

City of Pittsburg, Kansas
Commission Meeting Agenda
Tuesday, October 27, 2026
5:30 p.m.

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CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, October 27, 2026
5:30 PM

CALL TO ORDER BY THE MAYOR:

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

CONSENT AGENDA (ROLL CALL VOTE):

- a. Approval of the October 13th, 2026, City Commission Meeting minutes. 5
- b. Approval of applications submitted by Walgreen Co. dba Walgreens #09049 (1911 North Broadway Street) and The Corner Patio Pittsburg LLC dba The Corner Patio (919 North Broadway Street), to sell Cereal Malt Beverages for the year 2027 and direct the City Clerk to issue the licenses.
- c. Approval of the Appropriation Ordinance for the period ending October 27th, 2026, subject to the release of HUD expenditures when funds are received. 8

SPECIAL PRESENTATIONS:

- a. SOUTHEAST KANSAS COMMUNITY ACTION PROGRAM, INC. (SEK-CAP) – GENERAL PUBLIC TRANSPORTATION SYSTEM PROGRAM UTILIZATION AND FINANCIAL SUPPORT – Representatives from the Southeast Kansas community Action Program, Inc. (SEK-CAP), will present their General Public Transportation System Program Utilization and Financial Support Request. **Take that action deemed appropriate.** 25
- b. LIMELIGHT MARKETING – Representatives from LimeLight Marketing will provide an overview of the City’s redesigned website. **Receive for file.**

CONSIDER THE FOLLOWING:

- a. ORDINANCE NO. G-1408 – Consider Ordinance No. G-1408, amending Section 2-274 of the Pittsburg City Code to remove the discretion of the records custodian for prepayment of fees. **Approve or disapprove Ordinance No. G-1408 and, if approved, authorize the Mayor to sign the Ordinance on behalf of the City.** 49
- b. ORDINANCE NO. G-1409 – Consider Ordinance No. G-1409, amending Section 2-276 of the Pittsburg City Code to update the fees and procedures for photocopying public records. **Approve or disapprove Ordinance No. G-1409 and, if approved, authorize the Mayor to sign the Ordinance on behalf of the City.** 55

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| c. | ORDINANCE NO. G-1410 – Consider Ordinance No. G-1410, amending Section 6-212 of the Pittsburg City Code to clarify that wholesalers receive their license from the Director of Alcoholic Beverage Control of the Department of Revenue. Approve or disapprove Ordinance No. G-1410 and, if approved, authorize the Mayor to sign the Ordinance on behalf of the City. | 57 |
| d. | ORDINANCE NO. G-1411 – Consider Ordinance No. G-1411, amending Section 14-32 of the Pittsburg City Code placing the management and control of Atkinson Municipal Airport under the jurisdiction of the City Manager and his or her designee. Approve or disapprove Ordinance No. G-1411 and, if approved, authorize the Mayor to sign the Ordinance on behalf of the City. | 58 |
| e. | ORDINANCE NO. G-1412 – Consider Ordinance No. G-1412, repealing code Section 14-91 of the Pittsburg City Code. Approve or disapprove Ordinance No. G-1412 and, if approved, authorize the Mayor to sign the Ordinance on behalf of the City. | 59 |
| f. | ORDINANCE NO. G-1413 – Consider Ordinance No. G-1413, amending Section 14-142 of the Pittsburg City Code to clarify that violations are punishable by the fine set forth in Code Section 1-7. Approve or disapprove Ordinance No. G-1413 and, if approved, authorize the Mayor to sign the Ordinance on behalf of the City. | 60 |
| g. | ORDINANCE NO. G-1414 – Consider Ordinance No. G-1414, amending Section 18-531 and Section 18-534 of the Pittsburg City Code removing the requirement that damage or loss to a building or other structure be caused by or arise out of any fire explosion or windstorm. Approve or disapprove Ordinance No. G-1414 and, if approved, authorize the Mayor to sign the Ordinance on behalf of the City. | 61 |
| h. | ORDINANCE NO. G-1415 – Consider Ordinance No. G-1415, amending Section 18-538 of the Pittsburg City Code to update the state law reference from KSA 12-1756 to KSA 12-1750, et seq. Approve or disapprove Ordinance No. G-1415 and, if approved, authorize the Mayor to sign the Ordinance on behalf of the City. | 63 |
| i. | ORDINANCE NO. G-1416 – Consider Ordinance No. G-1416, repealing code section 22-32 of the City of Pittsburg which gave the Director of Parks and Recreation authority to promulgate additional written rules and regulations as deemed appropriate or necessary in connection with the care, maintenance, and control of Mt. Olive Cemetery. Approve or disapprove Ordinance No. G-1416 and, if approved, authorize the Mayor to sign the Ordinance on behalf of the City. | 64 |

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| j. | ORDINANCE NO. G-1417 – Consider Ordinance No. G-1417, amending Section 34-38 of the Pittsburg City Code to change the reference from Section 5504 of the International Fire Code to Section 5806 of the International Fire Code. Approve or disapprove Ordinance No. G-1417 and, if approved, authorize the Mayor to sign the Ordinance on behalf of the City. | 65 |
| k. | ORDINANCE NO. G-1418 – Consider Ordinance No. G-1418, amending Section 34-71 and Sections 34-73 through 34-85 of the Pittsburg City Code to change all references from Class C fireworks to consumer fireworks, set forth a definition thereof, and providing parameters and restrictions on the sale, storage, and use of consumer fireworks. Approve or disapprove Ordinance No. G-1418 and, if approved, authorize the Mayor to sign the Ordinance on behalf of the City. | 66 |
| l. | ORDINANCE NO. G-1419 – Consider Ordinance No. G-1419, amending Section 42-173 of the Pittsburg City Code to remove the judgment of a police officer as conclusive evidence that an area is congested or the public impeded or inconvenienced. Approve or disapprove Ordinance No. G-1419 and, if approved, authorize the Mayor to sign the Ordinance on behalf of the City. | 70 |
| j. | ORDINANCE NO. G-1420 – Consider Ordinance No. G-1420, repealing code section 42-177 of the City of Pittsburg requiring nonprofit organizations to obtain a City permit prior to soliciting funds in the City. Approve or disapprove Ordinance No. G-1420 and, if approved, authorize the Mayor to sign the Ordinance on behalf of the City. | 71 |
| k. | ORDINANCE NO. G-1421 – Consider Ordinance No. G-1421, amending Section 42-296 of the Pittsburg City Code to clarify the reasons for suspension or revocation of a taxicab driver's license. Approve or disapprove Ordinance No. G-1421 and, if approved, authorize the Mayor to sign the Ordinance on behalf of the City. | 72 |
| l. | ORDINANCE NO. G-1422 – Consider Ordinance No. G-1422, amending the title of Chapter 46 of the Pittsburg City Code to state: Campgrounds, Camping, Recreational Vehicles and Travel Trailers. Approve or disapprove Ordinance No. G-1422 and, if approved, authorize the Mayor to sign the Ordinance on behalf of the City. | 73 |
| m. | ORDINANCE NO. G-1423 – Consider Ordinance No. G-1423, repealing code section 66-6 of the City of Pittsburg requiring train warning whistles at public crossings. Approve or disapprove Ordinance No. G-1423 and, if approved, authorize the Mayor to sign the Ordinance on behalf of the City. | 74 |

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- n. NOVEMBER AND DECEMBER CITY COMMISSION MEETINGS - Discussion is needed to determine the preference of the City Commission members as to the November and December meeting schedules. **Take that action deemed appropriate.**

NON-AGENDA REPORTS AND REQUESTS:

ADJOURNMENT

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
October 13, 2026,

A Regular Session of the Board of Commissioners was held at 5:30 p.m. on Tuesday, October 13, 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, and Ron Seglie. Mayor Chuck Munsell participated via phone. Absent Stu Hite.

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

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

PROCLAMATION- President of the Board Perry, issued a Proclamation recognizing October as Domestic Violence Awareness Month in Pittsburg.

APPROVAL OF MINUTES – On motion of Brooks, seconded by Seglie, the Governing Body approved the September 22nd, 2026, City Commission Meeting minutes as presented. Motion carried. Absent: Hite.

2027 CEREAL MALT BEVERAGES LICENSES- On the motion of Brooks, seconded by Seglie, the Governing Body approved 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 licenses. Motion carried. Absent: Hite.

APPROPRIATION ORDINANCE – On motion of Brooks, seconded by Seglie, the Governing Body approved the Appropriation Ordinance for the period ending October 13th, 2026, subject to the release of HUD expenditures when funds are received. Motion carried with the following roll call vote: Yea: Brooks, Perry, Seglie, Munsell. Absent: Hite.

LINCOLN CENTER ROOF PROJECT- On the motion of Munsell, seconded by Brooks, the Governing Body approved staff recommendation to award the bid for the Lincoln Center Roof project to Mid-America Roofing of Frontenac, Kansas, in the amount of \$135,015.00. Motion carried with the following roll call vote: Yea: Brooks, Perry, Seglie, Munsell. Absent: Hite.

PUBLIC MEETING- KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT STATE REVOLVING LOAN APPLICATION- A public meeting was held for the purpose of presenting information to the public about the City's intent to proceed with a loan application using the low interest State Revolving Loan Fund program through KDH&E in the anticipated amount of \$983,211.50 for improvements to the City's wastewater collection system, specifically the East Fourth Street sanitary sewer pumping station. President of the Board Perry opened the public meeting to entertain any alternative ideas for projects that the funds might be used for. The following individuals spoke during the Public Meeting:

Director of Public Works and Utilities Matt Bacon gave a general description of the East Fourth Street sanitary sewer pumping station project.

Engineer Pete Earles.

OFFICIAL MINUTES
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D.J. Perry, President of the Board.
Ron Seglie, City Commissioner.

PUBLIC HEARING- KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT STATE REVOLVING LOAN APPLICATION- Following a public meeting a public hearing was held in regards to the proposed East Fourth Street sanitary sewer pumping station project. President of the Board Perry opened the Public Hearing to receive comments on the project. The following individuals spoke during the Public Hearing:

Engineer Pete Earles answered questions about the project and explained the loan process to the commission.

D.J Perry, President of the Board.

RESOLUTION NO 1306- On the motion of Brooks, seconded by Seglie, the Governing Body approved Resolution No 1306, authorizing the preparation and submittal of the loan application for the East Fourth Street sanitary sewer pumping station to the Kansas Department of Health and Environment using the Kansas Water Pollution Control Revolving Fund Act. Motion carried. Absent: Hite.

PUBLIC HEARING- FLOODPLAIN REGULATION REVISION- Director of Property and Sanitation Dexter Neisler provided information regarding the Floodplain and revisions to the Floodplain Regulations in Ordinance No G-1407. President of the Board Perry opened the Public Hearing to receive comments on the Floodplain Regulations. The following individuals spoke during the Public Hearing:

Thomas Fasanella -907 E 9th Street

Dexter Neisler- Director of Property and Sanitation

D.J. Perry, President of the Board

Cheryl Brooks, City Commissioner

ORDINANCE NO G-1407- On the motion of Brooks, seconded by Seglie, the Governing Body approved Ordinance No G-1407 approving the revision to the Floodplain Regulations. Motion carried. Absent: Hite.

SPECIAL PRESENTATION –TRANSPORTATION PROGRAM - BUILDING HEALTH, INC. – Becky Gray, Executive Director of Building Health, Inc., presented information regarding Building Health, Inc.'s transportation program, CareVan, and requested a letter of support for the program.

VARIANCE- ARNETT- On the motion of Brooks, seconded by Seglie, the Governing Body approved 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. Motion carried with the following roll call vote: Yea: Brooks, Perry, Seglie, Munsell. Absent: Hite.

VARIANCE-PERRY- On the motion of Seglie, seconded by Brooks, the Governing Body approved the recommendation of the Planning Commission/Board of Zoning Appeals to grant

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
October 13, 2026,

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. Motion carried with the following roll call vote: Yea: Brooks, Seglie, Munsell. Abstained: Perry. Absent: Hite.

VACATION ORDER- On the motion of Brooks, seconded by Seglie, the Governing Body approved of an Order, vacating an unopened portion of Second Street, in the City of Pittsburg, Crawford County, Kansas. Motion carried. Absent: Hite.

KDOT AGREEMENT 655-26 - MEADOWLARK ELEMENTARY SAFE ROUTES TO SCHOOL PROJECT- On the motion of Brooks, seconded by Seglie, the Governing Body approved 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. Motion carried. Absent: Hite.

RESOLUTION NO. 1307 – On the motion of Brooks, seconded by Seglie the Governing Body approved Resolution No. 1307, adopting the Kansas Homeland Security Region H Hazard Mitigation Plan. Motion carried. Absent: Hite.

RESOLUTION NO. 1308- On the motion of Seglie, seconded by Brooks, the Governing Body approved Resolution No. 1308, certifying legal authority to apply for funding through the Moderate-Income Housing Program from the Kansas Housing Resource Corporation. Motion carried. Absent: Hite.

RESOLUTION NO. 1309- On the motion of Brooks, seconded by Seglie, the Governing Body approved 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. Motion carried. Absent: Hite.

NON-AGENDA REPORTS AND REQUESTS:

KANSAS LEAGUE OF MUNICIPALITIES CONFERENCE- City Manager Daron Hall thanked staff and City Commissioners who attended the annual league meeting to show support for the City of Pittsburg.

RADIO UPDATE- Commissioner Brooks asked for an update on the police and fire radios. Deputy Police Chief Ben Henderson gave a brief update on the City's progress with the radio system.

ADJOURNMENT - On motion of Brooks, seconded by Seglie, the Governing Body adjourned the meeting at 6:32 p.m. Motion carried. Absent: Hite.

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

ATTEST:

Jacob Bennett, Deputy City Clerk

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1 MISCELLANEOUS VENDOR										
26001421	CHECK DATE: 10/08/2026	10/02/2026	10082026	201404	1,000.00	1,000.00	11/01/2026	INV	PD	BOND R
26001477	CHECK DATE: 10/08/2026	10/08/2026	10082026	201406	300.00	300.00	11/07/2026	INV	PD	REFUND
26001478	CHECK DATE: 10/08/2026	10/08/2026	10082026	201405	25,983.75	25,983.75	11/07/2026	INV	PD	307 E
26001538	CHECK DATE: 10/15/2026	10/13/2026	10152026	201432	100.00	100.00	11/12/2026	INV	PD	REIMBU
26001539	CHECK DATE: 10/15/2026	10/13/2026	10152026	201433	100.00	100.00	11/12/2026	INV	PD	REIMBU
26001576	CHECK DATE: 10/15/2026	10/13/2026	10152026	201434	15.00	15.00	11/12/2026	INV	PD	REIMBU
26001672	CHECK DATE: 10/20/2026	10/20/2026	102026UD	201451	16.92	16.92	11/19/2026	INV	PD	UTILIT
26001673	CHECK DATE: 10/20/2026	10/20/2026	102026UD	201445	51.86	51.86	11/19/2026	INV	PD	UTILIT
26001674	CHECK DATE: 10/20/2026	10/20/2026	102026UD	201449	56.65	56.65	11/19/2026	INV	PD	UTILIT
26001675	CHECK DATE: 10/20/2026	10/20/2026	102026UD	201441	41.68	41.68	11/19/2026	INV	PD	UTILIT
26001676	CHECK DATE: 10/20/2026	10/20/2026	102026UD	201446	206.19	206.19	11/19/2026	INV	PD	UTILIT
26001677	CHECK DATE: 10/20/2026	10/20/2026	102026UD	201443	63.22	63.22	11/19/2026	INV	PD	UTILIT
26001678	CHECK DATE: 10/20/2026	10/20/2026	102026UD	201448	67.17	67.17	11/19/2026	INV	PD	UTILIT
26001679	CHECK DATE: 10/20/2026	10/20/2026	102026UD	201450	56.71	56.71	11/19/2026	INV	PD	UTILIT
26001680	CHECK DATE: 10/20/2026	10/20/2026	102026UD	201442	44.79	44.79	11/19/2026	INV	PD	UTILIT
26001681	CHECK DATE: 10/20/2026	10/20/2026	102026UD	201444	11.36	11.36	11/19/2026	INV	PD	UTILIT
26001682	CHECK DATE: 10/20/2026	10/20/2026	102026UD	201447	89.08	89.08	11/19/2026	INV	PD	UTILIT
					28,204.38					
44 CRESTWOOD COUNTRY CLUB										
SEP 30/26 DH	CHECK DATE: 10/15/2026	09/30/2026	101526E	553	443.60	443.60	10/10/2026	INV	PD	SEPTEMBER
46 ETTINGERS OFFICE SUPPLY										
571252-0	CHECK DATE: 10/15/2026	09/29/2026	101526E	555	69.02	69.02	10/09/2026	INV	PD	MISC O
571264-0	CHECK DATE: 10/08/2026	09/28/2026	100826E	505	42.69	42.69	10/08/2026	INV	PD	MISC O
571273-0	CHECK DATE: 10/08/2026	09/29/2026	100826E	505	231.96	231.96	10/09/2026	INV	PD	MISC O
571288-0	CHECK DATE: 10/15/2026	10/01/2026	101526E	555	374.84	374.84	10/11/2026	INV	PD	Office
571288-1	CHECK DATE: 10/15/2026	10/01/2026	101526E	555	20.15	20.15	10/11/2026	INV	PD	Office

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/15/2026	10/15/2026	10/01/2026	100826E	505	173.97	173.97	10/11/2026	INV	PD	MISC O
571290-0	10/08/2026	09/23/2026	100826E	505	19.99	19.99	10/03/2026	INV	PD	wall c
571334-0	10/08/2026				932.62					
54 JOPLIN SUPPLY COMPANY										
S5174770.001	10/15/2026	10/09/2026	101526E	566	428.26	428.26	11/08/2026	INV	PD	COPPER
S5177709.001	10/15/2026	10/09/2026	101526E	566	419.12	419.12	11/08/2026	INV	PD	IRON S
87 FORMS ONE, LLC					847.38					
164352	10/15/2026	10/05/2026	101526E	557	250.00	250.00	11/04/2026	INV	PD	Court
164370	10/15/2026	10/08/2026	101526E	557	340.00	340.00	11/07/2026	INV	PD	Blue E
164392	10/15/2026	10/09/2026	101526E	557	90.00	90.00	11/08/2026	INV	PD	Busine
101 BUG-A-WAY INC					680.00					
153400	10/08/2026	09/23/2026	100826E	495	60.00	60.00	10/23/2026	INV	PD	FS1 Pe
153891	10/08/2026	10/06/2026	100826E	495	50.00	50.00	11/05/2026	INV	PD	1301 N
153892	10/08/2026	10/06/2026	100826E	495	55.00	55.00	11/05/2026	INV	PD	1506 N
153896	10/08/2026	10/06/2026	100826E	495	55.00	55.00	11/05/2026	INV	PD	303 ME
154386	10/08/2026	10/09/2026	101526E	549	60.00	60.00	11/08/2026	INV	PD	FS1 Pe
112 MARRONES INC					280.00					
147665	10/08/2026	10/05/2026	100826E	524	134.78	134.78	11/04/2026	INV	PD	Janito
W148058	10/08/2026	10/05/2026			270.93		11/04/2026	INV	APP	MISC J
133 JIM RADELL CONSTRUCTION COMPANY INC					405.71					
1650	10/15/2026	10/08/2026	101526E	564	3,406.21	3,406.21	11/07/2026	INV	PD	410 N
1651	10/15/2026	10/08/2026			1,884.90		11/07/2026	INV	APP	1306 S

City of Pittsburgh

VENDOR INVOICE LIST



INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
135 PITTSBURG AREA CHAMBER OF COMMERCE										
33512		10/12/2026			5,291.11					
CHECK DATE:					3,150.00		11/11/2026	INV	APP	SERVIC
207 PEPSI-COLA BOTTLING CO OF PITTSBURG INC										
1031786		10/13/2026	101526E	572	124.50		11/12/2026	INV	PD	Conces
CHECK DATE:	10/15/2026									
226 KDOR LIQUOR TAX										
26001402		10/01/2026	10082026	201400	2.18		10/25/2026	INV	PD	KDOR S
CHECK DATE:	10/08/2026									
276 JOE SMITH COMPANY, INC.										
466410		09/30/2026	100826E	516	103.39		10/30/2026	INV	PD	4 OAKS
CHECK DATE:	10/08/2026									
467057		10/05/2026	101526E	565	334.56		11/04/2026	INV	PD	Candy
CHECK DATE:	10/15/2026				554.98		11/18/2026	INV	APP	Conces
467578		10/19/2026			992.93					
CHECK DATE:										
286 R & R PRODUCTS INC										
CR122148		09/16/2026			-165.60		09/16/2026	CRM	APP	344-06
CHECK DATE:										
292 UNIFIRST CORPORATION										
1920145945		09/16/2026	101526E	578	58.97		10/16/2026	INV	PD	BAGGED
CHECK DATE:	10/15/2026									
317 KUNSHEK CHAT & COAL CO, INC.										
22560		09/30/2026	100826E	520	2,577.27		10/30/2026	INV	PD	AB-3 R
CHECK DATE:	10/08/2026									
328 KANSAS ONE-CALL SYSTEM, INC										
6090449		09/30/2026	100826E	518	333.83		10/30/2026	INV	PD	251 LO
CHECK DATE:	10/08/2026									
364 CRAWFORD COUNTY SHERIFF'S DEPARTMENT										
26001468		10/06/2026	101526E	552	6,300.00		11/05/2026	INV	PD	Jail p
CHECK DATE:	10/15/2026									
409 WISEMAN'S DISCOUNT TIRE INC										
422657		09/17/2026			1,023.80		10/17/2026	INV	APP	400-13

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:		09/17/2026			967.80		10/17/2026	INV	APP	400-13
CHECK DATE:					1,991.60					
516 AMERICAN CONCRETE CO INC										
90648616A		08/20/2026	10082026	201390	353.00	353.00	09/19/2026	INV	PD	1005 E
CHECK DATE:	10/08/2026									
90648940A		08/25/2026	10082026	201390	1,331.00	1,331.00	09/24/2026	INV	PD	JOPLIN
CHECK DATE:	10/08/2026									
90648946A		08/26/2026	10082026	201390	182.25	182.25	09/25/2026	INV	PD	406 S
CHECK DATE:	10/08/2026									
90649918A		09/03/2026	10082026	201390	1,403.00	1,403.00	10/03/2026	INV	PD	JOPLIN
CHECK DATE:	10/08/2026									
90650840A		09/11/2026	10082026	201390	647.00	647.00	10/11/2026	INV	PD	JOPLIN
CHECK DATE:	10/08/2026									
90651405A		09/17/2026	10082026	201390	1,187.00	1,187.00	10/17/2026	INV	PD	WATER
CHECK DATE:	10/08/2026									
90653647a		10/02/2026	10152026	201418	5,600.00	5,600.00	11/07/2026	INV	PD	140 BL
CHECK DATE:	10/15/2026									
90654537		10/09/2026			425.00		11/08/2026	INV	APP	WEBSTE
CHECK DATE:										
534 TYLER TECHNOLOGIES INC										
025-555724		06/10/2026	101526E	577	19,758.00	19,758.00	07/10/2026	INV	PD	CASE M
CHECK DATE:	10/15/2026									
025-567711		10/07/2026	100826E	543	20,732.50	20,732.50	11/06/2026	INV	PD	UTILIT
CHECK DATE:	10/08/2026									
025-568206		09/30/2026	100826E	543	157.00	157.00	10/30/2026	INV	PD	UTILIT
CHECK DATE:	10/08/2026									
045-582515		10/12/2026	101526E	577	1,240.00	1,240.00	11/11/2026	INV	PD	Jsamue
CHECK DATE:	10/15/2026									
045-583120		10/16/2026			1,240.00		11/15/2026	INV	APP	Jsamue
CHECK DATE:										
577 KANSAS GAS SERVICE										
26001519		10/05/2026	101526E	567	106.19	106.19	10/20/2026	INV	PD	1920 S
CHECK DATE:	10/15/2026									
26001567		10/07/2026	101526E	567	117.57	117.57	10/22/2026	INV	PD	1301 N
CHECK DATE:	10/15/2026									
26001568		10/07/2026	101526E	567	56.53	56.53	10/22/2026	INV	PD	101 N
CHECK DATE:	10/15/2026									
26001570		10/07/2026	101526E	567	98.34	98.34	10/22/2026	INV	PD	1920 S
CHECK DATE:	10/15/2026									
26001571		10/08/2026	101526E	567	100.77	100.77	10/23/2026	INV	PD	503 N
CHECK DATE:	10/15/2026									
26001572		10/08/2026	101526E	567	120.22	120.22	10/23/2026	INV	PD	911 W
CHECK DATE:	10/15/2026									

City of Pittsburgh

VENDOR INVOICE LIST



INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
627 BOETTCHER SUPPLY INC										
130938-1		08/10/2026			599.62					
CHECK DATE:	10/08/2026		100826E	494	116.16	116.16	08/20/2026	INV	PD	12 OZ
1314033-1		10/09/2026			328.37		10/19/2026	INV	APP	400-10
CHECK DATE:					444.53					
659 PAYNES INC										
46674		08/07/2026			649.25		09/06/2026	INV	APP	WRECKE
46677		08/07/2026			553.45		09/06/2026	INV	APP	WRECKE
47002		09/16/2026			262.68		10/16/2026	INV	APP	400-02
47030		09/21/2026	100826E	534	1,291.09	1,291.09	10/21/2026	INV	PD	SANITA
CHECK DATE:	10/08/2026				2,756.47					
746 CDL ELECTRIC COMPANY INC										
W50547		09/14/2026	101526E	550	350.96	350.96	10/14/2026	INV	PD	Door #
CHECK DATE:	10/15/2026				2,362.00	2,362.00	10/30/2026	INV	PD	WTTTP:
W51217		09/30/2026	101526E	550	267.42	267.42	10/30/2026	INV	PD	Doors
W51235		09/30/2026	101526E	550	102.44	102.44	10/30/2026	INV	PD	Street
CHECK DATE:	10/15/2026				4,560.00	4,560.00	10/30/2026	INV	PD	POLICE
W51245		09/30/2026	101526E	550	7,642.82					
CHECK DATE:	10/15/2026									
W51364		09/30/2026	101526E	550	19,102.91	19,102.91	10/16/2026	INV	PD	PCT Fr
CHECK DATE:	10/15/2026									
779 PITTSBURG COMMUNITY THEATRE										
26001587		10/13/2026	101526E	573						
CHECK DATE:	10/15/2026									
1108 EVERGY KANSAS CENTRAL INC										
26001404		09/22/2026	10082026	201396	28.86	28.86	10/22/2026	INV	PD	701 ME
CHECK DATE:	10/08/2026				30.52	30.52	10/22/2026	INV	PD	123 W
26001405		09/22/2026	10082026	201396	2,611.03	2,611.03	11/14/2026	INV	PD	MONTHL
CHECK DATE:	10/08/2026				2,670.41					
26001627		10/15/2026	10152026	201425						
CHECK DATE:	10/15/2026									
1478 KANSASLAND TIRE #1828										
52229		10/13/2026			21.00		11/12/2026	INV	APP	317-08
CHECK DATE:										

City of Pittsburgh

VENDOR INVOICE LIST



INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1633 OPTIV SECURITY, INC.										
INV-10025924935A		08/17/2026	101526E	570	352.70	352.70	09/16/2026	INV PD	RSA	to
CHECK DATE:	10/15/2026									
1693 EBSCO INDUSTRIES, INC.										
2604582		05/13/2026	101526E	554	4.40	4.40	06/12/2026	INV PD	CONSUM	
CHECK DATE:	10/15/2026									
1792 B&L WATERWORKS SUPPLY, LLC										
22267		09/22/2026	100826E	491	871.20	871.20	10/22/2026	INV PD	MISC V	
CHECK DATE:	10/08/2026									
22268		09/22/2026	100826E	491	2,714.82	2,714.82	10/22/2026	INV PD	6"	FO
CHECK DATE:	10/08/2026									
22654		09/22/2026	100826E	491	91.25	91.25	10/22/2026	INV PD	4"	COU
CHECK DATE:	10/08/2026									
2186 PRODUCERS COOPERATIVE ASSOCIATION										
1012002		10/07/2026	101526E	574	749.16	749.16	11/06/2026	INV PD	MT OLI	
CHECK DATE:	10/15/2026									
1012003		10/07/2026	101526E	574	368.29	368.29	11/06/2026	INV PD	4 OAKS	
CHECK DATE:	10/15/2026									
1040791		10/06/2026	101526E	574	1,504.25	1,504.25	11/05/2026	INV PD	4 OAKS	
CHECK DATE:	10/15/2026									
1040792		10/06/2026	101526E	574	1,287.49	1,287.49	11/05/2026	INV PD	4 OAKS	
CHECK DATE:	10/15/2026									
1040820		10/09/2026	101526E	574	1,433.79	1,433.79	11/08/2026	INV PD	AIRPOR	
CHECK DATE:	10/15/2026									
1040821		10/09/2026	101526E	574	1,040.76	1,040.76	11/08/2026	INV PD	AIRPOR	
CHECK DATE:	10/15/2026									
2877 KOHE - BUREAU OF WATER										
26001418		09/30/2026	10082026	201399	925.00	925.00	10/30/2026	INV PD	WWTP A	
CHECK DATE:	10/08/2026									
2921 DATAPROSE LLC										
DP2604733		09/30/2026	100826E	500	6,962.08	6,962.08	10/30/2026	INV PD	SEPTEM	
CHECK DATE:	10/08/2026									
2960 PACE ANALYTICAL SERVICES LLC										
2660252439	13540	09/30/2026	100826E	533	300.00	300.00	11/01/2026	INV PD	2026 L	
CHECK DATE:	10/08/2026									
2660252568	13540	10/01/2026	100826E	533	750.00	750.00	11/04/2026	INV PD	2026 L	
CHECK DATE:	10/08/2026									
2660252734	13540	10/03/2026	100826E	533	881.00	881.00	11/04/2026	INV PD	2026 L	
CHECK DATE:	10/08/2026									

City of Pittsburgh

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
2660254247	CHECK DATE: 10/08/2026 13540	09/17/2026	100826E	533	771.00	771.00	10/17/2026	INV PD	2026	L	
2660254255	CHECK DATE: 10/08/2026 13540	10/01/2026	100826E	533	771.00	771.00	10/31/2026	INV PD	2026	L	
2660254518	CHECK DATE: 10/08/2026 13540	10/07/2026	100826E	533	771.00	771.00	11/06/2026	INV PD	2026	L	
2660254596	CHECK DATE: 10/08/2026 13540	10/08/2026			300.00		11/07/2026	INV APP	2026	L	
2660254703	CHECK DATE: 10/08/2026 13540	10/12/2026			635.00		11/11/2026	INV APP	2026	L	
3079	COMMERCE BANK				5,179.00						
26001358	CHECK DATE: 09/15/2026	09/15/2026			95,649.80		09/15/2026	INV PD	P-Card		
3126	W.W. GRAINGER, INC										
9098133565	CHECK DATE: 10/08/2026	09/29/2026	100826E	511	600.11	600.11	10/29/2026	INV PD	ELECTR		
4263	COX COMMUNICATIONS KANSAS LLC										
09-20-26	CHECK DATE: 10/08/2026	09/23/2026	10082026	201393	125.96	125.96	10/09/2026	INV PD	F51	Ca	
4307	HENRY KRAFT, INC.										
493515	CHECK DATE: 10/15/2026	10/07/2026	101526E	560	75.00	75.00	11/06/2026	INV PD	Monthl		
493641	CHECK DATE: 10/16/2026	10/16/2026			479.03		10/26/2026	INV APP	Routin		
4621	JCI INDUSTRIES INC				554.03						
8299404	CHECK DATE: 10/08/2026 14093	09/28/2026	100826E	514	11,007.00	11,007.00	10/31/2026	INV PD	FAIRBA		
8299627	CHECK DATE: 10/08/2026	09/30/2026	100826E	514	2,875.00	2,875.00	10/30/2026	INV PD	M BALD		
5275	US LIME COMPANY-ST CLAIR				13,882.00						
3254257	CHECK DATE: 10/08/2026 13988	09/25/2026	100826E	544	7,946.69	7,946.69	10/25/2026	INV PD	HYDRAT		
3254258	CHECK DATE: 10/08/2026 13988	09/25/2026	100826E	544	8,618.14	8,618.14	11/01/2026	INV PD	2026	Q	
5589	CELLCO PARTNERSHIP				16,564.83						
6154112962	CHECK DATE: 10/08/2026	09/22/2026	10082026	201414	97.98	97.98	10/22/2026	INV PD	CITY I		



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
6154780321		10/01/2026	10152026	201440	369.78	369.78	10/31/2026	INV PD	SPECIA		
CHECK DATE: 10/15/2026											
6154805175		10/01/2026	10152026	201440	16,319.26	16,319.26	10/31/2026	INV PD	CITY C		
CHECK DATE: 10/15/2026											
5640 WELLPATH LLC					16,787.02						
INV0143860		10/02/2026	101526E	580	54.00	54.00	11/01/2026	INV PD	Inmate		
CHECK DATE: 10/15/2026											
5759 COMMUNITY HEALTH CENTER OF SEK INC											
5332		10/02/2026	10082026	201392	800.00	800.00	11/01/2026	INV PD	EE TES		
CHECK DATE: 10/08/2026											
5383		10/13/2026	10152026	201421	320.00	320.00	11/12/2026	INV PD	EE TES		
CHECK DATE: 10/15/2026											
6260 TRANE					1,120.00						
316088820		10/02/2026	10152026	201439	935.87	935.87	11/01/2026	INV PD	Monthl		
CHECK DATE: 10/15/2026											
6372 SATTERLEE MECHANICAL CONTRACTING CORPORATION											
62253		10/02/2026	10082026	201411	14,395.00	14,395.00	10/12/2026	INV PD	Replac		
CHECK DATE: 10/08/2026											
6377 SOUTHEAST KANSAS RECYCLING CENTER, INC.											
09302026G		09/30/2026	10152026	201438	1,000.00	1,000.00	10/30/2026	INV PD	LARGE		
CHECK DATE: 10/15/2026											
09302026H		09/30/2026	10152026	201438	30.00	30.00	10/30/2026	INV PD	PICK U		
CHECK DATE: 10/15/2026											
6524 ELLIOTT EQUIPMENT COMPANY					1,030.00						
196639		10/05/2026	100826E	502	51,107.50	51,107.50	11/04/2026	INV PD	POLYCA		
CHECK DATE: 10/08/2026											
6528 GALE GROUP/CENGAGE											
999103407591		09/09/2026	101526E	558	92.00	92.00	10/09/2026	INV PD	BOOKS		
CHECK DATE: 10/15/2026											
999103510856		09/16/2026	101526E	558	30.40	30.40	10/16/2026	INV PD	BOOK		
CHECK DATE: 10/15/2026											
999103597673		09/25/2026	101526E	558	89.60	89.60	10/25/2026	INV PD	BOOKS		
CHECK DATE: 10/15/2026											
6595 AMAZON.COM, INC					212.00						
13JX-JPVJ-46K3		10/01/2026			42.26		11/15/2026	INV APP	LIGHTI		

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 13JX-JPVJ-CCQ7		10/01/2026			153.54		11/15/2026	INV	APP	ROOFTO
CHECK DATE: 169D-1JTN-YGDL		10/01/2026			393.56		11/15/2026	INV	APP	TONER
CHECK DATE: 16PR-1PYM-37QX		10/01/2026			997.99		11/15/2026	INV	APP	PRINTE
CHECK DATE: 17M4-PTCK-TG49		10/01/2026			223.45		11/15/2026	INV	APP	Comput
CHECK DATE: 17RT-YTL1-7LQD		10/01/2026			390.92		11/15/2026	INV	APP	Lubric
CHECK DATE: 19HR-OPP3-4T39		10/01/2026			159.98		11/15/2026	INV	APP	INK CA
CHECK DATE: 19NX-3NF4-Y9MR		10/01/2026			38.96		11/15/2026	INV	APP	RJ45 K
CHECK DATE: 19WG-1JTC-TNNR		10/01/2026			91.48		11/15/2026	INV	APP	TONER
CHECK DATE: 1CF9-WRTR-DPNH		10/01/2026			49.88		11/15/2026	INV	APP	Case a
CHECK DATE: 1D3C-4XFY-4X3K		10/01/2026			89.99		10/06/2026	INV	APP	INK CA
CHECK DATE: 1FGJ-D4RR-3LQH		10/01/2026			650.78		11/15/2026	INV	APP	SCANNER
CHECK DATE: 1FGJ-D4RR-4P9C		10/01/2026			106.15		11/15/2026	INV	APP	Cups,
CHECK DATE: 1FGJ-D4RR-9TL7		10/01/2026			795.82		11/15/2026	INV	APP	Light
CHECK DATE: 1GNY-9NGN-WJ4L		10/01/2026			798.99		11/15/2026	INV	APP	DELL P
CHECK DATE: 1HR9-WP9P-T06Q		10/01/2026			1,088.02		11/15/2026	INV	APP	VARIOU
CHECK DATE: 1PRG-QMVK-V9LV		10/01/2026			522.49		11/15/2026	INV	APP	DELL L
CHECK DATE: 1QM3-647C-3NM9		10/01/2026			126.99		10/06/2026	INV	APP	TONER,
CHECK DATE: 1WHD-WFYV-JY9T		10/01/2026			827.61		11/15/2026	INV	APP	LIGHT
CHECK DATE: 1YTX-XTY6-IHVN		10/01/2026			320.32		11/15/2026	INV	APP	INK CA
6740 ED M FELD EQUIPMENT COMPANY, INC.					7,869.18					
INV35766		10/05/2026	100826E	506	100.00		11/04/2026	INV	PD	SCBA r
CHECK DATE: 10/08/2026										
INV36380		10/05/2026	100826E	506	183.24		11/04/2026	INV	PD	Hydran
CHECK DATE: 10/08/2026					283.24					
6777 DH PACE CO										
SVC/268-473132		09/23/2026	101526E	571	786.76		10/23/2026	INV	PD	Armory
CHECK DATE: 10/15/2026										
6809 RICHARD GILMORE										

City of Pittsburgh

VENDOR INVOICE LIST



INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
11546	CHECK DATE: 10/15/2026	10/01/2026	10152026	201426	1,011.65	1,011.65	10/31/2026	INV	PD	Gas L i
6916 STILLWELL HERITAGE & EDUCATIONAL FOUNDATION										
100577-10A	CHECK DATE: 10/19/2026	10/19/2026	101926H	583	3,172.00	3,172.00	11/18/2026	INV	PD	HOUSIN
100577E-10A	CHECK DATE: 10/19/2026	10/19/2026	101926H	583	215.00	215.00	11/18/2026	INV	PD	HOUSIN
100577T-10A	CHECK DATE: 10/19/2026	10/19/2026	101926H	583	625.00	625.00	11/18/2026	INV	PD	HOUSIN
6936 HAWKINS INC					4,012.00					
7588818	13887 CHECK DATE: 10/08/2026	10/06/2026	100826E	512	3,834.01	3,834.01	11/05/2026	INV	PD	ALUMIN
7588819	13888 CHECK DATE: 10/08/2026	10/06/2026	100826E	512	741.79	741.79	11/05/2026	INV	PD	AQUA H
7588821	13888 CHECK DATE: 10/08/2026	10/06/2026	100826E	512	3,302.64	3,302.64	11/05/2026	INV	PD	LPC-4
7588822	13889 CHECK DATE: 10/08/2026	10/06/2026	100826E	512	3,800.00	3,800.00	11/05/2026	INV	PD	CHLORI
7023 BLEVINS ASPHALT CONSTRUCTION CO INC					11,678.44					
12385	CHECK DATE: 07/27/2026	07/27/2026			1,829.70		08/26/2026	INV	APP	ASPHAL
12394	CHECK DATE: 07/28/2026	07/28/2026			973.56		08/27/2026	INV	APP	ASPHAL
12409	CHECK DATE: 07/30/2026	07/30/2026			917.70		08/29/2026	INV	APP	ASPHAL
12743	CHECK DATE: 09/24/2026	09/24/2026	100826E	493	2,691.54	2,691.54	10/24/2026	INV	PD	ASPHAL
12759	CHECK DATE: 09/25/2026	09/25/2026	100826E	493	2,753.10	2,753.10	10/25/2026	INV	PD	ASPHAL
12791	CHECK DATE: 10/08/2026	10/05/2026			919.41		11/04/2026	INV	APP	ASPHAL
7038 SIGNET COFFEE ROASTERS					10,085.01					
6011	CHECK DATE: 10/15/2026	10/05/2026	101526E	576	71.00	71.00	11/04/2026	INV	PD	CITY H
7167 QUADRIENT LEASING USA INC										
Q2569980	CHECK DATE: 10/15/2026	10/04/2026	101526E	575	216.24	216.24	11/03/2026	INV	PD	LEASE
7190 LEXISNEXIS RISK DATA MANAGEMENT										
1100356035		08/31/2026	10152026	201431	381.92	381.92	09/30/2026	INV	PD	August

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/15/2026										
7240 JAY HATFIELD CERTIFIED USED CARS, LL.										
14898		10/06/2026	100826E	513	86.42	86.42	11/05/2026	INV	PD	Tahoe
CHECK DATE:	10/08/2026									
70752		07/08/2026	101526E	562	710.78	710.78	08/07/2026	INV	PD	2026 T
CHECK DATE:	10/15/2026									
71461		07/09/2026			29.26	29.26	08/08/2026	INV	APP	316-03
CHECK DATE:										
71462		07/09/2026			29.26	29.26	08/08/2026	INV	APP	316-03
CHECK DATE:										
71463		07/09/2026			29.26	29.26	08/08/2026	INV	APP	150-04
CHECK DATE:										
71464		07/09/2026			29.26	29.26	08/08/2026	INV	APP	316-03
CHECK DATE:										
71465		07/09/2026			29.26	29.26	08/08/2026	INV	APP	318-05
CHECK DATE:										
7392 ASSURECO RISK MANAGEMENT & REGULATORY COMPLIANCE										
15744		10/01/2026	100826E	530	350.00	350.00	10/31/2026	INV	PD	OCTOBE
CHECK DATE:	10/08/2026									
7407 LIMELIGHT MARKETING LLC										
8548		10/01/2026	101526E	568	660.00	660.00	10/31/2026	INV	PD	MONTHL
CHECK DATE:	10/15/2026									
7442 UNIFIED SCHOOL DISTRICT #250-CRAWFORD COUNTY										
26001380		10/07/2026	10082026	201412	8.00	8.00	11/06/2026	INV	PD	FARMER
CHECK DATE:	10/08/2026									
7493 EMERY SAPP & SONS INC										
31302		09/30/2026	100826E	503	2,762.88	2,762.88	10/30/2026	INV	PD	ASPHAL
CHECK DATE:	10/08/2026									
31491		10/10/2026			1,884.80	1,884.80	11/09/2026	INV	APP	ASPHAL
CHECK DATE:										
7517 CRAW-KAN TELEPHONE COOPERATIVE, INC										
26001395		10/01/2026	10082026	201394	2,389.94	2,389.94	10/31/2026	INV	PD	OCTOBE
CHECK DATE:	10/08/2026									
7567 MERIDIAN OIL & EQUIPMENT LLC										
169644		09/23/2026			2,200.00	2,200.00	10/23/2026	INV	APP	Stock
CHECK DATE:										
7620 POMP'S TIRE SERVICE INC										

VENDOR INVOICE LIST



INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1220044760		09/16/2026			179.28		10/16/2026	INV	APP	650-05
CHECK DATE:										
7629 EARLES ENGINEERING & INSPECTION INC										
18876	13773	10/07/2026			4,501.10		11/06/2026	INV	APP	CITY E
CHECK DATE:										
18878	14086	10/07/2026			15,757.50		11/06/2026	INV	APP	FD 2 &
CHECK DATE:										
18880	14164	10/07/2026			10,055.53		11/06/2026	INV	APP	US-69
CHECK DATE:										
7657 COPY PRODUCTS, INC.										
43172893		10/04/2026	10152026	201422	1,373.00	1,373.00	11/03/2026	INV	PD	COPIER
CHECK DATE: 10/15/2026										
7680 IMA, INC.										
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7749 CHARLIE PHILLIPS										
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7806 CORE & MAIN LP										
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Z809141		09/25/2026	101526E	551	2,930.13	2,930.13	10/25/2026	INV	PD	6" Cla
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Z814962		10/01/2026			1,326.68		10/31/2026	INV	APP	6" Cla
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7839 VISION SERVICE PLAN INSURANCE COMPANY										
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7945 LUCKY-BUT LAWN CARE, LLC										
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19321		10/05/2026	10082026	201401	869.92	869.92	11/04/2026	INV	PD	MINERS

City of Pittsburgh

VENDOR INVOICE LIST

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8132 MIKE CARPINO FORD PITTSBURG INC										
111958		10/13/2026			163.09		11/12/2026	INV	APP	680-09
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8200 PLUNKETT'S PEST CONTROL INC										
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8201 ROGER CLEVELAND GOLF COMPANY INC.										
8834550 SO		02/23/2026	10082026	201391	256.80	256.80	03/25/2026	INV	PD	BALL C
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8202 PETROLEUM TRADERS CORPORATION										
2229688		14176			37,152.87		11/14/2026	INV	APP	UNLEAD
CHECK DATE:										
8236 NORTHGATE ASSOCIATES LLC										
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CHECK DATE: 10/08/2026										
8457 PENSKE COMMERCIAL VEHICLES US, LLC										
813105320		08/26/2026			20.58		09/25/2026	INV	APP	680-09
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81327534		14165			6,850.59		09/13/2026	INV	APP	FREIGH
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19264		01/01/2026	10152026	201435	18.46	18.46	01/31/2026	INV	PD	MACC:
CHECK DATE: 10/15/2026										



City of Pittsburgh

VENDOR INVOICE LIST

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25939	CHECK DATE: 10/12/2026	10/12/2026			198.08		11/11/2026	INV	APP	LEGALS
25999	CHECK DATE: 10/12/2026	10/12/2026			18.46		11/11/2026	INV	APP	Mornin
8507 PITTSBURG PUBLISHING COMPANY, LLC										
25495	CHECK DATE: 10/15/2026	09/30/2026	10152026	201436	15.00	15.00	10/30/2026	INV	PD	DEVOTI
25589	CHECK DATE: 10/15/2026	09/30/2026	10152026	201436	15.00	15.00	10/30/2026	INV	PD	DEVOTI
25669	CHECK DATE: 10/15/2026	09/30/2026	10152026	201436	15.00	15.00	10/30/2026	INV	PD	DEVOTI
25765	CHECK DATE: 10/15/2026	09/30/2026	10152026	201436	15.00	15.00	10/30/2026	INV	PD	DEVOTI
8629 DAVID LEON GIEFER										
26001382	CHECK DATE: 10/08/2026	10/07/2026	100826E	509	25.00	25.00	11/06/2026	INV	PD	FARMER
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8682 ITPIPES OPCO LLC	CHECK DATE: 10/15/2026	07/23/2026	101526E	561	20,675.00	20,675.00	08/22/2026	INV	PD	IT PIP
8708 NOTCH 8, LLC	CHECK DATE: 10/15/2026	10/02/2026	101526E	569	21,441.79	21,441.79	11/01/2026	INV	PD	MT OLI
8775 PITTSBURG INVESTORS, LLC	CHECK DATE: 10/08/2026	10/08/2026	100826E	536	14,433.24	14,433.24	11/07/2026	INV	PD	SEPTEM
26001474	CHECK DATE: 10/08/2026	10/08/2026	100826E	536	3,561.73	3,561.73	11/07/2026	INV	PD	3RD QT
8791 ENTERPRISE FM TRUST	CHECK DATE: 10/08/2026	10/03/2026	100826E	504	20,391.97	20,391.97	11/02/2026	INV	PD	FLEET
631920-100326	CHECK DATE: 10/08/2026	09/03/2026	100826E	504	-14,328.94	-14,328.94	09/03/2026	CRM	PD	FLEET
631921-100326	CHECK DATE: 10/08/2026	10/03/2026	100826E	504	43,912.87	43,912.87	11/02/2026	INV	PD	FLEET



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8799 5 STAR TRANSFERS, LLC DBA FIRST EDITION										
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8830 SHANHOLTZER TRANSPORTATION LLC										
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8885 BERRY COMPANIES, INC										
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8935 CURTISS E & KRIS HEMBY										
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9069 JON JONES										
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CHECK DATE: 10/12/2026	10/12/2026		10152026	201428	115.00	115.00	11/11/2026	INV	PD	AIRPOR
CHECK DATE: 10/15/2026	10/15/2026	09/05/2026	10082026	201398	7,650.00	7,650.00	10/05/2026	INV	PD	KIDDIE
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9072 CRYSTAL L THOMPSON										
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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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9182 CEE KAY SUPPLY, INC										
CK4668305	13698	09/28/2026	100826E	498	4,122.15	4,122.15	10/28/2026	INV	PD	BULK C
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9218 CLEFFMAN CONSORTIUM										
26001383		10/07/2026	100826E	522	9.00	9.00	11/06/2026	INV	PD	FARMER
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9226 ROBSON, TARA										
26001384		10/07/2026	10082026	201410	19.00	19.00	11/06/2026	INV	PD	FARMER
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9240 WILSON RISK PARTNERS										
21284		07/25/2026	101526E	581	504.00	504.00	08/24/2026	INV	PD	ENDORS
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22706		09/26/2026	101526E	581	128.00	128.00	10/26/2026	INV	PD	ENDORS
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22707		09/26/2026	101526E	581	2,413.00	2,413.00	10/26/2026	INV	PD	ENDORS
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22781		09/30/2026	101526E	581	-672.00	-672.00	09/30/2026	CRM	PD	ENDORS
CHECK DATE: 10/15/2026										
					2,373.00					
9242 LAVERACK, ALEC										
26001386		10/07/2026	100826E	521	12.00	12.00	11/06/2026	INV	PD	FARMER
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9243 MEIN, CODY										
10/5/2026		10/06/2026	100826E	526	1,350.00	1,350.00	11/05/2026	INV	PD	Land B
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9252 OVIVO USA, LLC										
8493528	14109	10/06/2026	100826E	532	9,666.67	9,666.67	11/05/2026	INV	PD	RAPID
CHECK DATE: 10/08/2026										
9271 FIRST DUE HOLDINGS										
11287		10/09/2026	101526E	556	589.17	589.17	11/08/2026	INV	PD	Advanc
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9277 BUSSE, JACOB										
26001385		10/07/2026	100826E	496	41.00	41.00	11/06/2026	INV	PD	FARMER

VENDOR INVOICE LIST

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9282 BEAN'S TOWING & RECO										
26001496		10/06/2026	10152026	201420	622.02	622.02	11/05/2026	INV	PD	Contra
CHECK DATE: 10/15/2026										
9285 BARRETT BFT LLC										
11926		09/22/2026	100826E	492	2,626.40	2,626.40	10/22/2026	INV	PD	DAMAGE
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11927		09/30/2026			4,900.14		10/30/2026	INV	APP	680-13
CHECK DATE:										
11937		09/30/2026	100826E	492	2,570.93	2,570.93	10/30/2026	INV	PD	DAMAGE
CHECK DATE: 10/08/2026										
9286 VANDERVOORT, PAMELA										
26001387		10/07/2026	100826E	546	28.00	28.00	11/06/2026	INV	PD	FARMER
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9287 MARTIN OUTDOOR ENTER										
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CHECK DATE: 10/08/2026										
9290 KDOT										
26001638		10/15/2026	10152026	201430	75,000.00	75,000.00	11/14/2026	INV	PD	PROJEC
CHECK DATE: 10/15/2026										
260 INVOICES					2,834,649.41					

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

2026 Utilization Report

2027-2028 Strategic Support



General Public Transportation System Program Utilization and Financial Support Request



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SEK-CAP

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SEK-CAP

Introduction

Our Mission

SEK-CAP addresses the causes and effects of poverty by uniting staff, individuals, families, and community partners to provide quality, comprehensive services through compassionate, respectful relationships.

Our Vision

Our vision for the people we serve - is that individuals and families see themselves as vital components of their community and participate in the on-going agency planning. As individuals and groups, they have the power and ability to make and affect change in their lives, their families and their communities. All individuals and families have the same opportunities to meet their basic needs and have the knowledge through education to access available resources.

Our vision for the agency - SEK-CAP, as a community partner and innovative leader, provides the urgency to facilitate seamless, effective delivery of services. We work collaboratively as a trusted, committed partner in assisting individuals, families, and children to identify their strengths and achieve their goals. We provide the same quality, comprehensive services to all communities. We support the professional development of our employees and serve as a model agency, committed to retaining and recruiting qualified professionals. We ensure the success of our employees by working in teams to exhibit mutual respect and compassion for each other.

Our vision for our communities - all communities share the vision that promotes broad based leadership having diverse representation, focused on the well-being of every individual and family.

Our Promise

Community Action changes peoples lives, embodies the spirit of hope, improves communities and makes America a better place to live. We care about the entire community and are dedicated to helping people help themselves and each other.

Our History and Services

Founded in 1966, Southeast Kansas Community Action Program (SEK-CAP) is a nonprofit community action agency dedicated to addressing the causes and conditions of poverty across Southeast Kansas. Over six decades, the organization has grown into one of Kansas' designated Community Services Block Grant agencies and serves communities throughout the Southeast Kansas region. Guided by its mission of helping people achieve self-sufficiency, SEK-CAP provides a broad range of services that address critical community needs, including housing assistance, public transportation, employment and education resources, early childhood education services, nutrition services, healthcare access, and community resource coordination. Through partnerships, innovation, and community engagement, SEK-CAP continues its longstanding commitment to creating opportunities and improving quality of life for individuals and families throughout Southeast Kansas.



**"Community Action Agencies meet people where they are to combat poverty, create opportunity, and support families. They make an incredible impact on the communities they serve."
(McCollum, 2021)**

For decades, SEK-CAP has provided public transportation services in Crawford County, helping residents overcome transportation barriers and maintain access to the resources necessary for daily life. Through the Federal Transit Administration's Section 5311 Rural Public Transportation Program, Crawford County General Public Transportation has served as a dependable and affordable transportation option for individuals and families who may not otherwise have reliable access to essential services.

Public transportation is a critical component of community infrastructure in rural areas. It connects residents to healthcare providers, grocery stores, pharmacies, employment opportunities, educational institutions, housing services, food assistance programs, and government resources. For many older adults, individuals with disabilities, low-income households, and residents without personal vehicles, transportation is often the key factor that determines whether essential needs can be met.

Today, Crawford County General Public Transportation continues to fulfill this important role by connecting residents throughout the county to the services and opportunities concentrated in Chanute and surrounding communities. As ridership continues to grow and community awareness of the service increases, the program remains an essential resource that supports independence, promotes health and well-being, strengthens families, and contributes to the overall quality of life and economic vitality of Crawford County. Through SEK-CAP's longstanding commitment to transportation services, residents are able to remain connected to their community and access the resources needed to live healthy, productive, and independent lives.

Impacts on Self-Sufficiency

During the 2025 Community Service Block Grant reporting period, SEK-CAP leveraged federal, state, local, and private resources to improve the lives of Southeast Kansas residents. Serving 1,981 individuals in 715 households, the agency delivered critical support in housing, early childhood education, transportation, and services for vulnerable populations, with more than half of participating households living at or below 50% of the Federal Poverty Level. Through Head Start and Early Head Start, 573 children received early learning services, and 521 children demonstrated school readiness skills, helping lay a strong foundation for future success. Housing programs enabled 374 individuals to obtain safe and affordable housing, while 369 households received rental assistance to maintain stable living conditions. SEK-CAP also supported independent living for 90 seniors and 164 individuals with disabilities, enhancing quality of life and community participation. Through strong partnerships, strategic planning, and continuous organizational improvement, SEK-CAP collaborated with more than 90 organizations to expand opportunities and resources across the region.

These efforts produced measurable results across multiple service areas. Nearly 900 individuals achieved one or more documented outcomes that improved their quality of life, including obtaining stable housing, maintaining independent living arrangements, and achieving educational milestones. Children participating in early childhood programs demonstrated significant gains in school readiness, while individuals and families facing housing challenges secured the stability needed to pursue long-term self-sufficiency and well-being.

As a result of these collective efforts, 895 individuals achieved one or more measurable outcomes that improved their quality of life, demonstrating SEK-CAP's enduring commitment to strengthening individuals, families, and communities throughout Southeast Kansas



Social Strategy

Partnerships are fundamental to the Community Action model and are essential to SEK-CAP's ability to effectively address the complex and interconnected challenges facing individuals, families, and communities throughout Southeast Kansas. No single organization can independently meet the diverse needs of those experiencing economic hardship. By cultivating strong relationships across the public, private, nonprofit, education, healthcare, and faith-based sectors, SEK-CAP is able to leverage resources, coordinate services, reduce barriers, and create pathways to long-term stability and self-sufficiency.

SEK-CAP's role as a Community Action Agency extends beyond direct service delivery. The agency serves as a community convener, bringing together organizations and stakeholders to identify emerging needs, align resources, and develop collaborative solutions that maximize community impact. Through these partnerships, individuals and families gain more seamless access to housing assistance, transportation, early childhood education, healthcare services, workforce opportunities, financial supports, and other critical resources that contribute to improved quality of life.

The strength of SEK-CAP's partnership network also enhances organizational effectiveness and sustainability. During the reporting period, SEK-CAP actively collaborated with nearly 100 organizations and institutions, including nonprofit agencies, school districts, healthcare providers, local governments, higher education institutions, and community coalitions. These relationships expanded service capacity, increased resource availability, and strengthened the agency's ability to respond to both immediate needs and long-term community priorities.

As community challenges continue to evolve, strategic partnerships will remain a critical component of SEK-CAP's mission to reduce poverty, create opportunity, and strengthen communities. By fostering collaboration and shared responsibility, SEK-CAP helps build a more connected and resilient Southeast Kansas where individuals and families have access to the resources, support, and opportunities needed to achieve lasting success.



City of Pittsburgh General Public Transportation PACT Route Report

Service Utilization



Utilization

The City of Pittsburgh General Public Transportation PACT Route has remained stable throughout the 2025-2026 program year, operating from July 1, 2025, through June 30, 2026. The service continues to operate as a deviated fixed route, providing vital transportation connections throughout the community and linking Pittsburgh residents and visitors to essential destinations, services, employment opportunities, healthcare, shopping, and community activities.

Current service operations are provided five days per week, Monday through Friday, from 7:30 am to 7:00 pm. Ridership trends indicate strong public awareness of the service and its operating schedule. Riders have increasingly adjusted and scheduled appointments to align with available service days and times, demonstrating a clear understanding of the program and confidence in its reliability.

During the 2025-2026 operational year, the City of Pittsburgh General Public PACT Route provided more than 20,000 passenger trips, reinforcing its role as a cornerstone of the local public transportation network. The continued demand for service demonstrates the importance of public transportation in connecting community members with essential destinations and maintaining mobility throughout the region.

The program has also maintained strong ridership levels despite operating with fewer vehicles. During July and August 2025, when two vehicles were assigned to the route, City of Pittsburgh General Public Transportation provided 4,284 rides. During the same period in 2026, the service provided 3,977 rides while operating with only one vehicle on the route. This performance demonstrates the efficiency and continued utilization of the service and reflects the ongoing demand for public transportation within the community.

The steady utilization of the service indicates that riders view public transportation as a trusted and dependable resource. As a deviated fixed route system serving both residents and visitors, the PACT Route remains an integral component of Pittsburgh's transportation infrastructure, supporting mobility, accessibility, and community connectivity throughout the region.

Overall, the City of Pittsburgh General Public Transportation PACT Route continues to be a stable, reliable, and highly utilized service. With growing public awareness and more than 20,000 rides provided during the program year, the service remains a cornerstone of the community's public transportation system, connecting residents and visitors to key destinations while supporting the transportation needs of the City of Pittsburgh and surrounding area.

Top Destinations

Destination trends for the City of Pittsburgh (PACT) Route demonstrate the vital role the service plays in connecting residents and visitors to essential services, educational opportunities, healthcare, shopping, community resources, and recreational activities throughout the community. As a deviated fixed route service, the PACT Route is designed to provide reliable transportation while maintaining a consistent schedule and route structure that meets the mobility needs of a diverse ridership base.

During the reporting period, Walmart Supercenter was the most frequently utilized destination, reflecting its importance as a primary shopping destination for riders. Other commonly visited destinations included CHC-SEK/CCMHC, Wesley House, Cleveland & Broadway, Crawford County District Court, and Knights of Columbus. Significant passenger activity was also recorded at the Mall, Walgreens, the Public Library, Walmart Neighborhood Market, and the Department for Children and Families (DCF).

The destination data highlights the PACT Route's role in connecting riders to essential goods and services, healthcare providers, educational institutions, government offices, employment centers, and community amenities throughout Pittsburgh. Strong utilization at shopping destinations, healthcare facilities, social service agencies, and Pittsburgh State University locations demonstrates the route's importance in supporting daily mobility needs, promoting independence, and providing access to opportunities that contribute to residents' quality of life.

The Other Pickup/Dropoff Locations category represents routine deviation requests accommodated within the PACT Route service area. As a deviated fixed route system, these trips may be provided when they can be completed safely and without negatively affecting route schedules, passenger capacity, or overall service reliability. This flexibility enhances accessibility while maintaining efficient transit operations.

Overall, destination trends demonstrate that the PACT Route serves as a critical transportation resource for the City of Pittsburgh, providing access to essential services, education, healthcare, shopping, employment, and community activities. The diversity of destinations served reflects the program's continued role in supporting mobility, accessibility, and quality of life for residents and visitors throughout the community.

Most Frequented Destinations

*Walmart Supercenter	16.51%
*CHC-SEK/CCMHC	7.33%
*Other Pickup/Dropoff Locations+	6.82%
*Wesley House	6.75%
*PSU Campus (Cleveland & Broadway)	6.19%
*Crawford County District Court	5.87%
*Knights of Columbus	5.81%
*Meadowbrook Mall	5.47%
*Walgreens	4.94%
*Pittsburg Public Library	4.85%
*Walmart Neighborhood Market	4.61%
*Department of Children and Families (DCF)	4.36%
*Broadway & Hudson	3.20%
*PSU Student Rec Center	2.38%
*South Medical Complex	2.12%
*Casey's (Broadway & Park)	1.83%
*YMCA	1.78%
*Ron's Supermarket	1.69%
*Mercy Hospital	1.65%
*PSU Kelce School of Business	1.65%
*4th & Tucker	1.43%
*Block 22 (4th & Broadway)	0.97%
South Medical Complex	0.04%

City of Pittsburgh General Public Transportation PACT Route Report

Community Needs



Community Needs

The City of Pittsburg General Public Transportation (PACT) Route addresses a critical community need by providing access to essential services for residents and visitors who face economic, physical, or transportation-related barriers. The SEK-CAP Community Needs Assessment identifies transportation as an ongoing challenge throughout Southeast Kansas, particularly for older adults, individuals with disabilities, low-income households, and those without access to a reliable personal vehicle. Access to healthcare, employment, education, shopping, and community resources often depends on the availability of dependable public transportation. As a result, transportation remains a foundational service that supports independence, economic opportunity, and overall quality of life.

As the largest community in Crawford County, the City of Pittsburg serves as a regional hub for healthcare, education, employment, government services, and retail activity. The community is home to a significant population of older adults, individuals with disabilities, students, and households with limited financial resources, all of whom may experience barriers to transportation. For many residents, public transit provides an essential connection to destinations that support daily living and community participation.

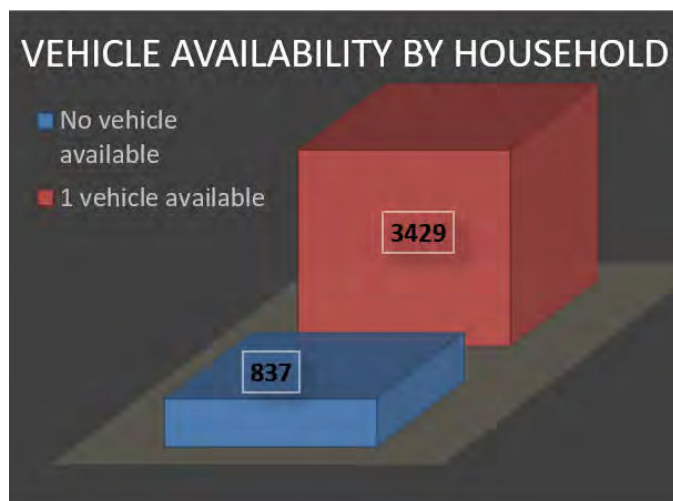
Economic conditions further reinforce the need for accessible public transportation. Many households face the increasing costs associated with vehicle ownership, maintenance, fuel, and insurance, making reliable public transportation an important alternative. The PACT Route helps reduce these barriers by providing affordable and dependable transportation to key destinations throughout the community.

Current ridership patterns demonstrate strong demand for transportation to grocery stores, healthcare providers, social service agencies, educational institutions, employment centers, and community resources. High-use destinations such as Walmart, the Department for Children and Families, Wesley House, Pittsburg State University, and other community-serving locations illustrate the important role public transportation plays in connecting riders to essential services and opportunities.

For many riders, the PACT Route serves as more than a transportation service. It provides a critical link to healthcare, employment, education, nutrition, housing support, and community engagement. By reducing transportation barriers and increasing access to essential destinations, the City of Pittsburg General Public Transportation program supports mobility, independence, and quality of life while strengthening the overall accessibility and connectivity of the Pittsburg community.

Total Population and Population in Poverty

The City of Pittsburgh has maintained a population of approximately 20,600 residents and continues to experience economic challenges, with nearly 30 percent of residents living below the federal poverty level. These demographic and economic conditions underscore the ongoing need for accessible transportation services that connect individuals to employment, healthcare, education, shopping, and other essential community resources. Public transportation remains a critical support system, helping residents maintain independence, improve access to opportunities, and enhance overall quality of life within the Pittsburgh community.



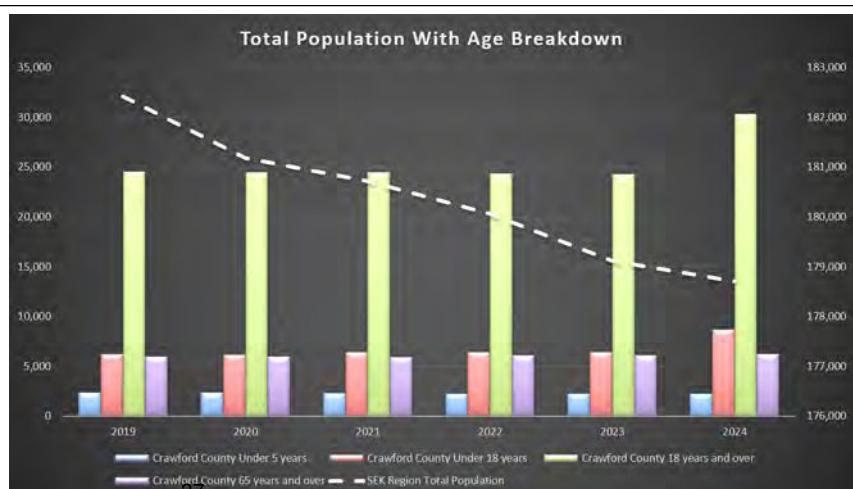
Vehicle Availability

Based on American Community Survey data, approximately 837 Pittsburgh households have no vehicle available, while an additional 3,429 households have access to only one vehicle.

These households are more vulnerable to transportation barriers that can limit access to employment, healthcare, education, shopping, and other essential services. The availability of reliable public transportation remains critical to ensuring that residents can access necessary resources and participate fully in community life.

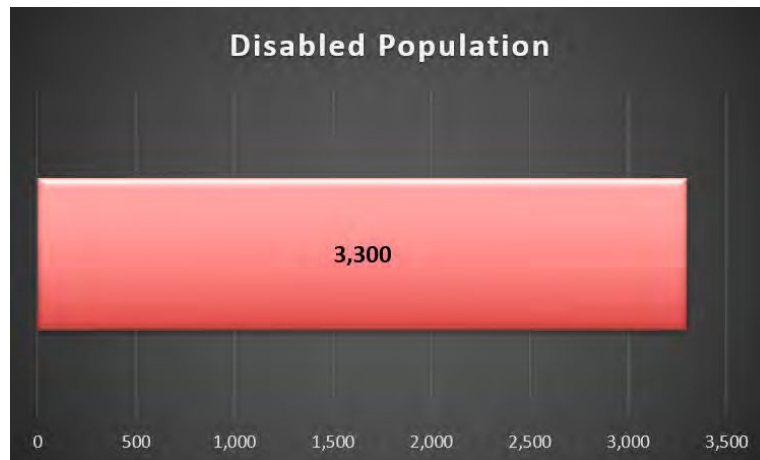
Increasing Elderly Population

The City of Pittsburgh's population age 65 and older has steadily increased, trending with the county wide data.. This trend highlights the growing need for accessible transportation services that support older adults' independence and access to healthcare, nutrition, and other essential community resources.



Disability and Transportation

According to the 2020-2024 American Community Survey, approximately 3,300 Pittsburg residents live with a disability, demonstrating the ongoing need for accessible and reliable public transportation services. These services provide critical access to healthcare, employment, education, shopping, and other essential community resources that support independence and quality of life.



Crawford County Total Population Characteristics and Transportation Need

Current demographic and socioeconomic data continue to demonstrate a strong need for accessible public transportation within the City of Pittsburg. Recent American Community Survey data indicate that Pittsburg has a population of approximately 20,600 residents, including more than 2,600 adults age 65 and older and approximately 3,300 individuals living with a disability. In addition, approximately 837 households have no vehicle available, while an additional 3,429 households have access to only one vehicle, increasing vulnerability to transportation barriers that can limit access to healthcare, employment, education, nutrition, and other essential services. Nearly 30 percent of Pittsburg residents live below the federal poverty level, creating additional challenges for individuals and families seeking to access critical community resources.

Consistent with findings identified in the SEK-CAP Community Needs Assessment, transportation remains a critical support service that connects residents to opportunities and resources that promote independence, stability, and self-sufficiency. Public transportation plays an essential role in reducing mobility barriers and enhancing quality of life for older adults, individuals with disabilities, low-income households, and other residents throughout the Pittsburg community.

Approximately 3 in 10 Pittsburg residents lives in poverty, highlighting the ongoing need for services that reduce barriers to economic stability and self-sufficiency.

Nearly 1 in 8 Pittsburg residents is age 65 or older, reflecting a growing need for accessible services that support aging in place and maintain independence.

Nearly 1 in 6 Pittsburg residents lives with a disability, underscoring the importance of accessible transportation and community-based supports.

City of Pittsburgh General Public Transportation PACT Route Report

Economic Impact



Return on Investment of Local Transportation Funding

Local investment in public transportation generates economic benefits that extend well beyond the initial expenditure. Research conducted for the American Public Transportation Association (APTA) found that every \$1 invested in public transportation generates approximately \$4 in economic returns, reflecting both the immediate effects of transit spending and the long-term productivity gains created by reliable transportation services.

This return is driven by several interconnected factors. Transit funding supports direct employment and purchases within the transportation system while creating additional economic activity through supplier purchases and employee spending. Beyond these direct impacts, public transportation helps residents save on transportation costs, improves access to jobs, healthcare, education, and commerce, reduces travel delays, expands labor market access for employers, and increases overall business productivity. These benefits circulate throughout the economy, generating value that exceeds the original investment.



Importantly, APTA's analysis measures the return on the total transportation investment, including federal, state, and local funding sources. As a result, local dollars not only produce economic activity on their own but often serve as the critical match that leverages outside investment and brings additional resources into the community. For local decision-makers, transportation funding should be viewed not simply as an operating expense, but as a strategic economic development investment. By supporting mobility, workforce participation, business efficiency, and consumer spending, public transportation helps strengthen local economies and generate measurable returns for communities, employers, and residents alike.



\$30,000 local investment leverages \$70,000 in outside funding and supports an estimated \$400,000 in total economic impact.

A local investment of \$30,000 represents 30% of the total project cost and leverages an additional \$70,000 in state and federal transportation funding, creating a total transportation investment of \$100,000.

Based on the American Public Transportation Association's finding that every \$1 invested in public transportation generates approximately \$4 in economic returns, this investment is estimated to produce approximately \$400,000 in economic impact. This return reflects both the direct effects of transportation spending and the broader economic benefits associated with improved mobility, increased access to employment and services, household transportation savings, supplier purchases, employee spending, and enhanced business productivity.

In this example, the community's \$30,000 local contribution helps generate \$400,000 in total economic activity, illustrating how local transportation funding can leverage outside resources and produce benefits that significantly exceed the original local investment.

This means that every \$1 of local funding helps support approximately \$13.33 in economic activity because the local funds first leverage state and federal investment and then the combined transportation investment generates the broader economic return identified in the APTA analysis.

\$30,000 Transportation Local Match Unlocks

\$30,000 State/\$40,000 Federal Investment

=

\$100,000 Total Transportation Investment

X

4 (APTA Economic Impact)

=

\$400,000 in Local Economic Impact

References

American Public Transportation Association. (2026). Economic impact of public transportation investment. APTA.

<https://www.apta.com/resource/economic-impact-of-public-transportation-investment/>

Economic Development Research Group. (2014). The economic impact of public transportation investment (prepared for the American Public Transportation Association). American Public Transportation Association. <https://www.apta.com>

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Environmental and Energy Study Institute. (2014, May 15). The economic impact of public transportation investment: Stories from around the country. <https://www.eesi.org/briefings/view/051514transit>

Smart Growth America. (n.d.). The economic impact of public transportation investment. <https://smartgrowthamerica.org/knowledge-hub/resources/the-economic-impact-of-public-transportation-investment/>

City of Pittsburgh General Public Transportation PACT Route Report

Service Planning



Future Service Planning

Based on current ridership trends, demonstrated community utilization, and identified transportation needs, SEK-CAP intends to maintain PACT Route service levels in the City of Pittsburg at the current schedule of five days per week, Monday through Friday, from 7:30 a.m. to 7:00 p.m. Continued reliance on the service for access to healthcare, shopping, education, employment, government services, and other essential destinations confirms the ongoing need for public transportation within the community.

Service performance data indicate that the current level of service is effectively meeting the transportation needs of riders. Ridership has remained stable throughout the program year, demonstrating continued community awareness, utilization, and confidence in the reliability of the service. As a deviated fixed route system, the PACT Route continues to provide an efficient and accessible transportation option for residents and visitors traveling throughout Pittsburg.

SEK-CAP plans to continue operating the service with a single route vehicle, as current ridership levels and utilization patterns indicate that the existing service model is meeting the apparent transportation demands of the community. Maintaining the current level of service will ensure continued access to essential destinations while preserving a dependable and cost-effective public transportation option for Pittsburg residents and visitors.

SEK-CAP remains committed to providing safe, reliable, and accessible transportation services and will continue to monitor ridership trends and community needs. Maintaining the current service schedule supports ongoing mobility, independence, and community connectivity while ensuring the PACT Route remains a vital component of Pittsburg's public transportation network.

Proposed Services
July 1, 2027 - June 30, 2028
Monday, Through Friday
7:30 am - 7:00 pm

City of Pittsburgh General Public Transportation PACT Route Report

Service Plan Support



\$60,000 Local Match Investment
Leverages
\$60,000 State/\$80,000 Federal
Investment
=
\$200,000 Total Transportation
Investment
X
4 (APTA Economic Impact)
=
\$800,00 in Local
Economic Impact

Sustaining Service Together

SEK-CAP is committed to completing the competitive application process required to secure the state and federal funding that supports Crawford County General Public Transportation. However, these vital services can only continue with the support of the local community. For decades, SEK-CAP has successfully provided public transportation through strong local partnerships, and we need your help to ensure these services remain available for Pittsburg residents and visitors.



For the 2027-2028 program year (July 1, 2027, through June 30, 2028), maintaining the current service level of five days per week, Monday through Friday requires \$60,000 in local matching funds. While this is a meaningful investment, it represents only 30% of the total program cost, leveraging additional state and federal funding to maximize the value of every local dollar invested.

Public transportation generates benefits that extend far beyond the individuals who ride. By connecting residents to healthcare, employment, education, shopping, and other essential services, transportation strengthens the local economy and improves quality of life throughout the community. An investment of \$60,000 has the potential to generate an overall community and economic impact exceeding \$800,000 through the combined investment of local, state, and federal resources.

If you support continuing these essential services, we respectfully ask that you complete the two letters included with this document. The first is a Letter of Support for SEK-CAP's funding application, and the second is a Letter of Commitment for local matching funds. Together, these commitments will help ensure that Crawford County residents continue to have access to reliable transportation and the opportunities it creates for individuals, families, and the community as a whole ensure that Crawford County residents continue to have access to the transportation services they rely on every day and keep Crawford County moving forward.

[Your Organizational Letterhead]

[Your Organization]

[Your Address]

[City, State, ZIP]

[Phone Number]

[Date]

Subject: Letter of Support for SEK-CAP's 2027-2028 Section 5311 Rural Public Transportation Application

To Whom It May Concern:

On behalf of [Organization Name], I am pleased to provide this letter of support for Southeast Kansas Community Action Program, Inc. (SEK-CAP) and its application for Federal Transit Administration Section 5311 Rural Public Transportation funding for the 2027-2028 program year.

Public transportation is an essential service in rural communities, connecting residents to healthcare, employment, education, grocery stores, social services, and other critical resources. For older adults, individuals with disabilities, low-income households, and those without reliable personal transportation, these services are often the key to maintaining independence and quality of life.

SEK-CAP has a proven history of providing safe, reliable, and accessible transportation services throughout Southeast Kansas. These services strengthen communities, support local economies, reduce transportation barriers, and help individuals and families access opportunities that promote long-term stability and self-sufficiency.

The Section 5311 Program is vital to sustaining rural transportation services and leveraging local investment into a much larger state and federal partnership. Continued funding will ensure that residents remain connected to the services and opportunities they need while supporting the overall health and vitality of our communities.

For these reasons, [Organization Name] strongly supports SEK-CAP's application for Section 5311 funding and respectfully requests favorable consideration of this proposal.

Thank you for your commitment to rural public transportation and the communities it serves.

Sincerely,

[Your Name]

[Title]

[Organization Name]

[Contact Information]

[Your Organization's Letterhead]

[Date]

Subject: Commitment of Financial Support for SEK-CAP General Public Transportation Services

To Whom It May Concern:

On behalf of [Organization Name], I am pleased to provide this letter of commitment in support of Southeast Kansas Community Action Program, Inc. (SEK-CAP) and its General Public Transportation Program for the 2027-2028 program year (July 1, 2027, through June 30, 2028).

Recognizing the importance of public transportation in connecting residents to healthcare, employment, education, food resources, shopping, and other essential community services, [Organization Name] is committed to providing financial support toward the local match required to maintain transportation services within our community.

Amount of Commitment: \$ _____

Program Year: July 1, 2027 - June 30, 2028

Commitment Due Date: On or before March 31, 2028

We understand that local investment is essential to leveraging state and federal transportation funding and ensuring the continuation of these vital services. By supporting this program, we are helping maintain access to transportation that strengthens individual independence, supports families, and contributes to the economic vitality and overall well-being of our community.

This letter serves as our intent to provide the amount identified above during the stated program year. Should additional information or documentation be required regarding this commitment, please contact us at the information provided below.

Thank you for your continued efforts to provide accessible transportation services and improve the quality of life for the residents of Southeast Kansas.

Sincerely,

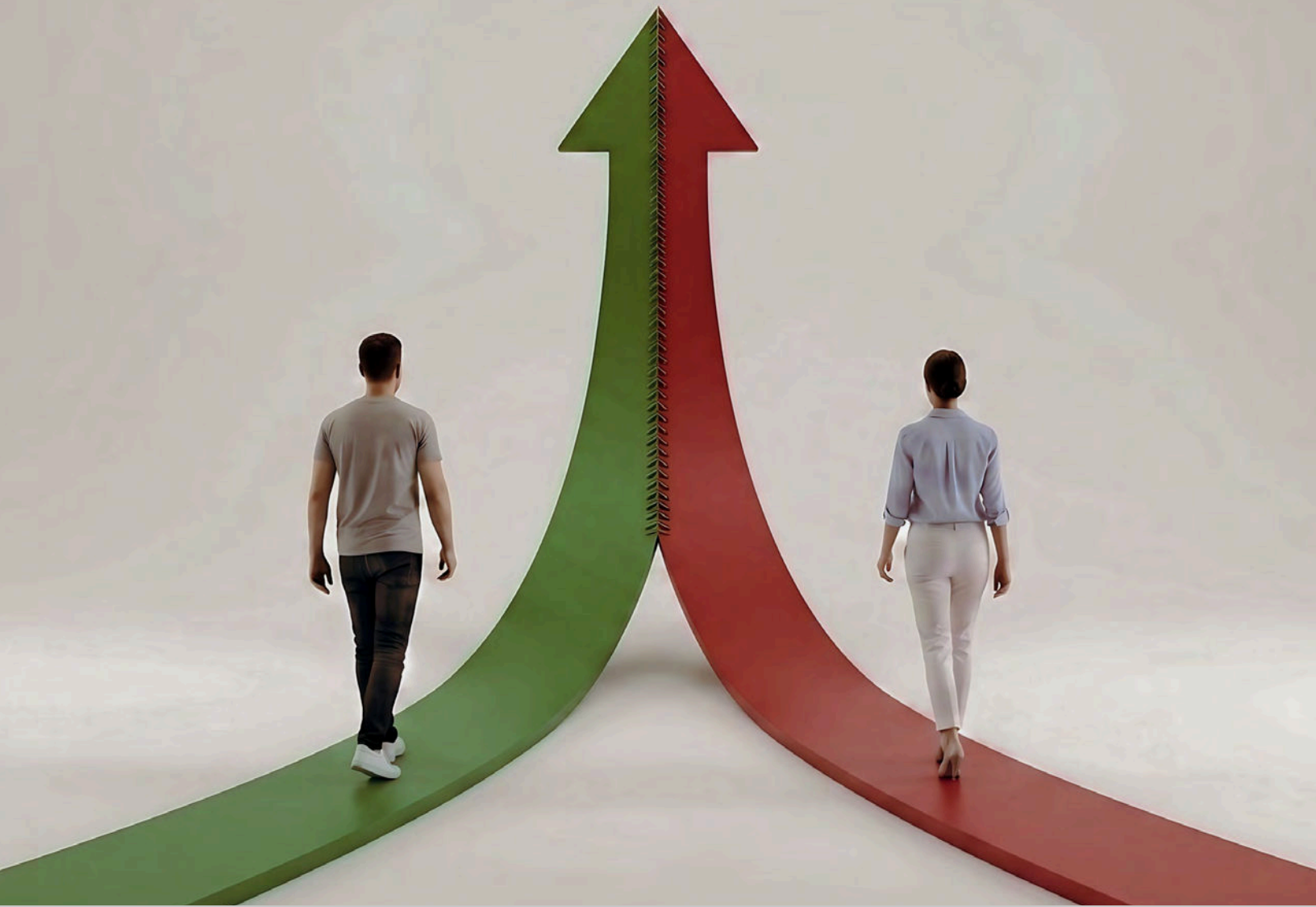
[Your Name]

[Title]

[Organization Name]

[Phone Number]

[Email Address]



Thank you for your continued support, partnership, and commitment to the residents of Crawford County. At SEK-CAP, we recognize that strong communities are built through collaboration, and we are grateful for the opportunity to work alongside local leaders, organizations, and stakeholders to address community needs and create meaningful opportunities for growth.

Through the services and supports we provide, we strive to improve the lives of individuals, strengthen families, and enhance the overall well-being of our communities. Guided by our mission and the Community Action Promise of helping people help themselves and each other, SEK-CAP is dedicated to reducing barriers, expanding access to essential resources, and creating pathways toward greater self-sufficiency and economic stability. By connecting people to transportation, housing, health services, education, and other critical supports, we help create opportunities that foster independence, encourage upward momentum, and improve quality of life.

We look forward to continuing to build strong partnerships, develop innovative solutions, and invest in strategies that empower residents and strengthen communities across Crawford County. Thank you for your time, consideration, and shared commitment to creating positive and lasting change.



SEK-CAP

Below is a concise summary of each ordinance and the primary change from the current City Code to the proposed amendment contained in [Ordinance Summary.docx](#).

G-1408 – Public Records Prepayment Fees

Summary: Updates procedures for requiring prepayment of records request fees.

Change:

- Current code requires prepayment when estimated costs exceed a threshold set by ordinance and allows the custodian to require prepayment when deemed in the City's best interest.
 - Proposed code removes the specific cost-threshold requirement and instead allows the records custodian to require estimated prepayment whenever deemed in the City's best interest, with final reconciliation of actual costs before records are released.
-

G-1409 – Public Record Copying Fees

Summary: Modernizes public records fee provisions to align with Kansas law.

Change:

- Current code establishes fixed copying charges (\$5 for up to 20 pages, \$0.25/page thereafter, and \$25 per DVD/CD).
 - Proposed code replaces fixed fees with actual cost recovery, including staff time for gathering, reviewing, and redacting records; requires use of the lowest-cost qualified employee; provides itemized cost statements; and establishes procedures for discussing high-cost requests.
-

G-1410 – Alcoholic Beverage Wholesalers/Distributors

Summary: Updates statutory agency terminology.

Change:

- Current code references licensing through the Director of Revenue and the State Commission of Revenue and Taxation.
 - Proposed code updates the reference to the Director of Alcoholic Beverage Control within the Department of Revenue.
-

G-1411 – Airport Management

Summary: Changes administrative oversight of the airport.

Change:

- Current code places airport management under the Director of Public Works.
 - Proposed code places airport management under the City Manager or designee.
-

G-1412 – Airport Firearms Regulation

Summary: Repeals local firearm restrictions at the airport.

Change:

- Current code prohibits firearms and explosives at the airport except for specified authorized persons.
 - Proposed ordinance repeals the section entirely.
-

G-1413 – Airport Penalties

Summary: Clarifies penalty provisions.

Change:

- Current code references fines established by the City Commission or partner jurisdictions.
 - Proposed code ties violations to the general penalty provisions contained in Code Section 1-7.
-

G-1414 – Insurance Proceeds and Building Liens

Summary: Broadens applicability of insurance-lien provisions.

Change:

- Current code applies only to damage caused by fire, explosion, or windstorm.
 - Proposed code removes those limitations so the provisions apply to covered insurance claims regardless of the cause of damage.
-

G-1415 – Building Regulation State Statute Reference

Summary: Updates a statutory citation.

Change:

- Current code references K.S.A. 12-1756.
 - Proposed code updates the reference to K.S.A. 12-1750.
-

G-1416 – Cemetery Rules and Regulations

Summary: Eliminates authority for additional cemetery rules.

Change:

- Current code authorizes the Parks and Recreation Director to issue additional cemetery regulations.
 - Proposed ordinance repeals that authority.
-

G-1417 – Fire Code Reference

Summary: Updates International Fire Code citation.

Change:

- Current code references IFC Section 5504.
 - Proposed code changes the reference to IFC Section 5806 regarding flammable cryogenic fluid storage.
-

G-1418 – Fireworks Regulations

Summary: Comprehensive update to fireworks regulations and terminology.

Key Changes:

- Replaces references to "Class C Fireworks" with "Consumer Fireworks."
 - Adds definitions for Consumer Fireworks, Seasonal Retailer, and Person.
 - Establishes a local sales period of June 20 through July 7.
 - Updates signage requirements.
 - Requires inspected fire extinguishers.
 - Expands separation requirements from fuel facilities from 50 feet to 100 feet.
 - Clarifies permitted discharge dates and hours.
 - Revises prohibitions on throwing or propelling fireworks.
-

G-1419 – Operations in Congested Areas

Summary: Removes automatic reliance on police officer judgment.

Change:

- Current code states a police officer's good-faith judgment is conclusive regarding congestion or public inconvenience.
 - Proposed ordinance removes that language while retaining the prohibition on operating in congested areas.
-

G-1420 – Nonprofit Solicitation Permits

Summary: Eliminates permit requirement for nonprofit solicitations.

Change:

- Current code requires permits for charitable, religious, educational, community, and similar nonprofit solicitations.
 - Proposed ordinance repeals the section entirely.
-

G-1421 – Taxicab Driver License Revocations

Summary: Clarifies suspension and revocation grounds.

Change:

- Removes "driving while drunk" as a listed specific ground in this section.
 - Revises and clarifies traffic violations, including:
 - Nonobservance of street lights or signs.
 - Making prohibited U-turns.
 - Driving on the wrong side of the street.
 - Driving the wrong way on a one-way street.
-

G-1422 – Chapter 46 Title Change

Summary: Renames the chapter to better reflect its subject matter.

Change:

- Current title: "Manufactured Homes and Trailers."
- Proposed title: "Campgrounds, Camping, Recreational Vehicles and Travel Trailer."

G-1423 (listed as second G-1422 in summary) – Railroad Warning Whistles

Summary: Removes local railroad whistle requirements.

Change:

- Current code requires train crews to sound warning whistles when approaching public crossings.
- Proposed ordinance repeals the section.

Overall Themes

The ordinances generally:

1. Update outdated statutory and code references.
2. Align local regulations with current Kansas law.
3. Remove potentially unenforceable or unnecessary provisions.
4. Clarify administrative authority and enforcement standards.
5. Modernize records-request and fireworks regulations.

(Published in The Morning Sun _____, 2026)

ORDINANCE NO. G-1408

AN ORDINANCE amending Section 2-274 of the Pittsburg City Code to remove the discretion of the records custodian for prepayment of fees.

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

Section 1. Section 2-274 of the Pittsburg City Code is amended to read as follows:

Sec. 2-274. Prepayment of fees.

- (a) A record custodian may demand prepayment of the fees established by this division in the best interest of the City. The prepayment amount shall be an estimate of the inspection and/or copying charges accrued in fulfilling the record request. Any overage or underage in the prepayment shall be settled prior to inspection of the requested record or delivery of the requested copies.
- (b) Where prepayment has been demanded by the record custodian, no record shall be made available to the requestor until such prepayment has been made.

Section 2. This Ordinance shall take effect and be in force following its passage and publication of its summary in the official City newspaper.

PASSED AND APPROVED BY THE GOVERNING BODY ON THIS
_____ DAY OF _____, 2026.

Mayor – Chuck Munsell

ATTEST:

Tammy Nagel - City Clerk

ORDINANCE NO. G-1409

AN ORDINANCE amending Section 2-276 of the Pittsburg City Code to update the fees and procedures for photocopying public records.

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

Section 1. Section 2-276 of the Pittsburg City Code is amended to read as follows:

Sec. 2-276. Copying fee.

(a) In addition to the charge in Section 2-275, a fee shall be charged representing the cost of staff time to make information available. Actual costs may include the cost to review and redact the requested records.

(b) If the City incurs costs for staff time to provide access to or furnish copies of public records, it shall use in good faith the lowest cost category of staff reasonably necessary to provide access to or furnish copies of public records. Charges for staff time shall be based on the employee's salary or hourly wage. Charges for staff time shall not include the costs of employee benefits.

(c) Upon request the City shall provide to the person requesting access to or copies of public records an itemized statement of costs incurred by the City and charged to such requester. Such itemized statement shall include, but not be limited to, the hourly rates charged for each employee involved in making the requested records available and an itemized list of any other fees charged to provide access to or furnish copies of the requested records.

(d) When the staff time needed to respond to a records request will exceed five (5) hours or the estimated actual cost for staff time needed to fill the request exceeds \$200.00, the City shall make reasonable efforts to contact the requester and engage in interactive communication about mitigating costs to fill the request. The requester is not obligated to mitigate costs.

(e) When the City has made reasonable efforts to contact the requester pursuant to this section and the requester has failed to respond by the end of the third (3rd) business day, the records request will be deemed to be withdrawn until a subsequent contact has been made by the requester to the City.

Section 2. This Ordinance shall take effect and be in force following its passage and publication of its summary in the official City newspaper.

PASSED AND APPROVED BY THE GOVERNING BODY ON THIS
_____ DAY OF _____, 2026.

Mayor – Chuck Munsell

ATTEST:

Tammy Nagel - City Clerk

(Published in the Morning Sun on _____, 2026)

ORDINANCE NO. G-1410

AN ORDINANCE amending Section 6-212 of the Pittsburg City Code to clarify that wholesalers and distributors receive their license from the director of alcoholic beverage control of the department of revenue.

BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF PITTSBURG,
KANSAS:

Section 1. Section 6-212 of the Pittsburg City Code is hereby amended to read as follows:

Sec. 6-212. Wholesalers and/or distributors.

It shall be unlawful for any wholesaler and/or distributor, his, her or its agents or employees to sell and/or deliver enhanced cereal malt beverages within the City, to persons authorized to sell the same within this city unless such wholesaler and/or distributor has first secured a license from the director of alcoholic beverage control of the department of revenue of the State of Kansas authorizing such sales.

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

PASSED AND APPROVED BY THE GOVERNING BODY ON THIS ____ DAY OF
_____, 2026.

Mayor-Chuck Munsell

ATTEST:

Tammy Nagel - City Clerk

(Published in the Morning Sun on _____, 2026)

ORDINANCE NO. G-1411

AN ORDINANCE amending Section 14-32 of the Pittsburg City Code placing the management and control of Atkinson Municipal Airport under the jurisdiction of the City Manager and his or her designee.

BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF PITTSBURG,
KANSAS:

Section 1. Section 14-32 of the Pittsburg City Code is hereby amended to read as follows:

Sec. 14-32. **Management and control.**

The control and management of the airport shall be under the jurisdiction of the City Manager and his or her designee.

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

PASSED AND APPROVED BY THE GOVERNING BODY ON THIS ____ DAY OF
_____, 2026.

Mayor-Chuck Munsell

ATTEST:

Tammy Nagel - City Clerk

(Published in The Morning Sun on _____, 2026)

ORDINANCE NO. G-1412

AN ORDINANCE repealing code Section 14-91 of the Pittsburg City Code.

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

Section 1. Ordinance 14-91 of the City of Pittsburg is hereby repealed.

Section 2. This Ordinance shall take effect and be in force following its passage and
publication of its summary in the official City paper.

PASSED AND APPROVED BY THE GOVERNING BODY ON THIS ____ DAY OF
_____, 2026.

Mayor-Chuck Munsell

ATTEST:

Tammy Nagel-City Clerk

(Published in the Morning Sun on _____, 2026)

ORDINANCE NO. G-1413

AN ORDINANCE amending Section 14-142 of the Pittsburg City Code to clarify that violations are punishable by the fine set forth in Code Section 1-7.

BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF PITTSBURG, KANSAS:

Section 1. Section 14-142 of the Pittsburg City Code is hereby amended to read as follows:

Sec. 14-142. **Penalties.**

Each violation of this division or of any regulation, order, or ruling promulgated thereunder shall constitute a misdemeanor and shall be punishable by a fine as set Section 1-7; and each day a violation continues to exist shall constitute a separate offense.

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

PASSED AND APPROVED BY THE GOVERNING BODY ON THIS ____ DAY OF _____, 2026.

Mayor-Chuck Munsell

ATTEST:

Tammy Nagel - City Clerk

ORDINANCE NO. G-1414

AN ORDINANCE amending Section 18-531 and Section 18-534 of the Pittsburg City Code removing the requirement that damage or loss to a building or other structure be caused by or arise out of any fire, explosion or windstorm.

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

Section 1. Section 18-531 of the Pittsburg City Code is amended to read as follows:

Sec. 18-531. Creation of lien.

The Governing Body hereby creates a lien in favor of the City, on the proceeds of any insurance policy based upon a covered claim payment made for damage or loss to a building or other structure located within the City, where the amount recoverable for the loss or damage to the building or other structure under all policies is in excess of 75 percent (75%) of the face value of the policies covering such building or other insured structure. The lien arises upon any unpaid tax, special ad valorem levy, special assessment, or any other charge imposed upon real property by or on behalf of the City which is an encumbrance on real property, whether or not evidenced by written instrument, or such tax, levy assessment, expense or other charge that has remained undischarged for at least one year prior to the filing of a proof of loss.

Section 2. Section 18-534 of the Pittsburg City Code is amended to read as follows:

Sec. 18-534. Procedures.

The City is hereby authorized to utilize the procedures established by K.S.A. ch. 40, art. 39 (K.S.A. 40-3901 et seq.), whereby no insurance company shall pay a claim of a named insured for loss or damage to a building or other structure located within the City, where the amount recoverable for the loss or damage to the building or other structure under all policies is in excess of 75 percent of the face value of the policies covering such building or other insured structure unless there is compliance with the following procedures:

- (1) When final settlement on a covered claim has been agreed to or arrived at between the named insured and the company and such final settlement exceeds 75 percent of the face value of the policies covering any building or other insured structure, and when all amounts due the holder of a first real estate

mortgage against the building or other insured structure, pursuant to the terms of the policies and endorsements thereto, shall have been paid, the insurance company shall execute a draft payable to the Director of Finance, in an amount equal to the sum of 15 percent of the covered claim payment, unless the Building Official of the City has issued a certificate to the insurance company that the insured has removed the damaged building or other structures, as well as associated debris, or repaired, rebuilt or otherwise made the premises safe and secure.

- (2) Such payment of insurance proceeds shall be on a pro rata basis by all companies insuring the building or other structure. Policy proceeds remaining after the transfer to the City shall be disbursed in accordance with the policy terms.
- (3) Upon payment of the funds to the City as required in subsection (1) of this Section, each insurance company shall provide the City with the name and address of the named insured, the total insurance coverage applicable to such building or other structure, and the amount of the final settlement agreed to or arrived at between the insurance company and the insured, whereupon the Building Official shall contact the named insured by restricted mail to notify them that such insurance proceeds have been received by the City, and apprise them of the procedures to be followed under this Section.

Section 2. This Ordinance shall take effect and be in force following its passage and publication of its summary in the official City newspaper.

PASSED AND APPROVED BY THE GOVERNING BODY ON THIS

_____ DAY OF _____, 2026.

Mayor – Chuck Munsell

ATTEST:

Tammy Nagel - City Clerk

ORDINANCE NO. G-1415

AN ORDINANCE amending Section 18-538 of the Pittsburg City Code to update the state law reference from KSA 12-1756 to KSA 12-1750, et seq.

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

Section 1. Section 18-538 of the Pittsburg City Code is amended to read as follows:

Sec. 18-538. Reimbursement to the City for expenses.

If the Building Official, with regard to a building or other structure damaged by fire, explosion or windstorm, determines that it is necessary to act under K.S.A. 12-1750, et seq., any proceeds received by the Director of Finance under the authority of Section 18-534(1), as amended, relating to that building or other structure shall be used to reimburse the City for any expenses incurred by the City in proceeding under K.S.A. 12-1750, et seq. Upon reimbursement from the insurance proceeds, the Building Official shall immediately effectuate the release of any lien resulting therefrom. Should the expenses incurred by the City exceed the insurance proceeds paid over to the Director of Finance under Section 18-534(1), the Building Official shall establish a new lien as authorized by K.S.A. 12-1750, et seq. in an amount equal to such excess expenses incurred.

Section 2. This Ordinance shall take effect and be in force following its passage and publication of its summary in the official City newspaper.

PASSED AND APPROVED BY THE GOVERNING BODY ON THIS
_____ DAY OF _____, 2026.

Mayor – Chuck Munsell

ATTEST:

Tammy Nagel - City Clerk

(Published in The Morning Sun on _____, 2026)

ORDINANCE NO. G-1416

AN ORDINANCE repealing code section 22-32 of the City of Pittsburg which gave the Director of Parks and Recreation authority to promulgate additional written rules and regulations as deemed appropriate or necessary in connection with the care, maintenance, and control of Mt. Olive Cemetery.

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

Section 1. Ordinance 22-32 of the City of Pittsburg is hereby repealed.

Section 2. This Ordinance shall take effect and be in force following its passage and publication of its summary in the official City paper.

PASSED AND APPROVED BY THE GOVERNING BODY ON THIS ____ DAY OF _____, 2026.

Mayor-Chuck Munsell

ATTEST:

Tammy Nagel-City Clerk

(Published in The Morning Sun _____, 2026)

ORDINANCE NO. G-1417

AN ORDINANCE amending Section 34-38 of the Pittsburg City Code to change the reference from Section 5504 of the International Fire Code to Section 5806 of the International Fire Code.

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

Section 1. Section 34-38 of the Pittsburg City Code is amended to read as follows:

Sec. 34-38. Flammable cryogenic fluids storage.

The limits referred to in Section 5806 of the International Fire Code in which the storage of flammable cryogenic fluids in stationary containers is prohibited are hereby established as follows: within the City limits.

Section 2. This Ordinance shall take effect and be in force following its passage and publication of its summary in the official City newspaper.

PASSED AND APPROVED BY THE GOVERNING BODY ON THIS
_____ DAY OF _____, 2026.

Mayor – Chuck Munsell

ATTEST:

Tammy Nagel - City Clerk

(Published in the Morning Sun on _____, 2026)

ORDINANCE NO. G-1418

AN ORDINANCE amending Section 34-71 and Sections 34-73 through 34-85 of the Pittsburg City Code to change all references from Class C fireworks to consumer fireworks, set forth a definition thereof, and providing parameters and restrictions on the sale, storage, and use of consumer fireworks.

BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF PITTSBURG,
KANSAS:

Section 1. Section 34-71 of the Pittsburg City Code is hereby amended to read as follows:

Sec. 34-71. Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this Section, except where the context clearly indicates a different meaning:

(a) *Consumer fireworks* means any small firework device designed to produce visual effects by combustion and which must comply with the construction, chemical composition, and labeling regulations of the U.S. Consumer Product Safety Commission, as set forth in title 16, Code of Federal Regulations, parts 1500 and 1507. Some small devices designed to produce audible effects are included, such as whistling devices, ground devices containing 50 mg or less of explosive materials, and aerial devices containing 130 mg or less of explosive materials. Consumer fireworks are classified as fireworks UN0336, and UN0337 by the US Department of Transportation at 49 CFR 172.101. This term does not include fused set pieces containing components which together exceed 50 mg of salute powder.

(b) *Seasonal retailer* means a person who receives consumer fireworks and sells, delivers, cosigns, gives or otherwise furnishes consumer fireworks only to the public for their personal use and only during the period of June 20 through July 7 of a calendar year.

(c) *Person* means any individual, partnership, firm, company, association, corporation, not-for-profit organization, municipality or limited liability corporation.

Sec. 34-73. Sales, ignition or discharge prohibited; exception.

Except as allowed pursuant to a duly issued special events permit, it shall be unlawful to sell, offer for sale, ignite, or discharge within the City limits any pyrotechnic device other than consumer fireworks.

Sec. 34-74. Retail license.

(a) *Required.* Every business, person, firm, organization or corporation offering for sale at retail consumer fireworks permitted by state regulations and Section 34-71 shall obtain an annual temporary license from the finance department for each location from which the applicant proposes to sell or offer for sale such fireworks at retail. No license shall be issued until the applicant submits a request by completing an application on a form prepared by the City at least

fifteen (15) days prior to commencing such sales and pays the license fees established by the Governing Body. Prior to opening each location for sales, the premises shall be inspected and approved by the City Fire Department and the Building Official, with the only locations to be approved being in an area where retail sales are allowed and adequate off-street parking is provided pursuant to the zoning ordinance and in accordance with the version of the Uniform Building Code then in effect. Licenses granted under this Section shall be valid during any year only so long as consumer fireworks may be lawfully sold pursuant to Section 34-77. No license shall be issued to any business, person, firm, organization or corporation who, within the past five (5) years, has been convicted of or has had a license or permit revoked for a violation of applicable state or federal laws, City ordinances or state regulations regulating the sale or discharge of pyrotechnic devices, and no license shall be issued for any location to be operated by a manager or agent unless such manager or agent would be eligible to hold the license himself or herself.

- (b) *Fee.* Prior to the issuance of a license, the licensee shall pay a license fee for each location, in an amount established by the Governing Body.
- (c) *Revocation.* Licensees shall at all times conduct their operations according to the terms of the license, applicable state and federal law, City ordinances and rules and regulations of the state fire marshal. Licenses may be revoked on the order of either the Building Official or the Fire Chief or his or her designee, upon it being determined that the licensee has violated the terms of the license, state or federal law, City ordinances, rules and regulations of the state fire marshal or has made a material false statement on the application form.

Sec. 34-75. Proper signage on premises.

All licensees shall display a sign reading "FIREWORKS —NO SMOKING OR OPEN FLAMES" at the location where consumer fireworks are being displayed or offered for sale.

Sec. 34-76. Seasonal stands.

No consumer fireworks seasonal stands shall be located within forty (40) feet of any structure with each stand adhering to the setback requirements of the zoning ordinance. All stands shall be removed by July 9 or by the first Monday after July 9 if that date falls on a weekend.

Sec. 34-77. Days retail seasonal sales permitted.

No business, person, firm, organization or corporation shall deliver, give away or sell consumer fireworks at retail, whether out of seasonal fireworks stands or buildings or other locations, or deliver such consumer fireworks purchased by mail order except during the period of June 20 through July 7 of a calendar year.

Sec. 34-78. Unlawful discharge.

It shall be unlawful to ignite or discharge consumer fireworks within 1,000 feet of any hospital, sanitarium or infirmary; into, under or on a car or vehicle, whether moving or standing still; or on a public roadway, an alley or in a public park or on public property unless a special events permit has been issued. Consumer fireworks shall not be discharged within fifty (50) feet of a location where such fireworks are sold at retail or any facility where fireworks are stored.

Sec. 34-79. Storage.

Consumer fireworks shall not be sold or kept for sale or stored in any building except in a separate and distinct Section of the building and only in accordance with the version of building and fire codes then in effect.

Sec. 34-80. Fire extinguishers required.

Two (2) accessible and inspected fire extinguishers must be provided and kept in close proximity to the stock of consumer fireworks in all buildings and seasonal stands where such fireworks are sold.

Sec. 34-81. Storage, sale or discharge near fuel.

Consumer fireworks shall not be stored, kept, sold or discharged within one hundred (100) feet of any fuel pump, fuel dispenser, filling station, fuel bulk station or any building in which fuel or volatile liquids are sold in quantities in excess of one (1) gallon, except in stores where cleaners, paints, and oils are handled in sealed containers only.

Sec. 34-82. Discharge or ignition prohibited; exceptions, regulations and hours.

No person, shall ignite, discharge or knowingly authorize the ignition or discharge of any consumer fireworks inside the City limits except during the period of June 20 through July 7 of a calendar year; provided, however, that it shall be unlawful to ignite or discharge such fireworks between the hours of 10:00 p.m. and 7:00 a.m. on any day except the July 4 when it shall be lawful to ignite and discharge such fireworks from the hours of 7:00 a.m. on July 4 until 12:00 a.m. on July 5, or unless in connection with a special events permit issued pursuant to the City's zoning ordinance.

Sec. 34-83. Residential storage.

It shall be unlawful to store consumer fireworks in occupancies classified as residential except for the personal use of persons residing therein.

Sec. 34-84. Storage areas permitted.

All consumer fireworks shall be displayed, kept, stored or located only in areas and places and during the times when permitted in compliance with state law and the rules and regulations of the state fire marshal, as amended from time to time.

Sec. 34-85. Throwing.

It shall be unlawful for any person to throw, cast, fire or propel a pyrotechnic device of any kind in the direction of or into the path of any person or group of persons, or vehicle, or from a vehicle.

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

PASSED AND APPROVED BY THE GOVERNING BODY ON THIS ____ DAY OF

_____, 2026.

Mayor-Chuck Munsell

ATTEST:

Tammy Nagel - City Clerk

(Published in The Morning Sun _____, 2026)

ORDINANCE NO. G-1419

AN ORDINANCE amending Section 42-173 of the Pittsburg City Code to remove the judgment of a police officer as conclusive evidence that an area is congested or the public impeded or inconvenienced.

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

Section 1. Section 42-173 of the Pittsburg City Code is amended to read as follows:

Sec. 42-173. Operation in congested areas.

It shall be unlawful to use a stationary location in or upon any public street, or operate in any congested area where operations impede or inconvenience the travelling public.

Section 2. This Ordinance shall take effect and be in force following its passage and publication of its summary in the official City newspaper.

PASSED AND APPROVED BY THE GOVERNING BODY ON THIS
_____ DAY OF _____, 2026.

Mayor – Chuck Munsell

ATTEST:

Tammy Nagel - City Clerk

(Published in The Morning Sun on _____, 2026)

ORDINANCE NO. G-1420

AN ORDINANCE repealing code section 42-177 of the City of Pittsburg requiring nonprofit organizations to obtain a City permit prior to soliciting funds in the City.

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

Section 1. Ordinance 42-177 of the City of Pittsburg is hereby repealed.

Section 2. This Ordinance shall take effect and be in force following its passage and publication of its summary in the official City paper.

PASSED AND APPROVED BY THE GOVERNING BODY ON THIS ____ DAY OF _____, 2026.

Mayor-Chuck Munsell

ATTEST:

Tammy Nagel-City Clerk

(Published in the Morning Sun on _____, 2026)

ORDINANCE NO. G-1421

AN ORDINANCE amending Section 42-296 of the Pittsburg City Code to clarify the reasons for suspension or revocation of a taxicab driver's license.

BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF PITTSBURG, KANSAS:

Section 1. Section 42-296 of the Pittsburg City Code is hereby amended to read as follows:

Sec. 42-296. **Suspension or Revocation.**

A taxicab driver's license shall be suspended for up to 90 days or revoked by the Chief of Police for any of the following reasons:

- (1) For operating a taxicab while under the influence of alcohol or drugs;
- (2) For leaving the scene of an accident;
- (3) For failure to make full report of an accident to the Police Department;
- (4) For permitting any other person to use his or her license or identification card;
- (5) Upon conviction of one or more of the following traffic violations during any one license year:
 - a. Speeding;
 - b. Reckless driving;
 - c. Nonobservance of street lights or signs;
 - d. Making a U-turn where prohibited;
 - e. Driving on the wrong side of the street; and
 - f. Driving the wrong way on a one way street.
- (6) Not having a valid driver's license or having such license revoked or suspended.

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

PASSED AND APPROVED BY THE GOVERNING BODY ON THIS ____ DAY OF

_____, 2026.

Mayor-Chuck Munsell

ATTEST:

Tammy Nagel - City Clerk

(Published in the Morning Sun on _____, 2026)

ORDINANCE NO. G-1422

AN ORDINANCE amending the title of Chapter 46 of the Pittsburg City Code to state:
Campgrounds, Camping, Recreational Vehicles and Travel Trailers.

BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF PITTSBURG,
KANSAS:

Section 1. Chapter 46 of the Pittsburg City Code is hereby amended to read as follows:

**CAMPGROUNDS, CAMPING, RECREATIONAL VEHICLES AND TRAVEL
TRAILERS.**

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

PASSED AND APPROVED BY THE GOVERNING BODY ON THIS ____ DAY OF
_____, 2026.

Mayor-Chuck Munsell

ATTEST:

Tammy Nagel - City Clerk

(Published in The Morning Sun on _____, 2026)

ORDINANCE NO. G-1423

AN ORDINANCE repealing code section 66-6 of the City of Pittsburg requiring train warning whistles at public crossings.

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

Section 1. Ordinance 66-6 of the City of Pittsburg is hereby repealed.

Section 2. This Ordinance shall take effect and be in force following its passage and publication of its summary in the official City paper.

PASSED AND APPROVED BY THE GOVERNING BODY ON THIS ____ DAY OF _____, 2026.

Mayor-Chuck Munsell

ATTEST:

Tammy Nagel-City Clerk