safe from flooding and that the floodplain development permit requirements of this ordinance have been satisfied;
2. Review of all applications for floodplain development permits for proposed development to assure that all necessary permits have been obtained from Federal, State, or local governmental agencies from which prior approval is required by Federal, State, or local law;
3. Review all subdivision proposals and other proposed new development, including manufactured home parks or subdivisions, to determine whether such proposals will be reasonably safe from flooding;
4. Issue floodplain development permits for all approved applications;
5. Notify adjacent communities and the Division of Water Resources, Kansas Department of Agriculture, prior to any alteration or relocation of a watercourse, and submit evidence of such notification to the Federal Emergency Management Agency (FEMA);
6. Assure that the flood-carrying capacity is not diminished and shall be maintained within the altered or relocated portion of any watercourse; and
7. Verify and maintain a record of the actual elevation (in relation to mean sea level) of the lowest floor, including basement, of all new or substantially improved structures;
8. Verify and maintain a record of the actual elevation (in relation to mean sea level) that the new or substantially improved non-residential structures have been floodproofed;
9. When floodproofing techniques are utilized for a particular non-residential structure, the floodplain administrator shall require certification from a registered professional engineer or architect.

SECTION D. APPLICATION FOR FLOODPLAIN DEVELOPMENT PERMIT

To obtain a floodplain development permit, the applicant shall first file an application in writing on a form furnished for that purpose. Every floodplain development permit application shall:

1. Describe the land on which the proposed work is to be done by lot, block and tract, house and street address, or similar description that will readily identify and specifically locate the proposed structure or work;
2. Identify and describe the work to be covered by the floodplain development permit;
3. Indicate the use or occupancy for which the proposed work is intended;
4. Indicate the assessed value of the structure and the fair market value of the improvement;
5. Specify whether development is located in designated flood fringe or floodway;
6. Identify the existing base flood elevation and the elevation of the proposed development;
7. Give such other information as reasonably may be required by the floodplain administrator;
8. Be accompanied by plans and specifications for proposed construction; and
9. Be signed by the permittee or his authorized agent who may be required to submit evidence to indicate such authority.

ARTICLE 4 PROVISIONS FOR FLOOD HAZARD REDUCTION

SECTION A. GENERAL STANDARDS

1. No permit for floodplain development shall be granted for new construction, substantial-improvements, and other improvements, including the placement of manufactured or mobile homes, within any numbered or unnumbered A zones, AE, AO, and AH zones, unless the conditions of this section are satisfied.
2. All areas identified as unnumbered A zones on the FIRM are subject to inundation of the one percent annual chance or 100-year flood; however, the base flood elevation is not provided. Development within unnumbered A zones is subject to all provisions of this ordinance. If Flood Insurance Study data is not available, the community shall obtain, review, and reasonably utilize any base flood elevation or floodway data currently available from Federal, State, or other sources.
3. Until a floodway is designated, no new construction, substantial improvements, or other development, including fill, shall be permitted within any numbered A zones, or AE zones on the FIRM, unless it is demonstrated that the cumulative effect of the proposed development, when combined with all other existing and anticipated development, will not increase the water surface elevation of the base flood more than one foot at any point within the community.
4. All new construction, subdivision proposals, substantial-improvements, prefabricated structures, placement of manufactured or mobile homes, and other developments shall require:

- a. Design or adequate anchorage to prevent flotation, collapse, or lateral movement of the structure resulting from hydrodynamic and hydrostatic loads, including the effects of buoyancy;
- b. Construction with materials resistant to flood damage;
- c. Utilization of methods and practices that minimize flood damages;
- d. All electrical, heating, ventilation, plumbing, air-conditioning equipment, and other service facilities be designed and/or located so as to prevent water from entering or accumulating within the components during conditions of flooding;
- e. New or replacement water supply systems and/or sanitary sewage systems be designed to minimize or eliminate infiltration of flood waters into the systems and discharges from the systems into flood waters, and on-site waste disposal systems be located so as to avoid impairment or contamination; and
- f. Subdivision proposals and other proposed new development, including manufactured home parks or subdivisions, located within special flood hazard areas are required to assure that:
 - (1) All such proposals are consistent with the need to minimize flood damage;
 - (2) All public utilities and facilities, such as sewer, gas, electrical, and water systems are located and constructed to minimize or eliminate flood damage;
 - (3) Adequate drainage is provided so as to reduce exposure to flood hazards; and
 - (4) All proposals for development, including proposals for manufactured home parks and subdivisions, of greater than five (5) acres or fifty (50) lots, whichever is lesser, include within such proposals base flood elevation data.

5. *Storage, Material, and Equipment*

- a. Storage of material or equipment may be allowed if not subject to major damage by floods, if firmly anchored to prevent flotation, or if readily removable from the area within the time available after a flood warning.

6. *Nonconforming Use*

A structure, or the use of a structure or premises that was lawful before the passage or amendment of the ordinance, but which is not in conformity with the provisions of this ordinance, may be continued subject to the following conditions:

- a. If such structure, use, or utility service has been or is discontinued for 6 consecutive months, any future use of the building shall conform to this ordinance.

- b. If any nonconforming use or structure is destroyed by any means, including flood, it shall not be reconstructed if the cost is more than fifty (50) percent of the pre-damaged market value of the structure. This limitation does not include the cost of any alteration to comply with existing state or local health, sanitary, building, safety codes, regulations or the cost of any alteration of a structure listed on the National Register of Historic Places, the State Inventory of Historic Places, or local inventory of historic places upon determination.

7. *Accessory Structures*

Structures used solely for parking and limited storage purposes, not attached to any other structure on the site, of limited investment value, and not larger than 600 square feet, may be constructed at-grade and wet-floodproofed provided there is no human habitation or occupancy of the structure; the structure is of single-wall design; the accessory structure meets the following floodplain management requirements; and a floodplain development permit has been issued. Wet-floodproofing is only allowed for small low cost structures.

Any permit granted for an accessory structure shall be decided individually based on a case by case analysis of the building's unique circumstances. Permits shall meet the following conditions.

In order to minimize flood damages during the one percent annual chance flood event, also referred to as the 100-year flood and the threat to public health and safety, the following conditions shall be required for any permit issued for accessory structures that are constructed at-grade and wet-floodproofed:

- a. Use of the accessory structures must be solely for parking and limited storage purposes in any special flood hazard area as identified on the community's Flood Insurance Rate Map (FIRM).
- b. For any new or substantially damaged accessory structures, the exterior and interior building components and elements (i.e., foundation, wall framing, exterior and interior finishes, flooring, etc.) below the base flood elevation, must be built with flood-resistant materials in accordance with Article 4, Section A (4)(b) of this ordinance.
- c. The accessory structures must be adequately anchored to prevent flotation, collapse, or lateral movement of the structure in accordance with Article 4, Section A (4)(a) of this ordinance. All of the building's structural components must be capable of resisting specific flood-related forces including hydrostatic, buoyancy, and hydrodynamic and debris impact forces.
- d. Any mechanical, electrical, or other utility equipment must be located above the base flood elevation or floodproofed so that they are contained within a watertight, floodproofed enclosure that is capable of resisting damage during flood conditions in accordance with Article 4, Section A (4)(d) of this ordinance.
- e. The accessory structures must meet all NFIP opening requirements. The NFIP requires that enclosure or foundation walls, subject to the one percent annual chance flood event, also referred to as the 100-year flood, contain openings that will permit the automatic entry and exit of flood waters in accordance with Article 4, Section B (1)(c) of this ordinance.
- f. The accessory structures must comply with the floodplain management floodway encroachment provisions of Article 4, Section E (2) of this ordinance. No permits may be issued for accessory

structures within any designated floodway, if any increase in flood levels would result during the 100-year flood.

- g. Equipment, machinery, or other contents must be protected from any flood damage.
- h. No disaster relief assistance under any program administered by any Federal agency shall be paid for any repair or restoration costs of the accessory structures.
- i. Wet-floodproofing construction techniques must be reviewed and approved by the community. The community may request approval by a registered professional engineer or architect prior to the issuance of any floodplain development permit for construction. Cost for any required professional certification to be paid by the developer.

8. *Agricultural Structures*

Structures used solely for agricultural purposes in connection with the production, harvesting, storage, drying or raising of agricultural commodities and livestock, may be constructed at-grade and wet-floodproofed provided there is no human habitation or occupancy of the structure; the structure is of single-wall design; there is no permanent retail, wholesale, or manufacturing use included in the structure; a variance has been granted from the floodplain management requirements of this ordinance; and a floodplain development permit has been issued.

SECTION B. SPECIFIC STANDARDS

- 1. In all areas identified as numbered and unnumbered A zones, AE, and AH Zones, where base flood elevation data have been provided, as set forth in Article 4, Section A(2), the following provisions are required:

- a. *Residential Construction*

New construction or substantial-improvement of any residential structures, including manufactured or mobile homes, shall have the lowest floor, including basement, elevated a minimum of one (1) foot above base flood elevation. The elevation of the lowest floor shall be certified by a licensed land surveyor or professional engineer.

- b. *Non-Residential Construction*

New construction or substantial-improvement of any commercial, industrial, or other non-residential structures, including manufactured or mobile homes, shall have the lowest floor, including basement, elevated a minimum of one (1) foot above the base flood elevation or, together with attendant utility and sanitary facilities, be floodproofed so that below one foot above the base flood elevation the structure is watertight with walls substantially impermeable to the passage of water and with structural components having the capability of resisting hydrostatic and hydrodynamic loads and effects of buoyancy. A registered professional engineer or architect shall verify that the standards of this subsection are satisfied. The elevation of the lowest floor shall be certified by a licensed land surveyor or professional engineer. Such certification shall be provided to the floodplain administrator as set forth in Article 3, Section C(7)(8)(9).

c. *Enclosures Below Lowest Floor*

Require, for all new construction and substantial-improvements, that fully enclosed areas below lowest floor used solely for parking of vehicles, building access, or storage in an area other than a basement and that are subject to flooding shall be designed to automatically equalize hydrostatic flood forces on exterior walls by allowing for the entry and exit of flood waters. Designs for meeting this requirement must either be certified by a registered professional engineer or architect or meet or exceed the following minimum criteria:

- (1) A minimum of two (2) openings having a total net area of not less than one (1) square inch for every square foot of enclosed area subject to flooding shall be provided; and
- (2) The bottom of all opening shall be no higher than one (1) foot above grade. Openings may be equipped with screens, louvers, valves, or other coverings or devices provided that they permit the automatic entry and exit of flood waters.

SECTION C. MANUFACTURED or MOBILE HOMES

1. All manufactured or mobile homes to be placed within all unnumbered and numbered A zones, AE, and AH zones, on the community's FIRM shall be required to be installed using methods and practices that minimize flood damage. For the purposes of this requirement, manufactured or mobile homes must be elevated and anchored to resist flotation, collapse, or lateral movement. Methods of anchoring may include, but are not limited to, use of over-the-top or frame ties to ground anchors.
2. Require manufactured or mobile homes that are placed or substantially improved within unnumbered or numbered A zones, AE, and AH zones, on the community's FIRM on sites:
 - a. Outside of a manufactured home park or subdivision;
 - b. In a new manufactured home park or subdivision;
 - c. In an expansion to an existing manufactured home park or subdivision; or
 - d. In an existing manufactured home park or subdivision on which a manufactured or mobile home has incurred substantial-damage as the result of a flood, be elevated on a permanent foundation such that the lowest floor of the manufactured home is elevated a minimum of one (1) foot above the base flood elevation and be securely attached to an adequately anchored foundation system to resist flotation, collapse, and lateral movement. The elevation of the lowest floor shall be certified by a licensed land surveyor or professional engineer.
3. Require that manufactured or mobile homes to be placed or substantially improved on sites in an existing manufactured home park or subdivision within all unnumbered and numbered A zones, AE and AH zones, on the community's FIRM, that are not subject to the provisions of Article 4, Section C(2) of this ordinance, be elevated so that:

- a. The lowest floor of the manufactured or mobile home is a minimum of one (1) foot above the base flood level. The elevation of the lowest floor shall be certified by a licensed land surveyor or professional engineer.

SECTION D. AREAS OF SHALLOW FLOODING (AO and AH zones)

Located within the areas of special flood hazard as described in Article 2, Section A are areas designated as AO zones. These areas have special flood hazards associated with base flood depths of one (1) to three (3) feet where a clearly defined channel does not exist and where the path of flooding is unpredictable and indeterminate. The following provisions apply:

1. *AO Zones*

- a. All new construction and substantial-improvements of residential structures, including manufactured or mobile homes, shall have the lowest floor, including basement, elevated above the highest adjacent grade at least as high as the depth number specified in feet on the community's FIRM (at least two (2) feet if no depth number is specified).
- b. All new construction and substantial-improvements of any commercial, industrial, or other non-residential structures, including manufactured or mobile homes, shall have the lowest floor, including basement, elevated above the highest adjacent grade at least as high as the depth number specified in feet on the community FIRM (at least two (2) feet if no depth number is specified) or together with attendant utilities and sanitary facilities be completely floodproofed to that so that the structure is watertight with walls substantially impermeable to the passage of water and with structural components having the capability of resisting hydrostatic and hydrodynamic loads and effects of buoyancy.
- c. Adequate drainage paths shall be required around structures on slopes, in order to guide floodwaters around and away from proposed structures.

2. *AH Zones*

- a. The specific standards for all areas of special flood hazard where base flood elevation has been provided shall be required as set forth in Article 4, Section B.
- b. Adequate drainage paths shall be required around structures on slopes, in order to guide floodwaters around and away from proposed structures.

SECTION E. FLOODWAY

Located within areas of special flood hazard established in Article 2, Section A, are areas designated as floodways. Since the floodway is an extremely hazardous area due to the velocity of floodwaters that carry debris and potential projectiles, the following provisions shall apply:

1. The community shall select and adopt a regulatory floodway based on the principle that the area chosen for the regulatory floodway must be designed to carry the waters of the base flood without increasing the water surface elevation of that flood more than one (1) foot at any point.
2. The community shall prohibit any encroachments, including fill, new construction, substantial improvements, and other development within the adopted regulatory floodway unless it has been demonstrated through hydrologic and hydraulic analyses performed in accordance with standard engineering practice that the proposed encroachment would not result in **any** increase in flood levels within the community during the occurrence of the base flood discharge.
3. A community may permit encroachments within the adopted regulatory floodway that would result in an increase in base flood elevations, provided that the community first applies for a conditional FIRM and floodway revision, fulfills the requirements for such revisions as established under the provisions of 44 CFR 65.12, and receives the approval of FEMA.
4. If Article 4, Section E(2), is satisfied, all new construction and substantial-improvements shall comply with all applicable flood hazard reduction provisions of Article 4.
5. In unnumbered A zones, the community shall obtain, review, and reasonably utilize any base flood elevation or floodway data currently available from Federal, State, or other sources as set forth in Article 4, Section A(2).

SECTION F. RECREATIONAL VEHICLES

Require that recreational vehicles placed on sites within all unnumbered and numbered A Zones, AE, AH, and AO Zones on the community's FIRM either:

1. Be on the site for fewer than 180 consecutive days, or
2. Be fully licensed and ready for highway use*; or
3. Meet the permitting, elevation, and anchoring requirements for manufactured homes of this ordinance.

*A recreational vehicle is ready for highway use if it is on its wheels or jacking system, is attached to the site only by quick-disconnect type utilities and security devices, and has no permanently attached additions.

ARTICLE 5 FLOODPLAIN MANAGEMENT VARIANCE PROCEDURES

SECTION A. ESTABLISHMENT OF APPEAL BOARD

The Planning and Zoning / Board of Zoning Appeals shall act as the Appeal Board as established by City of Pittsburg, Kansas Commission and shall hear and decide appeals and requests for variances from the floodplain management requirements of this ordinance.

SECTION B. RESPONSIBILITY OF APPEAL BOARD

Where an application for a floodplain development permit is denied by the Floodplain Administrator, the applicant may apply for such floodplain development permit directly to the Appeal Board, as defined in Article 5, Section A.

The Appeal Board shall hear and decide appeals when it is alleged that there is an error in any requirement, decision, or determination made by the Floodplain Administrator in the enforcement or administration of this ordinance.

SECTION C. FURTHER APPEALS

Any person aggrieved by the decision of the Appeal Board or any taxpayer may appeal such decision to the District Court as provided in K.S.A. 12-759 and 12-760.

SECTION D. FLOODPLAIN MANAGEMENT VARIANCE CRITERIA

In passing upon such applications for variances, the Appeal Board shall consider all technical data and evaluations, all relevant factors, standards specified in other sections of this ordinance, and the following criteria:

1. Danger to life and property due to flood damage;
2. Danger that materials may be swept onto other lands to the injury of others;
3. Susceptibility of the proposed facility and its contents to flood damage and the effect of such damage on the individual owner;
4. Importance of the services provided by the proposed facility to the community;
5. Necessity to the facility of a waterfront location, where applicable;
6. Availability of alternative locations, not subject to flood damage, for the proposed use;
7. Compatibility of the proposed use with existing and anticipated development;
8. Relationship of the proposed use to the comprehensive plan and floodplain management program for that area;
9. Safety of access to the property in times of flood for ordinary and emergency vehicles;
10. Expected heights, velocity, duration, rate of rise and sediment transport of the flood waters, if applicable, expected at the site; and,
11. Costs of providing governmental services during and after flood conditions, including maintenance and repair of public utilities and facilities such as sewer, gas, electrical, and water systems; streets; and bridges.

SECTION E. CONDITIONS FOR APPROVING FLOODPLAIN MANAGEMENT VARIANCES

1. Generally, variances may be issued for new construction and substantial-improvements to be erected on a lot of one-half acre or less in size contiguous to and surrounded by lots with existing structures constructed below the base flood elevation, providing items two (2) through six (6) below have been fully considered. As the lot size increases beyond the one-half acre, the technical justification required for issuing the variance increases.
2. Variances may be issued for the reconstruction, repair, or restoration of structures listed on the National Register of Historic Places, the State Inventory of Historic Places, or local inventory of historic places upon determination, provide the proposed activity will not preclude the structure's continued historic designation and the variance is the minimum necessary to preserve the historic character and design of the structure.
3. Variances shall not be issued within any designated floodway if any significant increase in flood discharge or base flood elevation would result.
4. Variances shall only be issued upon a determination that the variance is the minimum necessary, considering the flood hazard, to afford relief.
5. Variances shall only be issued upon: (a) showing of good and sufficient cause, (b) determination that failure to grant the variance would result in exceptional hardship to the applicant, and (c) determination that the granting of a variance will not result in increased flood heights, additional threats to public safety, extraordinary public expense, create nuisances, cause fraud on or victimization of the public, or conflict with existing local laws or ordinances.
6. A community shall notify the applicant in writing over the signature of a community official that: (a) the issuance of a variance to construct a structure below base flood level will result in increased premium rates for flood insurance up to amounts as high as \$25.00 for \$100.00 of insurance coverage and (b) such construction below the base flood level increases risks to life and property. Such notification shall be maintained with the record of all variance actions as required by this ordinance.
7. A community shall maintain a record of all variance actions, including justification for their issuance.
8. Variances may be issued by a community for new construction and substantial improvements and for other development necessary for the conduct of a functionally dependent use provided that the criteria of items 1 through 6 of this section are met, and the structure or other development is protected by methods that minimize flood damages during the base flood and create no additional threats to public safety.

SECTION F. CONDITIONS FOR APPROVING VARIANCES FOR AGRICULTURAL STRUCTURES

New agricultural structures should be built to standards specified under Article 4, Section B(1)(b) of this ordinance pertaining to non-residential structures unless a variance is granted to wet floodproof the structure at grade. Any variance granted for an agricultural structure shall be decided individually based on a case by case analysis of the building's unique circumstances. Variances granted shall meet the following conditions as well as those criteria and conditions set forth in Article 5, Sections D and E of this ordinance.

In order to minimize flood damages during the 100-year flood and the threat to public health and safety, the following conditions shall be included for any variance issued for agricultural structures that are constructed at-grade and wet-floodproofed.

1. All agricultural structures considered for a variance from the floodplain management regulations of this ordinance shall demonstrate that the proposed varied structure is located in wide, expansive floodplain areas and no other alternate location outside of the special flood hazard area exists for the agricultural structure. Residential structures, such as farmhouses, cannot be considered agricultural structures.
2. Use of the proposed structures must be limited to exclusively agricultural purposes in a Zone A, AE, A1-30, AH, AO, floodplain as identified on the community's Flood Insurance Rate Map (FIRM) or Flood Hazard Boundary Map (FHBM).
3. Proposed structures must not increase risks and pose a danger to public health, safety, and welfare if flooded contents are released, including but not limited to the effects of flooding on manure storage, livestock confinement operations, liquefied natural gas terminals, and production and storage of highly volatile, toxic, or water-reactive materials.
4. Proposed structures have low damage potential (amount of physical damage, contents damage, and loss of function).
5. For any new or substantially damaged agricultural structures, the exterior and interior building components and elements (i.e., foundation, wall framing, exterior and interior finishes, flooring, etc.) below the base flood elevation, must be built with flood-resistant materials in accordance with Article 4, Section A (3)(b) of this ordinance.
6. The agricultural structures must be adequately anchored to prevent flotation, collapse, or lateral movement of the structures in accordance with Article 4, Section A (4)(a) of this ordinance. All the building's structural components must be capable of resisting specific flood-related forces including hydrostatic, buoyancy, and hydrodynamic and debris impact forces.
7. Any mechanical, electrical, or other utility equipment must be located above the base flood elevation or floodproofed so that they are contained within a watertight, floodproofed enclosure that is capable of resisting damage during flood conditions in accordance with Article 4, Section A (4)(d) of this ordinance.
8. The agricultural structures must meet all National Flood Insurance Program (NFIP) opening requirements. The NFIP requires that enclosure or foundation walls, subject to the one percent annual chance flood event, also referred to as the 100-year flood, contain openings that will permit the automatic entry and exit of floodwaters in accordance with Article 4, Section B (1)(c) of this ordinance.
9. The agricultural structures must comply with the floodplain management floodway encroachment provisions of Article 4, Section E(2) of this ordinance. No variances may be issued for agricultural structures within any designated floodway, if any increase in flood levels would result during the one percent annual chance flood event, also referred to as the 100-year flood.

10. Major equipment, machinery, or other contents must be protected from any flood damage.
11. No disaster relief assistance under any program administered by any Federal agency shall be paid for any repair or restoration costs of the agricultural structures.
12. A community shall notify the applicant in writing over the signature of a community official that (1) the issuance of a variance to construct a structure below base flood level will result in increased premium rates for flood insurance up to amounts as high as \$25.00 for \$100.00 of insurance coverage and (2) such construction below the base flood level increases risks to life and property. Such notification shall be maintained with the record of all variance actions as required by this ordinance.
13. Wet-floodproofing construction techniques must be reviewed and approved by the community and a registered professional engineer or architect prior to the issuance of any floodplain development permit for construction.

Exceptions to the variance requirement for agricultural structures apply only to those that are substantially damaged by flooding and agricultural structures that are repetitive loss structures. These are allowed to be permitted to be repaired or restored to pre-damage condition, provided the following are satisfied:

1. If substantially damaged, the substantial damage determination is based only on the cost to repair damage caused by flooding to pre-damage conditions.
2. The proposed repair or restoration does not change the size of the structure and does not significantly alter the nature of the building. With the exception of costs associated with wet-floodproofing in accordance with Article 5, Section F 1 through 13, proposals that include work beyond or in addition to that necessary to repair or restore the structure to pre-damage condition must be regulated as substantial improvements.
3. The repaired or restored structure will continue to be an agricultural structure, as defined in these regulations.
4. Owners are notified, in writing, that agricultural structures approved under this section:
 - a. Will not be eligible for disaster relief under any program administered by the Federal Emergency Management Agency or any other Federal agency.
 - b. Will have National Flood Insurance Program flood insurance policies rated based on the structure's risk.
 - c. May be denied National Flood Insurance Program flood insurance policies if repairs do not include the wet floodproofing construction requirements of Article 5, Section F 1 through 13 of this ordinance.
5. Wet floodproofing construction requirements. When owners elect to wet-floodproof flood-damaged agricultural structures as part of repair or restoration to pre-damage condition, the structure shall comply with the standards of Article 5, Section F 1 through 13 of this ordinance.

ARTICLE 6 VIOLATIONS

1. The floodplain administrator may make reasonable entry upon any lands and waters in City of Pittsburg, Kansas for the purpose of making an investigation, inspection or survey to verify compliance with these regulations. The floodplain administrator shall provide notice of entry by mail, electronic mail, phone call, or personal delivery to the owner, owner's agent, lessee, or lessee's agent whose lands will be entered. If none of these persons can be found, the floodplain administrator shall affix a copy of the notice to one or more conspicuous places on the property a minimum of five (5) days prior to entry.
2. A structure or other development without a floodplain development permit or other evidence of compliance is presumed to be in violation until such documentation is provided.
3. The floodplain administrator shall provide written notice of a violation of this ordinance to the owner, the owner's agent, lessee, or lessee's agent by personal service or by certified mail, return receipt requested. The written notice shall include instructions and a deadline to request a hearing before the appeals board, and if no hearing is requested, a deadline by which the violation must be corrected.
4. Violation of the provisions of this ordinance or failure to comply with any of its requirements (including violations of conditions and safeguards established in connection with granting of variances) shall constitute a misdemeanor. Any person who violates this ordinance or fails to comply with any of its requirements shall, upon conviction thereof, be fined not more than \$ 500.00 and in addition, shall pay all costs and expenses involved in the case. Each day such violation continues, shall be considered a separate offense. Nothing herein contained shall prevent the City of Pittsburg or other appropriate authority from taking such other lawful action as is necessary to prevent or remedy any violation.
5. Notwithstanding any criminal prosecutions or in lieu of any criminal prosecutions, if the owner, occupant or agent in charge of the property has neither alleviated the conditions causing the alleged violation nor requested a hearing within the period specified, the public officer or an authorized assistant shall abate or remove the conditions causing the violation.
6. If the public officer or an authorized assistant abates or removes the nuisance pursuant to this section, notice shall be provided to the owner, the owner's agent, lessee, or lessee's agent by certified mail, return receipt requested, of the total cost of the abatement or removal incurred. The notice shall also state that the payment is due within 30 days following receipt of the notice. The cost of providing notice, including any postage, required by this section may also be recovered.
7. The notice shall also state that if the cost of the removal or abatement is not paid within the 30-day period, the cost of the abatement or removal shall be collected in the manner provided by K.S.A. 12-1,115, and amendments thereto, or shall be assessed as special assessments and charged against the lot or parcel of land on which the nuisance was located and the city clerk, at the time of certifying other city taxes, shall certify the unpaid portion of the costs and the county clerk shall extend the same on the tax rolls of the county against such lot or parcel of land and it shall be collected by the county treasurer and paid to the city as other city taxes are collected and paid. The city may pursue collection both by levying a special assessment and in the manner provided by K.S.A. 12-1,115, and amendments thereto, but only until the full cost and applicable interest has been paid in full. (K.S.A. 12-1617f).

ARTICLE 7 AMENDMENTS

The regulations, restrictions, and boundaries set forth in this ordinance may from time to time be amended, supplemented, changed, or appealed to reflect any and all changes in the National Flood Disaster Protection Act of 1973, provided, however, that no such action may be taken until after a public hearing in relation thereto, at which parties of interest and citizens shall have an opportunity to be heard. Notice of the time and place of such hearing shall be published in a newspaper of general circulation in the City of Pittsburg, Kansas official newspaper. At least twenty (20) days shall elapse between the date of this publication and the public hearing. A copy of such amendments will be provided to the FEMA Region VII office. The regulations of this ordinance are in compliance with the NFIP regulations.

ARTICLE 8 DEFINITIONS

Unless specifically defined below, words or phrases used in this ordinance shall be interpreted so as to give them the same meaning they have in common usage and to give this ordinance its most reasonable application.

"100-year Flood" *see "base flood."*

"Accessory Structure" means the same as *"appurtenant structure."*

"Actuarial Rates" *see "risk premium rates."*

"Administrator" means the Federal Insurance Administrator.

"Agency" means the Federal Emergency Management Agency (FEMA).

"Agricultural Commodities" means agricultural products and livestock.

"Agricultural Structure" means any structure used exclusively in connection with the production, harvesting, storage, drying, or raising of agricultural commodities and livestock.

"Appeal" means a request for review of the Floodplain Administrator's interpretation of any provision of this ordinance or a request for a variance.

"Appurtenant Structure" means a structure that is on the same parcel of property as the principal structure to be insured and the use of which is incidental to the use of the principal structure.

"Area of Shallow Flooding" means a designated AO or AH zone on a community's Flood Insurance Rate Map (FIRM) with a one percent or greater annual chance of flooding to an average depth of one (1) to three (3) feet where a clearly defined channel does not exist, where the path of flooding is unpredictable and where velocity flow may be evident. Such flooding is characterized by ponding or sheet flow.

"Area of Special Flood Hazard" is the land in the floodplain within a community subject to a one percent or greater chance of flooding in any given year. Also referred to as Special Flood Hazard Area (SFHA).

"Base Flood" means the flood having a one percent chance of being equaled or exceeded in any given year.

"Base Flood Elevation" means the elevation of the surface of the water during a one percent annual chance flood event.

"Basement" means any area of the structure having its floor subgrade (below ground level) on all sides.

"Building" *see "structure."*

"Chief Engineer" means the chief engineer of the division of water resources, Kansas Department Of Agriculture.

"Chief Executive Officer" or "Chief Elected Official" means the official of the community who is charged with the authority to implement and administer laws, ordinances, and regulations for that community.

"Community" means any State or area or political subdivision thereof, which has authority to adopt and enforce floodplain management regulations for the areas within its jurisdiction.

"Development" means any man-made change to improved or unimproved real estate, including but not limited to buildings or other structures, levees, levee systems, mining, dredging, filling, grading, paving, excavation or drilling operations, or storage of equipment or materials.

"Elevated Building" means for insurance purposes, a non-basement building which has its lowest elevated floor raised above ground level by foundation walls, shear walls, posts, piers, pilings, or columns.

"Eligible Community" or "Participating Community" means a community for which the Administrator has authorized the sale of flood insurance under the National Flood Insurance Program (NFIP).

"Existing Construction" means for the purposes of determining rates, structures for which the *"start of construction"* commenced before the effective date of the FIRM or before January 1, 1975, for FIRMs effective before that date. *"Existing construction"* may also be referred to as *"existing structures."*

"Existing Manufactured Home Park or Subdivision" means a manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including, at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed before the effective date of the floodplain management regulations adopted by a community.

"Expansion to an Existing Manufactured Home Park or Subdivision" means the preparation of additional sites by the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads).

"Flood" or "Flooding" means a general and temporary condition of partial or complete inundation of normally dry land areas from: (1) the overflow of inland waters; (2) the unusual and rapid accumulation

or runoff of surface waters from any source; and (3) the collapse or subsidence of land along the shore of a lake or other body of water as a result of erosion or undermining caused by waves or currents of water exceeding anticipated cyclical levels or suddenly caused by an unusually high water level in a natural body of water, accompanied by a severe storm, or by an unanticipated force of nature, such as flash flood, or by some similarly unusual and unforeseeable event which results in flooding as defined above in item (1).

"Flood Boundary and Floodway Map (FBFM)" means an official map of a community on which the Administrator has delineated both special flood hazard areas and the designated regulatory floodway.

"Flood Elevation Determination" means a determination by the Administrator of the water surface elevations of the base flood, that is, the flood level that has a one percent or greater chance of occurrence in any given year.

"Flood Elevation Study" means an examination, evaluation and determination of flood hazards.

"Flood Fringe" means the area outside the floodway encroachment lines, but still subject to inundation by the regulatory flood.

"Flood Hazard Boundary Map (FHBM)" means an official map of a community, issued by the Administrator, where the boundaries of the flood areas having special flood hazards have been designated as (unnumbered or numbered) A zones.

"Flood Hazard Map" means the document adopted by the governing body showing the limits of: (1) the floodplain; (2) the floodway; (3) streets; (4) stream channel; and (5) other geographic features.

"Flood Insurance Rate Map (FIRM)" means an official map of a community, on which the Administrator has delineated both the special flood hazard areas and the risk premium zones applicable to the community.

"Flood Insurance Study (FIS)" means an examination, evaluation and determination of flood hazards and, if appropriate, corresponding water surface elevations.

"Floodplain" or "Flood-prone Area" means any land area susceptible to being inundated by water from any source (*see "flooding"*).

"Floodplain Management" means the operation of an overall program of corrective and preventive measures for reducing flood damage, including but not limited to emergency preparedness plans, flood control works, and floodplain management regulations.

"Floodplain Management Regulations" means zoning ordinances, subdivision regulations, building codes, health regulations, special purpose ordinances (such as floodplain and grading ordinances) and other applications of police power. The term describes such state or local regulations, in any combination thereof, that provide standards for the purpose of flood damage prevention and reduction.

"Floodproofing" means any combination of structural and nonstructural additions, changes, or adjustments to structures that reduce or eliminate flood damage to real estate or improved real property, water and sanitary facilities, or structures and their contents.

"Floodway" or "Regulatory Floodway" means the channel of a river or other watercourse and the adjacent land areas that must be reserved in order to discharge the base flood without cumulatively increasing the water surface elevation more than one foot.

"Floodway Encroachment Lines" means the lines marking the limits of floodways on Federal, State and local floodplain maps.

"Freeboard" means a factor of safety usually expressed in feet above a flood level for purposes of floodplain management. *"Freeboard"* tends to compensate for the many unknown factors that could contribute to flood heights greater than the height calculated for a selected size flood and floodway conditions, such as bridge openings and the hydrological effect of urbanization of the watershed.

"Functionally Dependent Use" means a use that cannot perform its intended purpose unless it is located or carried out in close proximity to water. This term includes only docking facilities and facilities that are necessary for the loading and unloading of cargo or passengers, but does not include long-term storage or related manufacturing facilities.

"Highest Adjacent Grade" means the highest natural elevation of the ground surface prior to construction next to the proposed walls of a structure.

"Historic Structure" means any structure that is (a) listed individually in the National Register of Historic Places (a listing maintained by the Department of Interior) or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register; (b) certified or preliminarily determined by the Secretary of the Interior as contributing to the historical significance of a registered historic district or a district preliminarily determined by the Secretary to qualify as a registered historic district; (c) individually listed on a state inventory of historic places in states with historic preservation programs which have been approved by the Secretary of the Interior; or (d) individually listed on a local inventory of historic places in communities with historic preservation programs that have been certified either (1) by an approved state program as determined by the Secretary of the Interior or (2) directly by the Secretary of the Interior in states without approved programs.

"Lowest Floor" means the lowest floor of the lowest enclosed area, including basement. An unfinished or flood-resistant enclosure, usable solely for parking of vehicles, building access, or storage, in an area other than a basement area, is not considered a building's lowest floor, **provided** that such enclosure is not built so as to render the structure in violation of the applicable floodproofing design requirements of this ordinance.

"Manufactured Home" means a structure, transportable in one or more sections, that is built on a permanent chassis and is designed for use with or without a permanent foundation when attached to the required utilities. The term *"manufactured home"* does include mobile homes manufactured prior to 1976 but **does not include** a *"recreational vehicle."*

"Manufactured Home Park or Subdivision" means a parcel (or contiguous parcels) of land divided into two or more manufactured home lots for rent or sale.

"Map" means the Flood Hazard Boundary Map (FHBM), Flood Insurance Rate Map (FIRM), or the Flood Boundary and Floodway Map (FBFM) for a community issued by the Federal Emergency Management Agency (FEMA).

"Market Value" or "Fair Market Value" means an estimate of what is fair, economic, just and equitable value under normal local market conditions.

"Mean Sea Level" means, for purposes of the National Flood Insurance Program (NFIP), the National American Vertical Datum (NAVD) of 1988 or other datum, to which base flood elevations shown on a community's Flood Insurance Rate Map (FIRM) are referenced.

"New Construction" means, for the purposes of determining insurance rates, structures for which the *"start of construction"* commenced on or after the effective date of an initial FIRM or after December 31, 1974, whichever is later, and includes any subsequent improvements to such structures. For floodplain management purposes, *"new construction"* means structures for which the *"start of construction"* commenced on or after the effective date of the floodplain management regulations adopted by a community and includes any subsequent improvements to such structures.

"New Manufactured Home Park or Subdivision" means a manufactured home park or subdivision for which the construction of facilities for servicing the lot on which the manufactured homes are to be affixed (including at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed on or after the effective date of floodplain management regulations adopted by the community.

"(NFIP)" means the National Flood Insurance Program (NFIP).

"Numbered A Zone" means a special flood hazard area where the Flood Insurance Rate Map shows the Base Flood Elevation.

"One percent annual chance flood" see *"base flood."*

"Participating Community" also known as an *"eligible community,"* means a community in which the Administrator has authorized the sale of flood insurance.

"Permit" means a signed document from a designated community official authorizing development in a floodplain, including all necessary supporting documentation such as: (1) the site plan; (2) an elevation certificate; and (3) any other necessary or applicable approvals or authorizations from local, state or federal authorities.

"Person" includes any individual or group of individuals, corporation, partnership, association, or any other entity, including Federal, State, and local governments and agencies.

"Principally Above Ground" means that at least 51 percent of the actual cash value of the structure, less land value, is above ground.

"Reasonably Safe From Flooding" means base flood waters will not inundate the land or damage structures to be removed from the SFHA and that any subsurface waters related to the base flood will not damage existing or proposed buildings.

"Recreational Vehicle" means a vehicle which is (a) built on a single chassis; (b) 400 square feet or less when measured at the largest horizontal projections; (c) designed to be self-propelled or permanently able to be towed by a light-duty truck; and (d) designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel, or seasonal use.

"Remedy A Violation" means to bring the structure or other development into compliance with Federal, State, or local floodplain management regulations; or, if this is not possible, to reduce the impacts of its noncompliance.

"Risk Premium Rates" means those rates established by the Administrator pursuant to individual community studies and investigations, which are undertaken to provide flood insurance in accordance with Section 1307 of the National Flood Disaster Protection Act of 1973 and the accepted actuarial principles. *"Risk premium rates"* include provisions for operating costs and allowances.

"Special Flood Hazard Area" *see "area of special flood hazard."*

"Special Hazard Area" means an area having special flood hazards and shown on an FHBM, FIRM or FBFM as zones (unnumbered or numbered) A, AO, AE, or AH.

"Start of Construction" includes substantial-improvements, and means the date the building permit was issued, provided the actual start of construction, repair, reconstruction, rehabilitation, addition placement, or other improvements were within 180 days of the permit date. The ***actual start*** means either the first placement of permanent construction of a structure on a site, such as the pouring of slabs or footings, the installation of piles, the construction of columns, any work beyond the stage of excavation, or the placement of a manufactured home on a foundation. Permanent construction does not include land preparation, such as clearing, grading and filling, the installation of streets and/or walkways, excavation for a basement, footings, piers, foundations, the erection of temporary forms, nor installation on the property of accessory structures, such as garages or sheds not occupied as dwelling units or not part of the main structure. For a substantial-improvement, the ***actual start of construction*** means the first alteration of any wall, ceiling, floor, or other structural part of a building, whether or not that alteration affects the external dimensions of the building.

"State Coordinating Agency" means the Division of Water Resources, Kansas Department of Agriculture, or other office designated by the governor of the state or by state statute at the request of the Administrator to assist in the implementation of the National Flood Insurance Program (NFIP) in that state.

"Structure" means, for floodplain management purposes, a walled and roofed building, including a gas or liquid storage tank, that is principally above ground, as well as a manufactured home. *"Structure"* for insurance purposes, means a walled and roofed building, other than a gas or liquid storage tank that is principally above ground and affixed to a permanent site, as well as a manufactured home on a permanent foundation. For the latter purpose, the term includes a building while in the course of construction, alteration or repair, but does not include building materials or supplies intended for use in such construction, alteration or repair, unless such materials or supplies are within an enclosed building on the premises.

"Substantial-Damage" means damage of any origin sustained by a structure whereby the cost of restoring the structure to pre-damaged condition would equal or exceed 50 percent of the market value of the structure before the damage occurred.

"Substantial-Improvement" means any reconstruction, rehabilitation, addition, or other improvement of a structure, the cost of which equals or exceeds 50 percent of the market value of the structure before *"start of construction"* of the improvement. This term includes structures, which have incurred

"substantial-damage," regardless of the actual repair work performed. The term does not, however, include either (1) any project for improvement of a structure to correct existing violations of state or local health, sanitary, or safety code specifications that have been identified by the local code enforcement official and which are the minimum necessary to assure safe living conditions, or (2) any alteration of a *"historic structure,"* provided that the alteration will not preclude the structure's continued designation as a *"historic structure."*

"Unnumbered A Zone" means a special flood hazard area shown on either a flood hazard boundary map or flood insurance rate map where the base flood elevation is not shown on the FIRM. Commonly referred to as Zone A in Kansas meaning a non-detailed study.

"Variance" means a grant of relief by the community from the terms of a floodplain management regulation. Flood insurance requirements remain in place for any varied use or structure and cannot be varied by the community.

"Violation" means the failure of a structure or other development to be fully compliant with the community's floodplain management regulations. A structure or other development without the elevation certificate, other certifications, or other evidence of compliance required by this ordinance is presumed to be in violation until such time as that documentation is provided.

"Water Surface Elevation" means the height, in relation to the National Geodetic Vertical Datum (NGVD) of 1929 (or other datum where specified) of floods of various magnitudes and frequencies in the floodplains of riverine areas.

ARTICLE 9 CERTIFICATE OF ADOPTION

This Floodplain Management Ordinance for the community of Pittsburg, Kansas.

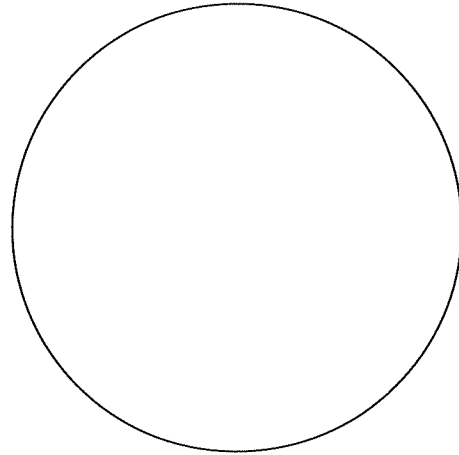
PASSED AND ADOPTED by the Governing Body of Pittsburg, Kansas.

This 13th day of October, 2026.

Chief Engineer Draft Approval Seal Here:

APPROVED
This 15th day of September, 2026
Chrysemus D. Munsell for Earl Lewis
Earl D. Lewis, Jr., P.E.
Chief Engineer
Division of Water Resources
Kansas Department of Agriculture

Community Approval Seal Here:



APPROVED:

Signature of Chief Executive Officer/Chief Elected Official

Date

Chuck Munsell

Mayor

ATTEST:

Tammy Nagel

City Clerk

Date

Published in official news publication The Morning Sun on _____ Day of _____, 2026

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: September 30, 2026
Subject: Agenda Item – October 13, 2026
Variance – 111 E 10th

The Planning Commission/Board of Zoning Appeals, in its meeting of September 28, 2026, considered a request submitted by SEK Investments, LLC/Bart Arnett for a variance at 111 E 10th to allow a shipping container. After reviewing all evidence presented, the Planning Commission/Board of Zoning Appeals voted 4-1-0 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.

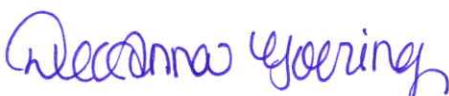
Staff Recommendation: Approve. This variance does not change or affect the character of the neighborhood.

In this regard, would you place this item on the agenda for the City Commission meeting scheduled for October 13, 2026.

Requested Action: For the Governing Body to approve or disapprove the variance submitted by SEK Investment, LLC/Bart Arnett. 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
Secretary, Planning Commission/Board of Zoning Appeals



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: September 30, 2026
Subject: Agenda Item – October 13, 2026
Variance – 3111 Pinnacle Lane

The Planning Commission/Board of Zoning Appeals, in its meeting of September 28, 2026, considered a request submitted by DJ & Jennie Perry for a set-back variance at 3111 Pinnacle Lane to allow a building addition. After reviewing all evidence presented, the Planning Commission/Board of Zoning Appeals voted 4-1-0 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.

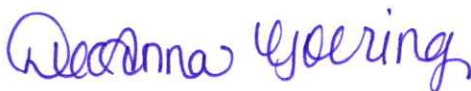
Staff Recommendation: Approve. This variance does not change or affect the character of the neighborhood.

In this regard, would you place this item on the agenda for the City Commission meeting scheduled for October 13, 2026.

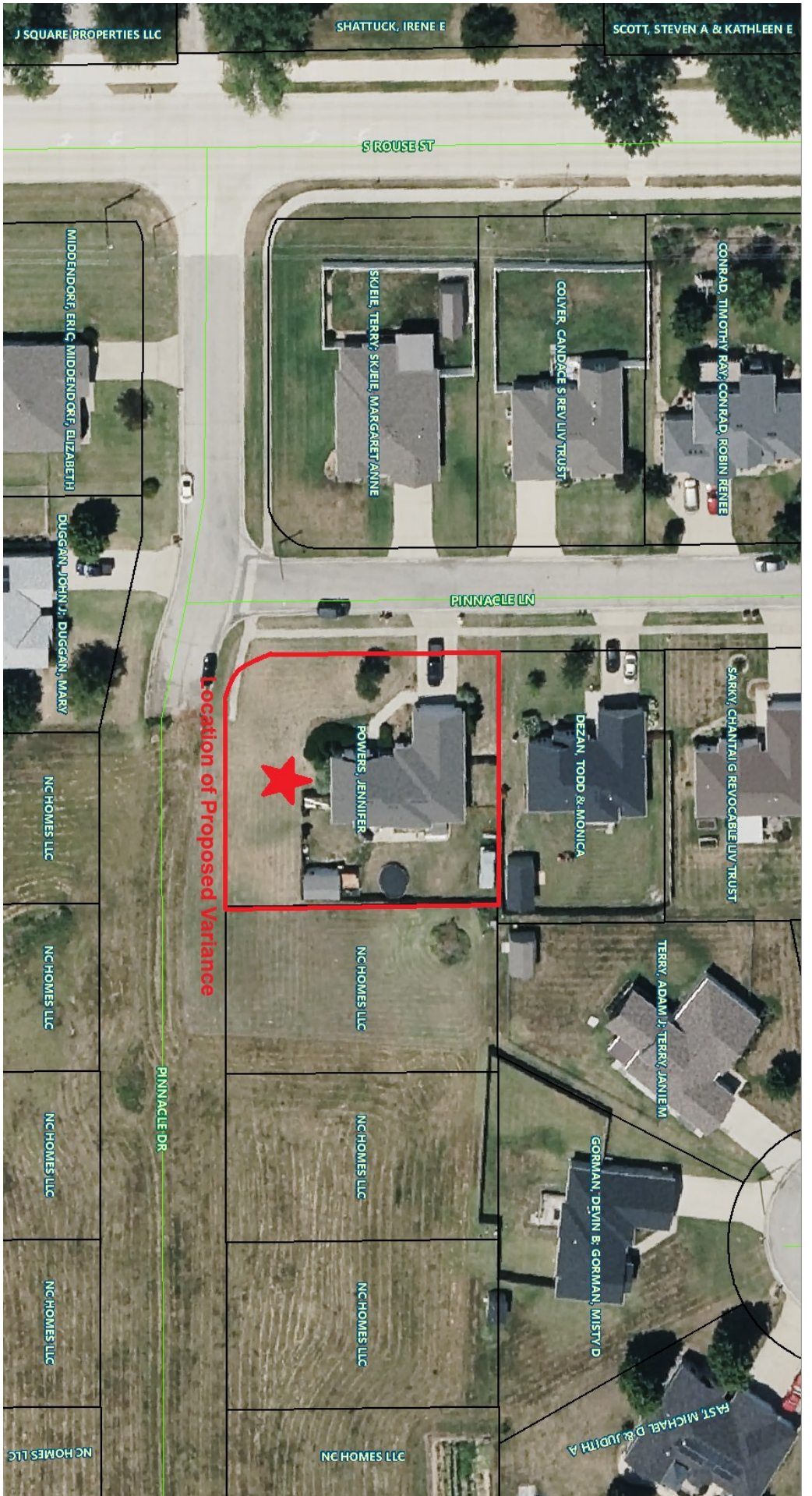
Requested Action: For the Governing Body to approve or disapprove the variance submitted by DJ & Jennie Perry. If the Governing Body disapproves the variance, they may, by a simple majority, deny the request, or send it back to the Planning Commission/Board of Zoning Appeals for further consideration.

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

Sincerely,



DeAnna Goering
Secretary, Planning Commission/Board of Zoning Appeals



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: September 16, 2026
Subject: Agenda Item – October 13, 2026
Vacate – 2nd & Elm

The Planning Commission/Board of Zoning Appeals, in its meeting of August 24, 2026, approved a request submitted by the City of Pittsburg to vacate an unopened portion of 2nd Street prior to sale of land.

The Governing Body, in its meeting of September 8, 2026, approved a request submitted by the City of Pittsburg to vacate an opened portion of 2nd Street prior to sale of land and direct staff to prepare the Order to Vacate:

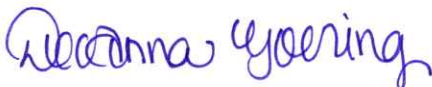
Staff Recommendation: Approve. This vacate does not change or affect the character of the neighborhood.

In this regard, would you place this item on the agenda for the City Commission meeting scheduled for October 13, 2026.

Requested Action: For the Governing Body to approve or disapprove the Order to Vacate and authorize the Mayor to sign the Order on behalf of the City.

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

Sincerely,



DeAnna Goering
Secretary, Planning Commission/Board of Zoning Appeals

ORDER VACATING A PORTION OF A STREET

AN ORDER, vacating an unopened portion of Second Street, in the City of Pittsburg, Crawford County, Kansas.

WHEREAS, Notice has been duly given that the Planning Commission/Board of Zoning Appeals would hold a public hearing to consider a Petition to vacate that portion of the street hereinafter described, with the notice being published in The Morning Sun on July 17, 2026, pursuant to K.S.A. 12-504;

WHEREAS, said public hearing was held August 24, 2026, with no one appearing in opposition to the Petition;

WHEREAS, no written objection to the Petition has been filed by any owner or adjoining party who would have been a property party to the Petition;

WHEREAS, no private rights will be injured or endangered by the vacation, the public will suffer no loss or inconvenience thereby, and the Petition should be granted; and

WHEREAS, it is by the Governing Body of the City of Pittsburg, Kansas, deemed expedient and in the best interest of the City that the portion of street hereinafter described be vacated.

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

Section 1: That portion of unopened Second Street in the City of Pittsburg, Crawford County, State of Kansas, according to the recorded Plat thereof, being more particularly described as follows:

A parcel of land located in a portion of 2nd Street, adjacent to Block 38 in the Town of Pittsburg, Crawford County, Kansas, more particularly described as follows by Thad C. Reynolds, L.S. #1354, on May 4, 2026:

Beginning at the Northeast corner of Lot 123, Block 38, in the Town of Pittsburg; thence S87°35'43"W along the North line of said Lot a distance of 170.05 feet; thence N02°37'22"W a distance of 60.73 feet; thence N87°35'43"E a distance of 170.04 feet; thence S02°37'22"E a distance of 60.73 feet to the Point of Beginning.

Section 2: The land comprising that portion of the street hereby vacated and closed shall revert to adjoining owners of land in the same proportion as when originally taken.

Section 3: The City of Pittsburg reserves to itself and the other public utilities the right to enter upon the portion of the land hereby vacated for the purpose of constructing, maintaining, operating, repairing and replacing public utility lines and pipes.

Section 4: Upon the execution of this Order, the City Clerk shall certify true copies thereof and send one copy to the office of the County Clerk and also a certified copy thereof to the office of the Register of Deeds for recording as provided by K.S.A. 12-505.

SO ORDERED AND PASSED THE 13th Day of October, 2026.

Mayor – Chuck Munsell

ATTEST:

City Clerk – Tammy Nagel

(SEAL)

Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: MATT BACON
Director of Public Works & Utilities

DATE: September 25, 2026

SUBJECT: Agenda Item – October 13th 2026
KDOT Project No. TE-0575-01
Agreement No 655-26
Transportation Alternatives Project- Meadowlark Elementary
School Safe Routes to School Project.

City staff is requesting that the Governing Body approve the KDOT agreement No 655-26 for the Meadowlark Elementary School Safe Routes to School project. This agreement will allow the City to perform and to be reimbursed for Construction Engineering and Inspection Services for the project.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, October 13th, 2026? Action necessary will be approval or disapproval of staff's request and, if approved, authorize the Mayor and City Clerk to execute the agreement on behalf of the City of Pittsburg.

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

Attached: KDOT Agreement

**CONTRACT FOR
FEDERAL-AID CONSTRUCTION ENGINEERING BY LPA
(FORCE ACCOUNT AGREEMENT)**

CMS CONTRACT NO. _____

**PROJECT NO. TE-0575-01
ACTA-T057(501)
CITY OF PITTSBURG, KANSAS**

THIS AGREEMENT is by and between the **City of Pittsburg, Kansas** (“LPA”), and the Secretary of Transportation of the State of Kansas acting by and through the **Kansas Department of Transportation (KDOT)** (“Secretary”), collectively, referred to as the “Parties.”

RECITALS

- A. The Secretary and the LPA previously executed an agreement related to this Project dated April 1, 2025 (Agreement No. 136-25), which is incorporated by this reference as if set out in its entirety herein including, but not limited to, any funding maximums established by the Secretary for the Project in its entirety. The final design Plans and specifications for said Project are available in the KDOT Headquarters in Topeka.
- B. The Federal Government through its Department of Transportation (USDOT) and the Federal Highway Administration (FHWA), pursuant to Title 23, U.S. Code, has established a program of Federal-Aid to the states designated as the Federal-Aid Program, with a general purpose to increase the safety and capacity of roads in the United States.
- C. Pursuant to authority vested in K.S.A. §§ 68-401, *et seq.*, the Secretary authorizes the LPA to perform certain Construction Engineering and technical services for the above noted Project requiring inspection, sampling, and testing of materials and workmanship, as well as other technical services (“Services”).
- D. The LPA represents that it currently has sufficient equipment of suitable type and the necessary employees with the education, training, and experience necessary to perform the Services this Agreement requires in an accurate and timely manner available for the Project. The LPA’s individual employees are licensed by the Kansas Board of Technical Professions as required by Kansas law. The LPA represents that all personnel utilized in performance of Services have appropriate training, qualifications, and certifications to perform Services. The LPA further represents the use of the forces and equipment required for the performance of the Services will not interfere with other work which is necessary to be performed by such forces and equipment on other roads in the LPA.
- E. The Secretary agrees the LPA shall perform Construction Engineering Services for this Project under the terms set forth in this Agreement and its associated attachments and exhibits, whether attached or incorporated by reference.

ARTICLE I

DEFINITIONS:

A. **“Agreement”** means this written document, including all attachments and exhibits, evidencing the legally binding terms and conditions of the agreement between the Parties.

B. **“Construction Contract”** means a written agreement between the LPA and a Contractor, requiring the Contractor to construct or reconstruct a portion of the LPA’s roadway system for the Project for which the LPA is providing Services. The Construction Contract includes the following Contract Documents, all of which constitute one instrument and are incorporated by reference into this Agreement: proposal, Exploratory Work Documents, addenda, amendments, contract form, contract bond, Standard Specifications, Special Provisions, Project Special Provisions, general plans, detailed plans, drawings, the notice to proceed, material test methods, material test reports, material certifications, Part V of the KDOT Construction Manual, change orders, payment vouchers, guarantees, warranties, and other agreements, if any, that become required for construction and completion of a Project.

C. **“Construction Engineering” or “CE” or “Construction Engineering Inspection Services” or “Services”** means the services necessary to inspect and monitor the construction of the Project as detailed herein this Agreement and in the **Specific Construction Provisions Attachment**.

D. **“Construction Project”** means the specified location where a Contractor shall perform construction together with all improvements the Contractor shall be constructing under a Construction Contract.

E. **“Contract Documents” or “Documents”** mean the written, printed papers, and electronic/digital files, including but not limited to, the Standard Specifications, the Construction Contract, the Special Provisions, the Project Special Provisions, and the Plans.

F. **“Contractor”** means the individual, partnership, corporation, joint venture, or other legal entity undertaking the performance of work designated under the terms of the Construction Contract.

G. **“Effective Date”** means the date this Agreement is signed by the Secretary or the Secretary’s designee.

H. **“Exploratory Work Documents”** mean documents developed by KDOT, local governments, or consultants to determine a Project’s subsurface conditions, engineering requirements, or both. These may include geotechnical foundation investigation reports; soils reports; geology reports; hydraulic investigations; hydrological investigations; bridge reports; earth work computations; boring logs; surveys; rock investigations; soils investigations; environmental investigations; building investigations; bridge investigations; and other geological, geotechnical, or design information for a Project.

- I. **“KDOT”** means the Kansas Department of Transportation, the Secretary of Transportation, and its authorized representatives and employees.
- J. **“KDOT Area Engineer”** or **“Area Engineer”** for administrative control of this Agreement, means the KDOT Area Engineer, the KDOT Field Engineering Administrator, or Construction Manager, or other designee of the KDOT District Engineer.
- K. **“KDOT District Engineer”** means the KDOT District Engineer or designee who will perform KDOT’s administrative functions for the Project.
- L. **“Local Public Authority”** or **“LPA”** means City of Pittsburg, Kansas, and its authorized employees with its place of business located at 201 W 4th Street, Pittsburg, KS 66762.
- M. **“Manuals”** means the current version of the KDOT Documentation Manual, Construction Manual, Form Manual, CMS Procedures Manual, the Manual on Uniform Traffic Control Devices (MUTCD) as adopted by the Secretary and all other current relevant documents adopted by KDOT.
- N. **“Non-Participating Costs”** means the costs of any items or services which the Secretary, acting on the Secretary’s own behalf and on behalf of the FHWA, reasonably determines are not Participating Costs.
- O. **“Notice to Proceed”** means a written notice from KDOT authorizing the LPA to begin performance of Services.
- P. **“Participating Costs”** means expenditures for items or services which are an integral part of highway, bridge, and/or road construction projects, as reasonably determined by the Secretary.
- Q. **“Plans”** mean, unless noted as “preliminary,” the plan profiles, typical cross sections, and other detail sheets showing the location, character, dimensions, and details of a Contractor’s work on a Project.
- R. **“Project”** means KDOT Project No. TE-0575-01, consisting of constructing 0.5 mile of 6 foot wide sidewalks on East 20th Street from North Rouse Street to North Home Avenue in Pittsburg, Kansas, which will be completed under a Construction Contract, and for which the LPA will perform Construction Engineering Services.
- S. **“Project Special Provisions”** means the Documents that modify the Standard Specifications for a particular Project.
- T. **“Reports”** mean the formal documents that detail or summarize information analyzed, generated, or gathered for the Project or for a Construction Contract. Any document or information which is or should be produced by the exercise or practice of a technical profession,

as defined in K.S.A. § 74-7001, *et seq.*, is considered a Report. Any record of inspection, sampling, or testing of materials or workmanship is a Report.

U. **“Special Provisions”** mean Documents that modify the Standard Specifications, such as details not covered by KDOT’s Standard Specifications, special fabrication, or construction features.

V. **“Standard Specifications”** means the current English edition of the Kansas Department of Transportation Standard Specifications for State Road and Bridge Construction.

ARTICLE II

SECRETARY’S GENERAL RESPONSIBILITIES:

A. For the Services which the LPA performs under this Agreement, the Secretary will do the following:

1. Issue a written Notice to Proceed to LPA. The Secretary assumes no obligation to pay for Services the LPA performs prior to KDOT’s issuance of a Notice to Proceed for such Services.
2. Furnish or make available to the LPA a sufficient supply of blank field diaries, logs, recordkeeping books, reporting forms, and other documents KDOT requires the LPA to utilize in the performance of Services.
3. Furnish or make available all Manuals requested by the LPA, if unavailable online.
4. Assign such KDOT personnel to the Project as the Secretary determines are needed.
5. Perform, or provide KDOT-furnished laboratory for, testing of materials when a laboratory is required.
6. Pay the LPA according to Article V.

B. The Secretary has the authority to review, approve, reject, eliminate, or modify some or all of the Services. When reviewing the Services, issuing approvals/rejections, or taking any other action, the Secretary and the Secretary’s representatives are not undertaking the LPA’s responsibility for its Services. Any review undertaken by the Secretary is done for the Secretary’s purposes and not for the benefit of the LPA, the Contractor, or the traveling public. The Secretary and the Secretary’s representatives make no representations, or express or implied warranties to any persons or entities regarding the Services.

ARTICLE III

LPA'S GENERAL RESPONSIBILITIES:

A. For all Services performed under this Agreement, the LPA shall be responsible for the following obligations:

1. Furnish all labor materials, equipment, supplies, transportation, and incidentals necessary to perform the Services necessary and incidental to the accomplishment of the Project to the satisfaction of the Secretary, and as more detailed in the **Specific Construction Provisions Attachment**. The LPA represents that it is adequately staffed, properly qualified, and suitably equipped to perform the Services in a timely manner. The LPA shall perform all Services: (a) in conformance with the terms of this Agreement; (b) in compliance with applicable laws, rules, and regulations; and (c) with the degree of care, skill, and diligence ordinarily exercised by professional engineering firms performing services of a similar nature.

2. Follow Quality Assurance Procedures in checking or testing equipment the LPA will use to perform its Services. The LPA shall conduct this checking or testing before use of the equipment on the Project.

3. Documentation and Deliverables.

a. Reports and other technical data collected, recorded, or prepared by the LPA shall be maintained in form and substance, as well as in formats (electronic or otherwise), approved by KDOT.

b. LPA personnel shall perform Services and maintain Reports, records, and other Documents in an accurate and timely fashion. LPA personnel shall record, submit, and process such Reports, records, and Documents on a current basis.

c. LPA personnel shall neither allow nor accept any inspection, sampling, or testing of materials from any individual without first confirming such individual is currently qualified by KDOT to perform such inspection, sampling, or testing. No inspection, sampling, or testing will be attributed to any individual unless such individual actually performed such inspection, sampling, or testing. No test results shall be accepted unless the test results are submitted in writing with the name of the technician and the technician ID number along with the expiration date of the technician's certification.

B. The LPA shall perform its inspection Services in conformity with all the terms, conditions, plans and specifications of the applicable Construction Contract.

C. The LPA shall have sole responsibility for the adequacy and accuracy of Reports, technical data, and all other Services. The Secretary's performance under this Agreement is not intended to fulfill the LPA's obligations under this Agreement.

ARTICLE IV

A. CONTRACT ADMINISTRATION AND AUTHORITY

1. The KDOT Area Engineer will designate a KDOT representative to monitor, oversee, and coordinate the LPA's Services. The LPA shall communicate and coordinate its Services with the KDOT representative. KDOT's monitoring, oversight, and coordination of the LPA's Services is not an undertaking of the LPA's duty to provide adequate and accurate Services but rather to fulfill the Secretary's obligations.
2. The LPA will provide progress reports to the KDOT representative.
3. The KDOT representative will make decisions regarding changes in the work, unacceptable work, unauthorized work, defective work, and the LPA's compliance with all federal, state, and local laws, regulations, and ordinances.
4. The KDOT District Engineer or KDOT Area Engineer may order the LPA to remove from the Project any personnel of the LPA who are unable to perform Services in a competent or timely manner.
5. LPA personnel shall communicate and coordinate the Services with the KDOT representative. Consultant personnel shall transmit all Reports, documentation, and paperwork to the KDOT representative.
6. If the LPA furnishes all inspection, sampling, and testing for a Project, the LPA shall furnish and designate a Project Manager or Project Engineer as well as other inspection personnel or technicians to inspect, sample, and test materials and workmanship under the Construction Contract. The Project Manager/Project Engineer shall not act as the Contractor's superintendent or foreman. The Project Manager/Project Engineer shall not issue the instructions contrary to the Construction Contract. For such Project, the Project Manager/Project Engineer shall:
 - a. Supervise all LPA personnel and Services and shall act as a liaison among the Contractor, the LPA, and KDOT.
 - b. Have the responsibility and authority to reject unacceptable work, including unacceptable materials, until the KDOT representative resolves any questions or disputes.
 - c. Have the responsibility and authority to suspend all or part of the Contractor's work on a Project because of unsafe site conditions or unsafe work practices.

- d. Provide guidance in interpreting Contract Documents and refer issues of interpretation to the KDOT representative.
- e. The Project Manager/Project Engineer shall not alter or waive Construction Contract provisions. If a controversy arises, the Project Manager shall notify the KDOT representative without delay.
- f. The Project Manager/Project Engineer shall transmit to the Contractor the orders and instructions of the KDOT representative. If the Project Manager/Project Engineer is unavailable and the matter needs prompt attention, the KDOT representative will transmit to the Contractor such orders or instructions and then notify the Project Manager/Project Engineer of the situation.

B. THIRD PARTIES

- 1. If the Project work requires contact or coordination with third parties, then KDOT will contact and, if necessary, coordinate activities with third parties, such as affected local, state, and federal agencies, the general public, utilities, railroad companies, private consultants, businesses, and contractors.
- 2. The LPA shall cooperate fully with KDOT, the LPA, local agencies, state agencies, federal agencies, including the FHWA, the general public, utilities, railroad companies, private consultants, businesses, and contractors. The LPA recognizes that its actions or inactions may adversely impact or affect KDOT as well as other third parties, including but not limited to other consultants in plan development, any Contractor on the Construction Project, public and private utilities, public and private landowners, or others. The LPA shall do, or require to be done, all things reasonably necessary to: (a) avoid or mitigate unavoidable delays, costs, losses, or damages which may arise out of, be caused by, or attributed to, the LPA's actions or inactions in performance of Services under this Agreement; and (b) effectively coordinate with KDOT and third parties so as to enable KDOT to implement the Project in a timely and cost-effective manner.

C. CONSTRUCTION CONTRACT PERFORMANCE

- 1. At the Secretary's request, the LPA shall attend conferences or meetings that occur during performance of a Construction Contract, including but not limited to, pre-construction conferences held with potential bidders and other third parties interested in or involved in the Project. The Secretary may hold such conferences/meetings to discuss the LPA's Services, the Contractor's operations, third parties' concerns, or other relevant Project or Construction Contract issues. KDOT may hold a close-out conference with the LPA to evaluate the LPA's performance.
- 2. The LPA shall require its personnel that are KDOT-certified inspectors and technicians to be present on the Project any time the Contractor performs work requiring inspection, sampling, or testing under the Construction Contract.

D. TERM AND TERMINATION OF AGREEMENT

1. Unless terminated sooner under Article IV.D.2. or IV.D.3., the term of this Agreement will commence upon the Effective Date and expire upon notice of written release from the Secretary.
2. The Secretary may terminate this Agreement, in whole or in part, upon ten (10) days advance written notice delivered to the LPA.
 - a. If the Secretary terminates this Agreement in whole or in part, for the Secretary's own convenience, then the Secretary will pay the LPA the LPA's costs incurred before the termination date as Article V provides.
 - b. If the Secretary terminates this Agreement, in whole or in part, because of the LPA's failure to comply with its contract obligations or because of the LPA's negligent acts, errors, or omissions, then the Secretary will pay the LPA the reasonable value of Services performed before the termination date.
3. The LPA may terminate this Agreement upon ten (10) days advance written notice to the Secretary and delivered to KDOT's Bureau of Local Projects.
4. The Secretary or the LPA may or may not claim the other Party breached the contract when exercising their right to terminate this Agreement. Termination, in any case, does not prevent the Secretary from recovering damages for the LPA's failure to comply with its obligations under this Agreement or for the LPA's negligent acts, errors, or omissions (See Article VI.F.) or prevent the LPA from seeking payment for additional Services under Article V.B.
5. Regardless of which Party terminates this Agreement, the Secretary may require the LPA to complete some of the remaining Services. The LPA's obligations to perform shall not end until such Services are completed.

ARTICLE V

A. BASIS OF PAYMENT

1. Subject to the upper limit of compensation, disallowed costs (Article V.A.6.) applicable to the Project, and sums withheld for liquidated damages (Article V.A.11.), the Secretary will pay the LPA eighty percent (80%) of the supported actual costs for the performed Services not to exceed the upper limit of compensation of \$14,879.65. Additionally, the Secretary will pay the LPA its other Participating Costs expended on the Project, such as contract labor, approved subcontractor/subconsultant costs as necessary, equipment costs, transportation costs, lodging costs, and meal expenses.

2. Subject to the upper limit of compensation, the Secretary may pay for additional Services according to Article V.B. The Secretary will not pay the LPA for any costs the LPA incurred because of the LPA's negligent acts, errors, or omissions or because of the LPA's failure to comply with its obligations under this Agreement.
3. Initially, the Parties shall identify the upper limit of compensation on the **Specific Construction Provisions Attachment**. The Parties may thereafter adjust the upper limit of compensation through a revised **Specific Construction Provisions Attachment**, CMS Change Order, or Supplemental Agreement. The LPA shall notify the KDOT District Engineer before the LPA's Services exceed the upper limit of compensation so the Parties may consider an adjustment. The Secretary has no obligation to pay costs that exceed the upper limit of compensation unless and until any adjustment thereof is agreed in writing between the Parties.
4. To initiate payment for Services, the LPA shall submit to the KDOT District Engineer an itemized billing in the form approved by the KDOT District Engineer. The LPA shall not submit a billing more frequently than once a month or for less than five hundred dollars (\$500.00) during the progress of the work, for partial payment on account for the approved work completed by the LPA to date. In cases where the LPA submits billings which include costs incurred by a subconsultant, the same requirements of subparagraphs (a) – (b) below will apply. For each billing cycle the LPA shall:
 - a. Submit payroll documentation identifying all tasks and employees that worked on such tasks for the Project during that billing period, all hours each of these employees worked, the rate of pay for each of these employees, and all monies paid to each of these employees; and
 - b. Itemize the direct expenses and provide adequate supporting documentation, therefore.
5. The Secretary will pay for the Services within thirty (30) days after receiving, reviewing, and generally approving the LPA's itemized billing and accompanying documentation. This approval does not prevent the Secretary from adjusting previous payment(s) for disallowed costs (Article V.A.6.) discovered after the Secretary has made that payment.
6. The LPA shall incur and invoice its costs in conformity with generally accepted accounting principles and the cost principles established in the Federal-Aid Policy Guide and the Code of Federal Regulations, Title 48, Chapter 1, Subchapter E, Part 31 (48 C.F.R. § 31.000, *et seq.*). The Secretary will not pay for disallowed costs. Disallowed costs include costs the Secretary determines are unreasonable, not actually incurred, caused by the LPA's failure to comply with its obligations under this Agreement, caused by the LPA's negligent acts, errors, or omissions, or otherwise unallowable. The LPA shall reimburse the Secretary if the Secretary previously paid any disallowed costs.

7. For Services performed, accumulated partial payments shall not exceed ninety-five percent (95%) of the federal-aid share of the upper limit of compensation.

8. The LPA shall submit its final invoice (clearly marked and designated as “final”) for final payment following completion of Services, but no later than one hundred eighty (180) days from completion of such Services. The LPA shall clearly designate and label such invoice as “final” so as to enable KDOT to proceed to close out the Project in accordance with its own internal procedures.

9. All local governmental units, state agencies, or instrumentalities, non-profit organizations, institutions of higher education, and Indian Tribal governments shall comply with Federal-Aid Transportation Act and the requirements of 2 C.F.R. Part 200, “Uniform Administrative Requirements, Cost Principles, and Requirements for Federal Awards” (commonly known as the “Supercircular”). Further, the LPA agrees to the following provisions:

a. Audit. It is the policy of the Secretary to make any final payments to the LPA for services related to the Project in a timely manner. The Audit Standards set forth in 2 C.F.R. Part 200, “Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards,” and specifically the requirements in Subpart F, 2 C.F.R. § 200.500, *et seq.*, require either a single or program specific audit be performed by an independent certified public accountant in accordance with these standards. All information audited and audit standards and procedures shall comply with 2 C.F.R. § 200.500, *et seq.*

b. Audit Report. The Secretary may pay any final amount due for the authorized work performed based upon the LPA’s most recent Single or Program Specific Audit Report “(Audit Report)” available and a desk review of the claim by the Contract Audit Section of KDOT’s Bureau of Fiscal Services. The LPA, by acceptance of this Agreement, acknowledges the final payment is subject to all single or program specific audits which cover the time period of the expenses being claimed for reimbursement. The Parties agree as the Audit Report becomes available for the reimbursement period (normally should occur within a period of 1-2 years), the Secretary will review the Audit Report for items which are declared as not eligible for reimbursement. The LPA agrees to refund payment made by the Secretary to the LPA for items subsequently found to be not eligible for reimbursement by audit.

c. Agency Audit. If the LPA is not subject to the Audit Standards set forth in 2 C.F.R. Part 200, the Secretary and/or the FHWA may request, in their sole discretion, to conduct an audit of the Project. Upon the request of the Secretary and/or the FHWA for an audit, the LPA will participate and cooperate in the audit and shall make its records and books available to representatives of the requesting agency for a period of five (5) years after date of final payment under this Agreement. If any such audit reveals payments have been made with federal funds

by the LPA for items considered Non-Participating Costs, the LPA shall promptly reimburse the Secretary for such items upon notification by the Secretary.

10. The LPA has registered and shall maintain current registrations in the System for Award Management (<http://www.sam.gov>) at all times during which it has active federal awards.

11. Upon receiving the final invoice and verifying the LPA completed its Services, the Secretary will pay the LPA the next-to final payment for that portion of the eligible remaining five percent (5%) of the upper limit (up to the maximum of the federal-aid share and as allowed by provision of state law), withholding the retainage specified in Article V.A.12. The LPA will not have completed its Services until the LPA has completed and returned all records, Reports, and other such documents this Agreement requires. If the LPA fails to complete and return all such documents to the KDOT District Engineer, then the LPA shall owe the Secretary liquidated damages of five hundred dollars (\$500.00) which shall be withheld from final payment.

12. Once the LPA has earned ninety-five percent (95%) of the federal-aid share of the upper limit of compensation, the Secretary will withhold as retainage one percent (1%) of the upper limit or five hundred dollars (\$500.00), whichever is greater. If partial payments never reach ninety-five percent (95%) of the federal-aid share of the upper limit, the LPA may request payment one hundred percent (100%) of the federal-aid share minus a retainage equal to one percent (1%) of the upper limit or five hundred dollars (\$500.00), whichever is greater. The Secretary will hold the retainage until the Secretary or the Secretary's authorized representative has performed a final audit of the LPA's Services. The Secretary will make final payment, if any, within ninety (90) days after KDOT completes the final audit. If the LPA owes the Secretary no money after audit, the final payment will equal the retainage. However, if the final audit reveals the LPA owes the Secretary money, the Secretary will apply the retainage to the amount owed before paying the LPA any remaining funds. The amount owed to the Secretary may include liquidated damages under Article VI.A.11, overpayments, or other sums. If the retainage is insufficient to pay the amount owed, then the Secretary will issue a notice of deficiency, demanding that the LPA pay the balance owed. The LPA then shall pay the balance owed promptly after receiving notice of the deficiency. The Secretary will consider no claim for additional compensation submitted after KDOT has completed the final audit.

B. CHANGE IN SERVICES

1. The KDOT Area Engineer may change the LPA's Services by increasing, decreasing, or otherwise modifying the Services this Agreement requires.

2. The LPA may request payment for increased or modified Services as "extra Services" by written request to the KDOT Area Engineer. No additional payment will be made to the extent "extra services" were caused by the LPA's breach of its contract obligations or the LPA's negligent acts, errors, or omissions. If the Secretary determines the "extra Services" are reasonable and/or necessary, then the Secretary may authorize

payment for these “extra Services” and increase the upper limit of compensation if necessary to compensate for the “extra Services.” Such increases may include adding structures, increasing the Construction Contract scope, increasing Project termini, or changing the duration of Services, among others.

3. If the KDOT Area Engineer decreases the Services or decreases the expected duration of Services, then the LPA shall have no claim for additional compensation. Such decreases may include eliminating structures, decreasing the Construction Project scope, decreasing Construction Project termini, or changing the duration of Services, among others.

4. For changes in Services, the LPA will submit in writing its opinion and justification for extra Services and the estimated amount of additional compensation and submit to the KDOT representative.

5. If the KDOT Area Engineer denies additional compensation for “extra services,” in whole or in part, the LPA may appeal this denial to the Deputy Secretary of Transportation/State Transportation Engineer. The State Transportation Engineer’s decision represents KDOT final agency action under the Kansas Judicial Review Act (KJRA), K.S.A. § 77-601, *et seq.*

ARTICLE VI

A. OWNERSHIP OF DOCUMENTS

1. Upon completion or termination of Services, the LPA shall furnish to the KDOT Area Engineer all Documents KDOT provided to the LPA for such Services.

2. Upon completion or termination of Services, the LPA shall furnish to the KDOT Area Engineer all original Documents and Reports the LPA compiled and prepared in performing such Services.

3. Any Documents, procedures, specifications, engineering calculations, information, Reports, or any other work products developed by the LPA as deliverables to KDOT as part of the Services performed and paid for under this Agreement shall become the property of KDOT, but the LPA shall have the right to retain copies thereof for its own internal recordkeeping and for the purposes of performing Services for a Project.

4. Upon completion or termination of Services and at the Secretary’s request, the LPA shall furnish to the KDOT Area Engineer copies of all correspondence, memoranda, instructions, receipts, invoices, e-mails, and any other Documents pertaining to such Services and the Project. These Documents are KDOT’s property.

5. Any or all Services performed under this Agreement may result in the LPA using Documents (such as reports, surveys, schedules, lists, or data) the Secretary’s authorized

representatives prepared, compiled, or collected that are use restricted pursuant to 23 U.S.C. § 407. Such Documents are watermarked “Use Restricted 23 U.S.C. § 407,” providing the Secretary with an evidentiary privilege that only counsel for KDOT may assert in litigation against KDOT. The LPA shall use these watermarked Documents only to perform Services on the Project. The LPA shall not remove or otherwise damage the 23 U.S.C. § 407 watermark. The requirements of this paragraph shall be included by the LPA in its subcontract agreements, if any, for the performance of any Services.

6. Documents collected or prepared by the LPA in the performance of this Agreement may be used without restriction by the Secretary for any public purpose. Any such use shall be without compensation to the LPA.

B. ACCESS TO RECORDS; AUDITS

1. The LPA shall keep all Project Documents arising out of or related to performance of Services for a five-year retention period beginning with the LPA’s final payment date. The final payment date is the voucher date on the Secretary’s last payment to the LPA. This final payment occurs after the LPA submits its request for final payment and KDOT has completed the final audit. The LPA shall make all Documents available at the LPA’s principal office.

2. The Secretary, FHWA, or both, may inspect and review all Documents pertaining to the LPA’s Services during the LPA’s performance and the five-year retention period.

3. The LPA shall maintain all cost documentation according to generally accepted accounting principles and the cost principles contained in Code of Federal Regulations, Title 48, Chapter 1, Subchapter E, Part 31 (48 C.F.R. § 31.000, *et seq.*).

4. Within five (5) years after the LPA has submitted its invoice for final payment on Work Estimate for a Project, having completed its Services, the Secretary or the Secretary’s authorized representatives may perform a final audit of the LPA’s costs conducted according to generally accepted governmental auditing standards and in compliance with cost principles contained in Code of Federal Regulations, Title 48, Chapter 1, Subchapter E, Part 31 (48 C.F.R. § 31.000, *et seq.*). Without limitation, the auditors may determine whether costs incurred were actual and necessary, reasonable, allowable, and in compliance with regulations and whether the compensation did not exceed the applicable upper limit of compensation. The auditors may review all subconsultant records and costs, if any, as well. The LPA shall reimburse the Secretary for overpayments.

5. The LPA shall include the provisions of Articles VI.B.1—B.4. above in all subconsultant agreements, if any.

C. AGREEMENT ITEMS

1. Incorporation of Documents. The correlation, interpretation, and intent of the Agreement documents, including the Agreement and attachments thereto, shall be as follows:
 - a. All Attachments listed and checked on the Index of Attachments are made a part of and incorporated into this Agreement.
 - b. The Agreement, the Notice to Proceed, and all supplemental agreements shall be included as the Agreement documents.
 - c. The Agreement documents comprise the entire Agreement between the Secretary, the Consultant, and the LPA.
 - d. The Agreement documents are complementary; that is, what is called for by one is binding as if called for by all. If the Consultant or the LPA finds a conflict, error, or discrepancy in the Agreement documents, the Consultant or the LPA will call it to the Secretary's attention before proceeding with the work affected thereby. In resolving such conflicts, errors, and discrepancies, the documents shall be given precedence in the following order: Supplemental Agreement, this Agreement, and Notice to Proceed.
2. No Party may alter or amend this Agreement except by a revised Work Estimate, CMS Change Order, or Supplemental Agreement evidencing written agreement between the Parties for such alteration or amendment.

D. LEGAL RELATIONS

1. The LPA shall observe and comply with all applicable federal, state, and local laws, ordinances, and regulations.
2. This Agreement binds the Parties and the Parties' successors and assigns. The LPA shall not assign this Agreement without the prior written permission of the Secretary. Notwithstanding any other provision of this Agreement, the LPA shall not subcontract any part of the Services without prior written approval by the Secretary.
3. This Agreement creates no third-party beneficiaries.
4. In the event any disagreement, dispute, or claim of the LPA arising out of or in connection with the LPA's performance of this Agreement, the LPA shall make written request to the KDOT District Engineer to review the matter. If dissatisfied with the review and decision of the KDOT District Engineer, then the LPA may appeal, in writing, to the Deputy Secretary of Transportation/State Transportation Engineer within fifteen (15) calendar days of receipt of the decision of the KDOT District Engineer. The State

Transportation Engineer's decision represents KDOT final agency action under the Kansas Judicial Review Act (KJRA), K.S.A. § 77-601, *et seq.*

5. The **Civil Rights Act Attachment** pertaining to the implementation of the Civil Rights Act of 1964, is attached and made a part of this Agreement.
6. The provisions found in the current version of **Contractual Provisions Attachment (Form DA-146a)**, which is attached, are hereby incorporated into and made a part of this Agreement.

E. WORKERS' COMPENSATION

The LPA will elect to come within the provisions of the Workers' Compensation Act (K.S.A. § 44-505) for all Services performed for the Project and will provide such workers' compensation insurance as is required by the Commissioner of Workers' Compensation.

F. ERRORS AND OMISSIONS; INDEMNIFICATION; INSURANCE

1. The LPA shall promptly correct, without additional compensation, the LPA's failure to perform its obligations under this Agreement. The LPA shall promptly correct its negligent acts, errors, or omissions without additional compensation. If the Services affect a third party, then the LPA shall perform corrections in a manner that minimizes delay to the third party and other damages.

2. The LPA shall pay for or reimburse the Secretary for damages and costs the Secretary has incurred or will incur, because the LPA failed to comply with its obligations under this Agreement and LPA's negligent acts, errors, or omissions arising out of or in connection with the LPA's performance of this Agreement. These damages include personal injury to KDOT employees, damage to KDOT property, and economic loss whether the economic loss arises in contract, tort, or equity. Economic loss encompasses direct and consequential damages Kansas law permits the Secretary to recover, including monies the Secretary pays or owes to construction contractors, monies the Secretary pays or owes to consulting firms, delay damages, or other damages arising from the LPA's failure to comply with its obligations. This Agreement does not authorize third parties to seek recovery as third party beneficiaries of this Agreement or in any other capacity.

3. To the extent permitted by law and subject to the maximum liability provisions of the Kansas Tort Claims Act (K.S.A. § 75-6101, *et seq.*) as applicable, the LPA will defend, indemnify, hold harmless, and save the Secretary and the Secretary's authorized representatives from any and all claims, suits, damages, whether property damages, personal injury damages, or economic damages, and costs resulting from the LPA's failure to comply with its obligations under this Agreement, resulting from the LPA's negligent acts, errors, or omissions in performing its Services, or all of the above. The LPA shall have no obligation to defend, indemnify, hold harmless, and save the Secretary for negligent acts or omissions of the Secretary or the Secretary's authorized representatives or employees.

G. CONFLICT OF INTEREST

1. The LPA warrants it has no public or private interest and shall not acquire (directly or indirectly) any such interest, which would conflict with the Services performed under this Agreement.
2. The LPA shall not hire persons in KDOT's employment to provide Services under this Agreement without the Secretary's prior written permission.

H. EFFECTIVE DATE; REPRESENTATION OF AUTHORITY

1. This Agreement will become effective on the date when signed by the Secretary or the Secretary's designee ("Effective Date"). It is intended that the LPA will sign first, and the Secretary (or the Secretary's designated representative) will sign last; therefore, the effective date of the Agreement will be the latter date.
2. In signing this Agreement, the Parties and the individual person signing on behalf of such Party represent that the person signing is duly authorized, having the authority and capacity to execute and legally bind the respective entity to this Agreement.

I. FEDERAL REQUIREMENTS

1. Anti-Lobbying. If the total value of this agreement exceeds one hundred thousand dollars (\$100,000.00), a **Certification for Federal Aid Contracts and accompanying Disclosure of Lobbying Activities Attachment** will be attached to and made part of this Agreement. Such certification must state the recipient or subrecipient of a federal grant will not and has not used Federally-appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. § 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. 2 C.F.R. § Pt. 200, App. II.
2. Debarment & Suspension. If the value of this Agreement exceeds twenty-five thousand dollars (\$25,000.00), it is a covered transaction for purposes of 2 C.F.R. Parts 180 and/or 1200. By signature on this Agreement, the LPA verifies that neither it, nor its agents or employees, are presently debarred, suspended, proposed for debarment, declared ineligible, disqualified, or voluntarily excluded from participation in this transaction by any federal department or agency as reflected in the System for Award Management (SAM). Exec.Orders No. 12549 and 12689; 2 C.F.R. § 200.213. A **Certification as to Current History Regarding Debarment, Eligibility, Indictments, Convictions, or Civil Judgments Attachment** will be attached to and made a part of this Agreement. 2 C.F.R. § 200.213.

3. System for Award Management. The LPA has registered with the System for Award Management (<http://www.sam.gov/>), which provides a Unique Entity Identifier (SAM). The LPA shall maintain such registration at all times during which it has active federal awards.

4. Buy America Compliance. The Parties agree to comply with the Buy America requirements of 23 C.F.R. § 635.410, or other applicable Buy America requirements, when purchasing items using Federal funds under this Agreement. Buy America requires the Parties to purchase only steel and iron produced in the United States unless a waiver has been granted by FHWA or the product is subject to a general waiver. Costs for applicable materials which are not certified either compliant or under waiver will not be reimbursed. Buy America requirements apply to all contractors/subcontractors and should be incorporated through appropriate contract provisions as needed.

5. Prohibition on Certain Technologies. All Parties agree that they will comply with 2 C.F.R. §§ 200.216 and 200.471 regulations. Such regulations provide that recipients and sub-recipients of federal funds are prohibited from obligating or expending loan or grant funds to 1) procure or obtain; 2) extend or renew a contract to procure or obtain, or; 3) or enter into a contract to procure or obtain telecommunication or video surveillance equipment, services, or systems produced by: Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities); and Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities). Any expenditures for such telecommunication or video surveillance equipment, services or systems are unallowable costs and will not be reimbursed.

NOW THEREFORE, the Parties cause their duly authorized representatives to enter into this Agreement.

RECOMMEND FOR APPROVAL:

CITY OF PITTSBURG, KANSAS:

City Engineer (Date)

Mayor

ATTEST:

City Clerk (Date)

(SEAL)

Kansas Department of Transportation
Secretary of Transportation

By: _____
Greg M. Schieber, P.E. (Date)
Deputy Secretary and
State Transportation Engineer

Approved as to form:

INDEX OF ATTACHMENTS

- ☒ Specific Construction Provisions
- ☐ Certification as to Current History Regarding Debarment, Eligibility, Indictments, Convictions, or Civil Judgments
- ☐ Certification Against Contingent Fees
- ☐ Policy Regarding Sexual Harassment
- ☐ Certificate of Compliance with K.S.A. § 46-239(c)
- ☐ Certification of Company Not Currently Engaged in a Boycott of Goods or Services from Israel
- ☒ Contractual Provisions Attachment (DA-146a)
- ☐ Certification for Federal Aid Contracts and accompanying Disclosure of Lobbying Activities
- ☒ Civil Rights Act
- ☒ Listing of KDOT Certified Inspectors
- ☒ Estimate of Engineering Fee / Work Estimate Form
- ☐ Certification of Final Indirect Cost
- ☐ Certificate of Tax Clearance

*Note – If left unchecked, then inapplicable.

SPECIFIC CONSTRUCTION PROVISIONS

**ARTICLE I SCOPE OF SERVICES (CONSTRUCTION ENGINEERING
INSPECTION SERVICES TO BE PERFORMED BY THE CITY)**

A. THE CITY AGREES TO THE FOLLOWING:

- (1) Attend all conferences designated by KDOT or required under the terms of this Agreement.
- (2) Designate a Project Engineer/Project Manager who shall meet KDOT's certification policy and report and transmit Project activity and documents to KDOT's Field Engineer.
- (3) Assign KDOT Certified Inspector(s) of the appropriate classifications to the Project to perform the services required under this Agreement in a timely manner to avoid delay to the Contractor.
- (4) Become familiar with the standard practices of KDOT, the Contract Documents, and the Contractor's proposed schedule of operations prior to beginning field services to be performed under this Agreement.
- (5) Perform the City's field operations in accordance with accepted safety practices.
- (6) Furnish all equipment required to accomplish the City's services and to check or test it prior to use on the Project.
- (7) Provide for City personnel such transportation, supplies, materials and incidentals as are needed to accomplish the services required under this Agreement.
- (8) Transmit orders from KDOT to the Contractor and provide guidance in the interpretation of the Contract Documents.
- (9) Transmit orders from KDOT to the Contractor and provide guidance in the proper interpretation of the Contract Documents.
- (10) Perform or provide construction surveys, staking, and measurements needed by the Contractor (unless provided for in the contract where contractor construction staking is to be performed as a bid item by the Contractor) and perform measurements and surveys that are involved in the determination of final pay quantities.
- (11) Inspect all phases of construction operations to determine the Contractor's compliance with the Contract Documents and to reject such work and materials, which do not comply with the Contract Documents until any questions at issue can be referred to and be decided by KDOT's Field Engineer.
- (12) Take field samples and/or test materials to be incorporated in the work and reject those not meeting the provisions of the Contract Documents until any questions at issue can be referred to and be decided by the Field Engineer.

- (13) Make certain that test report records or certificates of compliance for materials tested off the Project site and required, prior to the incorporation in the work, have been received.
- (14) Keep such daily diaries, logs and records as are needed for a complete record of the Contractor's progress, including the City's Project Engineer/Project Manager and Chief Inspector's diaries.
- (15) Measure and compute all materials incorporated in the work and items of work completed and maintain an item account record.
- (16) Provide measurement and computation of pay items.
- (17) Prepare and submit, or assist in preparing, such periodic, intermediate and final reports and records as may be required by KDOT and as are applicable to the Project, which may include:
 - a. Progress Reports
 - b. Weekly statement of working days
 - c. Notice of change in construction status
 - d. Report of field inspection of material
 - e. Test report record
 - f. Contractor pay estimates
 - g. Pile driving data
 - h. Piling record
 - i. Final certification of materials
 - j. Explanation of quantity variation
 - k. Other reports as required by the Project
- (18) Review, or assist in reviewing, all Contractor submittals of records and reports required by KDOT, as applicable to the Project, which may include:
 - a. Requests for partial and final payment
 - b. Other reports and records as required by the individual Project
- (19) Prepare and submit if desired by the City, partial payment invoices for services rendered by the City Inspector, but not to exceed one submittal per month.
- (20) Collect, properly label or identify, and deliver to KDOT all original diaries, logs, notebooks, accounts, records, reports and other documents prepared by the City in the performance of this Agreement, upon completion or termination of this Agreement.
- (21) Return, upon completion or termination of this Agreement, all Contract Documents, Manuals, written instructions, unused forms and record keeping books, and other documents and materials furnished by KDOT. The City shall be responsible for replacing lost documents or materials at the price determined by KDOT.
- (22) Prepare and submit a certification of Project completion.
- (23) Prepare and submit a final payment voucher for services rendered by the City.

(24) Prepare and deliver (when Project is completed) one copy of major changes to the Plans (by letter) to KDOT. The letter should contain such items as the following:

- a. Earthwork and Culverts
 - 1. A revised list of benchmarks
 - 2. Location of government benchmarks
 - 3. Major changes in alignment
 - 4. Major changes in grade line
 - 5. Established references on cornerstones
 - 6. Major changes in location of drainage structures
 - 7. Major changes in flow-line of drainage structures
 - 8. Drainage structures added or deleted
 - 9. Any change of access control
- b. Bridges
 - 1. Changes in stationing
 - 2. Changes in type, size or elevation of footings
 - 3. Changes in grade line

B. THE SECRETARY AGREES TO THE FOLLOWING:

- (1) Make available to the City sufficient copies of the Contract Documents, shop drawings, plan revisions, written instructions and other information and data considered by KDOT to be necessary for the City to perform the Construction Engineering Inspection Services under this Agreement, for the Project.
- (2) Provide for the use of the City a sufficient supply of the blank diaries, logs, record keeping books, and reporting forms considered by KDOT to be necessary for the City to perform the Construction Engineering Inspection Services under this Agreement.
- (3) Provide space in the field office and field laboratory furnished by the Contractor under the terms of the Construction Contract, for the occupancy and use of the City until completion of the construction work.
- (4) Perform or provide for laboratory testing of materials requiring off-site testing facilities and obtain test reports or certificates of compliance hereof.
- (5) Perform weld inspection when there is welding for bridge beam connections and splices, and for sign supports. This includes all cross frames, diaphragm connections, and stud welding.
- (6) Designate a Field Engineer Coordinator in the Construction Office with the duties and responsibilities set forth in Article I, Section C of this Agreement.
- (7) The Secretary reserves the right to assign and charge to the Project such KDOT personnel as may be needed.

ARTICLE II PROSECUTION AND PROGRESS

- (1) It is anticipated the Construction Engineering Inspection Services to be performed under the Construction Contract will start in 2026_ and be completed by 2026.
- (2) The City shall complete all of the Construction Engineering Inspection Services to be rendered under this Agreement no later than two months after completion of Project construction. Failure to comply may result in disqualification of the City's Project Engineer/Project Manager or Chief Inspector until proper documentation is submitted and accepted.

ARTICLE III BASIS OF PAYMENT

- (1) Compensation of Construction Engineering Inspection Services provided by the City under the terms of this Agreement shall be made on the basis of the reimbursable City's actual cost plus a net fee amount of **\$14,880**. The actual cost shall be incurred in conformity with the cost principles established in Volume 1, Chapter 7, Section 2 of the Federal-aid Highway Policy Guide and 48 C.F.R. pt. 31 *et seq.* The upper limit of compensation for the Construction Engineering Inspection Services detailed in this Agreement shall be **\$14,880**.
- (2) Compensations for Construction Engineering Inspection Services during the progress of work normally will be made to the City within 30 days after receipt by the Secretary of proper billing and when supported by appropriate documentation. The City may not request partial payments at intervals of more than one per calendar month. Progress billings shall be acceptable to the Secretary before payments can be made to the City. Unless extra Construction Engineering Inspection Services has been authorized by the Secretary, the total of the final payment and previous payments cannot exceed the upper limit of compensation approved for the Construction Engineering Inspection Services. If extra Construction Engineering Inspection Services has been authorized it will be reimbursed as per the terms of the supplemental agreements(s).
- (3) The Secretary will pay 100 percent of all partial billings up to 95 percent of the upper limit of compensation. Any further amount due will be held until the KDOT field office obtains all deliverables (field books, CMS disks, as-built plans, etc.) from the City. When all deliverables are received by KDOT the remainder due may be paid if requested by the City minus a \$500.00 retainage or the amount earned in excess of 95 percent of the upper limit, whichever is less. If partial payments never reach 95 percent of the upper limit, the City may request payment of 100 percent of the amount earned minus a \$500.00 retainage. The retainage amount will be released to the City when this Agreement has been audited by KDOT.
- (4) The Secretary will reimburse the City for the approved voucher amount up to the upper limit of compensation (or upper limit plus any amount approved by a revised supplemental) for Construction Engineering Inspection Services detailed in this Agreement. The payments will be made provided the LPA has submitted to KDOT the estimated LPA's share of the Project cost and the LPA's estimated share of the Construction Engineering cost.
- (5) If this Agreement's upper limit of compensation exceeds the amount approved by the FHWA, KDOT will reimburse the City for the approved voucher fee (not to exceed this Agreement's upper limit of compensation unless authorization has been granted and included in a revised supplemental agreement for the Construction Engineering Inspection Services). The LPA will reimburse KDOT for fees voucher by the City and approved by KDOT up to the upper limit of

compensation in this Agreement that may exceed the FHWA's approved amount unless provisions are provided for payment under state law.

ARTICLE IV MISCELLANEOUS PROVISIONS

A. AUTHORIZED REPRESENTATIVES

- (1) The Field Engineer for KDOT will be City of Pittsburg, whose work address is 201 W 4th, Pittsburg, KS and work telephone is 620-240-5138.
- (2) The Project Engineer/Project Manager will be Matt Bacon, Certification Number: NA (expiration date is N/A), whose work address is 201 W 4th, Pittsburg, KS and work telephone is 620-240-5138.
- (3) The Chief Inspector for the City will be Jesse Wilson, Certification Number 441047 (expiration date is 10/18/28), whose work address is 201 W 4th, Pittsburg, KS and work telephone is 620-240-5126.
- (4) The contact person for the LPA will be Matt Bacon, whose work address is 201 W 4th, Pittsburg, KS and work telephone number is 620-240-5138.

B. ACCESS TO RECORDS

- (1) All documents and evidence pertaining to costs incurred under this Agreement will be available for inspection during normal business hours in the City's office, located at 201 W 4th, Pittsburg, KS, for a period of three (3) years following final Agreement payment.

CONTRACTUAL PROVISIONS ATTACHMENT

Important: This form contains mandatory contract provisions and must be attached to or incorporated in all copies of any contractual agreement. If it is attached to the non-State Agency Contracting Party's standard contract form, that form must be altered to contain the following provision:

The provisions found in Contractual Provisions Attachment (Form DA-146a, Rev. 05-25), which is attached hereto, are hereby incorporated in this Contract and made a part thereof.

The Parties agree that the following provisions are hereby incorporated into the Contract to which it is attached and made a part thereof, said contract being the _____ day of _____, 20_____.

1. **Terms Herein Controlling Provisions:** It is expressly agreed that the terms of each and every provision in this attachment shall prevail and control over the terms of any other conflicting provision in any other document relating to and a part of the Contract in which this attachment is incorporated. Any terms that conflict or could be interpreted to conflict with this attachment are nullified.
2. **Kansas Law and Venue:** This Contract shall be subject to, governed by, and construed according to the laws of the State of Kansas, and jurisdiction and venue of any suit in connection with this Contract shall reside only in courts located in the State of Kansas.
3. **Termination Due to Lack of Funding Appropriation or Funding Source:** If, in the judgment of the Director of Accounts and Reports, Department of Administration, sufficient funds are not appropriated or no longer exist to continue the function performed in this Contract and for the payment of the charges hereunder due to the loss of the funding source, the Contracting State Agency may terminate this Contract immediately or at the end of its current fiscal year. The Contracting State Agency agrees to give written notice of termination to the non-State Agency Contracting Party at least thirty (30) days prior to the end of its current fiscal year and shall give such notice for a greater period prior to the end of such fiscal year as may be provided in this Contract, except that such notice shall not be required prior to ninety (90) days before the end of such fiscal year. The non-State Agency Contracting Party shall have the right, at the end of such fiscal year, to take possession of any equipment provided to the Contracting State Agency under the contract. The Contracting State Agency will pay to the non-State Agency Contracting Party all regular contractual payments incurred prior to the period of notification or through the end of the fiscal year as determined by period of notification given by the Contracting State Agency, plus contractual charges incidental to the return of any such equipment. Upon termination of the Contract by the Contracting State Agency, title to any such equipment shall revert to the non-State Agency Contracting Party at the end of the Contracting State Agency's current fiscal year. The termination of the Contract pursuant to this paragraph shall not cause any penalty to be charged to the Parties.
4. **Disclaimer of Liability:** No provision of this contract will be given effect that attempts to require the Contracting State Agency to defend, hold harmless, or indemnify any non-State Agency Contracting Party or third party for any acts or omissions. The liability of the Contracting State Agency is defined under the Kansas Tort Claims Act (K.S.A. 75-6101, *et seq.*).

5. **Anti-Discrimination Clause:** The non-State Agency Contracting Party agrees: (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44-1001, *et seq.*) and the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111, *et seq.*) and the applicable provisions of the Americans With Disabilities Act (42 U.S.C. 12101, *et seq.*) (ADA), and Kansas Executive Order No. 19-02, and to not discriminate against any person because of race, color, gender, sexual orientation, gender identity or expression, religion, national origin, ancestry, age, military or veteran status, disability status, marital or family status, genetic information, or political affiliation that is unrelated to the person's ability to reasonably perform the duties of a particular job or position; (b) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (c) to comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (d) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (e) that a failure to comply with the reporting requirements of (c) above or if the non-State Agency Contracting Party is found guilty of any violation of such acts by the Kansas Human Rights Commission, such violation shall constitute a breach of contract and the Contract may be cancelled, terminated or suspended, in whole or in part, by the Contracting State Agency or the Kansas Department of Administration; (f) the non-State Agency Contracting Party agrees to comply with all applicable state and federal anti-discrimination laws and regulations; (g) the non-State Agency Contracting Party agrees all hiring must be on the basis of individual merit and qualifications, and discrimination or harassment of persons for the reasons stated above is prohibited; and (h) if it is determined that the non-State Agency Contracting Party has violated the provisions of any portion of this paragraph, such violation shall constitute a breach of contract and the Contract may be canceled, terminated, or suspended, in whole or in part, by the Contracting State Agency or the Kansas Department of Administration.
6. **Acceptance of Contract:** This Contract shall not be considered accepted, approved, or otherwise effective until the statutorily required approvals and certifications have been given.
7. **Arbitration, Damages, Warranties:** Notwithstanding any language to the contrary, no interpretation of this Contract shall find that the Contracting State Agency has agreed to binding arbitration, or the payment of damages or penalties. Further, the Contracting State Agency does not agree to pay attorney fees, costs, or late payment charges beyond those available under the Kansas Prompt Payment Act (K.S.A. 75-6403), and no provision will be given effect that attempts to exclude, modify, disclaim or otherwise attempt to limit any damages available to the Contracting State Agency at law, including but not limited to the implied warranties of merchantability and fitness for a particular purpose.
8. **Representative's Authority to Contract:** By signing this contract, the representative of the non-State Agency Contracting Party thereby represents that such person is duly authorized by the non-State Agency Contracting Party to execute this Contract on behalf of the non-State Agency Contracting Party and that the non-State Agency Contracting Party agrees to be bound by the provisions thereof.
9. **Responsibility for Taxes:** The Contracting State Agency shall not be responsible for, nor indemnify a contractor for, any federal, state, or local taxes which may be imposed or levied upon the subject matter of this Contract.
10. **Insurance:** The Contracting State Agency shall not be required to purchase any insurance against loss or damage to property or any other subject matter relating to this Contract, nor shall this Contract require them to establish a "self-insurance" fund to protect against any such loss or damage. Subject to the provisions of the Kansas Tort Claims Act (K.S.A. 75-6101, *et seq.*), the non-State Agency Contracting Party shall bear the risk of any loss or damage to any property in which the non-State Agency Contracting Party holds title.

11. **Information:** No provision of this Contract shall be construed as limiting the Legislative Division of Post Audit from having access to information pursuant to K.S.A. 46-1101, *et seq.*
12. **The Eleventh Amendment:** The Eleventh Amendment is an inherent and incumbent protection with the State of Kansas and need not be reserved, but prudence requires the Contracting State Agency to reiterate that nothing related to this Contract shall be deemed a waiver of the Eleventh Amendment.
13. **Campaign Contributions / Lobbying:** Funds provided through a grant award or contract shall not be given or received in exchange for the making of a campaign contribution. No part of the funds provided through this Contract shall be used to influence or attempt to influence an officer or employee of any State of Kansas agency or a member of the Legislature regarding any pending legislation or the awarding, extension, continuation, renewal, amendment or modification of any government contract, grant, loan, or cooperative agreement.
14. **Restricted Funding Source:** The non-State Agency Contracting Party acknowledges and understands the Contracting State Agency's share of the Contract's total, actual, and eligible costs may be funded through the receipt of or reimbursement through federal funds. The Contracting State Agency does not assume any liability in connection with the Contract's total, actual, and eligible costs which may be paid through the receipt of or reimbursement through federal funds. The non-State Agency Contracting Party shall reimburse the Contracting State Agency for any funds approved for this Contract and expended by the Contracting State Agency for which the Contracting State Agency is not reimbursed by the Federal Government or for which such funds are determined by the Federal Government to no longer be available to be used by the Contracting State Agency for said Contract.

KANSAS DEPARTMENT OF TRANSPORTATION CIVIL RIGHTS ACT ATTACHMENT

PREAMBLE

The Secretary of Transportation for the State of Kansas, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. § 2000d to 2000d-4) and other nondiscrimination requirements and the Regulations, hereby notifies all contracting parties that it will affirmatively ensure that this contract will be implemented without discrimination on the grounds of race, color, national origin, sex, age, disability, income-level or Limited English Proficiency (LEP).

CLARIFICATION

The term “Contractor” is understood to include the Contractor, the Contractor’s assignees and successors in interest, consultants, and all other parties to contracts or agreements with the Secretary of Transportation, Kansas Department of Transportation. This Attachment shall govern should this Attachment conflict with provisions of the Document to which it is attached.

ASSURANCE APPENDIX A

During the performance of this contract, the Contractor, for itself, its assignees and successors in interest, agrees as follows:

1. **Compliance with Regulations:** The Contractor will comply with the Acts and the Regulations relative to nondiscrimination in its Federally-assisted programs of the U.S. Department of Transportation, the Federal Highway Administration (FHWA), the Federal Transit Administration (FTA) or the Federal Aviation Administration (FAA) as they may be amended from time to time which are herein incorporated by reference and made a part of this contract.
2. **Nondiscrimination:** The Contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Contractor will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project or program set forth in Appendix B of 49 CFR Part 21.
3. **Solicitations for Subcontractors, Including Procurements of Material and Equipment:** In all solicitations, either by competitive bidding or negotiation made by the Contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor will be notified by the Contractor of the Contractor’s obligations under this contract and the Acts and the Regulations relative to nondiscrimination on the grounds of race, color, or national origin.
4. **Information and Reports:** The Contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Recipient or the FHWA, FTA, or FAA to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a Contractor is in the exclusive possession of another who fails or refuses to furnish the information, the Contractor will so certify to the Recipient or, the FHWA, FTA, or FAA as appropriate, and shall set forth what efforts it has made to obtain the information.
5. **Sanctions for Noncompliance:** In the event of the Contractor’s noncompliance with the nondiscrimination provisions of this contract, the Recipient will impose such contract sanctions as it or the FHWA, FTA, or FAA may determine to be appropriate, including, but not limited to:
 - a. withholding payments to the Contractor under the contract until the Contractor complies; and/or
 - b. cancelling, terminating or suspending a contract, in whole or in part.

6. **Incorporation of Provisions:** The Contractor will include the provisions of the paragraphs one (1) through six (6) in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The Contractor will take action with respect to any subcontract or procurement as the Recipient or the FHWA, FTA, or FAA may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the Contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the Contractor may request the Recipient to enter into any litigation to protect the interests of the Recipient. In addition, the Contractor may request the United States to enter into the litigation to protect the interests of the United States.

ASSURANCE APPENDIX E

During the performance of this contract, the Contractor, for itself, its assignees, and successors in interest agrees to comply with the following nondiscrimination statutes and authorities; including but not limited to:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21;
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- The Federal Aid Highway Act of 1973 (23 U.S.C. § 324 et. seq.), (prohibits discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794 et. seq.) as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et. seq.), prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 U.S.C. § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987 (PL No. 100-259), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms “programs or activities” to include all of the programs or activities of the Federal-aid recipients, sub-recipients and Contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act, (prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities), (42 U.S.C. §§12131-12189as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38);
- The Federal Aviation Administration’s nondiscrimination statute (49 U.S.C. § 47123), (prohibits discrimination on the basis of race, color, national origin, and sex);
- Title IX of the Education Amendments of 1972, as amended (prohibits you from discriminating because of sex in education programs or activities), (20 U.S.C. § 1681).

Dwight D. Eisenhower State Office Building
 700 S.W. Harrison Street
 Topeka, KS 66603-3745
 Calvin Reed, Secretary
 Jason Van Nice, P.E., Chief



Phone: 785-296-3576
 Fax: 785-296-6944
 kdot#publicinfo@ks.gov
 http://www.ksdot.org
 Laura Kelly, Governor

February 03, 2026

**KANSAS DEPARTMENT OF TRANSPORTATION
 CERTIFIED INSPECTOR TRAINING PROGRAM**

Jesse J Wilson

Name

This person is certified to perform construction inspection
 or testing on projects under Kansas Department of
 Transportation Standard Specification.

Identification Number **441047**

<i>Course</i>	<i>Exp. Date</i>	<i>Course</i>	<i>Exp. Date</i>	<i>Course</i>	<i>Exp. Date</i>
AGF	10/18/2028	SF	02/22/2029	QIC	
AGF-P		SF-P		NUC	01/18/2029
PO		SOF	11/09/2028	NUC-P	
AWP		PDI	11/20/2028		
API	05/15/2028	CF	05/19/2028	QCA	
CPI	05/15/2028			QCS	
BI	05/15/2028	Statistics	08/17/2073	DSI	09/20/2028
		TCI	06/01/2028	CSW	05/24/2027
STR	05/15/2028	AGL		HCP	
ICS		AGL-P		HCP-P	
UFT				PMA	
PM		BLC		OD	

WORK ESTIMATE FORM**Cost plus Net Fee**

Work Scope Defined by Project Plans		Date	<u>7/8/2026</u>
Consultant's Name	<u>City of Pittsburg</u>	Project No.	<u>TE0575-01</u>
Mailing Address	<u>201 W 4th</u>	County/City	<u>Crawford</u>
	<u>Pittsburg KS 66762</u>	Working Days	<u>45</u>
Work Estimate No.	<u></u>	CMS Contract No.	<u></u>
Project Location	<u>Pittsburg KS</u>		
Name of Project Eng'r/Manager	<u>Matt Bacon</u>	Phone Number	<u>620.240.5138</u>
Name of Chief Inspector	<u>Jesse Wilson</u>	Phone Number	<u>620.240.5126</u>
1. Pre-construction preparation	Eng'r(s) &/or Mang.	<u> </u> @ <u> </u> =	\$0.00
	Tech'n(s)	<u>2</u> @ <u>\$29.20</u> =	\$58.40
	Others(s)	<u> </u> @ <u> </u> =	\$0.00
	Clerical	<u> </u> @ <u> </u> =	\$0.00
Subtotal			\$58.40
2. Field Inspection daily contract documents	Eng'r(s) &/or Mang.	<u> </u> @ <u>\$0.00</u> =	\$0.00
	Tech'n(s)	<u>450</u> @ <u>\$29.20</u> =	\$13,140.00
	Others(s)	<u> </u> @ <u>\$0.00</u> =	\$0.00
	Clerical	<u> </u> @ <u>\$0.00</u> =	\$0.00
Subtotal			\$13,140.00
3. On-site Testing	Eng'r(s) &/or Mang.	<u> </u> @ <u>\$0.00</u> =	\$0.00
	Tech'n(s)	<u>10</u> @ <u>\$29.20</u> =	\$292.00
	Others(s)	<u> </u> @ <u>\$0.00</u> =	\$0.00
	Clerical	<u> </u> @ <u>\$0.00</u> =	\$0.00
Subtotal			\$292.00
4. Surveying	Eng'r(s) &/or Mang.	<u> </u> @ <u>\$0.00</u> =	\$0.00
	Tech'n(s)	<u>10</u> @ <u>\$29.20</u> =	\$292.00
	Others(s)	<u> </u> @ <u>\$0.00</u> =	\$0.00
	Clerical	<u> </u> @ <u>\$0.00</u> =	\$0.00
Subtotal			\$292.00
5. Final Paper Preparation	Eng'r(s) &/or Mang.	<u> </u> @ <u>\$0.00</u> =	\$0.00
	Tech'n(s)	<u>5</u> @ <u>\$29.20</u> =	\$146.00
	Others(s)	<u> </u> @ <u>\$0.00</u> =	\$0.00
	Clerical	<u> </u> @ <u>\$0.00</u> =	\$0.00
Subtotal			\$146.00
Total Direct Payroll Costs			\$13,928.40

Summary Total Direct Payroll Costs

	Hours	Rate	Extension
Eng'r(s) &/or Mang.	<u>0 @</u>	<u>\$0.00 =</u>	\$0.00
Tech'n(s)	<u>477 @</u>	<u>\$29.20 =</u>	\$13,928.40
Others(s)	<u>0 @</u>	<u>\$0.00 =</u>	\$0.00
Clerical	<u>0 @</u>	<u>\$0.00 =</u>	\$0.00
Total Direct Payroll Costs			\$13,928.40
B. Salary Related Overhead _____ %			\$0.00
C. Total Payroll plus Overhead			\$13,928.40
D. Net Fee			\$0.00
E. Direct Expenses (Travel, Postage, Misc.)			
Per Diem & Subsistence	<u>Days @ _____ =</u>		\$0.00
Mileage	<u>miles @ \$0.00/mile</u>		
Auto	<u>@</u>		\$0.00
Pickup	<u>450 @ \$0.73</u>		\$326.25
Postage	<u>@ _____</u>		\$0.00
Testing Laboratory or Consulting Firm to Assist			
(Name of Lab or Firm)	<u>25 @ \$25.00</u>		\$625.00
(Details Needed)			
Equipment Rental	<u>@ _____</u>		\$0.00
(Details \$500 +)			
Total Other Direct Expenses			<u>\$951.25</u>
TOTAL COST PLUS NET FEE ESTIMATE			<u>\$14,879.65</u>

Consultant Representative Matt Bacon Date 7/8/2026LPA Authorized Representative Matt Bacon Date 7/8/2026

Approving KDOT Representative _____ Date _____

Resolution No. 1307

Adopting the Kansas Homeland Security Region H Hazard Mitigation Plan.

Whereas, the City of Pittsburg, Kansas, recognizes the threat that natural hazards pose to people and property within our community; and

Whereas, undertaking hazard mitigation actions will reduce the potential for harm to people and property from future hazard occurrences; and

Whereas, the U.S. Congress passed the Disaster Mitigation Act of 2000 ("Disaster Mitigation Act") emphasizing the need for pre-disaster mitigation of potential hazards; and

Whereas, the Disaster Mitigation Act made available hazard mitigation grants to state and local governments; and

Whereas, an adopted Hazard Mitigation Plan is required as a condition of future funding for mitigation projects under multiple Federal Emergency Management Agency (FEMA) pre- and post-disaster mitigation grant programs; and

Whereas, the City of Pittsburg, Kansas, fully participated in the FEMA prescribed mitigation planning process to prepare this Multi-Hazard Mitigation Plan; and

Whereas, the Kansas Division of Emergency Management and FEMA Region VII officials have reviewed the Kansas Homeland Security Region H Hazard Mitigation Plan, and approved it contingent upon this official adoption of the participating governing body; and

Whereas, the Pittsburg City Commission desires to comply with the requirements of the Disaster Mitigation Act and to augment its emergency planning efforts by formally adopting the Kansas Homeland Security Region H Hazard Mitigation Plan; and

Whereas, adoption by the governing body for the City of Pittsburg, Kansas, demonstrates the jurisdictions' commitment to fulfilling the mitigation goals and objectives outlined in this plan; and

Whereas, adoption of this legitimizes the plan and authorizes responsible agencies to carry out their responsibilities under the plan.

Now, therefore, be it resolved, that the Pittsburg City Commission adopts the Kansas Homeland Security Region H Hazard Mitigation Plan as an official plan; and

Be it further resolved, the Pittsburg City Commission will submit this Adoption Resolution to the Kansas Division of Emergency Management and FEMA Region VII officials to enable the plan's final approval.

ADOPTED AND PASSED by the Governing Body of the City of Pittsburg, Kansas, this 13th day of October, 2026.

Chuck Munsell, Mayor

ATTEST:

Tammy Nagel – City Clerk

(SEAL)

Pittsburg Mitigation Actions

Action Identification	Description	Hazard Addressed	Responsible Party	Overall Priority	Goal(s) Addressed	Estimated Cost	Potential Funding Source	Proposed Completion Timeframe	Status
Pittsburg 1	Purchase and install critical facility backup generators.	All hazards	Pittsburg Administrator	High	1, 2	\$25,000 - \$50,000 per facility	HMGP, BRIC, Jurisdiction budget	Five years	Carried over due to lack of funding
Pittsburg 2	Upgrade warning siren system to expand coverage and capabilities.	All hazards	Pittsburg Administrator	High	1, 2	\$50,000 annually	HMGP, Jurisdiction budget	As required	New
Pittsburg 3	Institute a tree trimming program near utility lines.	All hazards	Pittsburg Administrator	Medium	1, 2	-\$50,000	HMGP, BRIC, Jurisdiction budget	As required	New
Pittsburg 4	Install evacuation route and high ground signage in any high hazard dam potential inundation areas.	Dam/Levee Failure	Pittsburg Administrator	Medium	1, 2, 4	\$5,000 per location	HMGP, Jurisdiction budget	Five years	New
Pittsburg 5	Conduct a xeriscaping program for all jurisdictional owned facilities	Drought	Pittsburg Facilities Director	Medium	1, 2	\$5,000 - \$20,000 per facility	HMGP, BRIC, Jurisdiction budget	Ten years	New
Pittsburg 6	Conduct a personal water use education program.	Drought	Pittsburg Administrator	Low	3	Staff time	HMGP, BRIC, Jurisdiction budget	Five years	Carried over due to lack of staff
Pittsburg 7	Identify and prepare local facilities to serve as heating/cooling centers.	Extreme Temperatures	Pittsburg Facilities Director	Medium	1, 2	\$3,000 per facility	HMGP, Jurisdiction budget	Five years	Carried over due to lack of staff
Pittsburg 8	Continue to participate meet requirements of the NFIP.	Flood	Pittsburg NFIP Coordinator	High	1, 2	Staff time	Jurisdiction budget	Continuous	On-going
Pittsburg 9	Construct rainwater retention/detention	Flood	Pittsburg Administrator	Low	1, 2	Location and size dependent	HMGP, BRIC, Jurisdiction budget	As required	Carried over due to lack of funding

Pittsburg Mitigation Actions

Action Identification	Description	Hazard Addressed	Responsible Party	Overall Priority	Goal(s) Addressed	Estimated Cost	Potential Funding Source	Proposed Completion Timeframe	Status
	ponds at strategic locations.						Jurisdiction budget		
Pittsburg 10	Clean and repair drainage ditches to maintain capacity.	Flood	Pittsburg Administrator	Low	1, 2	Location, length, and size dependent	HMGP, BRIC, Jurisdiction budget	Ten years	Carried over due to lack of funding
Pittsburg 11	Install hail and fire-resistant roofing on all jurisdictional facilities.	Severe Weather, Wildfires	Pittsburg Facilities Director	Low	1, 2	\$50,000 per location	Facility size dependent	Five years	New
Pittsburg 12	Conduct public education program for driving in winter conditions.	Severe Winter Weather	Pittsburg Administrator	Low	4	Staff Time	Jurisdiction budget	Five years	New
Pittsburg 13	Construct community saferooms in select jurisdictional buildings.	Tornado	Pittsburg Administrator	High	1, 2	Facility size dependent	HMGP, BRIC, Jurisdiction budget	Ten years	Carried over due to lack of funding
Pittsburg 14	Create defensible space buffers at all critical facilities	Wildfire	Pittsburg Fire	High	1, 2	Facility size dependent	HMGP, BRIC, Jurisdiction budget	As required	Carried over due to lack of funding
Pittsburg 15	Purchase cloud storage backup for all jurisdictional electronic records.	Cybersecurity Incident	Pittsburg IT Director	Low	1, 2	Data size dependent	Jurisdiction budget	Five years	New
Pittsburg 16	Provide hazardous materials response training to local first responders.	Hazardous Materials Event	Pittsburg Fire	High	1, 2	\$500 per trainee	HMGP, Jurisdiction budget	As required	New

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

FROM: Kim Froman-Director of Community Development and Housing

DATE: October 6, 2026

SUBJECT: Resolution 1308 - Authorizing the submission of a grant application to the Moderate Income Housing Program

The Kansas Housing Resources Corporation (KHRC) administers the Moderate-Income Housing (MIH) Program, which provides grant funding to communities under 60,000 population to support the development of housing for moderate-income households. MIH is designed to help communities close workforce-housing gaps, support economic growth, and expand attainable homeownership opportunities.

The City of Pittsburg is eligible to apply for MIH funding in partnership with the All Aboard Foundation, which will serve as the project investor for the proposed development.

The City intends to submit an MIH application for Phase 1 of the Homegrown Pittsburg housing initiative, located near 17th and 18th Streets along North Rouse Street. Phase 1 includes the construction of eight (8) single-family homes targeted to moderate-income households. These homes will be offered for sale and represent the first phase of a multi-phase infill development strategy designed to increase attainable housing options in Pittsburg.

The project is structured as a partnership between:

- City of Pittsburg – Applicant
- All Aboard Foundation – Investor
- Community Health Center of Southeast Kansas – Builder/Developer
- Level Playing Field Homes LLC – Partner

KHRC requires that the governing body adopt a formal resolution authorizing the preparation and submission of an MIH application. Resolution No. 1308 satisfies this requirement by granting approval for the City to apply for MIH funds for Phase 1 of the Homegrown Pittsburg project. Please place Resolution 1308 on the October 13, 2026, City Commission Meeting.

Contact me with any questions and thank you.

Kim Froman

City of Pittsburg, Kansas

RESOLUTION NO. 1308

RESOLUTION CERTIFYING LEGAL AUTHORITY TO APPLY FOR FUNDING THROUGH THE MODERATE INCOME HOUSING PROGRAM FROM THE KANSAS HOUSING RESOURCES CORPORATION.

WHEREAS, The City of Pittsburg, Kansas, is a legal governmental entity as provided by the laws of the STATE OF KANSAS, and

WHEREAS, access to safe, affordable housing for low and moderate income households is limited in Pittsburg, Kansas, and

WHEREAS, the City of Pittsburg, Kansas, intends to submit an application for funding through the MODERATE INCOME HOUSING PROGRAM in partnership with the All Aboard Foundation.

WHEREAS, the City of Pittsburg, Kansas updated its Housing Needs Assessment in 2025 which indicates the continued need for owner and renter occupied housing;

WHEREAS, the City of Pittsburg, Kansas has received a request by the All Aboard Foundation reflecting their desire to submit a Moderate Income Housing application in partnership with the Community Health Center of Southeast Kansas, Level Playing Field Homes LLC and the City of Pittsburg, Kansas.

NOW THEREFORE BE IT RESOLVED, that the Governing Body of the City of Pittsburg by adoption of this Resolution indicates their support, approval, coordination and partnership with the All Aboard Foundation and their application for grant funding to the Kansas Housing Resources Corporation through the Kansas Moderate-Income Housing Program for the aforesaid housing project in the amount of Seven Hundred Fifty Thousand Dollars (\$750,000).

THE APPLICANT hereby certifies that the City of Pittsburg, Kansas, is a legal governmental entity under the status of the laws of the STATE OF KANSAS and thereby has the authority to apply for assistance from the MODERATE INCOME HOUSING PROGRAM, and

ADOPTED BY THE GOVERNING BODY AND APPROVED BY THE MAYOR, this 13th
Day of October 2026.

City of Pittsburg, KS

Mayor

ATTEST:

City Clerk

Moderate Income Housing Grant Application – Partnership between Community Health Center of Southeast Kansas, Level Playing Field Homes LLC, and the All Aboard Foundation

Affordable homeownership transforms families, neighborhoods, and entire regions. But it requires both supply — quality, attainable homes - and a pathway for qualified buyers prepared to succeed long-term. Neither alone is enough.

**Community Health Center
of Southeast Kansas**

***Planting roots,
one home at a time.***

Builds quality, affordable, energy-efficient homes on vacant infill lots — revitalizing neighborhoods and creating supply where families need it most.

**LPF HOMES**
Grow The Blessing

***Leveling the playing field
of homeownership.***

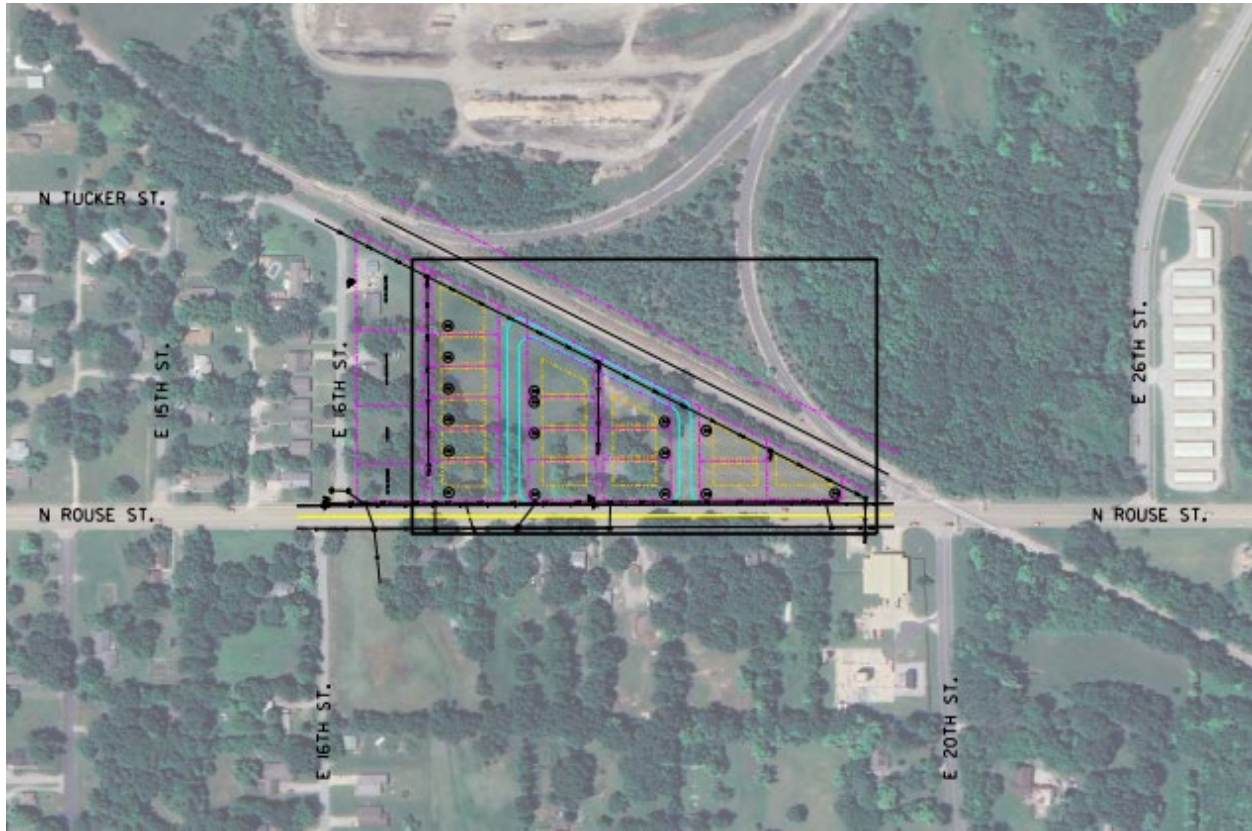
Identifies, qualifies, & prepares aspiring homeowners through Sponsors, financial structuring, and training — creating the demand pathway.

Building Homes, Strengthening Neighborhoods

Examples of homes completed in Pittsburg through the partnership between CHC/SEK and Level Playing Field Homes.



Proposed development location – 17th and 18th Street on N. Rouse



INTEROFFICE MEMORANDUM

To: Daron Hall, Tammy Nagel
From: Kim Froman Community Development & Housing Director

Date: October 6, 2026
Subject: Resolution NO. 1309 Kansas Housing Investor Tax Credit Application

The Kansas Housing Resources Corporation (KHRC) offers the Kansas Housing Investor Tax Credit (KHITC) to developers. The purpose of KHITC is to bring housing investment dollars to communities that lack adequate housing. Development of suitable housing will complement economic development in areas that lack adequate housing resources and enable such communities to attract businesses, employees and new residents.

The developer, Community Health Center of Southeast Kansas is eligible to apply for the Kansas Housing Investor Tax Credits for the Homegrown Pittsburg project that will be located at 18th and North Rouse St. This project is a partnership between Community Health Center of Southeast Kansas, the All Aboard Foundation and Level Playing Field Homes LLC. This project will add up to 16 homes in multiple phases to the community. This project will focus on single-family homes offered for sale. KHRC requires that the governing body adopt a resolution authorizing the preparation and submittal of an application for the Kansas Housing Investor Tax Credits.

Please place resolution 1309 on the consider agenda for the October 13, 2026, City Commission Meeting.

Contact me with any questions and thank you.

Kim Froman

Director of Community Development and Housing

RESOLUTION NUMBER 1309

A RESOLUTION AUTHORIZING THE PREPARATION AND SUBMITTAL OF AN APPLICATION TO THE KANSAS HOUSING RESOURCES CORPORATION (KHRC) FOR THE KANSAS HOUSING INVESTOR TAX CREDIT (KHITC) PROGRAM.

WHEREAS, the Kansas Housing Investor Tax Credit (KHITC) Program authorizes Builders or Developers with projects located in Counties with a population of less than 75,000 to apply; and

WHEREAS, Crawford County has a population of less than 75,000 and, therefore, constitutes an eligible County as said term is defined by the KHITC program; and

WHEREAS, the Community Health Center of Southeast Kansas (the “Developer”), Developer of the Homegrown Pittsburg Project at 18th and North Rouse St. desires to apply for KHITC; therefore

BE IT RESOLVED by the Governing Body of the City of Pittsburg, Kansas (the “City”):

SECTION 1. The Governing Body hereby finds and determines that there is a shortage of quality housing of various price ranges in the City despite the best efforts of public and private housing developers.

SECTION 2. The Governing Body hereby finds and determines that the shortage of quality housing can be expected to persist and that additional financial incentives are necessary in order to encourage the private sector to construct or renovate housing in the City.

SECTION 3. The Governing Body hereby finds and determines that the shortage of quality housing is a substantial deterrent to future economic growth and development in the City.

SECTION 4. The Governing Body hereby authorizes the preparation and submittal of an application for the KHITC to the Kansas Housing Resources Corporation for the Homegrown Pittsburg Project at 18th and North Rouse St. developed by Community Health Center of Southeast Kansas in partnership with the All Aboard Foundation and Level Playing Field Homes LLC.

SECTION 5. That this Resolution shall be in full force and effect from and after its adoption.

Adopted by the Governing Body of the City of Pittsburg, KS and signed by the Mayor on this 13th day of October 2026.

Mayor

ATTEST:

City Clerk

(SEAL)