

City of Pittsburg, Kansas  
Commission Meeting Agenda  
Tuesday, May 28, 2024  
5:30 p.m.

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**CITY OF PITTSBURG, KANSAS**  
**COMMISSION AGENDA**  
**Tuesday, May 28, 2024**  
**5:30 PM**

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**CALL TO ORDER BY THE MAYOR:**

- a. Flag Salute Led by the Mayor
- b. Pittsburg Positive Recognition
- c. Public Input

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

- a. Approval of the May 14, 2024, City Commission Meeting minutes.
- b. Approval of the Cereal Malt Beverage License application submitted by Hank Osterhout, on behalf of Kansas Free For Arts, dba Kansas Free For Arts H2E Festivals, for the Halfway Home Music and Arts Festival to be held at the Lincoln Park Band Dome, located at 813 Memorial Drive, from Noon until 10:30 p.m. on Saturday, June 8<sup>th</sup>, 2024, and authorize the City Clerk to issue the license.
- c. Approval of staff recommendation to increase fee associated with the Consultant Agreement between the City and Olsson, from \$137,500 to \$149,000, to include the Bidding Phase associated with the Reconstruction of the Corporate Taxiway and City Taxilane and Rehabilitation of the Connector Taxiway at the Atkinson Municipal Airport, pending FAA concurrence and successful receipt of the grant, and authorize the Mayor to sign the Consultant Agreement on behalf of the City.
- d. Approval of Change Order No 1, reflecting a decrease in the amount of \$3,560.60, making a new contract construction amount of \$919,578.98, and approval of the final payment in the amount of \$21,239.01 to Heck & Wicker, Inc., of Parsons, Kansas, for the East 27th Terrace & 27th Street Reconstruction Project.
- e. Approval of the Appropriation Ordinance for the period ending May 28, 2024, subject to the release of HUD expenditures when funds are received.

**SPECIAL PRESENTATIONS:**

- a. 2023 ANNUAL COMPREHENSIVE FINANCIAL REPORT (ACFR) - Stacey Hammond of BT&Co. P.A., the City's auditing firm, will be present to review the City's 2023 audit and ACFR. **Receive for file.**
- b. DOWNTOWN ADVISORY BOARD (DAB) ANNUAL REPORT – Members of the Downtown Advisory Board (DAB) will present their annual report. **Receive for file.**

**CITY OF PITTSBURG, KANSAS**  
**COMMISSION AGENDA**  
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**PUBLIC HEARING:**

- a. 2024 KANSAS SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM - The City advertised for a Public Hearing to be held on Tuesday, May 28, 2024, at 5:30 p.m. in the City Commission Room, located in the Law Enforcement Center, at 201 North Pine, for the purpose of considering an application to be submitted to the Kansas Department of Commerce for Small Cities Community Development Block Grant funds under the Downtown Commercial Rehabilitation category pertaining to the Phase II rehabilitation of 211 North Broadway, with an estimated project cost of \$463,600, with the grant request of \$300,000. **Following the Public Hearing, (1) approve or disapprove the submittal of an application to the Kansas Department of Commerce for Small Cities Community Development Block Grant funds, (2) adopt Resolution No. 1279, certifying legal authority to apply for the funding (3) adopt a Statement of Assurances and Certifications, (4) approve the Residential Anti-Displacement and Relocation Assistance Plan, (5) approve the Disclosure Report, (6) approve the Determination of Level of Review, and authorize the Mayor to sign all necessary documents on behalf of the City.**

**CONSIDER THE FOLLOWING:**

- a. RESOLUTION NO. 1278 – Consider adopting Resolution No. 1278, declaring the eligibility of the City of Pittsburg, to submit an application to the Kansas Department of Transportation for use of transportation alternatives program funds for the Meadowlark Elementary Safe Routes to School Project. **Approve or disapprove the Resolution and, if approved, authorize the Mayor and City Clerk to Sign the Resolution on behalf of the City.**
- b. RESOLUTION NO. 1280 – Consider adopting Resolution No. 1280, authorizing the preparation and submittal of an application to the Kansas Housing Resources Corporation (KHRC) for the Kansas Investor Tax Credit (KHITC) Program (3P Construction Services, LLC). **Approve or disapprove the Resolution and, if approved, authorize the Mayor and City Clerk to Sign the Resolution on behalf of the City.**
- c. SHORT-FORM PLAT – ALL-QUIP ADDITION – Consider the short-form plat submitted by Manshire KS, LLC, for Lot 2 in the All-Quip Addition. **Approve or disapprove short-form plat.**

**CITY OF PITTSBURG, KANSAS**  
**COMMISSION AGENDA**  
**Tuesday, May 28, 2024**  
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- d. VARIANCE – 1201 NORTH MICHIGAN – Consider the variance submitted by the Community Health Center of Southeast Kansas (CHCSEK) to allow an adjusted rear-yard setback at 1201 North Michigan. **Approve or disapprove the recommendation. If the Governing Body disapproves the variance, they may, by a simple majority, deny the request or send it back to the Planning Commission/Board of Zoning Appeals for further consideration.**

**NON-AGENDA REPORTS & REQUESTS:**

- a. BI-MONTHLY BUDGET REVIEW - Director of Finance Allison Ramsey will provide the April 30, 2024, bi-monthly budget review. **Receive for file.**

**PITTSBURG POSITIVE:**

**ADJOURNMENT**



OFFICIAL MINUTES  
OF THE MEETING OF THE  
GOVERNING BODY OF THE  
CITY OF PITTSBURG, KANSAS  
May 14, 2024

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A Regular Session of the Board of Commissioners was held at 5:30 p.m. on Tuesday, May 14<sup>th</sup>, 2024, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with Mayor Stu Hite presiding and the following members present: Cheryl Brooks, Dawn McNay, Chuck Munsell and Ron Seglie.

Mayor Hite led the flag salute.

INVOCATION – Chaplain Jill Chambers, on behalf of the First United Methodist Church, provided an invocation.

PUBLIC INPUT -

US69 BYPASS - Dan Muter, rural Pittsburg, promoted the upgrade and improvement of the existing US69 Bypass.

PLANNED PARENTHOOD - Carol Hammerbacher stated that she was upset to hear that Planned Parenthood is coming to Pittsburg.

APPROVAL OF MINUTES – On motion of Seglie, seconded by Munsell, the Governing Body approved the April 23, 2024, City Commission Meeting minutes as presented. Motion carried.

AQUATIC CENTER SLIDE RESTORATION PROJECT CHANGE ORDER – On motion of Seglie, seconded by Munsell, the Governing Body approved staff recommendation to accept a Change Order submitted by Safe Slide Restoration, in the amount of \$7,900, to install new coring to the family slide at the Aquatic Center, and authorized the Mayor to sign the necessary documents on behalf of the City. Motion carried.

GREENWAY ELECTRIC, INC. PROPOSAL – On motion of Seglie, seconded by Munsell the Governing Body accepted the Greenway Electric, Inc. proposal for the controls and automation associated with the Southwest Industrial Park Utilities Project in the amount of \$86,251.09 to be funded through the Wastewater Collections Operating Budget, and authorized the issuance of the necessary purchase requisition. Motion carried.

APPROPRIATION ORDINANCE – On motion of Seglie, seconded by Munsell, the Governing Body approved the Appropriation Ordinance for the period ending May 14, 2024, subject to the release of HUD expenditures when funds are received with the following roll call vote: Yea: Brooks, Hite, McNay, Munsell and Seglie. Motion carried.

HANGAR SUBLEASE – On motion of Munsell, seconded by Brooks, the Governing Body approved the request submitted by Debra Brock to allow the sub-lease of a hangar, owned by K.W. Brock Directories, Inc., located at the Atkinson Municipal Airport, to Dale Oglesby for a two-year term, and authorized the Mayor to sign the Lease Agreement on behalf of the City. Motion carried.

OFFICIAL MINUTES  
OF THE MEETING OF THE  
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May 14, 2024

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HVAC UNITS – IT DATA CENTER – On motion of Munsell, seconded by Seglie, the Governing Body authorized staff to remove two existing HVAC units located in the IT Data Center, located at 201 North Pine, and replace them with two new 3.5 ton split heat pump units and two new indoor ceiling mount units, for a not to exceed amount of \$34,988.32, and authorized the Mayor to sign the necessary documents on behalf of the City. Motion carried.

EMERGENCY SOLUTIONS GRANT – On motion of Munsell, seconded by Brooks, the Governing Body authorized staff to submit an Emergency Solutions Grant (ESG) application to the Kansas Housing Resources Corporation (KHRC) in the amount of \$359,756.44 for homeless services including prevention, rapid re-housing, day shelter services, and outreach, and authorized the Mayor to sign the appropriate documents on behalf of the City. Motion carried with McNay abstaining.

SPECIAL PRESENTATION - ECONOMIC DEVELOPMENT QUARTERLY REPORT - Director of Economic Development Blake Benson, and Pittsburg State University Chief Strategy Officer Dr. Shawn Naccarato, presented the quarterly Economic Development Report.

PITTSBURG AREA CHAMBER OF COMMERCE ECONOMIC DEVELOPMENT SERVICES AGREEMENT – On motion of Seglie, seconded by McNay, the Governing Body approved an Economic Development Services Agreement between The Pittsburg Area Chamber of Commerce and The City of Pittsburg in which the Chamber will perform the services related to the location and retention of industrial, manufacturing and retail businesses in the City, for the period effective April 1, 2024, and concluding on March 31, 2025, and authorized the Mayor to sign the Agreement on behalf of the City. Motion carried.

PITTSBURG STATE UNIVERSITY BUSINESS DEVELOPMENT AND INNOVATION SERVICES AGREEMENT – On motion of McNay, seconded by Seglie, the Governing Body approved a Business Development and Innovation Services Agreement between Pittsburg State University (PSU) and The City of Pittsburg in which PSU will provide support to the City to effectively help create and attract new businesses, industries and manufacturing concerns to the City, as well as more effectively promote the expansion and growth of existing businesses and industries already located in the City, for the period effective April 1, 2024, and concluding on March 31, 2025, and authorized the Mayor to sign the Agreement on behalf of the City. Motion carried.

COMMUNITY HEALTH CENTER OF SOUTHEAST KANSAS (CHCSEK) EXPANSION PROJECT – On motion of Seglie, seconded by Hite, the Governing Body approved the recommendation of the Economic Development Advisory Committee (EDAC) to reimburse the Community Health Center of Southeast Kansas (CHCSEK) an amount equal to 10% of the total project value for the renovation of the property located at 924 North Broadway, with the City's portion not to exceed \$92,000, and authorized the Mayor to sign the necessary documents on behalf of the City. Motion carried with McNay abstaining.

OFFICIAL MINUTES  
OF THE MEETING OF THE  
GOVERNING BODY OF THE  
CITY OF PITTSBURG, KANSAS  
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CONDITIONAL USE PERMIT – 703 EAST 8<sup>th</sup> STREET – On motion of Munsell, seconded by McNay, the Governing Body approved the recommendation of the Planning Commission/Board of Zoning Appeals to grant the request submitted by Neil Latrik for a Conditional Use Permit to allow a church to be located at 703 East 8<sup>th</sup> Street, with the stipulations that (1) a maximum of twenty-five persons in attendance at a time and (2) a maximum of eight vehicles on the premises at a time. Motion carried.

RESOLUTION NO. 1277 – On motion of McNay, seconded by Seglie, the Governing Body approved Resolution No. 1277, authorizing the preparation and submittal of an application to the Kansas Housing Resources Corporation (KHRC) for the Kansas Housing Investor Tax Credit (KHITC) Program, and authorized the Mayor to sign the Resolution on behalf of the City. Motion carried.

AWARD OF CONTRACT – ENGINEERING AND PROJECT MANAGEMENT SERVICES – On motion of McNay, seconded by Seglie, the Governing Body awarded the Engineering and Project Management Contract for the K-126 & Joplin (4<sup>th</sup> & Joplin) Street Intersection Project to Earles Engineering & Inspection, Inc., of Pittsburg, Kansas, and authorized the Mayor and City Clerk to execute the contract documents once prepared. Motion carried.

FEDERAL AVIATION ADMINISTRATION (FAA) GRANT APPLICATION – On motion of Munsell, seconded by McNay, the Governing Body authorized City staff to sign and apply for an FAA grant to fund the design of taxiway improvements at the Atkinson Municipal Airport, in the amount of \$155,000, with the City's 10% local share to be \$15,500. Motion carried.

CONSULTANT AGREEMENT – OLSSON – On motion of Seglie, seconded by Brooks, the Governing Body approved staff recommendation to enter into a Consultant Agreement with Olsson, in the amount of \$137,500, for the Design and Bidding Phase services associated with the Reconstruction of the Corporate Taxiway and City Taxilane and Rehabilitation of the Connector Taxiway at the Atkinson Municipal Airport, pending FAA concurrence and successful receipt of the grant, and authorized the Mayor to sign the Consultant Agreement on behalf of the City. Motion carried.

#### NON-AGENDA REPORTS AND REQUESTS:

EMPLOYEE RECOGNITION – City Manager Daron Hall recognized Airport Manager Bill Pyle. Mr. Hall stated that Mr. Pyle is the reason people continue to stop at, and use the Atkinson Municipal Airport.

DOWNTOWN COMMUNITY CONVERSATION – Director of Housing and Community Development Kim Froman announced a Downtown Community Conversation to be held on Thursday, May 30<sup>th</sup> from 5:30 p.m. to 7:30 p.m. at Block 22, located at 402 North Broadway.

QUINCY STREET RIBBON CUTTING – Director of Public Works and Utilities Matt Bacon announced that the Quincy Street Ribbon Cutting will be held on Wednesday, May 15, 2024, at 1:00 p.m., near the intersection of Quincy and Joplin.

OFFICIAL MINUTES  
OF THE MEETING OF THE  
GOVERNING BODY OF THE  
CITY OF PITTSBURG, KANSAS  
May 14, 2024

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RESPONSE TO PUBLIC INPUT – City Commissioners continued discussion with Mr. Muter regarding the US69 Bypass.

US69 BYPASS - Commissioner Munsell motioned to rescind decision made 20 plus years ago to support the Western Route of the US69 Bypass. The motion was seconded by Brooks. The motion failed with Brooks and Munsell voting in favor of the motion and Hite, McNay and Seglie voting in opposition to the motion.

PITTSBURG POSITIVE – Mayor Hite recognized Joe Leek, for his positive contributions to the City, including his efforts in raising funds for the newly constructed miniature golf course located in the Four Oaks Complex.

EXECUTIVE SESSION - On motion of McNay seconded by Seglie, the Governing Body recessed into Executive Session for ten minutes to discuss personnel matters of non-elected personnel pursuant to K.S.A. 75-4319(b)(1), to discuss the City Manager’s staff, with the meeting to resume in the City Commission Room in ten minutes. Motion carried.

The Governing Body recessed into Executive Session at 6:59 p.m.

The Governing Body reconvened into Regular Session at 7:10 p.m.

Mayor Hite announced that no decisions were made and no votes were taken during the Executive Session.

ADJOURNMENT: On motion of Seglie, seconded by McNay, the Governing Body adjourned the meeting at 7:10 p.m. Motion carried.

\_\_\_\_\_  
Stu Hite, Mayor

ATTEST:

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



# MEMO

- Overnight
- Regular Mail
- Hand Delivery
- Other: \_\_\_\_\_

|                   |   |
|-------------------|---|
| <b>To:</b>        | City of Pittsburg, Kansas<br>Attn: Mr. Jay Byers  |
| <b>From:</b>      | Brian Coomes, PE  |
| <b>RE:</b>        | Application of FAA Grant<br>Approval of Engineering Services Proposal<br><i>Reconstruction of Corporate Taxiway and City Taxilane &amp; Rehabilitation of Connector Taxiway</i><br>Atkinson Municipal Airport |
| <b>Date:</b>      | May 15, 2024  |
| <b>Project #:</b> | 023-07433   |
| <b>Phase:</b>     |   |
| <b>Task:</b>      |   |

Mr. Byers,

At the conclusion of the City Commission meeting last night, we discovered a mistake on the City Commission Agenda item language for “Consider the Following: Item h. Consultant Agreement – Olsson”. The total amount of the Olsson agreement only represented the Design Phase of the agreement. The total amount did not include the Bidding Phase.

The amount was incorrectly stated on the Olsson Memo dated May 7, 2024. Please accept our apologies for the clerical error.

The amounts represented by the Grant Application are correct. The Total Grant Application is for an amount of \$155,000 with a local share of \$15,500.

However, the amount of the Olsson agreement should have been listed as a total cost of \$149,000, consisting of:

- Design Phase = \$137,500
- Bidding Phase = \$11,500
- **TOTAL COST = \$149,000**

Please advise what additional steps are needed for proper Commission Approval of the correct amount, prior to applying the Mayor’s signature to the agreement.

Regards,



DEPARTMENT OF PUBLIC WORKS & UTILITIES  
1506 North Walnut • Pittsburg KS 66762

(620) 240-5126  
www.pittks.org

## Interoffice Memorandum

**TO:** DARON HALL  
City Manager

**FROM:** MATT BACON  
Director of Public Works & Utilities

**DATE:** May 22, 2024

**SUBJECT:** Agenda Item – May 28th, 2024  
Final Payment and Change Order No. 1  
East 27<sup>th</sup> Terr & 27<sup>th</sup> Street Reconstruction

---

The contractor, Heck & Wicker, Inc., of Parsons, Kansas, has completed all work on the East 27<sup>th</sup> Terr & 27<sup>th</sup> Street Reconstruction Project and is now requesting final payment. They have also submitted Change Order No. 1 for consideration. This change order covers adjustment in plan quantities and reflects a decrease of \$3,560.60, making a new contract construction amount of \$919,578.98.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, May 28th, 2024. Action necessary will be approval or disapproval of Change Order No. 1 and for final payment to Heck & Wicker, Inc. in the amount of \$21,239.01.

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

Attachments: Final Payment and Change Order Documents



**DEPARTMENT OF PUBLIC WORKS**  
201 W. 4th Street • Pittsburg KS 66762

**FINAL PAYMENT DUE CONTRACTOR**

East 27th Terr. & 27th Street Reconstruction

Date: May 15, 2024

CONTRACTOR: Heck & Wicker, Inc.  
1900 Southern Blvd.  
Parsons, Kansas 67357

|   |    |            |
|---|----|------------|
| ORIGINAL CONTRACT CONSTRUCTION AMOUNT.....      | \$ | 923,139.58 |
| CHANGE ORDER NO. <u>1</u> DATED 11-13-2020..... | \$ | (3,560.60) |
| TOTAL CONSTRUCTION COST.....                    | \$ | 919,578.98 |
| Less Previous Payments.....                     | \$ | 898,339.97 |
| BALANCE DUE CONTRACTOR (FINAL PAYMENT).....     | \$ | 21,239.01  |

ACCEPTED BY: Heck & Wicker, Inc.

DATE: 5-15-24

SUBMITTED BY: Greg Hardister, Engineering Supervisor, City of Pittsburg

DATE: 5-16-24

APPROVED BY: Matt Bacon, Director of Public Utilities, City of Pittsburg

DATE: 5-16-24

DATE OF APPROVAL BY CITY COMMISSION:





**FINAL PAY APPLICATION  
EAST 27TH TERR & 27TH STREET RECONSTRUCTION**

FINAL PAY APPLICATION

DATE: May 15, 2024

CONTRACTOR: Heck & Wicker, Inc.  
1900 Southern Blvd.  
Parsons, Kansas 67357

| ITEM NO.        | DESCRIPTION                                    | QUANTITY | UNIT     | UNIT PRICE   | CONTRACT AMOUNT | ADD QUANTITY | UNIT  | NEW CONTRACT AMOUNT | % OR UNITS COMPLETE | VALUE        |
|-----------------|--|----------|----------|--------------|-----------------|--------------|-------|---------------------|---------------------|--------------|
| <b>BASE BID</b> |  |          |          |              |                 |              |       |                     |                     |              |
| 1               | Contractor Construction Staking                | 1        | Lump Sum | \$ 1,750.00  | \$ 1,750.00     |              | 1     |                     | 100%                | \$ 1,750.00  |
| 2               | Mobilization                                   | 1        | Lump Sum | \$ 15,250.00 | \$ 15,250.00    |              | 1     |                     | 100%                | \$ 15,250.00 |
| 3               | Clearing and Grubbing                          | 1        | Lump Sum | \$ 1,500.00  | \$ 1,500.00     |              | 1     |                     | 100%                | \$ 1,500.00  |
| 4               | Traffic Control                                | 1        | Lump Sum | \$ 19,200.00 | \$ 19,200.00    |              | 1     |                     | 100%                | \$ 19,200.00 |
| 5               | Common Excavation (URB)                        | 277      | C.Y.     | \$ 29.90     | \$ 8,282.30     |              | 277.0 |                     | 100%                | \$ 8,282.30  |
| 6               | Rock Excavation                                | 151      | C.Y.     | \$ 47.80     | \$ 7,217.80     |              | 151.0 |                     | 100%                | \$ 7,217.80  |
| 7               | Flowable Fill                                  | 170      | C.Y.     | \$ 138.50    | \$ 23,545.00    |              | 137.0 | -33                 | 80%                 | \$ 18,974.50 |
| 8               | Curb & Gutter, Combined (AE)(Type 1)           | 226      | L.F.     | \$ 40.45     | \$ 9,141.70     |              | 226   |                     | 100%                | \$ 9,141.70  |
| 9               | Concrete Pavement (10" Reinforced)(AE)(DI)     | 480      | S.Y.     | \$ 110.90    | \$ 53,232.00    |              | 480   |                     | 100%                | \$ 53,232.00 |
| 10              | Aggregate Base (AB-3)(8")                      | 568      | S.Y.     | \$ 17.10     | \$ 9,712.80     |              | 568   |                     | 100%                | \$ 9,712.80  |
| 11              | Geosynthetic Reinforcement (For Base)          | 568      | S.Y.     | \$ 4.15      | \$ 2,357.20     |              | 568   |                     | 100%                | \$ 2,357.20  |
| 12              | Permanent Seeding                              | 1        | Lump Sum | \$ 2,750.00  | \$ 2,750.00     |              | 1     |                     | 100%                | \$ 2,750.00  |
| 13              | Pavement Marking (Multi-Component)(Yellow)(4") | 480      | L.F.     | \$ 4.25      | \$ 2,040.00     |              | 258   | -222.0              | 65%                 | \$ 1,096.50  |
| 14              | Contractor Construction Staking                | 1        | Lump Sum | \$ 4,780.00  | \$ 4,780.00     |              | 1     |                     | 100%                | \$ 4,780.00  |
| 15              | Field Office                                   | 1        | Each     | \$ 1,200.00  | \$ 1,200.00     |              | 0     |                     | 0%                  | \$ -         |
| 16              | Mobilization                                   | 1        | Lump Sum | \$ 20,750.00 | \$ 20,750.00    |              | 1     |                     | 100%                | \$ 20,750.00 |
| 17              | Traffic Control                                | 1        | Lump Sum | \$ 29,500.00 | \$ 29,500.00    |              | 1     |                     | 100%                | \$ 29,500.00 |
| 18              | Removal of Existing Structures                 | 1        | Lump Sum | \$ 3,500.00  | \$ 3,500.00     |              | 1     |                     | 100%                | \$ 3,500.00  |
| 19              | Clearing and Grubbing                          | 1        | Lump Sum | \$ 2,500.00  | \$ 2,500.00     |              | 1     |                     | 100%                | \$ 2,500.00  |
| 20              | Common Excavation (URB)                        | 1,031    | C.Y.     | \$ 23.90     | \$ 24,640.90    |              | 1,031 |                     | 100%                | \$ 24,640.90 |
| 21              | Rock Excavation                                | 1,181    | C.Y.     | \$ 36.52     | \$ 43,130.12    |              | 1,181 |                     | 100%                | \$ 43,130.12 |
| 22              | Inlet (Type 10 Curb)                           | 1        | Each     | \$ 8,300.00  | \$ 8,300.00     |              | 1     |                     | 100%                | \$ 8,300.00  |
| 23              | Inlet (Nyoplast)                               | 1        | Each     | \$ 8,700.00  | \$ 8,700.00     |              | 1     |                     | 100%                | \$ 8,700.00  |
| 24              | Storm Sewer (18")                              | 9        | L.F.     | \$ 200.00    | \$ 1,800.00     |              | 9     |                     | 100%                | \$ 1,800.00  |
| 25              | Sidewalk Flume                                 | 1        | Each     | \$ 3,500.00  | \$ 3,500.00     |              | 1     |                     | 100%                | \$ 3,500.00  |
| 26              | Sidewalk Construction (4")(AE)                 | 359      | S.Y.     | \$ 64.50     | \$ 23,155.50    |              | 356   | -3.0                | 97%                 | \$ 22,962.00 |
| 27              | Sidewalk Ramp                                  | 11       | S.Y.     | \$ 250.00    | \$ 2,750.00     |              | 10    | -1.0                | 91%                 | \$ 2,500.00  |
| 28              | Detectable Warning                             | 3        | S.Y.     | \$ 900.00    | \$ 2,700.00     |              | 3     |                     | 100%                | \$ 2,700.00  |



|                              |  |       |          |    |          |    |            |  |      |       |  |      |           |                   |
|------------------------------|--|-------|----------|----|----------|----|------------|--|------|-------|--|------|-----------|-------------------|
| 29                           | Curb & Gutter, Combined (AE)                         | 1,263 | L.F.     | \$ | 37.50    | \$ | 47,362.50  |  | 1466 | 203.0 |  | 100% | \$        | 54,975.00         |
| 30                           | Protection Curb                                      | 54    | L.F.     | \$ | 40.00    | \$ | 2,160.00   |  | 54   |       |  | 100% | \$        | 2,160.00          |
| 31                           | Concrete Pavement (8" Uniform)(AE)                   | 90    | S.Y.     | \$ | 93.00    | \$ | 8,370.00   |  | 90   |       |  | 100% | \$        | 8,370.00          |
| 32                           | Concrete Pavement (10" Uniform)(AE)(NRD)             | 4,317 | S.Y.     | \$ | 95.85    | \$ | 413,784.45 |  | 4231 | -86.0 |  | 100% | \$        | 405,544.35        |
| 33                           | Aggregate Base (A8-3)(8")                            | 4,747 | S.Y.     | \$ | 15.75    | \$ | 74,765.25  |  | 4747 |       |  | 100% | \$        | 74,765.25         |
| 34                           | Geosynthetic Reinforcement (For Base)                | 4,747 | S.Y.     | \$ | 3.46     | \$ | 16,424.62  |  | 4747 |       |  | 100% | \$        | 16,424.62         |
| 35                           | SWPPP Design   | 1     | Lump Sum | \$ | 2,700.00 | \$ | 2,700.00   |  | 1    |       |  | 100% | \$        | 2,700.00          |
| 36                           | SWPPP Inspection                                     | 8     | Each     | \$ | 350.00   | \$ | 2,800.00   |  | 11   | 3.0   |  | 100% | \$        | 3,850.00          |
| 37                           | Water Pollution Control Manager                      | 1     | Each     | \$ | 350.00   | \$ | 350.00     |  | 11   | 10.0  |  | 100% | \$        | 3,850.00          |
| 38                           | Seed (Fescue)(Tall Turf Type Blend)                  | 130   | Lbs.     | \$ | 39.26    | \$ | 5,103.80   |  | 130  |       |  | 100% | \$        | 5,103.80          |
| 39                           | Fertilizer (13-13-13)                                | 130   | Lbs.     | \$ | 4.50     | \$ | 585.00     |  | 130  |       |  | 100% | \$        | 585.00            |
| 40                           | Pavement Marking (Multi-Component)(White)(6")        | 138   | L.F.     | \$ | 2.37     | \$ | 327.06     |  | 139  | 1.0   |  | 100% | \$        | 329.43            |
| 41                           | Pavement Marking (Multi-Component)(Yellow)(4")       | 2,374 | L.F.     | \$ | 1.17     | \$ | 2,777.58   |  | 2363 | -11.0 |  | 100% | \$        | 2,764.71          |
| 42                           | Pavement Marking (Intersection Grade)(White)(24")    | 192   | L.F.     | \$ | 19.50    | \$ | 3,744.00   |  | 176  | -16.0 |  | 92%  | \$        | 3,432.00          |
| 43                           | Pavement Marking (Intersection Grade)(White)(Thru-L) | 4     | Each     | \$ | 625.00   | \$ | 2,500.00   |  | 4    |       |  | 100% | \$        | 2,500.00          |
| 44                           | Pavement Marking (Intersection Grade)(White)(Thru-R) | 4     | Each     | \$ | 625.00   | \$ | 2,500.00   |  | 4    |       |  | 100% | \$        | 2,500.00          |
| <b>GRAND TOTAL BID PRICE</b> |  |       |          |    |          |    |            |  |      |       |  |      | <b>\$</b> | <b>923,139.58</b> |

|  |    |            |
|--|----|------------|
| Original Contract Construction Amount  | \$ | 923,139.58 |
| Value of Completed Work                | \$ | 919,578.98 |
| Less 0% Retainage                      | \$ | -          |
| Less Previous Estimates                | \$ | 898,339.97 |
| Total Deductions                       | \$ | 898,339.97 |
| Amount Due Contractor on this Estimate | \$ | 21,239.01  |

REQUESTED BY: WICK & WICKER, INC.

*[Signature]*

DATE: 5-15-24

REVIEWED BY: GREG HARDISTER, ENGINEERING SUPERVISOR, CITY OF PITTSBURGH

*[Signature]*

DATE: 5-16-24

APPROVED BY: MATT BACON, DIRECTOR OF PUBLIC UTILITIES, CITY OF PITTSBURGH

*[Signature]*

DATE: 5-16-24





**EAST 27TH TERR & 27TH STREET RECONSTRUCTION  
Change Order No. 1**

CONTRACTOR: Heck & Wicker, Inc. Date: May 15, 2024  
 1900 Southern Blvd.  
 Parsons, Kansas 67357

|  |               |
|--|---------------|
| ORIGINAL CONTRACT CONSTRUCTION AMOUNT..... | \$ 923,139.58 |
| CHANGE ORDER NO. 1 DATED 5-15-2024.....    | \$ (3,560.60) |
| NEW CONTRACT CONSTRUCTION AMOUNT.....      | \$ 919,578.98 |

| ITEM NO. | DESCRIPTION                                      | QUANTITY | UNIT | UNIT COST   | TOTAL         |
|----------|--|----------|------|-------------|---------------|
| 7        | Flowable Fill                                    | -33      | C.Y. | \$ 138.50   | \$ (4,570.50) |
| 13       | Pavement Marking (Multi-Component) (Yellow) (4") | -222     | L.F. | \$ 4.25     | \$ (943.50)   |
| 15       | Field Office                                     | -1       | Each | \$ 1,200.00 | \$ (1,200.00) |
| 26       | Sidewalk Construction (4") (AE)                  | -3       | S.Y. | \$ 64.50    | \$ (193.50)   |
| 27       | Sidewalk Ramp                                    | -1       | S.Y. | \$ 250.00   | \$ (250.00)   |
| 29       | Curb & Gutter, Combined (AE)                     | 203      | L.F. | \$ 37.50    | \$ 7,612.50   |
| 32       | Concrete Pavement (10" Uniform) (AE) (NRDI)      | -86      | S.Y. | \$ 95.85    | \$ (8,243.10) |
| 36       | SWPPP Inspection                                 | 3        | Each | \$ 350.00   | \$ 1,050.00   |
| 37       | Water Pollution Control Manager                  | 10       | Each | \$ 350.00   | \$ 3,500.00   |
| 40       | Pavement Marking (Multi-Component) (White) (6")  | 1        | L.F. | \$ 2.37     | \$ 2.37       |
| 41       | Pavement Marking (Multi-Component) (Yellow) (4") | -11      | L.F. | \$ 1.17     | \$ (12.87)    |
| 42       | Pavement Marking (Multi-Component) (White) (24") | -16      | L.F. | \$ 19.50    | \$ (312.00)   |

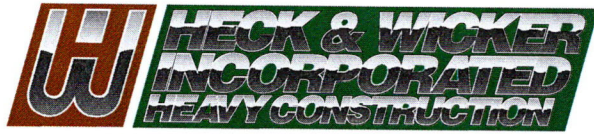
|                                       |               |
|---------------------------------------|---------------|
| TOTAL CHANGE ORDER NO. 1.....         | \$ (3,560.60) |
| NEW CONTRACT CONSTRUCTION AMOUNT..... | \$ 919,578.98 |
| ENGINEERING AND INSPECTION (10%)..... | \$ -          |
| NEW PROJECT TOTAL.....                | \$ 919,578.98 |

ACCEPTED BY: HECK & WICKER, INC. DATE: 5-15-24

SUBMITTED BY: GREG HARDISTER, ENGINEERING SUPERVISOR, CITY OF PITTSBURG DATE: 5-16-24

APPROVED BY: MATT BACON, DIRECTOR OF PUBLIC UTILITIES, CITY OF PITTSBURG DATE: 5-16-24

DATE OF APPROVAL BY CITY COMMISSION:



1900 Southern Boulevard  
Parsons, Kansas 67357  
(620) 421-3280  
Fax: (620) 421-4430

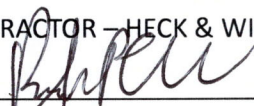
MAY 16, 2024

To: City Clerk  
City of Pittsburg  
Pittsburg, Kansas 66762

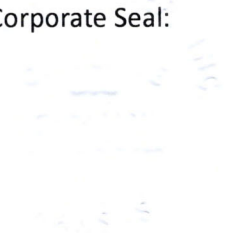
Project:  
East 27<sup>th</sup> Terrace & 27<sup>th</sup> Street

IN ACCORDANCE WITH THE PROVISIONS OF THE CONTRACT OF THE ABOVE PROJECT, I/WE, HEREBY CERTIFY AND SWEAR THAT ALL SUBCONTRACTORS, VENDORS, PERSONS OR FIRMS WHO HAVE FURNISHED LABOR OR MATERIALS FOR THE WORK, AND ALL RENTALS OF MATERIALS, EQUIPMENT, OR PROPERTY USED IN CONNECTION WITH THE WORK, AND THAT ALL TAXES HAVE BEEN PAID IN FULL OR OTHERWISE SATISFIED.

CONTRACTOR — HECK & WICKER, INC.

By:   
Benajah P. Wicker  
Title : Project Estimator

Corporate Seal:





**CONSENT OF SURETY TO FINAL PAYMENT**

AIA Document G707

(Instructions on reverse side)

OWNER   
ARCHITECT   
CONTRACTOR   
SURETY   
OTHER

TO OWNER:  
*(Name and address)*  
City of Pittsburg  
1506 N Walnut St  
Pittsburg KS 66762

ARCHITECT'S PROJECT NO.:  
  
CONTRACT FOR:  
Reconstruction Project

PROJECT:  
*(Name and address)*  
Reconstruction Project  
East 27th Terrace & 27th Street  
Reconstruction

CONTRACT DATED:  
11/7/2023

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the  
*(Insert name and address of Surety)*

Employers Mutual Casualty Company  
717 Mulberry Rd  
Des Moines, IA 60309

, SURETY,

on bond of  
*(Insert name and address of Contractor)*

Heck & Wicker Inc  
1900 Southern Blvd  
Parsons KS 67357

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of any of its obligations to  
*(Insert name and address of Owner)*

City of Pittsburg  
1506 N Walnut St  
Pittsburg KS 66762

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date:  
*(Insert in writing the month followed by the numeric date and year.)*

Dated: May 16, 2024

Employers Mutual Casualty Co  
*(Surety)*

*(Signature of authorized representative)*

Wallace Wilson  
*(Printed name and title)* Attorney In Fact

Attest:  
(Seal):



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### POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

**KNOW ALL MEN BY THESE PRESENTS, that:**

- 1. Employers Mutual Casualty Company, an Iowa Corporation
- 2. EMCASCO Insurance Company, an Iowa Corporation
- 3. Union Insurance Company of Providence, an Iowa Corporation

- 4. Illinois EMCASCO Insurance Company, an Iowa Corporation
- 5. Dakota Fire Insurance Company, a North Dakota Corporation
- 6. EMC Property & Casualty Company, an Iowa Corporation

hereinafter referred to severally as "Company" and collectively as "Companies", each does, by these presents, make, constitute and appoint:

**WALLACE WILSON**

its true and lawful attorney-in-fact, with full power and authority conferred to sign, seal, and execute the following Surety Bond(s):

**Surety Bond Principal:**  
**Number Heck & Wicker, Inc.**

**Obligee:**  
 City of Pittsburg

S040951

and to bind each Company thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of each such Company, and all of the acts of said attorney pursuant to the authority hereby given are hereby ratified and confirmed.

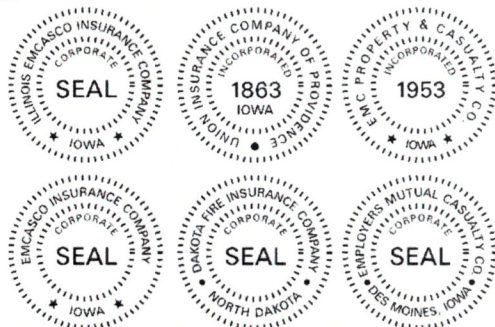
### AUTHORITY FOR POWER OF ATTORNEY

This Power-of-Attorney is made and executed pursuant to and by the authority of the following resolution of the Boards of Directors of each of the Companies at the first regularly scheduled meeting of each company duly called and held in 1999:

**RESOLVED:** The President and Chief Executive Officer, any Vice President, the Treasurer and the Secretary of Employers Mutual Casualty Company shall have power and authority to (1) appoint attorneys-in-fact and authorize them to execute on behalf of each Company and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof; and (2) to remove any such attorney-in-fact at any time and revoke the power and authority given to him or her. Attorneys-in-fact shall have power and authority, subject to the terms and limitations of the power-of-attorney issued to them, to execute and deliver on behalf of the Company, and to attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and any such instrument executed by any such attorney-in-fact shall be fully and in all respects binding upon the Company. Certification as to the validity of any power-of-attorney authorized herein made by an officer of Employers Mutual Casualty Company shall be fully and in all respects binding upon this Company. The facsimile or mechanically reproduced signature of such officer, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power-of-attorney of the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

**IN WITNESS THEREOF**, the Companies have caused these presents to be signed for each by their officers as shown, and the Corporate seals to be hereto affixed this 22nd day of September, 2022.

Seals



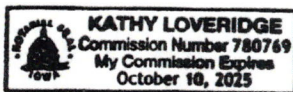
*Scott R. Jean*  
 Scott R. Jean, President & CEO  
 of Company 1; Chairman, President  
 & CEO of Companies 2, 3, 4, 5 & 6

*Todd Strother*  
 Todd Strother, Executive Vice President  
 Chief Legal Officer & Secretary of  
 Companies 1, 2, 3, 4, 5 & 6

On this 22nd day of September, 2022 before me a Notary Public in and for the State of Iowa, personally appeared Scott R. Jean and Todd Strother, who, being by me duly sworn, did say that they are, and are known to me to be the CEO, Chairman, President, Executive Vice President, Chief Legal Officer and/or Secretary, respectively, of each of the Companies above; that the seals affixed to this instrument are the seals of said corporations; that said instrument was signed and sealed on behalf of each of the Companies by authority of their respective Boards of Directors; and that the said Scott R. Jean and Todd Strother, as such officers, acknowledged the execution of said instrument to be their voluntary act and deed, and the voluntary act and deed of each of the Companies.

My Commission Expires October 10, 2025.

*Kathy Loveridge*  
 Notary Public in and for the State of Iowa



### CERTIFICATE

I, Ryan J. Springer, Vice President of the Companies, do hereby certify that the foregoing resolution of the Boards of Directors by each of the Companies, and this Power of Attorney issued pursuant thereto on 22nd day of September, 2022, are true and correct and are still in full force and effect.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 16th day of May, 2024.

*Ryan J. Springer*  
 Vice President

**FULL LIEN WAIVER/FULL LIEN RELEASE**

Project: East 27th Terrace & 27th Street Reconstruction  
Job No: 23-011 & 23-012A  
Owner: City of Pittsburgh

WHEREAS THE UNDERSIGNED HAS BEEN EMPLOYED BY HECK & WICKER, INC. TO FURNISH LABOR, EQUIPMENT, AND MATERIALS FOR THE ABOVE DESCRIBED PROJECT.

NOW THEREFORE THE UNDERSIGNED, UPON TOTAL PAYMENT OF \$3800.00 OTHER GOOD AND VALUABLE CONSIDERATIONS, THE UNDERSIGNED WILL HEREBY WAIVE AND RELEASE ANY AND ALL LIEN OR CLAIM OR RIGHT OF LIEN RELATING TO MECHANICS LIENS, ON THE ABOVE DESCRIBED PREMISES AND IMPROVEMENTS THEREON, AND ON MONIES OR OTHER CONSIDERATIONS DUE OR TO BECOME DUE FROM THE OWNER, GENERAL CONTRACTOR OR ITS SURETIES, ON ACCOUNT OF LABOR OR SERVICES, MATERIAL, FIXTURES OR APPARATUS HERETOFORE FURNISHED, UPON FULL & FINAL PAYMENT FROM HECK & WICKER, INC.

Cornerstone Regional Surveying, LLC  
COMPANY NAME

*Olivia Acuff* - Office Manager  
(SIGNATURE - TITLE)

FEDERAL I.D. # 48-1189844

STATE OF  
COUNTY OF

Sworn to and subscribed before me by Olivia Acuff this  
8<sup>TH</sup> day of MAY 2024

NOTARY PUBLIC

*[Signature]*



My Appointment Expires:

*April 26, 2024*



**FULL LIEN WAIVER/FULL LIEN RELEASE**

Project: East 27<sup>th</sup> Terrace & 27<sup>th</sup> Street Reconstruction  
Job No: 23-011 & 23-012A  
Owner: City of Pittsburg

WHEREAS THE UNDERSIGNED HAS BEEN EMPLOYED BY **HECK & WICKER, INC.** TO FURNISH LABOR, EQUIPMENT, AND MATERIALS FOR THE ABOVE DESCRIBED PROJECT.

NOW THEREFORE THE UNDERSIGNED, UPON TOTAL PAYMENT OF \$23,539.64 OTHER GOOD AND VALUABLE CONSIDERATIONS, THE UNDERSIGNED WILL HEREBY WAIVE AND RELEASE ANY AND ALL LIEN OR CLAIM OR RIGHT OF LIEN RELATING TO MECHANICS LIENS, ON THE ABOVE DESCRIBED PREMISES AND IMPROVEMENTS THEREON, AND ON MONIES OR OTHER CONSIDERATIONS DUE OR TO BECOME DUE FROM THE OWNER, GENERAL CONTRACTOR OR ITS SURETIES, ON ACCOUNT OF LABOR OR SERVICES, MATERIAL, FIXTURES OR APPARATUS HERETOFORE FURNISHED, UPON FULL & FINAL PAYMENT FROM HECK & WICKER, INC.

RFB CONSTRUCTION CO. INC.  
COMPANY NAME

*Deborah A. Beachner*  
(SIGNATURE - TITLE)

FEDERAL I.D. # 48-1130031

STATE OF Kansas  
COUNTY OF Crawford

Sworn to and subscribed before me by Deborah A Beachner this  
7 day of May 2024

NOTARY PUBLIC *Diana F. Collins*

My Appointment Expires: 12/30/2024



**FULL LIEN WAIVER/FULL LIEN RELEASE**

Project: East 27th Terrace & 27th Street Reconstruction  
Job No: 23-011 & 23-012A  
Owner: City of Pittsburg

WHEREAS THE UNDERSIGNED HAS BEEN EMPLOYED BY HECK & WICKER, INC. TO FURNISH LABOR, EQUIPMENT, AND MATERIALS FOR THE ABOVE DESCRIBED PROJECT.

NOW THEREFORE THE UNDERSIGNED, UPON TOTAL PAYMENT OF \$15,889.00 OTHER GOOD AND VALUABLE CONSIDERATIONS, THE UNDERSIGNED WILL HEREBY WAIVE AND RELEASE ANY AND ALL LIEN OR CLAIM OR RIGHT OF LIEN RELATING TO MECHANICS LIENS, ON THE ABOVE DESCRIBED PREMISES AND IMPROVEMENTS THEREON, AND ON MONIES OR OTHER CONSIDERATIONS DUE OR TO BECOME DUE FROM THE OWNER, GENERAL CONTRACTOR OR ITS SURETIES, ON ACCOUNT OF LABOR OR SERVICES, MATERIAL, FIXTURES OR APPARATUS HERETOFORE FURNISHED, UPON FULL & FINAL PAYMENT FROM HECK & WICKER, INC.

Heartland Traffic Services

COMPANY NAME



John Buffington, General Manager

(SIGNATURE - TITLE)

FEDERAL I.D. # 43-1518108

STATE OF **Kansas**  
COUNTY OF **Wyandotte**

Sworn to and subscribed before me by John Buffington this  
7th day of May 2024

NOTARY PUBLIC



My Appointment Expires: 03-10-2027



**FULL LIEN WAIVER/FULL LIEN RELEASE**

Project: East 27th Terrace & 27th Street Reconstruction  
Job No: 23-011 & 23-012A  
Owner: City of Pittsburg

WHEREAS THE UNDERSIGNED HAS BEEN EMPLOYED BY HECK & WICKER, INC. TO FURNISH MATERIALS FOR THE ABOVE DESCRIBED PROJECT.

NOW THEREFORE THE UNDERSIGNED, UPON RECEIPT OF \$56,872.65 AND OTHER GOOD AND VALUABLE CONSIDERATIONS, WILL HEREBY WAIVE AND RELEASE ANY AND ALL LIEN OR CLAIM OR RIGHT OF LIEN RELATING TO MECHANICS LIENS, ON THE ABOVE DESCRIBED PREMISES AND IMPROVEMENTS THEREON, AND ON MONIES OR OTHER CONSIDERATIONS DUE OR TO BECOME DUE FROM THE OWNER, GENERAL CONTRACTOR OR ITS SURETIES, ON ACCOUNT OF LABOR OR SERVICES, MATERIAL, FIXTURES OR APPARATUS HERETOFORE FURNISHED, UPON FULL & FINAL PAYMENT FROM HECK & WICKER, INC.

LOGAN CONTRACTORS SUPPLY, INC.  
COMPANY NAME

Julie Kroll CFO  
(SIGNATURE - TITLE)

FEDERAL I.D. #

STATE OF Iowa  
COUNTY OF POIK

Sworn to and subscribed before me by Julie Kroll this  
14th day of May 2024.

NOTARY PUBLIC Heather Schwartz

My Appointment Expires:



**FULL LIEN WAIVER/FULL LIEN RELEASE**

Project: East 27th Terrace & 27th Street Reconstruction  
Job No: 23-011 & 23-012A  
Owner: City of Pittsburg

WHEREAS THE UNDERSIGNED HAS BEEN EMPLOYED BY HECK & WICKER, INC. TO FURNISH MATERIALS FOR THE ABOVE DESCRIBED PROJECT.

NOW THEREFORE THE UNDERSIGNED, UPON RECEIPT OF \$4,465.75 AND OTHER GOOD AND VALUABLE CONSIDERATIONS, WILL HEREBY WAIVE AND RELEASE ANY AND ALL LIEN OR CLAIM OR RIGHT OF LIEN RELATING TO MECHANICS LIENS, ON THE ABOVE DESCRIBED PREMISES AND IMPROVEMENTS THEREON, AND ON MONIES OR OTHER CONSIDERATIONS DUE OR TO BECOME DUE FROM THE OWNER, GENERAL CONTRACTOR OR ITS SURETIES, ON ACCOUNT OF LABOR OR SERVICES, MATERIAL, FIXTURES OR APPARATUS HERETOFORE FURNISHED, UPON FULL & FINAL PAYMENT FROM HECK & WICKER, INC.

McPHERSON CONCRETE  
COMPANY NAME

*Rodrigo Enriquez*  
(SIGNATURE - TITLE) *Accounting*

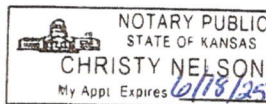
FEDERAL I.D. #

STATE OF  
COUNTY OF

Sworn to and subscribed before me by *Rodrigo Miranda-Enriquez* this 8<sup>th</sup> day of May 2024.

NOTARY PUBLIC *Christy Nelson*

My Appointment Expires: 6/18/2025



**FULL LIEN WAIVER/FULL LIEN RELEASE**

Project: East 27th Terrace & 27th Street Reconstruction  
Job No: 23-011 & 23-012A  
Owner: City of Pittsburg

WHEREAS THE UNDERSIGNED HAS BEEN EMPLOYED BY HECK & WICKER, INC. TO FURNISH MATERIALS FOR THE ABOVE DESCRIBED PROJECT.

NOW THEREFORE THE UNDERSIGNED, UPON RECEIPT OF \$240,778.02 AND OTHER GOOD AND VALUABLE CONSIDERATIONS, WILL HEREBY WAIVE AND RELEASE ANY AND ALL LIEN OR CLAIM OR RIGHT OF LIEN RELATING TO MECHANICS LIENS, ON THE ABOVE DESCRIBED PREMISES AND IMPROVEMENTS THEREON, AND ON MONIES OR OTHER CONSIDERATIONS DUE OR TO BECOME DUE FROM THE OWNER, GENERAL CONTRACTOR OR ITS SURETIES, ON ACCOUNT OF LABOR OR SERVICES, MATERIAL, FIXTURES OR APPARATUS HERETOFORE FURNISHED, UPON FULL & FINAL PAYMENT FROM HECK & WICKER, INC.

O'BRIEN ROCK CO., INC.  
COMPANY NAME

*Connie Nauce - Acct. Rec.*  
(SIGNATURE - TITLE)

FEDERAL I.D. #

STATE OF  
COUNTY OF

Sworn to and subscribed before me by *Connie Nauce* this  
*13<sup>th</sup>* day of *May* 2024.

NOTARY PUBLIC *Megan J O'Brien*

My Appointment Expires:

MEGAN J O'BRIEN  
NOTARY PUBLIC  
STATE OF KANSAS  
My Appointment Expires:  
*10/25/2025*

**FULL LIEN WAIVER/FULL LIEN RELEASE**

Project: East 27th Terrace & 27th Street Reconstruction  
Job No: 23-011 & 23-012A  
Owner: City of Pittsburg

WHEREAS THE UNDERSIGNED HAS BEEN EMPLOYED BY HECK & WICKER, INC. TO FURNISH MATERIALS FOR THE ABOVE DESCRIBED PROJECT.

NOW THEREFORE THE UNDERSIGNED, UPON RECEIPT OF \$22,351.78 AND OTHER GOOD AND VALUABLE CONSIDERATIONS, WILL HEREBY WAIVE AND RELEASE ANY AND ALL LIEN OR CLAIM OR RIGHT OF LIEN RELATING TO MECHANICS LIENS, ON THE ABOVE DESCRIBED PREMISES AND IMPROVEMENTS THEREON, AND ON MONIES OR OTHER CONSIDERATIONS DUE OR TO BECOME DUE FROM THE OWNER, GENERAL CONTRACTOR OR ITS SURETIES, ON ACCOUNT OF LABOR OR SERVICES, MATERIAL, FIXTURES OR APPARATUS HERETOFORE FURNISHED, UPON FULL & FINAL PAYMENT FROM HECK & WICKER, INC.

MIDWEST MINERALS  
COMPANY NAME

*SA Sloan*  
\_\_\_\_\_  
(SIGNATURE - TITLE)

FEDERAL I.D. #

STATE OF *Kansas*  
COUNTY OF *Crawford*

Sworn to and subscribed before me by *Steve Sloan* this  
*17<sup>th</sup>* day of *May* 2024.

NOTARY PUBLIC *Patricia Ann Gintner*

My Appointment Expires:







| VENDOR I.D. | NAME    | STATUS | CHECK DATE    | INVOICE AMOUNT | DISCOUNT  | CHECK NO  | CHECK STATUS | CHECK AMOUNT |
|-------------|---------|--------|---------------|----------------|-----------|-----------|--------------|--------------|
|             | C-CHECK |        | VOID CHECK    | V              | 5/09/2024 |           | 195346       |              |
|             | C-CHECK |        | VOID CHECK    | V              | 5/09/2024 |           | 195357       |              |
|             | C-CHECK |        | VOID CHECK    | V              | 5/09/2024 |           | 195360       |              |
|             | C-CHECK |        | VOID CHECK    | V              | 5/09/2024 |           | 195361       |              |
|             | C-CHECK |        | VOID CHECK    | V              | 5/09/2024 |           | 195362       |              |
|             | C-CHECK |        | VOID CHECK    | V              | 5/09/2024 |           | 195363       |              |
| 1           |         |        | REED, GARRICK | VOIDED         |           |           |              |              |
|             | C-CHECK |        | REED, GARRICK | VOIDED         | V         | 5/09/2024 | 195374       | 175.00CR     |
|             | C-CHECK |        | VOID CHECK    | V              | 5/16/2024 |           | 195385       |              |
|             | C-CHECK |        | VOID CHECK    | V              | 5/16/2024 |           | 195386       |              |
|             | C-CHECK |        | VOID CHECK    | V              | 5/16/2024 |           | 195393       |              |
|             | C-CHECK |        | VOID CHECK    | V              | 5/16/2024 |           | 195394       |              |
|             | C-CHECK |        | VOID CHECK    | V              | 5/16/2024 |           | 195396       |              |
|             | C-CHECK |        | VOID CHECK    | V              | 5/16/2024 |           | 195413       |              |
|             | C-CHECK |        | VOID CHECK    | V              | 5/16/2024 |           | 195417       |              |
|             | C-CHECK |        | VOID CHECK    | V              | 5/16/2024 |           | 195418       |              |
|             | C-CHECK |        | VOID CHECK    | V              | 5/16/2024 |           | 195419       |              |

| * * T O T A L S * * | NO | INVOICE AMOUNT        | DISCOUNTS | CHECK AMOUNT |
|---------------------|----|-----------------------|-----------|--------------|
| REGULAR CHECKS:     | 0  | 0.00                  | 0.00      | 0.00         |
| HAND CHECKS:        | 0  | 0.00                  | 0.00      | 0.00         |
| DRAFTS:             | 0  | 0.00                  | 0.00      | 0.00         |
| EFT:                | 0  | 0.00                  | 0.00      | 0.00         |
| NON CHECKS:         | 0  | 0.00                  | 0.00      | 0.00         |
| VOID CHECKS:        | 16 | VOID DEBITS 0.00      |           |              |
|                     |    | VOID CREDITS 175.00CR | 175.00CR  | 0.00         |

TOTAL ERRORS: 0

| VENDOR SET: 99 BANK: * | TOTALS: | NO | INVOICE AMOUNT | DISCOUNTS | CHECK AMOUNT |
|------------------------|---------|----|----------------|-----------|--------------|
|                        |         | 16 | 175.00CR       | 0.00      | 0.00         |
| BANK: *                | TOTALS: | 16 | 175.00CR       | 0.00      | 0.00         |

| VENDOR I.D.    | NAME                           | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|----------------|--------------------------------|--------|------------|----------------|----------|----------|--------------|--------------|
| 6528           | GALE GROUP/CENGAGE             |        |            |                |          |          |              |              |
| I-84220291     | BOOKS                          | E      | 5/10/2024  | 85.57          |          | 022124   |              |              |
| I-84226742     | BOOKS                          | E      | 5/10/2024  | 47.18          |          | 022124   |              | 132.75       |
| 8202           | PETROLEUM TRADERS CORPORATION  |        |            |                |          |          |              |              |
| I-1971870      | 4008 DIESEL/ 4012 UNLEADED     | E      | 5/10/2024  | 24,102.96      |          | 022125   |              | 24,102.96    |
| 8205           | MRI SOFTWARE LLC               |        |            |                |          |          |              |              |
| I-MRIUS1949867 | MAY LICENSE FEE                | E      | 5/10/2024  | 916.08         |          | 022126   |              |              |
| I-MRIUS1950424 | APRIL ACCOUNTING FEE           | E      | 5/10/2024  | 535.58         |          | 022126   |              | 1,451.66     |
| 8232           | BAYSINGERS POLICE SUPPLY INC   |        |            |                |          |          |              |              |
| I-1066804      | PLATES FOR BALLISTIC VESTS     | E      | 5/10/2024  | 1,894.50       |          | 022127   |              | 1,894.50     |
| 8724           | ASSURED PARTNERS CAPITAL, INC  |        |            |                |          |          |              |              |
| I-72388        | PROP & LIABILITY INSURANCE     | E      | 5/10/2024  | 3,750.00       |          | 022128   |              | 3,750.00     |
| 8782           | ED MILLER AUTO SUPPLY          |        |            |                |          |          |              |              |
| I-018713       | FLUID FILTER                   | E      | 5/10/2024  | 5.33           |          | 022129   |              | 5.33         |
| 8799           | 5 STAR TRANSFERS, LLC DBA FIRS |        |            |                |          |          |              |              |
| I-339164       | POLOS EMBROIDERED              | E      | 5/10/2024  | 144.50         |          | 022130   |              | 144.50       |
| 0044           | CRESTWOOD COUNTRY CLUB         |        |            |                |          |          |              |              |
| I-APR 30/24 DH | MARCH & APRIL 2024 DUES        | E      | 5/10/2024  | 794.29         |          | 022131   |              | 794.29       |
| 0046           | ETTINGERS OFFICE SUPPLY        |        |            |                |          |          |              |              |
| I-560669-0     | MISC OFFICE SUPPLIES           | E      | 5/10/2024  | 63.98          |          | 022132   |              | 63.98        |
| 0054           | JOPLIN SUPPLY COMPANY          |        |            |                |          |          |              |              |
| C-04/30/24     | ORDER WAS CANCELLED            | E      | 5/10/2024  | 275.10CR       |          | 022133   |              |              |
| I-S4870097.001 | MUELLER HYD REPAIR KIT         | E      | 5/10/2024  | 1,660.56       |          | 022133   |              |              |
| I-S4870715.001 | 2" CTS X CTS COMP              | E      | 5/10/2024  | 987.63         |          | 022133   |              | 2,373.09     |
| 0055           | JOHN'S SPORT CENTER, INC.      |        |            |                |          |          |              |              |
| I-11496        | K JOHNSON: JEANS               | E      | 5/10/2024  | 110.00         |          | 022134   |              |              |
| I-13926        | NEWPORT: BOOTS                 | E      | 5/10/2024  | 120.00         |          | 022134   |              |              |
| I-14047        | K JOHNSON: SHIRTS              | E      | 5/10/2024  | 112.50         |          | 022134   |              |              |
| I-14163        | PRESTON: JEANS                 | E      | 5/10/2024  | 128.00         |          | 022134   |              |              |
| I-14199        | BURK: JEANS                    | E      | 5/10/2024  | 150.00         |          | 022134   |              |              |
| I-14670        | MAYS:SHIRTS                    | E      | 5/10/2024  | 89.97          |          | 022134   |              |              |
| I-14804        | FARINACCI: JEANS               | E      | 5/10/2024  | 150.00         |          | 022134   |              |              |
| I-14884        | FARINACCI: BOOTS               | E      | 5/10/2024  | 150.00         |          | 022134   |              |              |
| I-14962        | VERRON: JEANS                  | E      | 5/10/2024  | 149.95         |          | 022134   |              |              |
| I-15200        | OHEME: JEANS                   | E      | 5/10/2024  | 61.00          |          | 022134   |              |              |
| I-15479        | A JAMES: OVERALLS              | E      | 5/10/2024  | 89.99          |          | 022134   |              |              |
| I-15606        | A JOHNSON: JEANS               | E      | 5/10/2024  | 132.00         |          | 022134   |              |              |
| I-15748        | BALLENGER: BOOTS               | E      | 5/10/2024  | 150.00         |          | 022134   |              |              |

VENDOR SET: 99 City of Pittsburg, KS  
 BANK: 80144 BMO HARRIS BANK  
 DATE RANGE: 5/09/2024 THRU 5/21/2024

| VENDOR I.D. | NAME                        | STATUS | CHECK<br>DATE | INVOICE<br>AMOUNT | DISCOUNT | CHECK<br>NO | CHECK<br>STATUS | CHECK<br>AMOUNT |
|-------------|-----------------------------|--------|---------------|-------------------|----------|-------------|-----------------|-----------------|
| I-16004     | PYLE: BOOTS                 | E      | 5/10/2024     | 139.99            |          | 022134      |                 |                 |
| I-16008     | TRAVIS: BOOTS               | E      | 5/10/2024     | 149.19            |          | 022134      |                 |                 |
| I-16018     | MAYS: JEANS                 | E      | 5/10/2024     | 144.95            |          | 022134      |                 |                 |
| I-16096     | STREET DEPT: JACKET         | E      | 5/10/2024     | 112.00            |          | 022134      |                 |                 |
| I-16098     | HOLMES: JEANS               | E      | 5/10/2024     | 126.00            |          | 022134      |                 |                 |
| I-16102     | WEGNER, JEANS               | E      | 5/10/2024     | 116.00            |          | 022134      |                 |                 |
| I-16116     | TOONEY: JEANS               | E      | 5/10/2024     | 140.00            |          | 022134      |                 |                 |
| I-16135     | MAYS: SHIRTS                | E      | 5/10/2024     | 59.98             |          | 022134      |                 |                 |
| I-16167     | FEQUA: JEANS                | E      | 5/10/2024     | 150.00            |          | 022134      |                 |                 |
| I-16606     | OEHME: BOOTS                | E      | 5/10/2024     | 120.00            |          | 022134      |                 |                 |
| I-16809     | M JONES: BOOTS              | E      | 5/10/2024     | 150.00            |          | 022134      |                 |                 |
| I-16856     | HIEBSCH: SHIRTS             | E      | 5/10/2024     | 120.00            |          | 022134      |                 |                 |
| I-16888     | HIEBSCH: JEANS              | E      | 5/10/2024     | 150.00            |          | 022134      |                 |                 |
| I-17538     | BALDINGER: BOOTS            | E      | 5/10/2024     | 150.00            |          | 022134      |                 |                 |
| I-20808     | RUGER PATROL RIFLES         | E      | 5/10/2024     | 6,089.50          |          | 022134      |                 |                 |
| I-21199     | JEANS: AARON HERNANDEZ      | E      | 5/10/2024     | 150.00            |          | 022134      |                 |                 |
| I-21222     | INSOLES: KYLE NEWPORT       | E      | 5/10/2024     | 19.99             |          | 022134      |                 |                 |
| I-21232     | BOOTS: DAVE PRICE           | E      | 5/10/2024     | 145.80            |          | 022134      |                 | 9,826.81        |
| 0101        | BUG-A-WAY INC               |        |               |                   |          |             |                 |                 |
| I-129259    | FD 2: MONTHLY SERVICE       | E      | 5/10/2024     | 30.00             |          | 022135      |                 |                 |
| I-129287    | FD 3: MONTHLY SERVICE       | E      | 5/10/2024     | 30.00             |          | 022135      |                 |                 |
| I-129518    | 1301 N WALNUT: PEST CONTROL | E      | 5/10/2024     | 50.00             |          | 022135      |                 |                 |
| I-129521    | 1506 N WALNUT: PEST CONTROL | E      | 5/10/2024     | 55.00             |          | 022135      |                 |                 |
| I-129528    | 303 MEM DR: PEST CONTROL    | E      | 5/10/2024     | 55.00             |          | 022135      |                 |                 |
| I-129971    | FD 2: MONTHLY SERVICE       | E      | 5/10/2024     | 30.00             |          | 022135      |                 |                 |
| I-129996    | FD 3: MONTHLY SERVICE       | E      | 5/10/2024     | 30.00             |          | 022135      |                 |                 |
| I-130327    | FD 1: MONTHLY SERVICE       | E      | 5/10/2024     | 60.00             |          | 022135      |                 |                 |
| I-130338    | FD 3: MONTHLY SERVICE       | E      | 5/10/2024     | 30.00             |          | 022135      |                 |                 |
| I-131648    | FD 3: MONTHLY SERVICE       | E      | 5/10/2024     | 30.00             |          | 022135      |                 |                 |
| I-132418    | 1301 N WALNUT: PEST CONTROL | E      | 5/10/2024     | 50.00             |          | 022135      |                 |                 |
| I-132419    | 1506 N WALNUT: PEST CONTROL | E      | 5/10/2024     | 55.00             |          | 022135      |                 |                 |
| I-132429    | 303 MEM DR: PEST CONTROL    | E      | 5/10/2024     | 55.00             |          | 022135      |                 | 560.00          |
| 0112        | MARRONES INC                |        |               |                   |          |             |                 |                 |
| I-W107899   | MISC JANITORIAL SUPPLIES    | E      | 5/10/2024     | 31.35             |          | 022136      |                 |                 |
| I-W108030   | MISC JANITORIAL SUPPLIES    | E      | 5/10/2024     | 29.89             |          | 022136      |                 | 61.24           |
| 0199        | KIRKLAND WELDING SUPPLIES   |        |               |                   |          |             |                 |                 |
| I-670214    | LIBRARY: HELIUM             | E      | 5/10/2024     | 362.00            |          | 022137      |                 | 362.00          |
| 0294        | COPY PRODUCTS, INC.         |        |               |                   |          |             |                 |                 |
| I-503257    | COPIER MAINTENANCE FEES     | E      | 5/10/2024     | 1,746.92          |          | 022138      |                 | 1,746.92        |



| VENDOR I.D.  | NAME                          | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|--------------|-------------------------------|--------|------------|----------------|----------|----------|--------------|--------------|
| 0328         | KANSAS ONE-CALL SYSTEM, INC   |        |            |                |          |          |              |              |
| I-4040440    | 295 LOCATES @ 1.20            | E      | 5/10/2024  | 354.00         |          | 022139   |              | 354.00       |
| 0422         | DEMCO, INC                    |        |            |                |          |          |              |              |
| I-7469548    | CD ALBUMS                     | E      | 5/10/2024  | 182.86         |          | 022140   |              | 182.86       |
| 0597         | CORNEJO & SONS LLC            |        |            |                |          |          |              |              |
| I-689188     | SAND FA-1                     | E      | 5/10/2024  | 2,407.87       |          | 022141   |              | 2,407.87     |
| 0746         | CDL ELECTRIC COMPANY INC      |        |            |                |          |          |              |              |
| I-W13282     | PD: DECAL KIT FOR K-9         | E      | 5/10/2024  | 680.00         |          | 022142   |              | 680.00       |
| 1089         | LABETTE COMMUNITY COLLEGE     |        |            |                |          |          |              |              |
| I-2024-17    | 2024 FIRE SCHOOL FEES         | E      | 5/10/2024  | 425.00         |          | 022143   |              | 425.00       |
| 1478         | KANSASLAND TIRE #1828         |        |            |                |          |          |              |              |
| I-36137      | STREETS: TIRE REPAIR X2       | E      | 5/10/2024  | 80.00          |          | 022144   |              |              |
| I-36238      | PD: RT REAR TIRE REPAIR       | E      | 5/10/2024  | 21.00          |          | 022144   |              | 101.00       |
| 2767         | BRENNTAG SOUTHWEST, INC       |        |            |                |          |          |              |              |
| I-BSW542855  | 2024 LIQUID CHLORINE          | E      | 5/10/2024  | 3,992.00       |          | 022145   |              | 3,992.00     |
| 2921         | DATAPROSE LLC                 |        |            |                |          |          |              |              |
| I-DP2401864  | APRIL 2024 FEES               | E      | 5/10/2024  | 5,089.44       |          | 022146   |              | 5,089.44     |
| 2960         | PACE ANALYTICAL SERVICES LLC  |        |            |                |          |          |              |              |
| I-2460204448 | 2024 LAB FEES                 | E      | 5/10/2024  | 565.00         |          | 022147   |              |              |
| I-2460204503 | 2024 LAB FEES                 | E      | 5/10/2024  | 429.70         |          | 022147   |              |              |
| I-2460204665 | 2024 LAB FEES                 | E      | 5/10/2024  | 868.40         |          | 022147   |              |              |
| I-2460204672 | 2024 LAB FEES                 | E      | 5/10/2024  | 70.00          |          | 022147   |              | 1,933.10     |
| 3126         | W.W. GRAINGER, INC            |        |            |                |          |          |              |              |
| I-9100378968 | PACKING CUTTER                | E      | 5/10/2024  | 81.13          |          | 022148   |              |              |
| I-9104000972 | MOTOR START CAPACITOR         | E      | 5/10/2024  | 14.70          |          | 022148   |              | 95.83        |
| 4307         | HENRY KRAFT, INC.             |        |            |                |          |          |              |              |
| C-5-6-2024   | MISC JANITORIAL SUPPLIES      | E      | 5/10/2024  | 180.97CR       |          | 022149   |              |              |
| I-453188     | MISC JANITORIAL SUPPLIES      | E      | 5/10/2024  | 271.03         |          | 022149   |              |              |
| I-453681     | MISC JANITORIAL SUPPLIES      | E      | 5/10/2024  | 720.34         |          | 022149   |              |              |
| I-453865     | MISC JANITORIAL SUPPLIES      | E      | 5/10/2024  | 129.26         |          | 022149   |              | 939.66       |
| 5317         | ULINE                         |        |            |                |          |          |              |              |
| I-18076023   | EVIDENCE COLL & PROCESS ITEMS | E      | 5/10/2024  | 233.54         |          | 022150   |              | 233.54       |

| VENDOR I.D.               | NAME   | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|---------------------------|--|--------|------------|----------------|----------|----------|--------------|--------------|
| 6209<br>I-6856-00021-0000 | MYTOWN MEDIA<br>ADVERTISING                    | E      | 5/10/2024  | 166.67         |          | 022151   |              | 166.67       |
| 6777<br>I-SVC/268-390423  | DH PACE CO<br>JVG BLDG: REPLACED HINGE         | E      | 5/10/2024  | 783.35         |          | 022152   |              | 783.35       |
| 7038<br>I-1917            | SIGNET COFFEE ROASTERS<br>COFFEE               | E      | 5/10/2024  | 120.00         |          | 022153   |              | 120.00       |
| 7239<br>I-05-17-2024      | JERRY MILLER<br>MAY 2024 AWOS                  | E      | 5/10/2024  | 425.00         |          | 022154   |              | 425.00       |
| 7480<br>I-202405095692    | RODGER PETRAIT<br>UMPIRE                       | E      | 5/10/2024  | 125.00         |          | 022155   |              | 125.00       |
| 7655<br>I-94385           | HW ACQUISITIONS, PA<br>MISC ANIMAL SERVICES    | E      | 5/10/2024  | 817.70         |          | 022156   |              | 817.70       |
| 7852<br>I-0524-0122       | TRIA HEALTH, LLC<br>MAY 2024                   | E      | 5/10/2024  | 1,314.14       |          | 022157   |              | 1,314.14     |
| 8103<br>I-202405085683    | ANDY ROBERTS<br>FM TOKENS                      | E      | 5/10/2024  | 6.00           |          | 022158   |              | 6.00         |
| 8147<br>I-8660418         | CHEM-AQUA, INC.<br>WATER TREATMENT PROGRAM     | E      | 5/10/2024  | 453.06         |          | 022159   |              | 453.06       |
| 8206<br>I-42612552        | LINDE INC<br>2024 LIQUID CARBON DIOXID         | E      | 5/10/2024  | 4,400.00       |          | 022160   |              | 4,400.00     |
| 8208<br>I-202405095691    | MICHAEL JOHNSON<br>UMPIRE                      | E      | 5/10/2024  | 75.00          |          | 022161   |              | 75.00        |
| 8309<br>I-1724701         | MISSISSIPPI LIME COMPANY<br>2024 CALCIUM OXIDE | E      | 5/10/2024  | 10,040.37      |          | 022162   |              | 10,040.37    |
| 8729<br>I-202405095690    | NATHAN HUGHES<br>UMPIRE                        | E      | 5/10/2024  | 50.00          |          | 022163   |              | 50.00        |
| 8732<br>I-202405095688    | BRANDON SPEAR<br>UMPIRE                        | E      | 5/10/2024  | 75.00          |          | 022164   |              | 75.00        |
| 8879<br>I-202405095689    | DEREK MCNAUGHT<br>UMPIRE                       | E      | 5/10/2024  | 100.00         |          | 022165   |              | 100.00       |

| VENDOR I.D. | NAME   | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
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| 7087        | PITTSBURG STATE UNIVERSITY FOU<br>I-PECFY24 PLASTER CENTER #10                 | E      | 5/10/2024  | 175,000.00     |          | 022166   |              | 175,000.00   |
| 7392        | ASSURECO RISK MANAGEMENT & REG<br>I-13310 MAY 2024 EPA RMP COMPLIANCE          | E      | 5/17/2024  | 350.00         |          | 022167   |              | 350.00       |
| 8202        | PETROLEUM TRADERS CORPORATION<br>I-1988343 2476 DIESEL / 5462 UNLEADED         | E      | 5/17/2024  | 22,196.47      |          | 022168   |              | 22,196.47    |
| 8708        | NOTCH 8, LLC<br>I-15761 MT OLIVE MAINTENANCE                                   | E      | 5/17/2024  | 20,067.35      |          | 022169   |              | 20,067.35    |
| 8782        | ED MILLER AUTO SUPPLY<br>I-018722 FD: WIPER/SCREW/NUT/SPRING                   | E      | 5/17/2024  | 28.41          |          | 022170   |              |              |
|             | I-018865 MINI GOLF: FENCE  | E      | 5/17/2024  | 23.38          |          | 022170   |              |              |
|             | I-019577 RED WIRE/BLACK WIRE   | E      | 5/17/2024  | 54.00          |          | 022170   |              |              |
|             | I-019670 MINI GOLF: FENCE  | E      | 5/17/2024  | 23.38          |          | 022170   |              |              |
|             | I-019727 MT OLIVE PUMP: SPARK PLUG   | E      | 5/17/2024  | 7.86           |          | 022170   |              |              |
|             | I-019870 PLUG TAP  | E      | 5/17/2024  | 4.81           |          | 022170   |              |              |
|             | I-020194 FD: HOSE PARTS/COUPLER  | E      | 5/17/2024  | 25.18          |          | 022170   |              | 167.02       |
| 8799        | 5 STAR TRANSFERS, LLC DBA FIRS<br>I-339217 EMBROIDERED CLOTHES                 | E      | 5/17/2024  | 425.00         |          | 022171   |              | 425.00       |
| 8860        | ITR AMERICA LLC<br>I-273909-01 MILLING BIT                                     | E      | 5/17/2024  | 435.00         |          | 022172   |              | 435.00       |
| 8899        | B & B METAL FABRICATION<br>I-03-31-2024 FD1: BURN BLDG MAINTENANCE             | E      | 5/17/2024  | 750.00         |          | 022173   |              | 750.00       |
| 8900        | CRAWFORD COUNTY ABSTRACT COMPA<br>I-202405155716 POLICY/DEED PREP:1404 N GRAND | E      | 5/17/2024  | 250.00         |          | 022174   |              |              |
|             | I-202405155717 POLICY/DEED PREP:1307 N GRAND                                   | E      | 5/17/2024  | 250.00         |          | 022174   |              |              |
|             | I-202405155718 POLICY/DEED PREP:1309 N GRAND                                   | E      | 5/17/2024  | 250.00         |          | 022174   |              | 750.00       |
| 8901        | G B COOK, LLC<br>I-2024-05-08-0733 HAZ CLEANING: 435 E 23RD ST                 | E      | 5/17/2024  | 2,923.09       |          | 022175   |              | 2,923.09     |
| 0038        | LEAGUE OF KANSAS MUNICIPALITIE<br>I-20001327 2024 CITY ATTNY ASSOC OF KS       | E      | 5/17/2024  | 65.00          |          | 022176   |              | 65.00        |
| 0046        | ETTINGERS OFFICE SUPPLY<br>I-560830-0 MISC OFFICE SUPPLIES                     | E      | 5/17/2024  | 393.78         |          | 022177   |              | 393.78       |

| VENDOR I.D.    | NAME                           | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|----------------|--------------------------------|--------|------------|----------------|----------|----------|--------------|--------------|
| 0054           | JOPLIN SUPPLY COMPANY          |        |            |                |          |          |              |              |
| I-S4854496.003 | 2" MALE CTS COMP FORD FITTINGS | E      | 5/17/2024  | 635.88         |          | 022178   |              |              |
| I-S4860784.002 | 2" IPS RESTRAINT KIT           | E      | 5/17/2024  | 129.38         |          | 022178   |              | 765.26       |
| 0055           | JOHN'S SPORT CENTER, INC.      |        |            |                |          |          |              |              |
| I-21211        | S HANNA: JEANS                 | E      | 5/17/2024  | 145.89         |          | 022179   |              |              |
| I-21212        | S HANNA: BOOTS                 | E      | 5/17/2024  | 149.99         |          | 022179   |              |              |
| I-21220        | J BRYANT: JEANS                | E      | 5/17/2024  | 150.00         |          | 022179   |              | 445.88       |
| 0087           | FORMS ONE, LLC                 |        |            |                |          |          |              |              |
| I-060690       | BC: RUNYAN AND J PETERSON      | E      | 5/17/2024  | 170.00         |          | 022180   |              | 170.00       |
| 0207           | PEPSI-COLA BOTTLING CO OF PITT |        |            |                |          |          |              |              |
| I-01017105     | MACC: WATER FOR CONCESSIONS    | E      | 5/17/2024  | 142.50         |          | 022181   |              |              |
| I-703304       | MACC: WATER FOR CONCESSIONS    | E      | 5/17/2024  | 135.60         |          | 022181   |              | 278.10       |
| 0272           | BO'S 1 STOP INC                |        |            |                |          |          |              |              |
| I-575          | PIPE                           | E      | 5/17/2024  | 341.40         |          | 022182   |              | 341.40       |
| 0276           | JOE SMITH COMPANY, INC.        |        |            |                |          |          |              |              |
| I-361905       | 4 OAKS: CONCESSION             | E      | 5/17/2024  | 341.71         |          | 022183   |              |              |
| I-363998       | 4 OAKS: CONCESSION             | E      | 5/17/2024  | 170.36         |          | 022183   |              | 512.07       |
| 0292           | UNIFIRST CORPORATION           |        |            |                |          |          |              |              |
| I-1920065731   | BAGGED WIPERS                  | E      | 5/17/2024  | 52.21          |          | 022184   |              | 52.21        |
| 0577           | KANSAS GAS SERVICE             |        |            |                |          |          |              |              |
| I-202405145713 | WWTP: MONTHLY SERVICE          | E      | 5/17/2024  | 565.64         |          | 022185   |              |              |
| I-202405145714 | FD #1: MONTHLY SERVICE         | E      | 5/17/2024  | 136.51         |          | 022185   |              |              |
| I-202405165724 | HOUSING: MONTHLY SERVICE       | E      | 5/17/2024  | 55.41          |          | 022185   |              |              |
| I-202405165725 | ASPHALT PLANT: MONTHLY SERVICE | E      | 5/17/2024  | 101.06         |          | 022185   |              | 858.62       |
| 0597           | CORNEJO & SONS LLC             |        |            |                |          |          |              |              |
| I-709488       | MINI GOLF: AB-3/AS-1/GRANDULAR | E      | 5/17/2024  | 243.54         |          | 022186   |              |              |
| I-723057       | MINI GOLF:AB-3/AS-1/GRANDULAR  | E      | 5/17/2024  | 248.75         |          | 022186   |              | 492.29       |
| 0704           | NEPTUNE RADIATOR AND AUTO      |        |            |                |          |          |              |              |
| I-42290        | VENTRAC COOLER REPAIR          | E      | 5/17/2024  | 226.80         |          | 022187   |              | 226.80       |
| 0746           | CDL ELECTRIC COMPANY INC       |        |            |                |          |          |              |              |
| I-W12599       | 4TH & ROUSE:TRAFFIC CABINET    | E      | 5/17/2024  | 2,000.00       |          | 022188   |              | 2,000.00     |
| 0823           | TOUCHTON ELECTRIC INC          |        |            |                |          |          |              |              |
| I-86072        | HOUSING: DEC 2023              | E      | 5/17/2024  | 20.00          |          | 022189   |              | 20.00        |

| VENDOR I.D.     | NAME                           | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
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| 1478            | KANSASLAND TIRE #1828          |        |            |                |          |          |              |              |
| I-35811         | FD: LADDER 4 TIRE REPLACEMENT  | E      | 5/17/2024  | 2,481.16       |          | 022190   |              |              |
| I-36208         | FD: ENGINE 2 TIRE REPAIR       | E      | 5/17/2024  | 50.00          |          | 022190   |              | 2,531.16     |
| 1792            | B&L WATERWORKS SUPPLY, LLC     |        |            |                |          |          |              |              |
| I-010635        | COUPLINGS, MJ PLUG, MJ TEE     | E      | 5/17/2024  | 2,178.68       |          | 022191   |              | 2,178.68     |
| 2707            | THE LAWNSCAPE COMPANY, INC.    |        |            |                |          |          |              |              |
| I-05-04-24      | EUROPE PARK MAINTENANCE        | E      | 5/17/2024  | 2,131.50       |          | 022192   |              | 2,131.50     |
| 2994            | COMMERCIAL AQUATIC SERVICE INC |        |            |                |          |          |              |              |
| I-49442-1       | POOL CHEMICALS                 | E      | 5/17/2024  | 249.97         |          | 022193   |              | 249.97       |
| 3261            | PITTSBURG AUTO GLASS           |        |            |                |          |          |              |              |
| I-114           | PD: WINDOW TINT K-9            | E      | 5/17/2024  | 200.00         |          | 022194   |              | 200.00       |
| 3272            | DUNCAN HOUSING LLC             |        |            |                |          |          |              |              |
| I-202405105698  | APRIL 2024 HAP REIMBURSEMENT   | E      | 5/17/2024  | 6.00           |          | 022195   |              | 6.00         |
| 3802            | BRENNTAG MID-SOUTH INC         |        |            |                |          |          |              |              |
| I-BMS664901     | 2024 ALUMINUM SULFATE          | E      | 5/17/2024  | 3,245.00       |          | 022196   |              | 3,245.00     |
| 4925            | MASEK GOLF CAR COMPANY         |        |            |                |          |          |              |              |
| I-24-02480      | UMAX BELT                      | E      | 5/17/2024  | 70.17          |          | 022197   |              | 70.17        |
| 4956            | YAMAHA COMMERCIAL FINANCE, U.S |        |            |                |          |          |              |              |
| I-838588        | RANGER PICKER ANNUAL PAYMENT   | E      | 5/17/2024  | 3,608.00       |          | 022198   |              |              |
| I-838699        | 2024 ANNUAL GOLF CART LEASE    | E      | 5/17/2024  | 33,120.00      |          | 022198   |              | 36,728.00    |
| 5014            | MID-AMERICA SANITATION INC.    |        |            |                |          |          |              |              |
| I-44857         | MINI GOLF: PORT TOILET RENTAL  | E      | 5/17/2024  | 85.00          |          | 022199   |              |              |
| I-45169         | MINI GOLF: PORT TOILET RENTAL  | E      | 5/17/2024  | 85.00          |          | 022199   |              | 170.00       |
| 5640            | WELLPATH LLC                   |        |            |                |          |          |              |              |
| I-INV0117000    | INMATE HEALTHCARE              | E      | 5/17/2024  | 180.00         |          | 022200   |              | 180.00       |
| 5791            | HOSPITAL DISTRICT #1 OF CRAWFO |        |            |                |          |          |              |              |
| I-224-114764-00 | INMATE HEALTHCARE              | E      | 5/17/2024  | 37.14          |          | 022201   |              |              |
| I-224-114766-00 | INMATE HEALTHCARE              | E      | 5/17/2024  | 90.35          |          | 022201   |              |              |
| I-224-114767-00 | INMATE HEALTHCARE              | E      | 5/17/2024  | 45.45          |          | 022201   |              |              |
| I-224-114779-00 | INMATE HEALTHCARE              | E      | 5/17/2024  | 116.03         |          | 022201   |              |              |
| I-224-114781-00 | INMATE HEALTHCARE              | E      | 5/17/2024  | 47.55          |          | 022201   |              |              |
| I-224-114783-00 | INMATE HEALTHCARE              | E      | 5/17/2024  | 155.20         |          | 022201   |              |              |
| I-224-114784-00 | INMATE HEALTHCARE              | E      | 5/17/2024  | 37.14          |          | 022201   |              |              |
| I-224-114786-00 | INMATE HEALTHCARE              | E      | 5/17/2024  | 165.65         |          | 022201   |              |              |
| I-224-114789-00 | INMATE HEALTHCARE              | E      | 5/17/2024  | 47.55          |          | 022201   |              |              |
| I-224-114798-00 | INMATE HEALTHCARE              | E      | 5/17/2024  | 291.16         |          | 022201   |              | 1,033.22     |

| VENDOR I.D. | NAME   | STATUS      | CHECK DATE                          | INVOICE AMOUNT                | DISCOUNT | CHECK NO                   | CHECK STATUS | CHECK AMOUNT |
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| 6851        | SCHULTE SUPPLY INC<br>I-S1212906.001<br>PIPE DESCALER  | E           | 5/17/2024                           | 263.21                        |          | 022202                     |              | 263.21       |
| 6936        | HAWKINS INC<br>I-6751149<br>AQUA HAWK 307  | E           | 5/17/2024                           | 955.74                        |          | 022203                     |              | 955.74       |
| 7043        | DREXEL TECHNOLOGIES<br>I-INV129650<br>UTILITY PLOTTER FOR ENGINEER<br>I-INV133528<br>INKJET PREM BOND 20#<br>I-INV133561<br>HP INK #766: TONER | E<br>E<br>E | 5/17/2024<br>5/17/2024<br>5/17/2024 | 13,594.20<br>103.08<br>723.78 |          | 022204<br>022204<br>022204 |              | 14,421.06    |
| 7480        | RODGER PETRAIT<br>I-202405165721<br>UMPIRE   | E           | 5/17/2024                           | 150.00                        |          | 022205                     |              | 150.00       |
| 7667        | BRENT'S ELECTRIC, LLC<br>I-2709<br>PICKLEBALL LIGHTS   | E           | 5/17/2024                           | 1,530.00                      |          | 022206                     |              | 1,530.00     |
| 7806        | CORE & MAIN LP<br>I-U780828<br>METERING INFRASTRUCTURE   | E           | 5/17/2024                           | 40,000.00                     |          | 022207                     |              | 40,000.00    |
| 7839        | VISION SERVICE PLAN INSURANCE<br>I-820419808<br>MAY 2024   | E           | 5/17/2024                           | 2,048.38                      |          | 022208                     |              | 2,048.38     |
| 7930        | SANDERSON PIPE CORPORATION<br>I-INV88591<br>600' C900 6"   | E           | 5/17/2024                           | 6,468.00                      |          | 022209                     |              | 6,468.00     |
| 7995        | HERITAGE TRACTOR INC<br>I-12255524<br>GAGE WHEEL KIT   | E           | 5/17/2024                           | 54.72                         |          | 022210                     |              | 54.72        |
| 8130        | CRAFCO INC<br>I-9403176644<br>BEADS GLASS  | E           | 5/17/2024                           | 1,480.00                      |          | 022211                     |              | 1,480.00     |
| 8309        | MISSISSIPPI LIME COMPANY<br>I-1725440<br>2024 CALCIUM OXIDE  | E           | 5/17/2024                           | 9,909.67                      |          | 022212                     |              | 9,909.67     |
| 8490        | FOLEY INDUSTRIES, INC.<br>I-R19766-01<br>DOZER RENTAL  | E           | 5/17/2024                           | 6,754.24                      |          | 022213                     |              | 6,754.24     |
| 8605        | WOODRIVER ENERGY LLC<br>I-392797<br>APRIL 2024 SERVICE   | E           | 5/17/2024                           | 1,370.36                      |          | 022214                     |              | 1,370.36     |
| 8649        | UPLINK, LLC<br>I-15705<br>CITY HALL: PANIC ALARMS  | E           | 5/17/2024                           | 27.00                         |          | 022215                     |              | 27.00        |

| VENDOR I.D. | NAME  | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
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| 8729        | NATHAN HUGHES<br>UMPIRE                                     | E      | 5/17/2024  | 75.00          |          | 022216   |              | 75.00        |
| 8732        | BRANDON SPEAR<br>UMPIRE                                     | E      | 5/17/2024  | 75.00          |          | 022217   |              | 75.00        |
| 8879        | DEREK MCNAUGHT<br>UMPIRE                                    | E      | 5/17/2024  | 100.00         |          | 022218   |              | 100.00       |
| 1           | A & R RENTALS<br>A & R RENTALS:                             | R      | 5/09/2024  | 125.00         |          | 195343   |              | 125.00       |
| 8808        | ALEXANDRA ROBINSON<br>UMPIRE                                | R      | 5/09/2024  | 120.00         |          | 195344   |              | 120.00       |
| 0516        | AMERICAN CONCRETE CO INC                                    |        |            |                |          |          |              |              |
|             | I-1600000424 FINANCE CHARGE                                 | R      | 5/09/2024  | 66.46          |          | 195345   |              |              |
|             | I-1600000444 FINANCE CHARGE                                 | R      | 5/09/2024  | 62.88          |          | 195345   |              |              |
|             | I-1600000460 FINANCE CHARGE                                 | R      | 5/09/2024  | 62.88          |          | 195345   |              |              |
|             | I-90515810A CONCRETE  | R      | 5/09/2024  | 1,213.00       |          | 195345   |              |              |
|             | I-90515814A CONCRETE  | R      | 5/09/2024  | 655.00         |          | 195345   |              |              |
|             | I-90516116A CONCRETE  | R      | 5/09/2024  | 655.00         |          | 195345   |              |              |
|             | I-90516567A CONCRETE  | R      | 5/09/2024  | 783.00         |          | 195345   |              |              |
|             | I-90516568A CONCRETE  | R      | 5/09/2024  | 779.00         |          | 195345   |              |              |
|             | I-90516628A CONCRETE  | R      | 5/09/2024  | 531.00         |          | 195345   |              |              |
|             | I-90520095 CONCRETE: SUBWAY                                 | R      | 5/09/2024  | 680.00         |          | 195345   |              |              |
|             | I-90521109 CONCRETE - ALDIS                                 | R      | 5/09/2024  | 495.25         |          | 195345   |              | 5,983.47     |
| 8475        | AMERICAN LAWN & LANDSCAPE, INC<br>PD: LANDSCAPING           | R      | 5/09/2024  | 425.00         |          | 195347   |              | 425.00       |
| 6751        | AMERICAN RED CROSS<br>BABYSITTER/CPR CLASS                  | R      | 5/09/2024  | 152.00         |          | 195348   |              | 152.00       |
| 7929        | ARROWHEAD SCIENTIFIC, INC<br>EVIDENCE TAPE/EVIDENCE MARKERS | R      | 5/09/2024  | 419.75         |          | 195349   |              | 419.75       |
| 5727        | B3 CONSTRUCTION INC<br>DEMO: 1015 E 4TH                     | R      | 5/09/2024  | 3,000.00       |          | 195350   |              | 3,000.00     |
| 5966        | BERRY COMPANIES, INC.<br>BIT PLANER & WHEEL SAW             | R      | 5/09/2024  | 1,297.52       |          | 195351   |              | 1,297.52     |

| VENDOR I.D. | NAME  | STATUS | CHECK DATE | INVOICE AMOUNT                                 | DISCOUNT | CHECK NO                             | CHECK STATUS | CHECK AMOUNT |
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| 8700        | BTC ATHLETICS<br>I-202405085677 SPRING RECITAL SETTLEMENT   | R      | 5/09/2024  | 4,272.33                                       |          | 195352                               |              | 4,272.33     |
| 1           | BURTON, DAKOTA<br>I-202405085678 BURTON, DAKOTA:  | R      | 5/09/2024  | 136.74   |          | 195353                               |              | 136.74       |
| 8755        | CAROL GOOD<br>I-202405085682 FM TOKENS  | R      | 5/09/2024  | 10.00  |          | 195354                               |              | 10.00        |
| 5283        | CLASS LTD<br>I-4-00473 HOUSING: SHREDDING   | R      | 5/09/2024  | 81.60  |          | 195355                               |              | 81.60        |
| 7517        | CRAW-KAN TELEPHONE COOPERATIVE<br>I-202405065667 MAY 2024: MONTHLY SERVICE  | R      | 5/09/2024  | 1,449.95                                       |          | 195356                               |              | 1,449.95     |
| 0375        | WICHITA WATER CONDITIONING<br>I-712322 HOUSING: COOLER RENTAL   | R      | 5/09/2024  | 11.00  |          | 195358                               |              | 11.00        |
| 8791        | ENTERPRISE FM TRUST<br>I-FBN5022050 FLEET PAYMENTS<br>I-FBN5022093 FLEET PAYMENTS<br>I-FBN5033941 FLEET PAYMENTS<br>I-FBN5033974 FLEET PAYMENTS | R      | 5/09/2024  | 60,519.07<br>10,443.93<br>9,123.50<br>1,161.68 |          | 195359<br>195359<br>195359<br>195359 |              | 81,248.18    |
| 1108        | EVERGY KANSAS CENTRAL INC<br>I-202405095686 STREET LIGHTS   | R      | 5/09/2024  | 25,489.50                                      |          | 195364                               |              | 25,489.50    |
| 1           | FLINN, RYAN<br>I-202405085679 FLINN, RYAN:  | R      | 5/09/2024  | 141.08   |          | 195365                               |              | 141.08       |
| 1           | FLINN, RYAN<br>I-202405085680 FLINN, RYAN:  | R      | 5/09/2024  | 98.70  |          | 195366                               |              | 98.70        |
| 1           | GARDULLO, BOBBY<br>I-202405065666 GARDULLO, BOBBY:  | R      | 5/09/2024  | 250.00   |          | 195367                               |              | 250.00       |
| 7907        | KAREN'S DANCE STUDIO INC<br>I-202405085681 SPRING RECITAL SETTLEMENT  | R      | 5/09/2024  | 11,289.51                                      |          | 195368                               |              | 11,289.51    |
| 2877        | KDHE - BUREAU OF WATER<br>I-202405085685 WWTP ANNUAL FEE  | R      | 5/09/2024  | 925.00   |          | 195369                               |              | 925.00       |
| 7190        | LEXISNEXIS RISK DATA MANAGEMEN<br>I-1578646-20240430 APRIL 2024 2 USERS   | R      | 5/09/2024  | 381.92   |          | 195370                               |              | 381.92       |



| VENDOR I.D.    | NAME                           | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
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| 7697           | MARTIN MEDINA                  |        |            |                |          |          |              |              |
| I-007152       | APRIL 2024 RADIO TOWER         | R      | 5/09/2024  | 320.00         |          | 195371   |              |              |
| I-007153       | APRIL 2024 DOG SHELTER         | R      | 5/09/2024  | 500.00         |          | 195371   |              | 820.00       |
| 8636           | M L & S INC                    |        |            |                |          |          |              |              |
| I-130499       | GUAGE, HYDRAULIC COOLER        | R      | 5/09/2024  | 544.92         |          | 195372   |              | 544.92       |
| 8507           | PITTSBURG PUBLISHING COMPANY,  |        |            |                |          |          |              |              |
| I-9330         | ROP DISPLAY DEVOTIONAL         | R      | 5/09/2024  | 15.00          |          | 195373   |              |              |
| I-9472         | ROP DISPLAY DEVOTIONAL         | R      | 5/09/2024  | 15.00          |          | 195373   |              |              |
| I-9609         | ROP DISPLAY DEVOTIONAL         | R      | 5/09/2024  | 15.00          |          | 195373   |              |              |
| I-9722         | ROP DISPLAY DEVOTIONAL         | R      | 5/09/2024  | 15.00          |          | 195373   |              | 60.00        |
| 1              | REED, GARRICK                  |        |            |                |          |          |              |              |
| I-202405085684 | REED, GARRICK:                 | V      | 5/09/2024  | 175.00         |          | 195374   |              | 175.00       |
| 1              | REED, GARRICK                  | VOIDED |            |                |          |          |              |              |
| M-CHECK        | REED, GARRICK                  | VOIDED | V          | 5/09/2024      |          | 195374   |              | 175.00CR     |
| 6377           | SOUTHEAST KANSAS RECYCLING CEN |        |            |                |          |          |              |              |
| I-04302024G    | LIBRARY: APRIL 2024 PICK UP    | R      | 5/09/2024  | 50.00          |          | 195375   |              | 50.00        |
| 6377           | SOUTHEAST KANSAS RECYCLING CEN |        |            |                |          |          |              |              |
| I-04302024W    | E WASTE RECYCLING              | R      | 5/09/2024  | 52.00          |          | 195376   |              | 52.00        |
| 0093           | US POST OFFICE                 |        |            |                |          |          |              |              |
| I-202405095687 | PO BOX 611 ANNUAL RENEWAL      | R      | 5/09/2024  | 364.00         |          | 195377   |              | 364.00       |
| 8657           | VERIZON CONNECT FLEET USA LLC  |        |            |                |          |          |              |              |
| I-372000065160 | MAY 2024 MONTHLY CHARGES       | R      | 5/09/2024  | 261.75         |          | 195378   |              | 261.75       |
| 5589           | CELLCO PARTNERSHIP             |        |            |                |          |          |              |              |
| I-9962349480   | CITY I-PADS: MONTHLY SERVICE   | R      | 5/09/2024  | 97.38          |          | 195379   |              | 97.38        |
| 8844           | 100 NORTH PINE LLC             |        |            |                |          |          |              |              |
| I-0006         | MAY 2024                       | R      | 5/13/2024  | 2,500.00       |          | 195380   |              | 2,500.00     |
| 2876           | CRAIG FARNSWORTH               |        |            |                |          |          |              |              |
| I-05-03-2024   | PD & FD DRY CLEANING           | R      | 5/16/2024  | 41.00          |          | 195381   |              | 41.00        |
| 1              | AKINS, TRAVIS                  |        |            |                |          |          |              |              |
| I-202405145707 | AKINS, TRAVIS:                 | R      | 5/16/2024  | 300.00         |          | 195382   |              | 300.00       |

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| 8808           | ALEXANDRA ROBINSON             |        |            |                |          |          |              |              |
| I-202405165722 | UMPIRE                         | R      | 5/16/2024  | 180.00         |          | 195383   |              | 180.00       |
| 0523           | AT&T                           |        |            |                |          |          |              |              |
| I-202405105699 | MONTHLY SERVICE                | R      | 5/16/2024  | 15,406.67      |          | 195384   |              |              |
| I-202405135700 | MONTHLY SERVICE                | R      | 5/16/2024  | 383.36         |          | 195384   |              | 15,790.03    |
| 5480           | BITNER MOTORS                  |        |            |                |          |          |              |              |
| I-24050239     | 2024 HUSTLER - AIRPORT         | R      | 5/16/2024  | 18,215.00      |          | 195387   |              |              |
| I-24050241     | 2024 HUSTLER - WTP             | R      | 5/16/2024  | 18,215.00      |          | 195387   |              | 36,430.00    |
| 1              | BROADWAY ANIMAL HOSPITAL       |        |            |                |          |          |              |              |
| I-202405135701 | BROADWAY ANIMAL HOSPITAL:      | R      | 5/16/2024  | 20.00          |          | 195388   |              | 20.00        |
| 8305           | DENNIS D. BROOKS               |        |            |                |          |          |              |              |
| I-2422         | ASPHALT HAULED                 | R      | 5/16/2024  | 880.00         |          | 195389   |              | 880.00       |
| 1              | CLARK, ERIC                    |        |            |                |          |          |              |              |
| I-202405145715 | CLARK, ERIC:                   | R      | 5/16/2024  | 55.00          |          | 195390   |              | 55.00        |
| 5759           | COMMUNITY HEALTH CENTER OF SEK |        |            |                |          |          |              |              |
| I-1959         | EE TESTING                     | R      | 5/16/2024  | 460.00         |          | 195391   |              | 460.00       |
| 7657           | COPY PRODUCTS, INC.            |        |            |                |          |          |              |              |
| I-36502689     | COPIER LEASE                   | R      | 5/16/2024  | 1,373.00       |          | 195392   |              | 1,373.00     |
| 4263           | COX COMMUNICATIONS KANSAS LLC  |        |            |                |          |          |              |              |
| I-202405105694 | MONTHLY SERVICE:MAY 2024       | R      | 5/16/2024  | 702.58         |          | 195395   |              |              |
| I-202405105695 | MONTHLY SERVICE: MAY 2024      | R      | 5/16/2024  | 397.66         |          | 195395   |              |              |
| I-202405105696 | MACC:MONTHLY SVC MAY 2024      | R      | 5/16/2024  | 96.54          |          | 195395   |              |              |
| I-202405135702 | PARKS: APRIL/MAY SERVICE       | R      | 5/16/2024  | 58.76          |          | 195395   |              |              |
| I-202405145712 | FD #3: MONTHLY SERVICE         | R      | 5/16/2024  | 78.21          |          | 195395   |              | 1,333.75     |
| 1              | CRAGER, CHELSEY                |        |            |                |          |          |              |              |
| I-202405145705 | CRAGER, CHELSEY:               | R      | 5/16/2024  | 300.00         |          | 195397   |              | 300.00       |
| 7517           | CRAW-KAN TELEPHONE COOPERATIVE |        |            |                |          |          |              |              |
| I-202405165727 | JEFF BAIR: MAY 2024            | R      | 5/16/2024  | 91.23          |          | 195398   |              | 91.23        |
| 8890           | ELITE EXERCISE EQUIPMENT       |        |            |                |          |          |              |              |
| I-5022         | TRUE ALPINE TREADMILL          | R      | 5/16/2024  | 7,028.00       |          | 195399   |              | 7,028.00     |
| 1              | GORMAN, JACKIE                 |        |            |                |          |          |              |              |
| I-202405145710 | GORMAN, JACKIE:                | R      | 5/16/2024  | 600.00         |          | 195400   |              | 600.00       |

| VENDOR I.D.    | NAME                           | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|----------------|--------------------------------|--------|------------|----------------|----------|----------|--------------|--------------|
| 1              | HARRIS, JASON                  |        |            |                |          |          |              |              |
| I-202405145709 | HARRIS, JASON:                 | R      | 5/16/2024  | 300.00         |          | 195401   |              | 300.00       |
| 6923           | HUGO'S INDUSTRIAL SUPPLY INC   |        |            |                |          |          |              |              |
| I-316627       | MISC JANITORIAL SUPPLIES       | R      | 5/16/2024  | 2,216.10       |          | 195402   |              |              |
| I-316813       | MISC JANITORIAL SUPPLIES       | R      | 5/16/2024  | 27.48          |          | 195402   |              | 2,243.58     |
| 7945           | LUCKY-BUT LAWN CARE, LLC       |        |            |                |          |          |              |              |
| I-13471        | MINERS MEMORIAL: MAINTENANCE   | R      | 5/16/2024  | 736.72         |          | 195403   |              |              |
| I-13472        | SCHLANGER: MAINTENANCE         | R      | 5/16/2024  | 70.00          |          | 195403   |              | 806.72       |
| 1              | MANANA, JAJO                   |        |            |                |          |          |              |              |
| I-202405145711 | MANANA, JAJO:                  | R      | 5/16/2024  | 250.00         |          | 195404   |              | 250.00       |
| 8507           | PITTSBURG PUBLISHING COMPANY,  |        |            |                |          |          |              |              |
| I-9924         | SKYSCRAPER DIGITAL AD          | R      | 5/16/2024  | 275.00         |          | 195405   |              | 275.00       |
| 5732           | NATES LAWN AND LANDSCAPE INC   |        |            |                |          |          |              |              |
| I-15664        | MINI GOLF: OZARK ROCK          | R      | 5/16/2024  | 10,668.30      |          | 195406   |              | 10,668.30    |
| 8572           | GOVERNMENTJOBS.COM, INC        |        |            |                |          |          |              |              |
| I-INV-27623    | PERFORMANCE MANAGEMENT         | R      | 5/16/2024  | 12,848.00      |          | 195407   |              | 12,848.00    |
| 1              | PRUITT, BJ                     |        |            |                |          |          |              |              |
| I-202405145706 | PRUITT, BJ:                    | R      | 5/16/2024  | 300.00         |          | 195408   |              | 300.00       |
| 0175           | REGISTER OF DEEDS              |        |            |                |          |          |              |              |
| I-202405135703 | DEED FILING FEE: 701 W 2ND     | R      | 5/16/2024  | 21.00          |          | 195409   |              | 21.00        |
| 1              | RUSH, MATT                     |        |            |                |          |          |              |              |
| I-202405145704 | RUSH, MATT:                    | R      | 5/16/2024  | 300.00         |          | 195410   |              | 300.00       |
| 6372           | SATTERLEE MECHANICAL CONTRACTI |        |            |                |          |          |              |              |
| I-43371        | FD: AC/CHILLER MAINTENANCE     | R      | 5/16/2024  | 603.64         |          | 195411   |              | 603.64       |
| 7576           | SEK URGENT CARE, LLC           |        |            |                |          |          |              |              |
| I-4019146      | EE TESTING                     | R      | 5/16/2024  | 3,680.00       |          | 195412   |              | 3,680.00     |
| 1              | SORELL, RYAN                   |        |            |                |          |          |              |              |
| I-202405145708 | SORELL, RYAN:                  | R      | 5/16/2024  | 300.00         |          | 195414   |              | 300.00       |
| 1              | STINEBAUGH, STEPHENIE          |        |            |                |          |          |              |              |
| I-202405105697 | STINEBAUGH, STEPHENIE:         | R      | 5/16/2024  | 40.00          |          | 195415   |              | 40.00        |

| VENDOR I.D.    | NAME               | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|----------------|--------------------|--------|------------|----------------|----------|----------|--------------|--------------|
| 5589           | CELLCO PARTNERSHIP |        |            |                |          |          |              |              |
| I-9963034068   | SPECIAL CIRCUITS   | R      | 5/16/2024  | 369.34         |          | 195416   |              |              |
| I-9963062063   | CITY CELL PHONES   | R      | 5/16/2024  | 15,984.22      |          | 195416   |              | 16,353.56    |
| 1              | ELLIS, TY          |        |            |                |          |          |              |              |
| I-202405205730 | ELLIS, TY:         | R      | 5/20/2024  | 175.00         |          | 195421   |              | 175.00       |

| * * T O T A L S * * | NO            | INVOICE AMOUNT | DISCOUNTS | CHECK AMOUNT |
|---------------------|---------------|----------------|-----------|--------------|
| REGULAR CHECKS:     | 62            | 256,280.11     | 0.00      | 256,105.11   |
| HAND CHECKS:        | 0             | 0.00           | 0.00      | 0.00         |
| DRAFTS:             | 0             | 0.00           | 0.00      | 0.00         |
| EFT:                | 95            | 446,747.04     | 0.00      | 446,747.04   |
| NON CHECKS:         | 0             | 0.00           | 0.00      | 0.00         |
| VOID CHECKS:        | 1 VOID DEBITS | 0.00           |           |              |
|                     | VOID CREDITS  | 175.00CR       | 175.00CR  | 0.00         |

TOTAL ERRORS: 0

| VENDOR SET: 99 BANK: 80144 | TOTALS: | NO  | INVOICE AMOUNT | DISCOUNTS | CHECK AMOUNT |
|----------------------------|---------|-----|----------------|-----------|--------------|
|                            |         | 158 | 702,852.15     | 0.00      | 702,852.15   |
| BANK: 80144                | TOTALS: | 158 | 702,852.15     | 0.00      | 702,852.15   |

| VENDOR I.D. | NAME                    | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|-------------|-------------------------|--------|------------|----------------|----------|----------|--------------|--------------|
| 8658        | AMINO BROTHERS CO., INC |        |            |                |          |          |              |              |
|             | I-PAY APP # 15          | R      | 5/17/2024  | 491,245.93     |          | 195420   |              | 491,245.93   |

| * * T O T A L S * * | NO           | INVOICE AMOUNT | DISCOUNTS | CHECK AMOUNT |
|---------------------|--------------|----------------|-----------|--------------|
| REGULAR CHECKS:     | 1            | 491,245.93     | 0.00      | 491,245.93   |
| HAND CHECKS:        | 0            | 0.00           | 0.00      | 0.00         |
| DRAFTS:             | 0            | 0.00           | 0.00      | 0.00         |
| EFT:                | 0            | 0.00           | 0.00      | 0.00         |
| NON CHECKS:         | 0            | 0.00           | 0.00      | 0.00         |
| VOID CHECKS:        | 0            |                |           |              |
|                     | VOID DEBITS  | 0.00           |           |              |
|                     | VOID CREDITS | 0.00           | 0.00      |              |

TOTAL ERRORS: 0

| VENDOR SET: 99 | BANK: MAN | TOTALS: | NO  | INVOICE AMOUNT | DISCOUNTS | CHECK AMOUNT |
|----------------|-----------|---------|-----|----------------|-----------|--------------|
|                |           |         | 1   | 491,245.93     | 0.00      | 491,245.93   |
| BANK: MAN      | TOTALS:   |         | 1   | 491,245.93     | 0.00      | 491,245.93   |
| REPORT TOTALS: |           |         | 159 | 1,194,098.08   | 0.00      | 1,194,098.08 |

SELECTION CRITERIA

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

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CHECK SELECTION

CHECK RANGE: 000000 THRU 999999  
 DATE RANGE: 5/09/2024 THRU 5/21/2024  
 CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99  
 INCLUDE ALL VOIDS: YES

-----

PRINT OPTIONS

SEQUENCE: CHECK NUMBER

PRINT TRANSACTIONS: YES  
 PRINT G/L: NO  
 UNPOSTED ONLY: NO  
 EXCLUDE UNPOSTED: NO  
 MANUAL ONLY: NO  
 STUB COMMENTS: NO  
 REPORT FOOTER: NO  
 CHECK STATUS: NO  
 PRINT STATUS: \* - All

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Passed and Approved this 28th day of May, 2024.

\_\_\_\_\_

Stu Hite, Mayor

ATTEST:

\_\_\_\_\_

Tammy Nagel, City Clerk

## Interoffice Memorandum

**TO:** Daron Hall, City Manager

**FROM:** Allison Ramsey, Director of Finance

**DATE:** May 21, 2024

**SUBJECT:** Fiscal year 2023 audit report and acceptance of Annual  
Comprehensive Financial Report (ACFR)

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Stacey Hammond of BT&Co., P.A. will be attending the meeting to provide an overview and answer questions on the City's 2023 audit and ACFR.

cc: Tammy Nagel, City Clerk

THE CITY OF PITTSBURG, KANSAS

RESOLUTION NO. 1279

Resolution Certifying Legal Authority  
TO APPLY FOR THE 2024 KANSAS  
SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM  
FROM THE KANSAS DEPARTMENT OF COMMERCE  
AND AUTHORIZING THE MAYOR  
TO SIGN AND SUBMIT SUCH AN APPLICATION

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

WHEREAS, The City of Pittsburg, Kansas, intends to submit an application for assistance from the COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM.

THE APPLICANT hereby certifies that the City of Pittsburg, Kansas, is a legal governmental entity under the status of the laws of the STATE OF KANSAS and thereby has the authority to apply for assistance from the KANSAS SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM.

THE APPLICANT hereby authorizes the MAYOR of Pittsburg, Kansas, to act as the applicant's official representative in signing and submitting an application for the assistance to the COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM.

THE APPLICANT hereby dedicates \$163,600 in cash funds toward this project and \$0 in in-kind material and/or labor for same.

APPROVED BY THE GOVERNING BODY OF THE CITY OF Pittsburg, KANSAS, this 28th day of May, 2024.

APPROVED \_\_\_\_\_  
MAYOR  
Stu Hite

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

(SEAL)

THE CITY OF PITTSBURG, KANSAS



**(Minimum required by all applicants for funding – must be submitted with application)**

**Residential Anti-displacement and Relocation Assistance Plan  
under Section 104(d) of the  
Housing and Community Development Act of 1974, as Amended**

The jurisdiction will replace all occupied and vacant occupiable low- and moderate-income dwelling units demolished or converted to a use other than as low- moderate-income housing as a direct result of activities assisted with funds provided under the Housing and Community Development Act of 1974, as amended, as described in 24 CFR Part 570.488.

All replacement housing will be provided within three years of the commencement of the demolition or rehabilitation relating to conversion. Before obligating or expending funds that will directly result in such demolition or conversion, the City of Pittsburg will make public and submit to the Kansas Department of Commerce the following information in writing:

1. A description of the proposed assisted activity;
2. The general location on a map and approximate number of dwelling units by size (number of bedrooms) that will be demolished or converted to a use other than as low- and moderate-income dwelling units as a direct result of the assisted activity;
3. A time schedule for the commencement and completion of the demolition or conversion;
4. The general location on a map and approximate number of dwelling units by size (number of bedrooms) that will be provided as Section 104(d) replacement dwelling units;
5. The source of funding and a time schedule for the provision of Section 104(d) replacement dwelling units; and
6. The basis for concluding that each Section 104 (d) replacement dwelling unit will remain a low- and moderate-income dwelling unit for at least ten years from the date of initial occupancy.

The jurisdiction will provide relocation assistance, as described in Section 570.488 to each low- and moderate-income household displaced by the demolition of housing or by the conversion of a low- and moderate-income dwelling to another use as a direct result of assisted activities.

Consistent with the goals and objectives of activities assisted under the act, the jurisdiction will take the following steps to minimize the displacement of persons from their homes:

Based on initial review of project, the following occupied dwellings (by address) will be demolished with grant funds (should contain proposed demolitions):

No occupied dwellings will be demolished with the project.

As chief official of the jurisdiction, I hereby certify that the above plan was officially adopted by the jurisdiction of Pittsburg on the 28th day of May, 2024.

\_\_\_\_\_  
Signature – Chief Elected Official

\_\_\_\_\_  
Jurisdiction

\_\_\_\_\_  
Date

# Applicant/Recipient Disclosure/Update Report

U.S. Department of Housing and Urban Development

OMB Approval No. 2510-0011 (exp. 11/30/2018)

**Instructions.** (See Public Reporting Statement and Privacy Act Statement and detailed instructions on page 2.)

## Applicant/Recipient Information

Indicate whether this is an Initial Report  or an Update Report

|  |  |
|--|--|
| 1. Applicant/Recipient Name, Address, and Phone (include area code):<br>City of Pittsburg<br>201 W. 4th, Pittsburg, KS 66762, 620-231-4100 | 2. Social Security Number or Employer ID Number:<br>48-6041003 |
| 3. HUD Program Name<br>KDOC - Small Cities CDBG Program  | 4. Amount of HUD Assistance Requested/Received<br>\$300,000    |
| 5. State the name and location (street address, City and State) of the project or activity:<br>211 N. Broadway, Pittsburg, KS.             |  |

## Part I Threshold Determinations

|  |   |
|--|---|
| 1. Are you applying for assistance for a specific project or activity? These terms do not include formula grants, such as public housing operating subsidy or CDBG block grants. (For further information see 24 CFR Sec. 4.3).<br><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | 2. Have you received or do you expect to receive assistance within the jurisdiction of the Department (HUD), involving the project or activity in this application, in excess of \$200,000 during this fiscal year (Oct. 1 - Sep. 30)? For further information, see 24 CFR Sec. 4.9<br><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No. |
|--|---|

If you answered "No" to either question 1 or 2, **Stop!** You do not need to complete the remainder of this form. **However,** you must sign the certification at the end of the report.

## Part II Other Government Assistance Provided or Requested / Expected Sources and Use of Funds.

Such assistance includes, but is not limited to, any grant, loan, subsidy, guarantee, insurance, payment, credit, or tax benefit.

| Department/State/Local Agency Name and Address | Type of Assistance | Amount Requested/Provided | Expected Uses of the Funds                            |
|--|--------------------|---------------------------|---|
| Private Funds                                  | Cash               | \$163,600                 | Construction, Engineering, Administration, Inspection |

(Note: Use Additional pages if necessary.)

## Part III Interested Parties. You must disclose:

- All developers, contractors, or consultants involved in the application for the assistance or in the planning, development, or implementation of the project or activity and
- any other person who has a financial interest in the project or activity for which the assistance is sought that exceeds \$50,000 or 10 percent of the assistance (whichever is lower).

| Alphabetical list of all persons with a reportable financial interest in the project or activity (For individuals, give the last name first) | Social Security No. or Employee ID No. | Type of Participation in Project/Activity | Financial Interest in Project/Activity (\$ and %) |
|--|--|---|---|
| Eschelon Arch + Design   | 84-4422990                             | Arch. Design                              | \$12,000/2.6%                                     |
| SEKRPC   | 48-0802869                             | Administration                            | \$25,000/5.4%                                     |
| Lorenz Haus Development  | 85 - 4233159                           | Construction oversight                    | \$25,000/5.4%                                     |

(Note: Use Additional pages if necessary.)

## Certification

**Warning:** If you knowingly make a false statement on this form, you may be subject to civil or criminal penalties under Section 1001 of Title 18 of the United States Code. In addition, any person who knowingly and materially violates any required disclosures of information, including intentional non-disclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

I certify that this information is true and complete.

|                     |                    |
|---------------------|--------------------|
| Signature:<br><br>X | Date: (mm/dd/yyyy) |
|---------------------|--------------------|

Kansas Department of Commerce  
Community Development Block Grant  
(CDBG)Program  
1000 S. W. Jackson St. Suite 100  
Topeka, KS 66612-1354

**DETERMINATION OF LEVEL OF REVIEW**

ENVIRONMENTAL REVIEW RECORD (ERR)

Grantee Name & Project Number: City of Pittsburg, TBD

Project Location: 211 N. Broadway, Pittsburg, KS

**Project Description:**

This project proposes to rehabilitate the 2-story dilapidated commercial building located at 211 N. Broadway in Pittsburg, KS. Rehabilitation will include items such as: roof/guttering, masonry work, windows, doors, structural and historic façade, interior wall and ceilings, exterior wall surfacing, egress pathways, ADA accessibility and all mechanical systems. The upper story was previously used as apartments with the lower level as commercial space. The use will not change. Multiple funding sources will be utilized including CDBG, owner financing, and city reimbursements. The overall project is estimated at \$463,600 with CDBG potentially contributing \$300,000. Construction is estimated to begin summer of 2024 with completion anticipated by the end of 2024.

---

The subject project has been reviewed pursuant to HUD regulations 24 CFR Part 58, “Environmental Review Procedures for Entities Assuming HUD Environmental Responsibilities,” and the following determination with respect to the project is made:

- Exempt from NEPA review requirements per 24 CFR 58.34(a)(i)
- Categorical Exclusion NOT Subject to §58.5 authorities per 24 CFR 58.35(b)(i)
- Categorical Exclusion SUBJECT to §58.5 authorities per 24CFR58.35(a)(3)iii B
- An Environmental Assessment (EA) is required to be performed.
- An Environmental Impact Statement (EIS) is required to be performed.

The ERR (see §58.38) must contain all the environmental review documents, public notices and written determinations or environmental findings required by Part 58 as evidence of review, decision making and actions pertaining to a particular project. Include additional information including checklists, studies, analyses and documentation as appropriate.

|  |   |
|--|---|
| <hr/> <p>Chief Elected Official (print name/title)</p> <hr/> | <hr/> <p>Chief Elected Official’s Signature</p> <hr/> |
| <p>Date</p>  |   |

**Public Hearing Notice  
CDBG Downtown Commercial Rehabilitation  
Application**

The City of Pittsburg will hold a public hearing on Tuesday, May 28, 2024, at 5:30pm in the Law Enforcement Center, Court Room, 201 N. Pine St, Pittsburg, Kansas, for the purpose of considering an application to be submitted to the Kansas Department of Commerce for Small Cities Community Development Block Grant funds under the Downtown Commercial Rehabilitation category. A specific project application to be discussed is for the Phase II rehabilitation of 211 N. Broadway that may address any of the following: roof, guttering, windows, doors, masonry work, exterior wall surfacing, repairing of historic facade, and ADA accessibility. The estimated project cost is \$463,600 with the grant request for \$300,000 of the project cost. Other project proposals introduced at the hearing will be considered. Oral and written comments will be recorded and become a part of the city's CDBG Citizen Participation Plan.

Reasonable accommodation will be made available to persons with disabilities. Requests should be submitted to City Hall at (620) 231-4100, by noon on Monday, May 27th, 2024.



DEPARTMENT OF PUBLIC UTILITIES  
1506 N. Walnut Street · Pittsburg KS 66762

(620) 231-4100  
www.pittks.org

## Interoffice Memorandum

**TO:** DARON HALL  
City Manager

**FROM:** MATT BACON  
Director of Public Utilities

**DATE:** May 17, 2024

**SUBJECT:** Agenda Item – May 28<sup>th</sup>, 2024  
Resolution No. 1278  
Grant Application to KDOT

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City staff is requesting that the commission approve a Resolution declaring the eligibility of the City of Pittsburg, to submit an application to the Kansas Department of Transportation for use of transportation alternatives program funds for the Meadowlark Elementary Safe Routes to School Project.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, May 28<sup>th</sup>, 2024. Action necessary will be approval or disapproval of the attached Resolution No. 1278 and if approve authorize the Mayor and City Clerk to sign the Resolution on behalf of the City.

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

Attachments: Resolution No. 1278

**RESOLUTION NO. 1278**

**A RESOLUTION DECLARING THE ELIGIBILITY OF THE CITY OF PITTSBURG TO SUBMIT AN APPLICATION TO THE KANSAS DEPARTMENT OF TRANSPORTATION FOR USE OF TRANSPORTATION ALTERNATIVES PROGRAM FUNDS FOR THE MEADOWLARK ELEMENTARY SAFE ROUTES TO SCHOOL PROJECT IN PITTSBURG, KANSAS AND AUTHORIZING THE MAYOR TO SIGN THIS APPLICATION.**

**Whereas**, the City of Pittsburg, Kansas, has the legal authority to apply for, receive, and administer federal, state, and other monies through Home Rule Power under the Constitution of the State of Kansas and authorized by K.S.A. 12-1662, regarding the expenditure of federal-aid to public agencies; and

**Whereas**, the City of Pittsburg, Kansas, is submitting an application to the Kansas Department of Transportation for Transportation Alternatives (TA) Program funds in the amount of \$358,000 as outlined in KDOT's Transportation Alternatives Program Guidance & Application Packet for Federal Fiscal Year 2025-26; and

**Whereas**, the City of Pittsburg, Kansas, is participating as an eligible Project Sponsor in the Kansas Department of Transportation's TA Program; and

**Whereas**, Federal monies are available under a Transportation Alternatives Program, administered by the State of Kansas, Department of Transportation, for the purpose of creating and promoting the planning and development of active transportation facilities and programs in Kansas; and

**Whereas**, the City of Pittsburg, Kansas, agrees to pay any costs that exceed the project amount if the application is selected for funding; and,

**Whereas**, after appropriate public input and due consideration, the Governing Body of City of Pittsburg, Kansas, has recommended that an application be submitted to the State of Kansas for the Meadowlark Elementary Safe Routes to School project.

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

**SECTION 1.** That the City of Pittsburg, Kansas, does hereby authorize the Mayor to submit an application to the Kansas Department of Transportation for Transportation Alternatives Program funds on behalf of the citizens of City of Pittsburg, Kansas.

**SECTION 2.** That the City of Pittsburg, Kansas, hereby assures the Kansas Department of Transportation that sufficient funding for all non-reimbursable expenses, e.g. ROW, utilities, etc. for the Meadowlark Elementary Safe Routes to School project is available, as the Transportation Alternatives Program is a reimbursement program.

**SECTION 3.** That the City of Pittsburg, Kansas, hereby assures the Kansas Department of Transportation that sufficient funding for the operation and maintenance of the Meadowlark Elementary Safe Routes to School project will be available for the life of the project.

**SECTION 4.** That the City of Pittsburg, Kansas, hereby assures the Kansas Department of Transportation that the City of Pittsburg, Kansas, will have title or permanent easement to the City of Pittsburg project by the time of project letting, if necessary.

**SECTION 5.** That the Mayor of City of Pittsburg, Kansas, is authorized to sign the application to the Kansas Department of Transportation for Transportation Alternatives Program funds on behalf of the citizens of City of Pittsburg, Kansas. The Mayor is also authorized to submit additional information as may be required and act as the official representative of the City of Pittsburg, Kansas in this and subsequent related activities.

**SECTION 6.** That the City of Pittsburg, Kansas, hereby assures the Kansas Department of Transportation that the City of Pittsburg, Kansas, is willing and able to, if the Meadowlark Elementary Safe Routes to School project is selected for funding, administer all activities involved with the Meadowlark Elementary Safe Routes to School project.

**ADOPTED AND PASSED** by the Governing Body of the City of Pittsburg, Kansas, this 5<sup>th</sup> day of May, 2024.

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MAYOR – Stu Hite

ATTEST:

---

CITY CLERK – Tammy Nagel



**COMMUNITY DEVELOPMENT  
AND HOUSING**

201 West 4<sup>th</sup> Street  
Pittsburg KS 66762

(620) 230-5550

[www.pittks.org](http://www.pittks.org)

## **INTEROFFICE MEMORANDUM**

To: Daron Hall, Tammy Nagel  
From: Kim Froman Community Development & Housing Director  
Date: May 22, 2024  
Subject: Resolution NO. 1280 Kansas Housing Investor Tax Credit Application – 3P CONSTRUCTION SERVICES, LLC

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

The developer 3P Construction Services, LLC is eligible to apply for the Kansas Housing Investor Tax Credits for the Sunflower Terrace project at N. Home Ave. This project will add 40 townhomes to the area near Meadowlark Elementary and will contribute to the efforts of building more rental options for families in Pittsburg. KHRC requires that the governing body adopt a resolution authorizing the preparation and submittal of an application for the Kansas Housing Investor Tax Credits.

Please place this resolution on the consider agenda for the May 28, 2024 Commission Meeting.

Contact me with any questions and thank you.

Kim Froman  
Director of Community Development and Housing



**RESOLUTION NUMBER 1280**

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

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

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

**WHEREAS**, 3P Construction Services, LLC (the “Developer”), Developer of the Sunflower Terrace Project desires to apply for KHITC; therefore

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

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

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

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

**SECTION 4.** The Governing Body hereby authorizes the preparation and submittal of an application for the KHITC to the Kansas Housing Resources Corporation for the Sunflower Terrace Project developed by 3P Construction Services, LLC.

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

Adopted by the Governing Body of the City of Pittsburg, KS and signed by the Mayor on this 28<sup>th</sup> Day of May, 2024.

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Mayor

ATTEST:

---

City Clerk

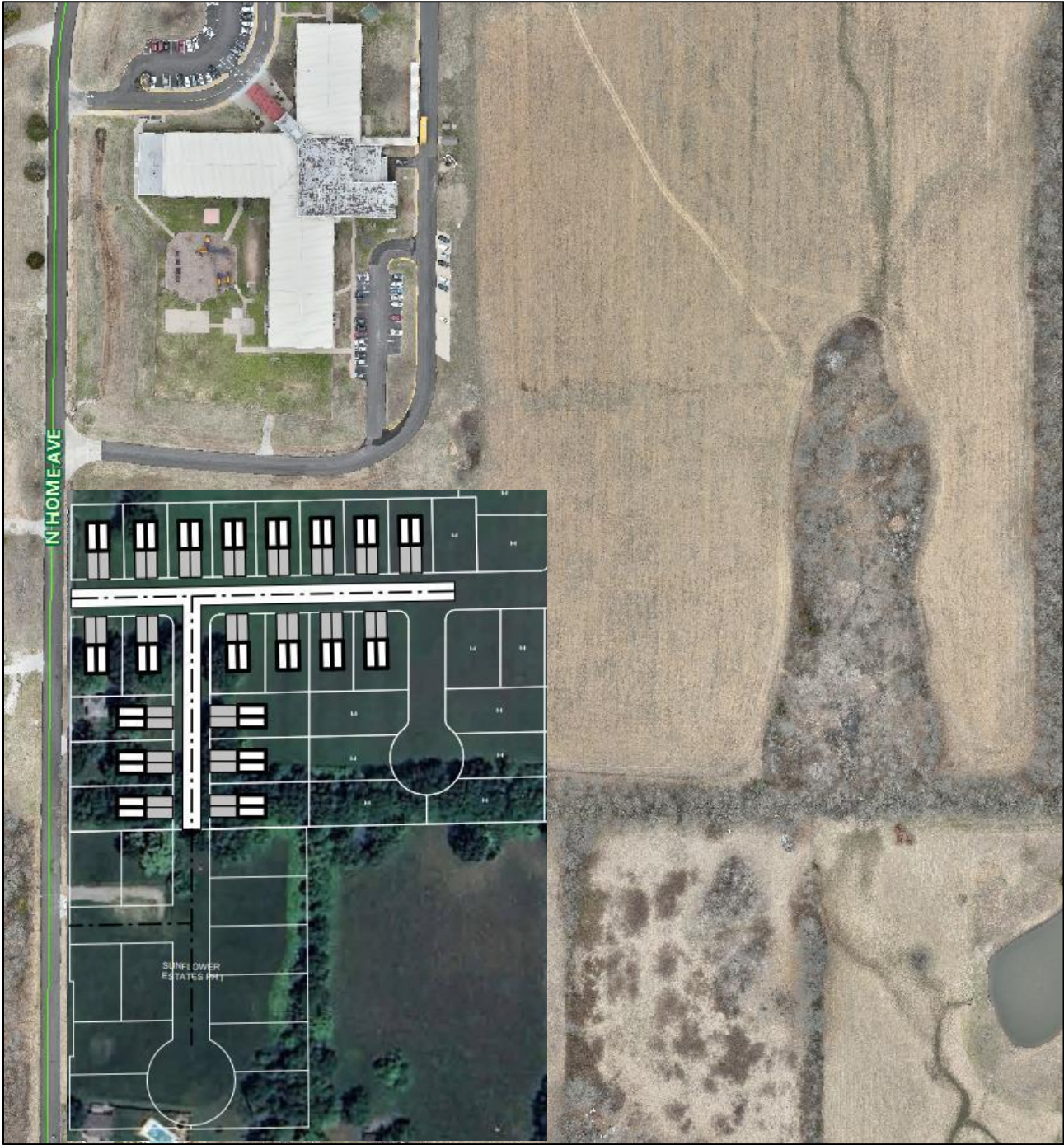
(SEAL)

Sunflower Terrace





Sunflower Terrace





## **Overview/Business Plan for:**

Sunflower Terrace will be phase I of a townhome community located on North Home Avenue, neighboring Meadowlark Elementary School.

## **The overall project will cover approximately 6-8 acres with 40 townhouse style homes:**

- The project will be submitted as a PUD to the City of Pittsburg.
- 3P Construction Services, LLC will build out the project.
- The townhouses will consist of 3BR/2.5BA & 2BR/2.5BA.
- This project will be a rental community.

## **The Community offers living options for:**

- Young professionals and growing families looking for a new community right next to an elementary school.
- Looking to live in a highly desirable new community and live in an interactive community amongst neighbors.
- Want to relocate to the City of Pittsburg and live in a growing community.

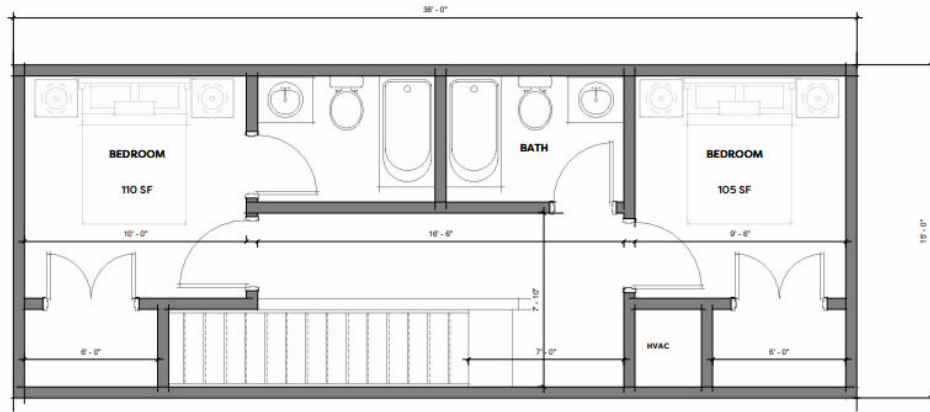
## **Expected Project Timeline:**

- Begin infrastructure construction Fall 2024.
- Townhouse construction to begin Spring 2025 & conclude in Fall 2026.

## **Benefits of the Project to the Community:**

- Addresses a critical housing shortage in the City of Pittsburg.
- Infuses jobs during construction and offers contracting opportunities.
- Improvement to the site and area, increased population, and increased tax revenue.

Developer: 3P Construction Services, LLC



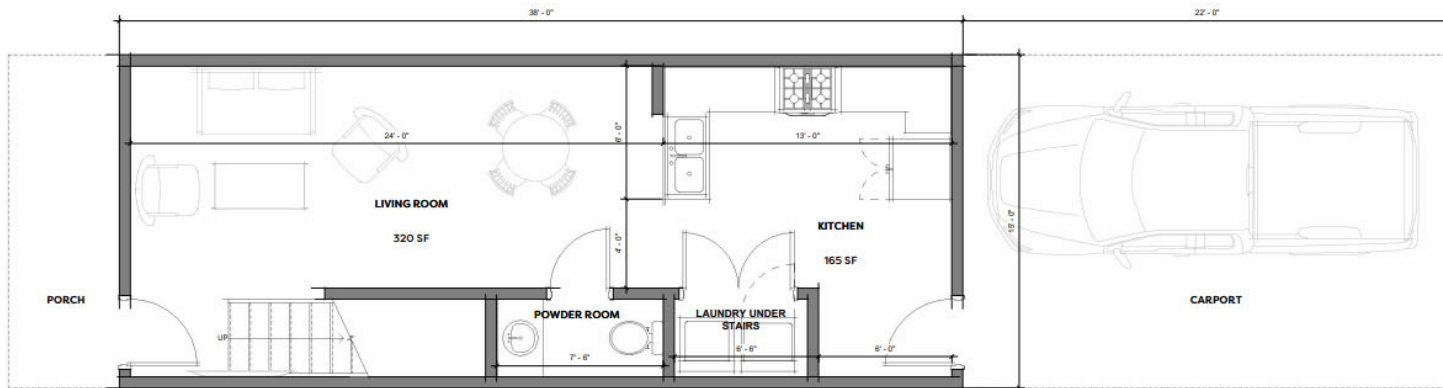
**SQUARE FOOTAGE: 1,140**  
**570 SF PER FLOOR**

FRONT / 20TH STREET SIDE



**2 SECOND FLOOR PLAN LAYOUT CONCEPT**  
 3/8" = 1'-0"

BACK / ALLEY SIDE



**1 FIRST FLOOR PLAN LAYOUT CONCEPT**  
 3/8" = 1'-0"



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**Interoffice Memorandum**

**To:** Daron Hall, City Manager  
**CC:** Tammy Nagel, City Clerk; Dexter Neisler, Zoning Administrator  
**From:** DeAnna Goering, Secretary, Planning Commission/Board of Zoning Appeals  
**Date:** May 22, 2024  
**Subject:** Agenda Item – May 28, 2024  
Short-Form Plat – Manshire, KS, LLC – All Quip Addition Lot 2

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The Planning Commission/Board of Zoning Appeals, in its meeting of May 20, 2024, considered a request submitted by Manshire KS, LLC for a short-form plat at Lot 2 in the All-Quip Addition. After reviewing all evidence presented, the Planning Commission/Board of Zoning Appeals voted unanimously to recommend to the Governing Body **approval** of the request based on the following criteria:

**Character of Neighborhood:** This short-form plat does not change the character of the neighborhood in any way.

**Zoning and Nearby Property Use:** This short-form plat does not affect the use of any nearby property in any way.

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

**Detrimental Affects to Nearby Properties:** This short-form plat will not pose any detrimental affects to any nearby properties.

**Affects to Public Health, Safety, & Welfare:** Public health, safety, and welfare will not be affected by this short-form plat.

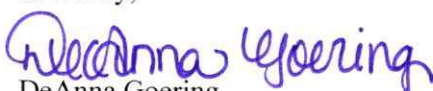
**Staff Recommendation:** Approve. This short-form plat does not change or affect the character of the neighborhood.

In this regard, would you place this item on the agenda for the City Commission meeting scheduled for May 28, 2024.

**Requested Action:** For the Governing Body to approve or disapprove the short-form plat submitted by Manshire KS, LLC. If the Governing Body disapproves the short-form plat, they may, by a simple majority, deny the request or send it back to the Planning Commission/Board of Zoning Appeals for further consideration.

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

Sincerely,



DeAnna Goering  
Secretary, Planning Commission/Board of Zoning Appeals







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**Interoffice Memorandum**

**To:** Daron Hall, City Manager  
**CC:** Tammy Nagel, City Clerk; Dexter Neisler, Zoning Administrator  
**From:** DeAnna Goering, Secretary, Planning Commission/Board of Zoning Appeals  
**Date:** May 22, 2024  
**Subject:** Agenda Item – May 28, 2024  
Variance – CHCSEK – 1201 N Michigan

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The Planning Commission/Board of Zoning Appeals, in its meeting of May 20, 2024, considered a request submitted by Community Health Center of Southeast Kansas for a variance at 1201 N Michigan to allow an adjusted rear-yard setback. After reviewing all evidence presented, the Planning Commission/Board of Zoning Appeals voted unanimously to recommend to the Governing Body **approval** of the request based on the following criteria:

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

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

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

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

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

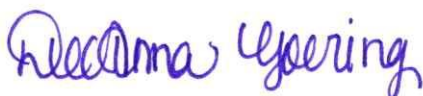
**Staff Recommendation:** Approve. This variance does not change or affect the character of the neighborhood.

In this regard, would you place this item on the agenda for the City Commission meeting scheduled for May 28, 2024.

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

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

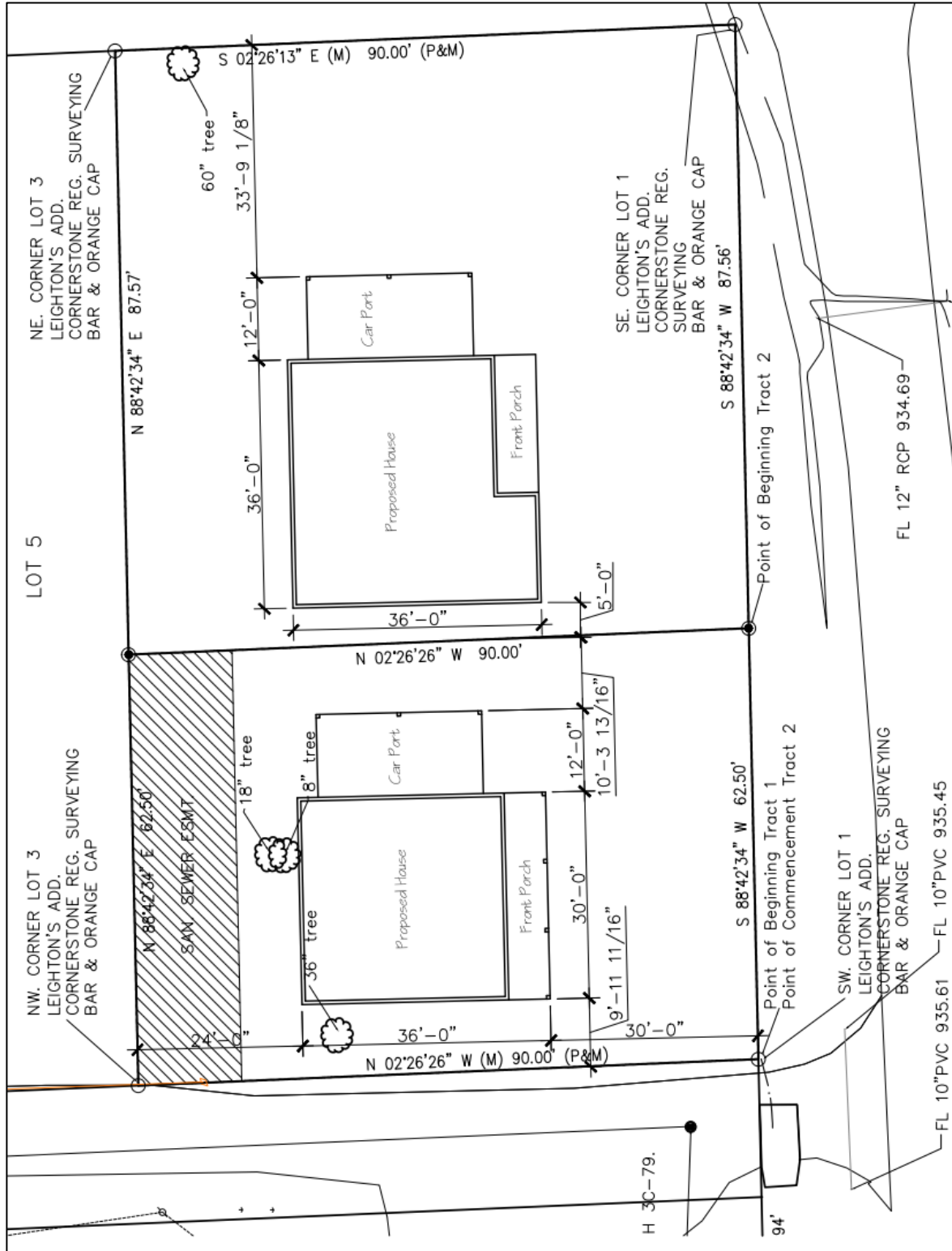
Sincerely,



DeAnna Goering  
Secretary, Planning Commission/Board of Zoning Appeals









City of Pittsburg, Kansas  
2024 Budget Recap  
As of April 30, 2024  
33% of Fiscal Year has passed

| Budgeted Funds                     | Un-Encumbered<br>Cash Balance<br>1/01/2024 | Revenues               |                                |                     | Expenditures           |                                |                 | Y-T-D Net      | Un-Encumbered<br>Cash Balance<br>4/30/2024 |
|------------------------------------|--|------------------------|--------------------------------|---------------------|------------------------|--------------------------------|-----------------|----------------|--|
|                                    |  | Adopted Budget<br>2024 | Y-T-D<br>Revenues<br>4/30/2023 | Percent<br>Received | Adopted Budget<br>2024 | Y-T-D<br>Expenses<br>4/30/2024 | Percent<br>Used |                |  |
| General Fund                       | \$ 9,345,958                               | \$ 24,384,940          | \$ 7,989,408                   | 32.76%              | \$ 32,402,378          | \$ 6,324,982                   | 19.52%          | \$ 1,664,426 x | \$ 11,010,384                              |
| Pub Safety Debt Sales Tax          | 492,510                                    | -                      | -                              | 0.00%               | 472,244                | -                              | 0.00%           | - x            | 492,510                                    |
| Group Hospitalization              | 1,624,016                                  | 1,960,060              | 742,637                        | 37.89%              | 1,958,832              | 869,875                        | 44.41%          | (127,238) x    | 1,496,778                                  |
| Sales Tax Capital Outlay           | 492,642                                    | 719,362                | 182,445                        | 25.36%              | 1,103,908              | 342,361                        | 31.01%          | (159,916) x    | 332,726                                    |
| Memorial Auditorium                | 797,741                                    | 792,862                | 244,197                        | 30.80%              | 837,855                | 212,463                        | 25.36%          | 31,734 x       | 829,475                                    |
| Four Oaks Complex                  | 6,863                                      | 493,750                | 141,250                        | 28.61%              | 492,549                | 177,771                        | 36.09%          | (36,522) x     | (29,658)                                   |
| Atkinson Airport                   | (141,210)                                  | 1,058,494              | 247,319                        | 23.37%              | 1,095,578              | 267,915                        | 24.45%          | (20,596) x     | (161,805)                                  |
| Aquatic Center                     | (85,722)                                   | 225,950                | 2,320                          | 1.03%               | 230,246                | 41,052                         | 17.83%          | (38,732) x     | (124,454)                                  |
| Farmers Market                     | 4,489                                      | 12,500                 | 1,014                          | 8.11%               | 18,618                 | 4,441                          | 23.85%          | (3,427) x      | 1,061                                      |
| JC Turf                            | 122,120                                    | -                      | -                              | 0.00%               | 2,500                  | -                              | 0.00%           | - x            | 122,120                                    |
| General Fund                       | \$ 11,488,737                              | \$ 29,647,918          | \$ 9,550,590                   | 32.21%              | \$ 38,614,708          | \$ 8,240,860                   | 21.34%          | \$ 1,309,730   | \$ 13,969,137                              |
| Public Library                     | 354,816                                    | 1,073,794              | 619,049                        | 57.65%              | 1,053,703              | 285,174                        | 27.06%          | 333,875 x      | 688,690                                    |
| Public Library Annuity             | -  | -                      | -                              | 0.00%               | -                      | -                              | 0.00%           | - x            | -  |
| Public Library Capital Improvments | 136,923                                    | -                      | 11,411                         | 100.00%             | -                      | 20,226                         | 0.00%           | (8,815) x      | 128,108                                    |
| Special Alcohol & Drug             | 127,065                                    | 146,500                | 33,221                         | 22.68%              | 147,000                | 42,847                         | 29.15%          | (9,627) x      | 117,438                                    |
| Special Parks & Recreation         | 33,431                                     | 146,500                | 33,221                         | 22.68%              | 146,500                | 33,221                         | 22.68%          | 0 x            | 33,431                                     |
| Street & Highway                   | 215,781                                    | 1,245,250              | 527,621                        | 42.37%              | 1,306,957              | 409,205                        | 31.31%          | 118,417 x      | 334,198                                    |
| Street & Highway Sales Tax         | 2,354,368                                  | 2,900,975              | 817,697                        | 28.19%              | 4,048,000              | 105,877                        | 2.62%           | 711,820 x      | 3,066,188                                  |
| Section 8 Housing                  | (119,878)                                  | 1,669,700              | 560,890                        | 33.59%              | 1,689,000              | 651,777                        | 38.59%          | (90,887) x     | (210,765)                                  |
| Revolving Loan Fund                | 4,472,718                                  | 1,458,213              | 586,304                        | 40.21%              | 2,210,575              | 269,166                        | 12.18%          | 317,138 x      | 4,789,856                                  |
| Debt Service                       | 1,547,193                                  | 3,618,410              | 1,444,698                      | 39.93%              | 3,240,263              | 541,371                        | 16.71%          | 903,326 x      | 2,450,520                                  |
| Public Utilities                   | 6,057,310                                  | 10,021,977             | 3,424,139                      | 34.17%              | 10,480,210             | 590,201                        | 5.63%           | 2,833,938 x    | 8,891,248                                  |
| Stormwater                         | 830,515                                    | 925,452                | 315,479                        | 34.09%              | 1,006,747              | -                              | 0.00%           | 315,479 x      | 1,145,993                                  |
| Totals                             | \$ 26,068,422                              | \$ 52,854,689          | \$ 17,924,317                  | 33.91%              | \$ 63,943,663          | \$ 11,189,924                  | 17.50%          | \$ 6,734,393   | \$ 35,404,042                              |