

City of Pittsburg, Kansas
Commission Meeting Agenda
Tuesday, July 9, 2024
5:30 p.m.

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CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, July 9, 2024
5:30 PM

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 June 25, 2024, City Commission Meeting minutes.
- b. Approval of staff recommendation to accept a Resolution relating to benefits obtainable by cities under the Federal and State Aid Program and enter into a Project Authorization Agreement with the Secretary of Transportation, Kansas Department of Transportation (KDOT), for signal improvements at US-69B and Centennial Drive, and authorize the Mayor to sign the appropriate documents on behalf of the City.
- c. Approval of staff recommendation accept an Engagement Letter with Novogradac & Company, LLP, in the amount of \$25,000, for a Housing Needs Assessment, and authorize the Mayor to sign the Engagement Letter on behalf of the City.
- d. Approval of staff recommendation to accept an Emergency Solutions Grant (ESG) from the Kansas Housing Resources Corporation (KHRC) in the amount of \$97,363 to support homeless services within our community, for the grant period of July 1, 2024, through September 30, 2025, and authorize the Mayor to sign the appropriate documents on behalf of the City.
- e. Approval of the Appropriation Ordinance for the period ending July 9, 2024, subject to the release of HUD expenditures when funds are received.

CONSIDER THE FOLLOWING:

- a. VARIANCE – 1902 SOUTH BROADWAY - Consider the recommendation of the Planning Commission/Board of Zoning Appeals to approve the variance request submitted by Pitt 1902 Broadway, LLC, to reduce the number of required parking spaces at 1902 South Broadway from 176 spaces to 162 spaces. **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.**

**CITY OF PITTSBURG, KANSAS
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- b. DISPOSITION OF BIDS – FINANCING OF GARBAGE TRUCK PURCHASE – Consider staff recommendation to enter into a seven-year lease/purchase agreement to finance the purchase of two 2024 Western Star Garbage Trucks for use by the Department of Property and Sanitation. **Approve or disapprove staff recommendation and, if approved, authorize the Mayor to sign the necessary documents on behalf of the City.**

NON-AGENDA REPORTS & REQUESTS:

PITTSBURG POSITIVE:

ADJOURNMENT

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
June 25, 2024

A Regular Session of the Board of Commissioners was held at 5:30 p.m. on Tuesday, June 25th, 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 – Deputy City Manager Jay Byers provided an invocation.

PITTSBURG POSITIVE – Mayor Hite recognized Joe Leek, Dave Schaper and Darcie Shultz for their positive impact on the City of Pittsburg.

PUBLIC INPUT -

SANITATION SERVICE - Rick Foster, 1302 Lakewood Drive, co-owner of Sunrise Sanitation, expressed the importance of free enterprise in regard to the City creating a sanitation utility.

PLASTIC FREE JULY - Tucker Jessip, 2401 North Locust, challenged citizens to participate in a Plastic Free July.

APPROVAL OF MINUTES – On motion of Munsell, seconded by Brooks, the Governing Body approved the June 11, 2024, City Commission Meeting minutes as presented. Motion carried.

JUVENILE CORRECTIONS ADVISORY BOARD (JCAB) REAPPOINTMENT – On motion of Munsell, seconded by Brooks, the Governing Body approved the request submitted by Angie Hadley, Program Coordinator for the Restorative Justice Authority, to reappoint Pat Pence to an additional three year term as a member of the Juvenile Corrections Advisory Board (JCAB). Motion carried.

INSPECTION SERVICES AGREEMENT AMENDMENT – TRANSYSTEMS – On motion of Munsell, seconded by Brooks, the Governing Body approved the Contract Amendment Agreement for Inspection Services with TranSystems for the East Quincy Street Reconstruction Project reflecting an increase of \$40,000 due to projects delays, making the new contact for inspection services in the amount of \$590,000.00, and authorized the Mayor and City Clerk to execute the Agreement. Motion carried.

DISPOSITION OF BIDS - WATER TREATMENT PLANT VINYL FENCE PROJECT – On motion of Munsell, seconded by Brooks, the Governing Body awarded the bid for the Water Treatment Plant Vinyl Fence Project to Home Center Construction, Inc. of Pittsburg, Kansas, in the amount of \$28,000, and authorized the Mayor and City Clerk to execute the Contract documents once prepared. Motion carried.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
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June 25, 2024

APPROPRIATION ORDINANCE – On motion of Munsell, seconded by Brooks, the Governing Body approved the Appropriation Ordinance for the period ending June 25, 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.

2023 ANNUAL COMPREHENSIVE FINANCIAL REPORT (ACFR) - Stacey Hammond of BT&Co. P.A., the City's auditing firm, presented the City's 2023 audit and ACFR.

PITTSBURG TOWN CENTER REQUEST – On motion of McNay, seconded by Brooks, the Governing Body approved the recommendation of the Economic Development Advisory Committee (EDAC) to enter into a Sales Tax Reimbursement Agreement with Investors, LLC, Pittsburg Northridge, LLC, and Pittsburg Partners, LLC, representing the Pittsburg Town Center shopping complex, to redistribute the 1.5% local sales tax to be collected by the three new retailers, with the City receiving 2/3 of the sales tax and the remaining 1/3 to go to the developer to help recoup costs related to the new construction, with the developer's collection to be capped at \$600,000 or 20 years, whichever comes first, and authorized the Mayor to sign the necessary documents on behalf of the City. Motion carried.

ORDINANCE NO. G-1359 – On motion of Seglie, seconded by Munsell, the Governing Body approved Ordinance No. G-1359, amending Section 2-131 of the Pittsburg City Code to establish the Department of Property and Sanitation as a department of the City of Pittsburg, and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried.

ORDINANCE NO. G-1360 – On motion of McNay, seconded by Seglie, the Governing Body approved Ordinance No. G-1360, creating section 2-140 of the Pittsburg City Code establishing the Department of Property and Sanitation and setting forth the purposes of said Department, and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried.

PUBLIC INPUT RESPONSE – City Manager Daron Hall responded to Mr. Foster's sanitation service concerns that were presented during the Public Input portion of the meeting.

SANITATION EQUIPMENT PURCHASE – On motion of Brooks, seconded by McNay, the Governing Body approved staff recommendation to waive the City's formal bid process to allow the purchase of two garbage trucks from Elliott Equipment, Co. in the total amount of \$489,996, to include the camera option, with the purchase to be funded through a lease purchase agreement with an institution to be selected through the sealed bid process, and authorized the Mayor to sign the necessary documents on behalf of the City. Motion carried.

REFUSE CONTAINER PURCHASE – On motion of Seglie, seconded by Brooks, the Governing Body approved staff recommendation to waive the City's formal bid process to allow the purchase of 500 ninety-six gallon poly carts, 50 two-yard dumpsters and 50 four-yard dumpsters from Elliott Armor Equipment in the total amount of \$97,108, and authorized the Mayor to sign the necessary documents on behalf of the City. Motion carried.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
June 25, 2024

ORDINANCE NO. G-1361 – On motion of Munsell, seconded by Seglie, the Governing Body approved Ordinance No. G-1361, amending Section 27-106 regarding portable signs, and establishing Section 27-108 regarding digital signs and 27-109 regarding billboards of the Pittsburg City Code which modifies, supplements and amends the Zoning Ordinance No. G-663, as amended, and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried.

NON-AGENDA REPORTS AND REQUESTS:

BULKY ITEM PICK-UP – City Manager Daron Hall acknowledged Director of Public Utilities Matt Bacon and his staff for their work during the recent Bulky Item Pick-Up program.

AUDIT – City Manager Daron Hall acknowledged Director of Finance Allison Ramsey and her staff for their work on the City’s audit.

PITTSBURG POSITIVE: Mayor Hite recognized Josh and Shawnee Lorenz for the investment they are making by renovating dilapidated buildings in town.

ADJOURNMENT: On motion of Seglie, seconded by McNay, the Governing Body adjourned the meeting at 6:35 p.m. Motion carried.

Stu Hite, Mayor

ATTEST:

Tammy Nagel, City Clerk

July 2, 2024

Ms. Tammy Nagel
City of Pittsburg
201 W. 4th Street
Pittsburg, KS 66762
Via email to: tammy.nagel@pittks.org

Re: Agreement No.: 297-24, Project No. 019 KA-7230-01
Signal Improvements at US-69B & Centennial Drive
City of Pittsburg, Crawford County

Dear Ms. Nagel:

We are transmitting a proposed agreement and a resolution covering the responsibilities of the City and the Kansas Department of Transportation (KDOT) in connection with the above referenced project. Please handle these forms with the governing body for their review and action. **Please note: The attached agreement has been revised and updated according to the KDOT Office of Chief Counsel.** If the proposed agreement is satisfactory, please return a scanned copy of the signed contract directly to the KDOT Office of Chief Counsel's Contracts team at KDOT#OCC.Contracts@ks.gov in order to speed up the approval stamp/signature process.

Your attention is called to statements in the agreement concerning the implementation of the Civil Rights Act of 1964 as it pertains to all parties to contracts or agreements.

In connection with executing the agreement, the City will no doubt find it necessary to pass a resolution authorizing the Mayor and City Clerk to execute the agreement. For your convenience, we are enclosing one copy of a typical resolution frequently used by cities on similar projects. We should be furnished a certified copy of such resolution as the City adopts in order to complete our files for this project. If you have questions in connection with the agreement, please contact me at (785) 296-7431.

Sincerely,



Sara M. Peters, P.E.
Chief of Bureau of Traffic Engineering

Attachments

c: KDOT#OCC.Contracts@ks.gov
Emily Widder, P.E., Burns & McDonnell
Darrin Petrowsky, P.E., District Four Engineer
Jeff Fischer, P.E., District Four, Area Four Engineer
Haley Dougherty, P.E., State Highway Safety Engineer
Donna Lee, P.E., State Traffic Engineer
Ryan Rindt, P.E., Senior Traffic Engineer
Jackie M. Austin, P.E., Senior Traffic Engineer

**A RESOLUTION RELATING TO BENEFITS
OBTAINABLE BY CITIES UNDER THE
FEDERAL AND STATE AID PROGRAM**

Be it resolved by the Governing Body of the City of Pittsburg:

That the Mayor and City Clerk are authorized and directed to execute for and on behalf of the City of Pittsburg, Kansas, Agreement No. 297-24, between the City and the Kansas Department of Transportation, giving the Secretary of Transportation of the State of Kansas authority to act for the City, and in its place and stead, to obtain for the City such benefits as are obtainable under the Kansas Department of Transportation's Federal-Aid HSIP Safety Program, and obtain the benefits of such legislation for the City on the terms and conditions set forth in such agreement as may be prepared and approved by the Secretary of Transportation for Road Improvements.

Passed by the Council this _____ day of _____, 2024.

(Approved) (Signed) _____, Mayor

(SEAL)

ATTEST: _____
City Clerk

PROJECT NO. 019 KA-7230-01
SIGNAL IMPROVEMENTS AT US-69B & CENTENNIAL DRIVE
CITY OF PITTSBURG, KANSAS

PROJECT AUTHORIZATION AGREEMENT

This Agreement is between the **Secretary of Transportation**, Kansas Department of Transportation (KDOT) (the “Secretary”) and the **City of Pittsburg, Kansas** (“City”), **collectively**, the “Parties.”

RECITALS:

- A. The Secretary has authorized a Signal Improvements project, as further described in this Agreement.
- B. The Secretary and the City are empowered by the laws of Kansas to enter into agreements for the construction and maintenance of roadways and bridges in the State of Kansas.
- C. Because the Project Limits extend into the corporate city limits of Pittsburg, Kansas, the Parties desire to set forth their responsibilities and understanding of the Project through execution of this Agreement.

NOW, THEREFORE, the Parties agree to the following terms and provisions:

ARTICLE I

DEFINITIONS: The following terms as used in this Agreement have the designated meanings:

1. **“Agreement”** means this written document, including all attachments and exhibits, evidencing the legally binding terms and conditions of the agreement between the Parties.
2. **“City”** means the City of Pittsburg, Kansas, with its place of business located at 201 W. 4th Street, Pittsburg, KS 66762.
3. **“City Connecting Link”** means a route inside the city limits of a city which: (1) connects a state highway through a city; (2) connects a state highway to a city connecting link of another state highway; (3) is a state highway which terminates within such city; (4) connects a state highway with a road or highway under the jurisdiction of the Kansas Turnpike Authority; or (5) begins and ends within a city’s limits and is designated as part of the national system of Interstate and defense highways.
4. **“Construction”** means the work done on the Project after Letting, consisting of building, altering, repairing, improving, or demolishing any structure, building or highway; any drainage, dredging, excavation, grading, or similar work upon real property.
5. **“Consultant”** means any engineering firm or other entity retained to perform consulting or design services for the Project.

6. **“Contractor”** means the entity awarded the Construction contract for the Project and any subcontractors working for the Contractor with respect to the Project.
7. **“Design Plans”** means design plans, specifications, estimates, surveys, and any necessary studies or investigations, including, but not limited to, environmental, hydraulic, and geological investigations or studies necessary for the Project under this Agreement.
8. **“Effective Date”** means the date this Agreement is signed by the Secretary or the Secretary’s designee.
9. **“Encroachment”** means any building, structure, vehicle, parking area, or other object or thing, including but not limited to signs, posters, billboards, roadside stands, fences, or other private installations, not authorized to be located within the Right of Way which may or may not require removal during Construction pursuant to the Design Plans.
10. **“KDOT”** means the Kansas Department of Transportation, an agency of the State of Kansas, with its principal place of business located at 700 SW Harrison Street, Topeka, KS 66603-3745.
11. **“Letting” or “Let”** means the process of receiving bids prior to any award of a Construction contract for any portion of the Project.
12. **“Non-Participating Costs”** means the costs of any items or services which the Secretary reasonably determines are not Participating Costs.
13. **“Participating Costs”** means expenditures for items or services which are an integral part of highway, bridge, and road construction projects, as reasonably determined by the Secretary.
14. **“Parties”** means the Secretary of Transportation and KDOT, individually and collectively, and the City.
15. **“Project”** means **Signal Improvements at the Intersection of US-69B and Centennial Drive in Pittsburg, Kansas**, and is the subject of this Agreement.
16. **“Project Limits”** means that area of Construction for the Project, including all areas between and within the Right of Way boundaries as shown on the Design Plans.
17. **“Right of Way”** means the real property and interests therein necessary for the Project, including fee simple title, dedications, permanent and temporary easements, and access rights, as shown on the Design Plans.
18. **“Secretary”** means the Secretary of Transportation of the State of Kansas, and the Secretary’s successors and assigns.
19. **“Utilities” or “Utility”** means all privately, publicly, or cooperatively-owned lines, facilities, and systems for producing, transmitting, or distributing communications, power, electricity, light, heat, gas, oil, crude products, water, steam, waste, storm water, and other similar commodities, including fire and police signal systems which directly or indirectly serve the public.

ARTICLE II

FUNDING:

1. **Funding.** The table below reflects the funding commitments of each Party. The Total Actual Costs of Construction include all Construction Contingency Items. The Parties agree estimated costs and contributions are to be used for encumbrance purposes and may be subject to change.

| Party | Responsibility |
|-----------|--|
| Secretary | 100% of Total Actual Costs of Preliminary Engineering (PE), Construction, Construction Engineering (CE), Right of Way, Utility Adjustments, and Participating Costs. |
| City | 0% of Total Actual Costs |

ARTICLE III

SECRETARY RESPONSIBILITIES:

1. **Payment of Costs.** The Secretary is undertaking the Project and shall be solely responsible for the payment of Project costs. Costs for this Project will be paid using state or federal funds, or a combination of both. There is no local match required from the City.
2. **Signal Improvements Installation & Maintenance.** As a part of the Project, the Secretary will install signal improvements at the intersection of US-69B and Centennial Drive. Signal improvements will be located within KDOT Right of Way. The Secretary is responsible for maintenance of the signal improvements after installation.
3. **Indemnification by Contractors.** The Secretary will require the Contractor to indemnify, hold harmless, and save the Parties from personal injury and property damage claims arising out of the act or omission of the Contractor, the contractor's agent, subcontractors, or suppliers. If a Party defends a third party's claim, the Contractor shall indemnify the Party for damages paid to the third party and all related expenses either Party or Parties incur in defending the claim.

ARTICLE IV

CITY RESPONSIBILITIES:

1. **Legal Authority.** By signature on this Agreement, the signatory certifies he or she has legal and actual authority as representative and agent for the City to enter into this Agreement on its

behalf. The City agrees to take any administrative and/or legal steps as may be required to give full effect to the terms of this Agreement.

2. **Project Authorization.** The City authorizes and agrees to the Project and the Secretary is empowered by the City to take all steps reasonable and necessary to complete the Project.

3. **Authorization of Signatory.** The City shall authorize a duly appointed representative to sign for the City any or all routine reports as may be required or requested by the Secretary in the completion of the Project.

4. **Use of City Right of Way.** The Secretary shall have the right to utilize any land owned or controlled by the City, including any land owned or controlled by a land bank formed under K.S.A. § 12-5901, *et seq.*, lying inside or outside the limits of the City as shown on the final Design Plans, for Project purposes.

a. **Cooperation in Right of Way Acquisition.** The City acknowledges the Secretary may be performing appraisal and acquisition work including condemnation, if necessary, for Right of Way as shown on the Design Plans. The City will cooperate in that purpose, as necessary, for completion of the Project.

5. **Removal of Encroachments.** The City shall initiate and proceed with diligence to remove or require the removal of all Encroachments either on or above the limits of the Right of Way within its jurisdiction as shown on the final Design Plans for this Project. It is further agreed all such Encroachments will be removed before the Project is advertised for Letting; except the Secretary may permit the Project to be advertised for Letting before such Encroachment is fully removed if the Secretary determines the City and the owner thereof have fully provided for the physical removal of the Encroachment and such removal will be accomplished within a time sufficiently short to present no hindrance or delay to the Construction of the Project.

6. **Future Encroachments.** Except as provided by state and federal laws, the City agrees it will not in the future permit Encroachments upon the Right of Way of the Project, and specifically will require any gas and fuel dispensing pumps erected, moved, or installed along the Project be placed a distance from the Right of Way line no less than of the distance permitted by the National Fire Code.

7. **General Indemnification.** To the extent permitted by law and subject to the Kansas Tort Claims Act (K.S.A. § 75-6101, *et seq.*) as applicable, the City shall defend, indemnify, hold harmless, and save the Secretary and its authorized representatives from any and all costs, liabilities, expenses, suits, judgments, damages to persons or property or claims of any nature whatsoever arising out of or in connection with the provisions or performance of this Agreement by the Secretary, the Secretary's employees, or subcontractors. The City shall not be required to defend, indemnify, hold harmless, and save the Secretary for negligent acts or omissions of the Secretary or its authorized representatives or employees.

ARTICLE V

GENERAL PROVISIONS:

1. **Incorporation of Project Documents.** The final Design Plans are by this reference made a part of this Agreement as if set forth in their entirety herein.
2. **Traffic Control.** The Parties agree to the following with regard to traffic control for the Project:
 - (a) **Temporary Traffic Control.** The Secretary shall determine in consultation with the City the manner in which traffic is to be handled during Construction. Before the final Design Plans have been completed, detour routes and street closings, if necessary, shall be agreed upon by authorized representatives of the City and the Secretary, and noted on the final Design Plans. If revisions to the traffic handling plan are proposed during the progress of Construction, the City and the Secretary shall approve such revisions before they become effective.
 - (b) **Permanent Traffic Control.** The location, form, and character of informational, regulatory, and warning signs, of traffic signals and of curb and pavement or other markings installed or placed by any public authority, or other agency as authorized by K.S.A. § 8-2005, must conform to the latest version of the Manual on Uniform Traffic Control Devices (MUTCD) as adopted by the Secretary.
3. **City Connecting Link.** The Parties have a current agreement covering routine maintenance of the City Connecting Link and it is the Parties' intention that it shall remain in full force and effect. The mileage set out in the City Connecting Link maintenance agreement is not affected by this Agreement.
4. **Civil Rights Act.** The **Civil Rights Attachment**, pertaining to the implementation of the Civil Rights Act of 1964, is attached and made a part of this Agreement.
5. **Contractual Provisions.** The Provisions found in the current version of the **Contractual Provisions Attachment (Form DA-146a)**, which is attached, are incorporated into and made a part of this Agreement.
6. **Headings.** All headings in this Agreement have been included for convenience of reference only and are not to be deemed to control or affect the meaning or construction or the provisions herein.
7. **Binding Agreement.** This Agreement and all contracts entered into under the provisions of this Agreement shall be binding upon the Secretary and the City and their successors in office.
8. **No Third-Party Beneficiaries.** No third-party beneficiaries are intended to be created by this Agreement and nothing in this Agreement authorizes third parties to maintain a suit for damages pursuant to the terms or provisions of this Agreement.

9. **Counterparts.** This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same agreement.

10. **Severability.** If any provision of this Agreement is held invalid, the invalidity does not affect other provisions which can be given effect without the invalid provision, and to this end the provisions of this Agreement are severable.

IN WITNESS WHEREOF the Parties have caused this Agreement to be signed by their duly authorized officers as of the Effective Date.

ATTEST:

CITY OF PITTSBURG, KANSAS

CITY CLERK (Date)

MAYOR (Date)

(SEAL)

Kansas Department of Transportation
Secretary of Transportation

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

Approved as to form:

INDEX OF ATTACHMENTS

Civil Rights Act Attachment
Contractual Provisions Attachment, Form DA-146a

**KANSAS DEPARTMENT OF TRANSPORTATION
CIVIL RIGHTS ACT ATTACHMENT**

PREAMBLE

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

CLARIFICATION

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

ASSURANCE APPENDIX A

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

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

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

ASSURANCE APPENDIX E

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

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21;
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- The Federal Aid Highway Act of 1973 (23 U.S.C. § 324 et. seq.), (prohibits discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794 et. seq.) as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et. seq.), prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 U.S.C. § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987 (PL No. 100-259), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms “programs or activities” to include all of the programs or activities of the Federal-aid recipients, sub-recipients and Contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act, (prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities), (42 U.S.C. §§12131-12189as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38);
- The Federal Aviation Administration’s nondiscrimination statute (49 U.S.C. § 47123), (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, (ensures nondiscrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations);
- Executive Order 13166, Improving Access to Services for Persons with LEP, and resulting agency guidance, national origin discrimination includes discrimination because of LEP. To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended (prohibits you from discriminating because of sex in education programs or activities), (20 U.S.C. § 1681).

CONTRACTUAL PROVISIONS ATTACHMENT

Important: This form contains mandatory contract provisions and must be attached to or incorporated in all copies of any contractual agreement. If it is attached to the vendor/contractor's standard contract form, then that form must be altered to contain the following provision:

The Provisions found in Contractual Provisions Attachment (Form DA-146a, Rev. 07-19), which is attached hereto, are hereby incorporated in this contract and made a part thereof.

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

1. **Terms Herein Controlling Provisions:** It is expressly agreed that the terms of each and every provision in this attachment shall prevail and control over the terms of any other conflicting provision in any other document relating to and a part of the contract in which this attachment is incorporated. Any terms that conflict or could be interpreted to conflict with this attachment are nullified.
2. **Kansas Law and Venue:** This contract shall be subject to, governed by, and construed according to the laws of the State of Kansas, and jurisdiction and venue of any suit in connection with this contract shall reside only in courts located in the State of Kansas.
3. **Termination Due To Lack Of Funding Appropriation:** If, in the judgment of the Director of Accounts and Reports, Department of Administration, sufficient funds are not appropriated to continue the function performed in this agreement and for the payment of the charges hereunder, State may terminate this agreement at the end of its current fiscal year. State agrees to give written notice of termination to contractor at least thirty (30) days prior to the end of its current fiscal year and shall give such notice for a greater period prior to the end of such fiscal year as may be provided in this contract, except that such notice shall not be required prior to ninety (90) days before the end of such fiscal year. Contractor shall have the right, at the end of such fiscal year, to take possession of any equipment provided State under the contract. State will pay to the contractor all regular contractual payments incurred through the end of such fiscal year, plus contractual charges incidental to the return of any such equipment. Upon termination of the agreement by State, title to any such equipment shall revert to contractor at the end of the State's current fiscal year. The termination of the contract pursuant to this paragraph shall not cause any penalty to be charged to the agency or the contractor.
4. **Disclaimer Of Liability:** No provision of this contract will be given effect that attempts to require the State of Kansas or its agencies to defend, hold harmless, or indemnify any contractor or third party for any acts or omissions. The liability of the State of Kansas is defined under the Kansas Tort Claims Act (K.S.A. 75-6101, *et seq.*).
5. **Anti-Discrimination Clause:** The contractor agrees: (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44-1001, *et seq.*) and the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111, *et seq.*) and the applicable provisions of the Americans With Disabilities Act (42 U.S.C. 12101, *et seq.*) (ADA), and Kansas Executive Order No. 19-02, and to not discriminate against any person because of race, color, gender, sexual orientation, gender identity or expression, religion, national origin, ancestry, age, military or veteran status, disability status, marital or family status, genetic information, or political affiliation that is unrelated to the person's ability to reasonably perform the duties of a particular job or position; (b) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (c) to

comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (d) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (e) that a failure to comply with the reporting requirements of (c) above or if the contractor is found guilty of any violation of such acts by the Kansas Human Rights Commission, such violation shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration; (f) Contractor agrees to comply with all applicable state and federal anti-discrimination laws and regulations; (g) Contractor agrees all hiring must be on the basis of individual merit and qualifications, and discrimination or harassment of persons for the reasons stated above is prohibited; and (h) if it is determined that the contractor has violated the provisions of any portion of this paragraph, such violation shall constitute a breach of contract and the contract may be canceled, terminated, or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration.

6. **Acceptance of Contract:** This contract shall not be considered accepted, approved or otherwise effective until the statutorily required approvals and certifications have been given.
7. **Arbitration, Damages, Warranties:** Notwithstanding any language to the contrary, no interpretation of this contract shall find that the State or its agencies have agreed to binding arbitration, or the payment of damages or penalties. Further, the State of Kansas and its agencies do not agree to pay attorney fees, costs, or late payment charges beyond those available under the Kansas Prompt Payment Act (K.S.A. 75-6403), and no provision will be given effect that attempts to exclude, modify, disclaim or otherwise attempt to limit any damages available to the State of Kansas or its agencies at law, including but not limited to, the implied warranties of merchantability and fitness for a particular purpose.
8. **Representative's Authority to Contract:** By signing this contract, the representative of the contractor thereby represents that such person is duly authorized by the contractor to execute this contract on behalf of the contractor and that the contractor agrees to be bound by the provisions thereof.
9. **Responsibility for Taxes:** The State of Kansas and its agencies shall not be responsible for, nor indemnify a contractor for, any federal, state or local taxes which may be imposed or levied upon the subject matter of this contract.
10. **Insurance:** The State of Kansas and its agencies shall not be required to purchase any insurance against loss or damage to property or any other subject matter relating to this contract, nor shall this contract require them to establish a "self-insurance" fund to protect against any such loss or damage. Subject to the provisions of the Kansas Tort Claims Act (K.S.A. 75-6101, *et seq.*), the contractor shall bear the risk of any loss or damage to any property in which the contractor holds title.
11. **Information:** No provision of this contract shall be construed as limiting the Legislative Division of Post Audit from having access to information pursuant to K.S.A. 46-1101, *et seq.*
12. **The Eleventh Amendment:** "The Eleventh Amendment is an inherent and incumbent protection with the State of Kansas and need not be reserved, but prudence requires the State to reiterate that nothing related to this contract shall be deemed a waiver of the Eleventh Amendment."
13. **Campaign Contributions / Lobbying:** Funds provided through a grant award or contract shall not be given or received in exchange for the making of a campaign contribution. No part of the funds provided through this contract shall be used to influence or attempt to influence an officer or employee of any State of Kansas agency or a member of the Legislature regarding any pending legislation or the awarding, extension, continuation, renewal, amendment or modification of any government contract, grant, loan, or cooperative agreement.

INTEROFFICE MEMORANDUM

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

Date: July 2, 2024
Subject: Housing Needs Assessment - Novogradac and Company LLP

In 2014 Novogradac conducted a Housing Needs Assessment for the City of Pittsburg and established 10 recommendations to improve the City's ongoing housing and redevelopment strategy. We are proud to report that the City of Pittsburg has checked nearly all the boxes on the 10 recommendations, and we are looking forward to setting some new goals for housing and development in Pittsburg.

This report is utilized for planning purposes with respect to the City's housing needs and supports grant applications and funding support. Community organizations often request our Housing Needs Assessment to help support their initiatives as well.

The 2014 assessment has had some updates in 2018 and 2022, but with the increased demand for housing and recent development interest in the city, a new Housing Needs Assessment is crucial for the most current recommendations to increase our housing stock.

The request is to have the commission approve the \$25,000 fee for service and have the mayor sign the Engagement Letter to initiate the Housing Needs Assessment for 2024 using Novogradac and Company LLP.

Please place the attached Engagement Letter on the City Commission consider agenda for July 9, 2024.

Thank you.

Kim Froman
Director of Community Development and Housing



NOVOGRADAC

Consulting™

June 28, 2024

Stu Hite
Mayor
City of Pittsburg, Kansas
201 W. 4th Street
Pittsburg, KS 66762

Sent Via Email, Care Of: daron.hall @pittks.org

RE: Housing Needs Assessment - Pittsburg, KS

Dear Stu Hite:

Novogradac & Company LLP ("Novogradac," "we," "us" or "our", and doing business under the brand name Novogradac Consulting) is pleased to confirm our understanding of the services we are to provide for the City of Pittsburg, Kansas ("Client," "you" or "your"). If you agree to the terms set forth below, please sign a copy of this letter (the "Engagement Letter") at the space provided below and return it to us. Please be advised that we are unable to begin work on the proposed engagement unless and until this Engagement Letter has been mutually executed by persons authorized to bind Novogradac & Company LLP and you.

Background

Client is seeking to engage Novogradac & Company LLP (hereinafter "Novogradac, us, or we") to prepare an update of findings with respect to the Citywide Housing Needs Assessment we originally completed in 2014. Novogradac will provide a narrative comprehensive document for this deliverable (the "Report"), based upon the mutually agreed-upon scope of work, outlined following.

Objective and Purpose

You have represented to us that you intend to use the Report for planning purposes with respect to the City's ongoing housing and redevelopment strategy (the "Stated Purpose"), and we have relied upon your representation in offering to provide the services described herein. You agree not to use the Report other than for the Stated Purpose, and you agree to indemnify us for any claims, damages or losses that we may incur as the result of your use of the Reports for other than the Stated Purpose. Without limiting the general applicability of this paragraph, under no circumstances may the Report be used in advertisements, solicitations and/or any form of securities offering. Our objective in performing this engagement will be to provide you with one narrative document, as outlined above and following.

Scope of Work

Based upon our conversations with you, we propose the following scope of work:

- City Profile
- One in-person site inspection, in order to survey the existing housing stock and also obtain additional in-person interviews that we may not be able to obtain over the phone.
- Overview of Current Economic and Demographic Characteristics, with a particular focus on changes that have occurred since the initial housing needs assessment was completed in 2014.
- Interviews with Relevant Stakeholders and Active Market Participants, likely to utilize client as a resource in order to help identify and contact these individuals.
- Analysis of Housing Stock, both Rental and For Sale.
- Identification of Need, based upon quantitative data obtained from HUD CHAS, and qualitative data from our stakeholder interviews.

6700 Antioch Road, Suite 450, Merriam, Kansas 66204
www.novoco.com | 913.6774600

- Report and analysis of policy initiatives the city has undertaken regarding housing over the past decade.
- Strategies and Recommendations, with a focus on what other communities are considering

As part of this scope, we do not anticipate travel to Pittsburg for presentation purposes; the only travel would be one visit in order to obtain necessary local market information. However, if an in-person presentation of findings is desired by the City, we would be happy to do that under a separately negotiated fee.

All opinions will be unbiased and objective with regard to our analyses and conclusions.

The engagement described herein does not constitute any form of attestation engagement, such as an audit, compilation or review. Novogradac will therefore not issue any independent accountants' reports, findings, or other work product including a compilation, review, or audit report, on any financial statements or other materials in connection with this engagement. Because the engagement described herein does not constitute an audit or examination, we will not issue an independent accountant's attestation opinion on the work product. In addition, we have no obligation to perform any procedures beyond those listed in the attached schedule.

You are responsible for establishing and maintaining effective internal controls. You are also responsible for making all management decisions and performing all management functions, for designating an individual with suitable skill, knowledge, or experience to oversee any nonattest services we provide; and for evaluating the adequacy and results of those services and accepting responsibility for them.

Additionally, our fieldwork and conclusions are based upon interviews and representations of municipalities and government offices. We do not warrant the accuracy of the information that these organizations provide. We assume it to be correct and accurate. If, for some reason, we believe there is a likelihood of an inaccuracy we will highlight our belief in the final document. It should be noted that some of the information provided may be used in our organization's database.

Our engagement does not include general consulting and advisory services other than as may be mutually agreed upon in writing by you and us ("Approved Consulting Services"). Our engagement ends on delivery of an approved report ("Delivery") unless we have agreed to provide post-Delivery Approved Consulting Services. This Engagement Letter does not obligate us to provide litigation or other dispute-related assistive services, now or in the future.

You agree to indemnify, defend and hold us, our partners and employees harmless from any claims, loss, cost or damages that may result from any negligent misrepresentation or fraud perpetrated by Client, its officers, directors, owners, members, employees or representatives concerning or related to draft or final versions of our report, memoranda, or other deliverables.

Assisting you with your compliance with the Corporate Transparency Act ("CTA"), including beneficial ownership information ("BOI") reporting, is not within the scope of this engagement. You have sole responsibility for your compliance with the CTA, including its BOI reporting requirements and the collection of relevant ownership information. We shall have no liability resulting from your failure to comply with CTA. Information regarding the BOI reporting requirements can be found at <https://www.fincen.gov/boi>. Consider consulting with legal counsel if you have questions regarding the applicability of the CTA's reporting requirements and issues surrounding the collection of relevant ownership information.

Professional Fees

Based on an evaluation of the scope of work, the total fee for the initial reports will be \$25,000 plus travel expenses. If we are made aware of significant project changes after we have completed our reports, modifications will be billed based upon the firm's hourly rates. Additional billable work will not occur without your prior written approval.

Any Approved Consulting Services will be billed in addition to the fees for this engagement. Our fees for these services will be based on our hourly rates in effect at the time the services are provided for the personnel providing the services. Our current hourly rates are as follows:

| | |
|-----------------|---------------|
| Partner: | \$425 - \$555 |
| Principal: | \$310 - \$405 |
| Manager: | \$210 - \$365 |
| Senior Analyst: | \$185 - \$260 |
| Analyst: | \$145 - \$235 |
| Junior Analyst: | \$108 - \$170 |

Timing and Retainer

Upon your signature of this Engagement Letter, we are prepared to start work immediately and the report will be delivered within two to three months of engagement. The timing is contingent on you furnishing us with the retainer described in the following paragraph, and pertinent project information within one month of engagement.

A retainer of \$12,500 will be required within one week of the execution of this Engagement Letter, and the balance will be due upon completion. We reserve the right to terminate this engagement due to non-payment, or to stop work until the retainer has been received. Please note that all payments under this Engagement Letter should be made payable to the order of Novogradac & Company LLP, rather than the DBA name shown in the header. Should the engagement be cancelled prior to completion and/or delivery of the report, the fee will be billed at the greater of 50 percent of the fee, or hourly billing incurred plus travel expenses.

If we are compelled to respond to a subpoena or other enforceable order for document production, deposition or other testimony related to this engagement, you agree to pay us for all time and out-of-pocket costs we incur in complying with such requirements. The preceding sentence shall apply regardless of how much time has elapsed since we completed our engagement, and regardless of whether you are the party compelling us to produce documents or appear for testimony.

To expedite payment and avoid any delays in the release of work product, we recommend that you utilize the Automated Clearing House (ACH) to remit retainer and payment to Novogradac & Company LLP. Our ACH details are as follows:

Payee Name: Novogradac & Company LLP
ABS/Routing Number (US Bank, One California Street, Suite 1000, SF, CA 94111): [REDACTED]
Checking Account Number: Novogradac & Company LLP/Operating Account: *

The following delivery options are also available:

U.S. Mail Address:
Accounts Receivable
Novogradac & Company LLP
P.O. Box 7833
San Francisco, CA 94120-7833

Physical & Delivery Address:
Accounts Receivable
Novogradac & Company LLP
1160 Battery Street
East Building, 4th Floor
San Francisco, CA 94111-1216

*Identify remittance as: Pittsburg, KS Housing Needs Assessment

Invoicing and Payments

Our invoices for these fees will be rendered as set forth in the preceding "Timing and Retainer" section and are payable on presentation. We reserve the right to require full payment in advance of delivery of the final work product. Invoices are to be paid in U.S. dollars, in immediately available funds drawn from a U.S. bank, or by international wire transfer in U.S. dollars, if not drawn from a U.S. bank. After 30 days, a late charge will be imposed on unpaid fees at a rate of 10% per annum, assessed monthly based on 0.83% of the account's balance of past due invoices. Work may be suspended if your account is not paid

and will not be resumed until your account is paid in full. Should you have any unused portion of a retainer remaining from a separate engagement with Novogradac that has since concluded, you consent to our transferring said unused retainer to satisfy any past due balance incurred in connection with this engagement. For your convenience, we include the option for you to receive invoices electronically.

If you would prefer to receive our invoices and statements by email rather than US Mail, please provide an email to which we should send future invoices and statements in the following space: _____ . By providing an email account in the preceding manner, you consent to receiving email notifications from us regarding invoices, statements, payment issues, and similar notices. To ensure receipt of invoices, please add Novo_AR@novoco.com to your address book. You may revoke your consent at any time by emailing your opt-out request to Novo_AR@novoco.com. Your election to receive or stop receiving invoices by email will not impact any other email elections you may have given us, such as requesting to be included in our Industry Alerts mailing list. Please contact cpas@novoco.com if you wish to be removed from any such other mailing lists.

We may elect to terminate our services for nonpayment, nonapproval of Unanticipated Services or because, in our opinion, our professional standards or other considerations require disengagement. By executing this Engagement Letter, you specifically consent to this right of disengagement. If we do disengage, our engagement will be deemed to have been completed upon notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended, and to reimburse us for all out-of-pocket expenditures through the date of termination.

Miscellaneous Terms

Client hereby acknowledges and agrees that the relationship it has with Novogradac, as described herein, is non-exclusive and that we may represent, perform services for, and contract with, as many additional clients, persons or companies as we, in our sole discretion, see fit.

Client shall not solicit for purposes of employment any of Novogradac's staff assigned to the engagement described in this Engagement Letter ("Engagement Staff") without Novogradac's prior written consent, at any time while this Engagement Letter is in effect and for a period of twelve (12) months following the earlier of completion of the services by such employee or termination of this Engagement Letter (the "Non-Solicitation Period"); provided that, for the avoidance of doubt, the foregoing shall not apply to any Engagement Staff that responds to a public general advertisement by Client or that solicited Client directly for employment.

Except in the case of any Engagement Staff hired in accordance with the proviso set forth in the immediately preceding paragraph, in order to hire an Engagement Staff during the Non-Solicitation Period, Client must pay Novogradac a fee equal to one multiplied by the Engagement Staff's annualized final rate of pay while employed by Novogradac (the "Recruitment Fee"). Novogradac's greatest resource is its employees and Recruitment Fee is intended to compensate Novogradac for the loss of any employees should Client permanently hire any Engagement Staff.

Limitation on Damages

Unless otherwise prohibited by law or regulation, the maximum amount of damages you may receive as a result of any determination that some or all of the services we performed under this and/or other mutual engagement letters between us and you, were deficient, or for breach of contract, nonfeasance or negligence, shall be the fees paid to us for the disputed services. Similarly, the maximum amount of damages you can receive related to services you assert or believe we were required to perform, but which we did not perform, shall be the fees paid to us for said non-performed services. In no event shall we be liable for the consequential, special, incidental, or punitive loss, damage or expense caused to you or to any third party (including without limitation, lost profits, opportunity costs, etc.).

Limitations Period on Actions

To the fullest extent permitted by law, no controversy, claim, suit or action, regardless of nature or form, relating to or arising out of this engagement, may be brought by or on behalf of Client and/or its Board of Managers, Board of Directors, Board committees, similar governing bodies, members, partners, principals, stockholders, employees, agents, affiliates, and/or subsidiaries, against Novogradac & Company LLP, or its members, partners, principals, managers, employees, agents, affiliates, or

subsidiaries, more than one (1) year after the cause of action accrues. The foregoing period of limitation shall not be subject to tolling of any kind. Nothing contained within this Engagement Letter shall operate to extend, lengthen, or toll any applicable statutory limitations period of less than one year or any accrual point for any cause of action provided by law.

Confidentiality and Working Paper Ownership

You must maintain your own copy of documents provided to, or received from, us during the course of this engagement. The preceding sentence shall apply even if we have established a "client portal" within which you have the ability to upload, download or reference certain documents related to the services we have provided to you. Please note that documents on our client portal are generally purged automatically within a year of being posted to the portal, although certain archival copies of final deliverables may be retained for longer periods of time at our sole discretion.

Before providing us with any documents that contain credit card or individuals' social security numbers, please first mask or redact such numbers. If you choose to send any type of confidential information to us electronically, we strongly recommend that you use the secure transmission and/or client portal features of our ShareFile system, or you may use your own encrypted email service if you prefer. Our ShareFile service can be found at <https://novoco.sharefile.com/>. The signature block of our emails contains a link that will allow you to easily send documents to one of our personnel. If you choose to electronically send us confidential information by any unsecure means, including without limitation unencrypted email, you agree to bear all risks and damages that may result if the communication is intercepted.

Third Party and Internal Use of Data and Reports

Any facsimile, Internet or other e-mail communication is tentative and preliminary and any work product is not final until received in signed form. As such, you agree not to act upon any information received in a facsimile, Internet or other e-mail communication until, and unless, you receive such information in signed form.

With the emergence of generative artificial intelligence (AI) in technology, Novogradac may utilize AI in the course of its business operations and/or to support the services provided to you pursuant to this Engagement Letter.

Novogradac may use Client's data disclosed and/or provided to Novogradac by Client or its representatives in connection with this Engagement Letter for internal benchmarking, valuation, testing, and/or development for research, process improvement, service improvement, system development and maintenance, and/or other internal business purposes ("Business Purpose"). Any data used for such purposes shall be subject to confidentiality, security, and/or other controls equal to that of Novogradac's production environments, or the data is in an aggregated, de-identified, and/or anonymized format that is not reasonably re-identifiable ("Anonymous Data"). Client shall remain the sole owner of any Client data provided to Novogradac, and Client hereby grants to Novogradac a non-exclusive, royalty-free, world-wide and irrevocable license to use Client's data for Business Purpose. Novogradac shall remain the exclusive owner of any Anonymous Data created or generated.

Privacy Law Compliance

We will only collect, use, retain, or disclose personal information for the purposes of providing the identified valuation services and/or as otherwise permitted by this Engagement Letter (the "Contracted Business Purpose") and we will limit such collection, use, retention, or disclosure to activities reasonably necessary and proportionate to achieve the Contracted Business Purpose or another compatible operational purpose. As a Service Provider or Processor, defined pursuant to applicable federal, state or local privacy laws, including but not limited to the California Consumer Privacy Act (together, the "Privacy Law"), we will not collect, use, retain, disclose, share, sell or otherwise make personal information available in a way that does not comply with the Privacy Law, another applicable law, regulation, or professional standard, or which is unrelated to the Contracted Business Purpose. The personal information of Client's clients, customers, owners, officers, employees, and/or investors will not be sold, shared, or otherwise used in a manner in violation of the Privacy Law. Novogradac will take reasonable steps to ensure our service providers or other downstream data recipients only process such data in a manner consistent with the Privacy Law, including by entering into written agreements with our service providers obligating them to comply with the Privacy Law.

Client is responsible for providing all notices and/or obtaining required consents, including but not limited to obtaining consent for the processing of sensitive personal information, from individuals prior to the processing of any personal information in connection to the Business Purpose.

We will reasonably cooperate and assist Client with Client's Privacy Law obligations and responding to Privacy Law-related inquiries, such as responding to verifiable consumer requests or to determine our compliance with the Contracted Business Purpose and/or the Privacy Law, taking into account the nature of our processing and the information available to us. To the extent we are reasonably able to identify a consumer request as relating to the Contracted Business Purpose and/or the Client, we will promptly notify Client of the consumer request. Client is responsible for responding to all consumer privacy requests. We reserve the right to notify the consumer that Novogradac is a Service Provider or Processor and that we are unable to act upon their request.

Novogradac reserves the right to retain data or otherwise refuse to process a consumer privacy request to the extent permitted by Privacy Law. In the event that consumer privacy requests are and/or become excessive and/or manifestly unfounded, Client agrees to reimburse Novogradac's reasonable costs arising from Novogradac's assistance supporting Client's Privacy Law obligations to address such consumer privacy requests on a time and materials basis. Client may request assistance with consumer privacy requests by contacting Novogradac's Privacy Office at:

Email: privacy@novoco.com
Website: www.lighthouse-services.com/novoco
(please select Consumer Privacy Request)

U.S. Mail Address:
Novogradac & Company LLP
Attn.: Privacy Office
P.O. Box 7833
San Francisco, CA 94120-7833

We will use commercially reasonable precautions to ensure the security and/or confidentiality of personal information, but in all cases such precautions shall be at least a reasonable standard of care. Upon Client's written request, we will provide Client with confidential access to our most recently completed Systems and Organization Controls Report ("SOC Rep01t"). The SOC Report is our confidential information and Client agrees to maintain the confidentiality of the SOC Report and only provide the SOC Report to other third parties with our prior written consent.

We will promptly notify Client if we reasonably determine we are no longer able to fulfill our obligations under the Privacy Law. If our services require you to disclose information that is subject to other privacy laws, such as the Health Information Portability and Accountability Act ("HIPAA"), please contact us so that we may determine if additional safeguards are needed.

Dispute Resolution

In the event of a dispute arising out of or relating to this Engagement Letter, including any question regarding its breach, existence, validity or termination, and including any non-contractual claims (whether in tort or otherwise) ("Dispute"), the parties shall endeavor to reach a resolution of the Dispute satisfactory to both parties. Either party may commence such process by requesting a meeting with the other party, which may take place in person, or remotely. Each party shall nominate a representative or representatives who shall meet to try to resolve the Dispute.

If the Dispute is not resolved within ten (10) business days of the meeting (or subsequently scheduled meetings) between the party representatives taking place (or if, for any reason, such meeting does not take place within ten (10) business days of either party requesting the meeting (or such longer period as may be agreed between the parties)), then:

- (a) The Dispute may, at either party's request, be referred to mediation in accordance with procedures prescribed by JAMS, NAM, or such other nationally recognized mediation provider, and informal negotiations need not continue. Either party may initiate the mediation process by giving notice in writing to the other party requesting mediation ("Mediation Notice").

- (b) The mediation shall start not later than 120 days from the date of delivery of the Mediation Notice, unless otherwise agreed to in writing by the parties.
- (c) The mediation shall take place in a location mutually agreed to by the parties and shall be subject to New York law.
- (d) All fees and expenses billed by the mediation provider, including mediator fees, will be borne equally by the parties.
- (e) Each party will bear its own costs and expenses of its participation in the mediation, including its own legal fees.

If either party refuses or fails to participate in the mediation process or if a resolution of the Dispute is not reached within 120 days from delivery of the Mediation Notice, or such other time period as agreed to in writing by the parties, either party may refer the Dispute to arbitration in accordance with the provisions of the arbitration clause below.

Governing Law and Arbitration

All matters related to, concerning, or arising out of the professional relationship between the parties, or arising out of this Engagement Letter or the services provided or to be provided hereunder, shall be governed by, and construed in accordance with, the laws of the State of New York, without giving effect to New York's conflict of laws rules. Subject to the provisions of the Dispute Resolution clause above, in the event of a Dispute arising, the Dispute shall be referred to and finally resolved by arbitration to be administered by the American Arbitration Association (or any like organization successor thereto) in New York, New York, in accordance with the American Arbitration Association's Commercial Arbitration Rules. Each of the parties to this Agreement hereby agrees and consents to such venue and waives any objection thereto. The arbitrability of any such dispute, claim or controversy shall likewise be determined in such arbitration. Such arbitration proceeding shall be conducted in as expedited a manner as is then permitted by the commercial arbitration rules (formal or informal) of the American Arbitration Association. Both the foregoing agreement of the parties to this Agreement to arbitrate any and all such disputes, claims and controversies and the results, determinations, findings, judgments and/or awards rendered through any such arbitration shall be final and binding on the parties hereto and may be specifically enforced by legal proceedings. Notwithstanding any provision of this Agreement relating to which state laws govern this Agreement, all issues relating to arbitrability or the enforcement of the agreement to arbitrate contained herein shall be governed by the Federal Arbitration Act (9 U.S.C. §§ 1 et seq.) and the federal common law of arbitration.

The arbitration shall be conducted by one (1) arbitrator selected in accordance with the AAA Commercial Arbitration Rules and Supplemental Procedures for Large Complex Disputes as modified below, unless the matter in dispute has a value of at least \$1,000,000 and either party wishes to have the arbitration conducted by a panel of three (3) arbitrators. The arbitrator(s) shall be experienced in the subject matter of the Arbitration Request as it applies to the subject matter of this Engagement Letter and/or the Dispute. The parties shall cooperate to attempt to select the arbitrator(s) by agreement within 30 days of the initiation of arbitration.

Severability

Should any term or provision of this Engagement Letter, or part thereof, be declared or be determined by any court of competent jurisdiction to be illegal, invalid or unenforceable, the legality, validity and enforceability of the remaining parts, terms and provisions shall not be affected thereby and said illegal, unenforceable or invalid part, term or provision shall be deemed modified to the extent necessary to render it enforceable, preserving to the fullest extent permissible the intent of the parties set forth in this Engagement Letter.

Some of the services described in this Engagement Letter may be provided by partners of an affiliate controlled by Novogradac & Company LLP. We appreciate the opportunity to be of service to you and believe this Engagement Letter accurately summarizes the significant terms of our engagement. If you agree with the terms of our engagement as described in this Engagement Letter, please sign the enclosed copy and return it to us so that we may begin work on this engagement, via email at rachel.denton@novoco.com. If we do not receive this executed Engagement Letter in our office within 30 days of the date of this Engagement Letter, our offer to perform these professional services is

automatically withdrawn. If we do agree in writing to extend the timeframe for execution of this Engagement Letter, please be aware that late initiation of the engagement will affect the timeframe for delivery of draft and final work products. If you have any questions regarding this proposal, please call me at (913) 312-4612.

Very truly yours,
NOVOGRADAC



By: Rachel B. Denton, MAI
Partner

RESPONSE:

This Engagement Letter correctly sets forth our understanding for the services to be provided, and I am fully authorized to execute this Engagement Letter and bind the Client:

Accepted by:
City of Pittsburg, Kansas

By: _____

Title: _____

Date Signed: _____

FEIN: _____



**PITTSBURG PUBLIC
HOUSING AUTHORITY**

101 N Pine St -
Pittsburg KS 66762

(620) 232-1210
www.pittks.org
FAX: (620) 232-3453
Email: section8@pittks.org

INTEROFFICE MEMORANDUM

To: Mayor, City Commissioners, Daron Hall, Tammy Nagel
From: Megan Keener, Assistant Director of Housing
CC: Kim Froman, Director of Community Development and Housing
Date: July 1st, 2024
Subject: Agenda Item – July 09, 2024
Notification of Grant Award: Emergency Solution Grant 2024-2025

I am pleased to bring before you the enclosed Notification of Grant Award document, from the Kansas Housing Resources Corporation (KHRC), for the Emergency Solutions Grant (ESG) in the amount of \$97,363.00. The ESG grant period will be for fifteen (15) months, July 01, 2024, through September 30, 2025.

This funding will help prevent individuals/families from possibly becoming homeless or assist those who are homeless. For over 11 years, the City of Pittsburg/Pittsburg Public Housing Authority has partnered with a community organization to help our most vulnerable citizens. The City of Pittsburg/Pittsburg Public Housing Authority will partner with Community Health Center of Southeast Kansas.

The City of Pittsburg/Pittsburg Public Housing Authority was awarded Rapid Re-Housing and Homeless Prevention funds. These services include subsidies for rent, subsidies for rental arrears, security deposits, and utilities assistance to maintain stable housing and prevent homelessness or to get individuals/families into housing and off the street as quickly as possible.

Community Health Center of Southeast Kansas was awarded for day shelter operation. These services include a day shelter at the Wesley House, where program participants have access to daily breakfast and lunch, laundry facilities, shower facilities, and case management, including assistance to obtaining necessary documents for housing requirements.

Staff is recommending that the Commission approve the acceptance of this grant and authorize the Mayor to sign the necessary documents.

Sincerely,

Megan Keener
Assistant Director of Housing
Pittsburg Public Housing Authority



July 1, 2024

City of Pittsburg (Subrecipient)

Dear Megan Keener

Kansas Housing Resources Corporation is pleased to announce the City of Pittsburg has been selected for a conditional award of \$97,363 in the 2024 Emergency Solutions Grant funds. Listed below is the total amount of your award for program costs (street outreach, emergency shelter, homeless prevention, rapid rehousing, and/or HMIS) and administrative costs.

| 2024 ESG Grant | | |
|--------------------------------|---------------------|------------------|
| Program Year: 7/1/24 – 9/30/25 | | |
| City of Pittsburg | Homeless Prevention | \$38,800 |
| | Rapid Rehousing | \$38,800 |
| Community Health Center of SEK | Emergency Shelter | \$17,201 |
| | Admin | \$2,562 |
| Total Award | | \$ 97,363 |

Please complete and submit the following forms:

- Budget Itemization Form - revise your budget using these amounts and submit an updated Budget Itemization for KHRC's approval using the enclosed form. Please submit a separate Budget Itemization for each sub-awardee.
- Faith Based Certification form
- Match Certification form – submit a signed match certification form for each sub-awardee.

The above-referenced documents must be completed and returned to KHRC by July 15, 2024. These documents can be electronically signed and emailed back to Gerald Terrill at geraldt@kshousingcorp.org. After the documents have been received and approved by KHRC, and KHRC has received the subject funds from HUD, then KHRC will send you the final grant agreement for execution.

Please note that the allocation of this funding will require that you and any sub-awardee follow the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards at 2 CFR Part 200, ESG requirements at 24 CFR Part 576 along with other applicable rules, regulations, and requirements.

Please advise any sub-awardee of this conditional award and the relevant requirements.

If you have questions or need more information, please feel free to contact me.

Doug Wallace

Doug Wallace

Program Manager, Emergency Solutions Grant

Kansas Housing Resources Corporation

611 S. Kansas Ave. Suite 300 (785) 217- 2019

dwallace@kshousingcorp.org

BUDGET ITEMIZATION
 KANSAS EMERGENCY SOLUTIONS GRANT PROGRAM
 KANSAS HOUSING RESOURCES CORPORATION

| Sub Recipient's Name | Sub Recipient's Address |
|---------------------------|--|
| City of Pittsburg, Kansas | PO Box 688; 201 W 4th Street 101 N Pine St Pittsburg, KS 66762 |

APPROVED ESG EXPENSES

FOR SUB-AWARDEE

City of Pittsburg

STATE ESG FUNDS (See ESG Eligible Amount Activities.)

| | | |
|---|-----------|------------------|
| Street Outreach <i>(List standard sub items with planned expenses.)</i> | \$ | |
| | | |
| Emergency Shelter <i>(List standard sub items with planned expenses.)</i> | \$ | |
| | | |
| Homeless Prevention <i>(List standard sub items with planned expenses.)</i> | \$ | 38,800.00 |
| Rental Assistance: \$13,500.00 CM Salary: \$6,600.00 Utility Assistance: \$8,300.00 Rental Arrears: \$8,300.00 Security Deposit: \$2,100.00 | | |
| Rapid Re-Housing <i>(List standard sub items with planned expenses.)</i> | \$ | 38,800.00 |
| Rental Assistance: \$16,600.00 Utility Assistance: \$12,600.00 Security Deposit: \$3,000.00 CM Salary: \$6,600.00 | | |
| HMIS <i>(List standard sub items with planned expenses.)</i> | \$ | |
| | | |
| TOTAL APPROVED ESG EXPENSES | \$ | 77,600.00 |

BUDGET ITEMIZATION
PAGE 2

LOCAL MATCHING FUNDS

AMOUNT

| | | |
|--------------------------------|-----------|------------------|
| Donated Materials or Buildings | \$ | |
| | | |
| Value of Lease | \$ | |
| | | |
| Staff Salaries | \$ | 73,930.00 |
| Staff Salaries | | |
| Volunteer Time | \$ | 6,875.00 |
| In-kind HQS Inspector Service | | |
| Other Non-ESG Sources | \$ | |
| | | |
| TOTAL MATCHING FUNDS | \$ | 80,805.00 |

(Must equal Total Approved ESG Expenses.)

I, the undersigned, approve this Budget Itemization.

Financial Officer of Sub-Recipient Responsible for ESG Account

July 9, 2024

Signature

Date

Stu Hite

Mayor, City of Pittsburg

Name

Title

620-231-4100

620-232-3453

Telephone #

Fax #

ESG – FAITH BASED AGENCY CERTIFICATION

| | |
|-------------------------------|--------------------|
| Name of Sub Recipient: | City of Pittsburgh |
| Name of Sub Award: | City of Pittsburgh |

| | |
|---|---|
| Faith-Based Activities: Does subrecipient ensure that the Sub Award does not engage in inherently religious activities as part of the programs or services funded under ESG? If the Sub Award conducted these activities, were they offered separately, in time or location, from the programs or services funded under ESG, and was participation voluntary for all program participants? | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Yes No N/A |
|---|---|

| | |
|---|---|
| Faith-Based Activities: Does subrecipient ensure that the Sub Award does not discriminate against a program participant or prospective program participant on the basis of religion or religious belief? | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Yes No N/A |
|---|---|

| | |
|---|---|
| Faith-Based Activities (Rehabilitation): Does subrecipient ensure that ESG funds will not be used for the rehabilitation of sanctuaries, chapels, or other rooms that an ESG-funded religious congregation uses as its principal place of worship? | <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> Yes No N/A |
|---|---|

| | |
|---|---|
| Faith-Based Activities (Rehabilitation): If a structure is used for both eligible and inherently religious activities, does the subrecipient ensure that the amount of ESG funds the Sub Award used will be limited to the costs of those portions of the rehabilitation that are attributable to eligible activities in accordance with the cost accounting requirements applicable to ESG funds? | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Yes No N/A |
|---|---|

Signature of Sub Recipient Official: _____

Date: July 9, 2024

BUDGET ITEMIZATION
 KANSAS EMERGENCY SOLUTIONS GRANT PROGRAM
 KANSAS HOUSING RESOURCES CORPORATION

| Sub Recipient's Name | Sub Recipient's Address |
|---------------------------|--|
| City of Pittsburg, Kansas | PO Box 688; 201 W 4th Street 101 N Pine St Pittsburg, KS 66762 |

APPROVED ESG EXPENSES
 FOR SUB-AWARDEE

Community Health Center of Southeast Kansas

STATE ESG FUNDS (See ESG Eligible Amount Activities.)

| | | |
|---|----|-----------|
| Street Outreach <i>(List standard sub items with planned expenses.)</i> | \$ | |
| Not Applicable | | |
| Emergency Shelter <i>(List standard sub items with planned expenses.)</i> | \$ | 17,201.00 |
| Essential Services: \$17,201.00 | | |
| Homeless Prevention <i>(List standard sub items with planned expenses.)</i> | \$ | |
| Not Applicable | | |
| Rapid Re-Housing <i>(List standard sub items with planned expenses.)</i> | \$ | |
| Not Applicable | | |
| HMIS <i>(List standard sub items with planned expenses.)</i> | \$ | |
| Not Applicable | | |

TOTAL APPROVED ESG EXPENSES \$ 17,201.00

BUDGET ITEMIZATION
PAGE 2

LOCAL MATCHING FUNDS

AMOUNT

| | | |
|--------------------------------------|-----------|------------------|
| Donated Materials or Buildings | \$ | |
| Not Applicable | | |
| Value of Lease | \$ | |
| Not Applicable | | |
| Staff Salaries | \$ | 19,763.00 |
| 0.20FTE Building Health Inc Director | | |
| Volunteer Time | \$ | |
| Not Applicable | | |
| Other Non-ESG Sources | \$ | |
| Not Applicable | | |
| TOTAL MATCHING FUNDS | \$ | 19,763.00 |

(Must equal Total Approved ESG Expenses.)

I, the undersigned, approve this Budget Itemization.

Financial Officer of Sub-Recipient Responsible for ESG Account

July 9, 2024

Signature

Date

Stu Hite

Mayor, City of Pittsburg

Name

Title

620-231-4100

620-232-3453

Telephone #

Fax #

ESG – FAITH BASED AGENCY CERTIFICATION

| | |
|-------------------------------|---|
| Name of Sub Recipient: | City of Pittsburg |
| Name of Sub Award: | Community Health Center of Southeast Kansas |

| | |
|---|--|
| Faith-Based Activities: Does subrecipient ensure that the Sub Award does not engage in inherently religious activities as part of the programs or services funded under ESG? If the Sub Award conducted these activities, were they offered separately, in time or location, from the programs or services funded under ESG, and was participation voluntary for all program participants? | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Yes No N/A |
|---|--|

| | |
|---|--|
| Faith-Based Activities: Does subrecipient ensure that the Sub Award does not discriminate against a program participant or prospective program participant on the basis of religion or religious belief? | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Yes No N/A |
|---|--|

| | |
|---|--|
| Faith-Based Activities (Rehabilitation): Does subrecipient ensure that ESG funds will not be used for the rehabilitation of sanctuaries, chapels, or other rooms that an ESG-funded religious congregation uses as its principal place of worship? | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Yes No N/A |
|---|--|

| | |
|---|--|
| Faith-Based Activities (Rehabilitation): If a structure is used for both eligible and inherently religious activities, does the subrecipient ensure that the amount of ESG funds the Sub Award used will be limited to the costs of those portions of the rehabilitation that are attributable to eligible activities in accordance with the cost accounting requirements applicable to ESG funds? | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Yes No N/A |
|---|--|

Signature of Sub Recipient Official: _____

Date: July 9, 2024



Match Certification Form

| | | |
|---|--|--|
| Sub Recipient Agency: City of Pittsburg, Kansas | Sub Recipient Agency - Unique Entity ID # XNPHHQ8RAQH1 | |
| Address: 101 N Pine St | City/State/Zip: Pittsburg, KS 66762 | |
| Executive Director: Kim Froman | Executive Director Email: kim.froman@pittks.org | Executive Director Phone: 620-230-5550 |

MATCH CERTIFICATION:

- The ESG applicant completing this Match Certification has verified the eligibility of the match item(s) to which this certification relates;
- The ESG applicant has reviewed the Federal Guidelines regarding the match requirement (24 CFR 576.201 and 2 CFR 200.306);
- The ESG applicant has verified that the funds used to Match the ESG Program are not being used to match any other grant;
- The ESG applicant has / will collect valid documentation of Match for which this certification relates; and,
- The ESG applicant Executive Director has reviewed the Match documentation to which this Match Certification relates and has verified that all the representations made in this Match Certification are true and correct.

| Requested Activity | Amount Requested | Amount of Match | Match Description |
|---------------------|--------------------|---------------------|--------------------------------------|
| Street Outreach | | | |
| Emergency Shelter | \$17,201.00 | \$19,763.00 | 0.20FTE Building Health Inc Director |
| Homeless Prevention | \$38,800.00 | \$73,390.00 | Staff Salaries |
| Rapid Re Housing | \$38,800.00 | \$6,875.00 | In-kind HQS Inspector Services |
| HMIS | | | |
| Total | \$94,801.00 | \$100,028.00 | |

Signature: _____

Date: July 9, 2024

Title: Stu Hite, Mayor, City of Pittsburg

| VENDOR I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|-------------|------------|--------|------------|----------------|----------|----------|--------------|--------------|
| C-CHECK | VOID CHECK | V | 6/20/2024 | | | 195618 | | |
| C-CHECK | VOID CHECK | V | 6/20/2024 | | | 195619 | | |
| C-CHECK | VOID CHECK | V | 6/20/2024 | | | 195620 | | |
| C-CHECK | VOID CHECK | V | 6/20/2024 | | | 195621 | | |
| C-CHECK | VOID CHECK | V | 6/20/2024 | | | 195622 | | |
| C-CHECK | VOID CHECK | V | 6/27/2024 | | | 195763 | | |
| C-CHECK | VOID CHECK | V | 6/27/2024 | | | 195770 | | |
| C-CHECK | VOID CHECK | V | 6/27/2024 | | | 195771 | | |

| * * 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: | 8 VOID DEBITS | 0.00 | | |
| | VOID CREDITS | 0.00 | 0.00 | 0.00 |

TOTAL ERRORS: 0

| VENDOR SET: 99 BANK: * | TOTALS: | NO | INVOICE AMOUNT | DISCOUNTS | CHECK AMOUNT |
|------------------------|---------|----|----------------|-----------|--------------|
| | | 8 | 0.00 | 0.00 | 0.00 |
| BANK: * | TOTALS: | 8 | 0.00 | 0.00 | 0.00 |

| VENDOR I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|----------------|--------------------------------|--------|------------|----------------|----------|----------|--------------|--------------|
| 3079 | COMMERCE BANK | | | | | | | |
| I-129-13385-24 | P-CARDS DUE 07-03-2024 | D | 6/26/2024 | 88,934.64 | | 000000 | | 88,934.64 |
| 1478 | KANSASLAND TIRE #1828 | | | | | | | |
| I-36936 | MOUNT BACKHOE TIRE | E | 6/21/2024 | 25.00 | | 022494 | | |
| I-36955 | SKID STEER TIRE REPAIR | E | 6/21/2024 | 25.00 | | 022494 | | 50.00 |
| 6528 | GALE GROUP/CENGAGE | | | | | | | |
| I-84336416 | BOOKS | E | 6/21/2024 | 24.80 | | 022495 | | |
| I-84357581 | BOOKS | E | 6/21/2024 | 56.78 | | 022495 | | |
| I-84365002 | BOOKS | E | 6/21/2024 | 22.39 | | 022495 | | |
| I-84394685 | BOOKS | E | 6/21/2024 | 52.00 | | 022495 | | 155.97 |
| 7994 | ASBELL TRUCKING INC | | | | | | | |
| I-214274 | HAULING | E | 6/21/2024 | 2,145.00 | | 022496 | | 2,145.00 |
| 8202 | PETROLEUM TRADERS CORPORATION | | | | | | | |
| I-1996126 | 2960 DIESEL / 4917 UNLEADED | E | 6/21/2024 | 21,666.31 | | 022497 | | 21,666.31 |
| 8232 | BAYSINGERS POLICE SUPPLY INC | | | | | | | |
| I-1067747 | FRONT ID PANELS: D MCGOUGH | E | 6/21/2024 | 30.00 | | 022498 | | |
| I-1067753 | FRONT ID PANELS: D MCGOUGH | E | 6/21/2024 | 15.00 | | 022498 | | 45.00 |
| 8237 | BETTIS ASPHALT & CONST INC | | | | | | | |
| I-9500777A | SALES TAX: ASPHALT | E | 6/21/2024 | 602.17 | | 022499 | | 602.17 |
| 8275 | ADCOMP SYSYEMS INC | | | | | | | |
| I-25583 | JULY 2024 FEES | E | 6/21/2024 | 80.00 | | 022500 | | 80.00 |
| 8782 | ED MILLER AUTO SUPPLY | | | | | | | |
| I-022848 | PARKS: SHOP SUPPLIES | E | 6/21/2024 | 50.35 | | 022501 | | |
| I-022956 | MISC FILTERS, SPARK PLUG | E | 6/21/2024 | 52.54 | | 022501 | | |
| I-023049 | NAPA TOW STRAP | E | 6/21/2024 | 37.66 | | 022501 | | |
| I-023112 | FD: MISC FILTERS | E | 6/21/2024 | 339.01 | | 022501 | | |
| I-023116 | HYDR HOSE FITTINGS | E | 6/21/2024 | 140.21 | | 022501 | | |
| I-023229 | FD: FUEL FILTER | E | 6/21/2024 | 77.51 | | 022501 | | |
| I-023246 | FD: AIR FILTER | E | 6/21/2024 | 140.99 | | 022501 | | |
| I-023371 | FD: BATTERY FOR APPARATUS | E | 6/21/2024 | 134.47 | | 022501 | | 972.74 |
| 8820 | THE CHARLES MACHINE WORKS, INC | | | | | | | |
| I-93478975 | ASSY BULLET TERMINAL | E | 6/21/2024 | 1,616.31 | | 022502 | | 1,616.31 |
| 8914 | ALL PRO LAWN CARE & SNOW REMOV | | | | | | | |
| I-1206 | LAND BANK MOWING: 6/18/24 | E | 6/21/2024 | 1,068.00 | | 022503 | | 1,068.00 |

| VENDOR I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|----------------|--------------------------------|--------|------------|----------------|----------|----------|--------------|--------------|
| 0046 | ETTINGERS OFFICE SUPPLY | | | | | | | |
| I-561299-0 | MISC OFFICE SUPPLIES | E | 6/21/2024 | 244.96 | | 022504 | | |
| I-561347-0 | MISC OFFICE SUPPLIES | E | 6/21/2024 | 55.99 | | 022504 | | 300.95 |
| 0133 | JIM RADELL CONSTRUCTION COMPAN | | | | | | | |
| I-1121A | SEWER TAP REPAIR:609 W MARTIN | E | 6/21/2024 | 831.00 | | 022505 | | 831.00 |
| 0207 | PEPSI-COLA BOTTLING CO OF PITT | | | | | | | |
| I-01018044 | MACC: WATER FOR CONCESSIONS | E | 6/21/2024 | 94.50 | | 022506 | | 94.50 |
| 0272 | BO'S 1 STOP INC | | | | | | | |
| I-596 | COLLAR FOR STORM PIPE | E | 6/21/2024 | 18.63 | | 022507 | | 18.63 |
| 0276 | JOE SMITH COMPANY, INC. | | | | | | | |
| I-367181 | 4 OAKS: CONCESSIONS | E | 6/21/2024 | 323.39 | | 022508 | | 323.39 |
| 0292 | UNIFIRST CORPORATION | | | | | | | |
| I-1920068388 | BAGGED WIPERS | E | 6/21/2024 | 52.21 | | 022509 | | 52.21 |
| 0335 | CUSTOM AWARDS, LLC | | | | | | | |
| I-24.235 | EMPLOYER OF YEAR AWARD | E | 6/21/2024 | 486.00 | | 022510 | | 486.00 |
| 0534 | TYLER TECHNOLOGIES INC | | | | | | | |
| I-130-147600 | 2024 NEW WORLD MAINTENANCE | E | 6/21/2024 | 124,108.97 | | 022511 | | |
| I-130-147601 | ENTERPRISE LAW ENF. FIELD | E | 6/21/2024 | 111.30 | | 022511 | | 124,220.27 |
| 0577 | KANSAS GAS SERVICE | | | | | | | |
| I-202406185833 | AIRPORT: MONTHLY SERVICE | E | 6/21/2024 | 42.47 | | 022512 | | |
| I-202406185834 | WWTP: MONTHLY SERVICE | E | 6/21/2024 | 381.22 | | 022512 | | |
| I-202406185835 | FD #1: MONTHLY SERVICE | E | 6/21/2024 | 101.06 | | 022512 | | |
| I-202406205843 | ASPHALT PLANT: MONTHLY SERVICE | E | 6/21/2024 | 86.86 | | 022512 | | |
| I-202406205847 | MONTHLY SERVICE | E | 6/21/2024 | 2,155.46 | | 022512 | | 2,767.07 |
| 0583 | DICKINSON INDUSTRIES INC | | | | | | | |
| I-224326 | MACC: BANNERS | E | 6/21/2024 | 100.00 | | 022513 | | 100.00 |
| 0746 | CDL ELECTRIC COMPANY INC | | | | | | | |
| I-W11374 | WTR TREATMT: HVAC REPAIRS | E | 6/21/2024 | 3,387.20 | | 022514 | | |
| I-W11666 | CITY BARN: OVERHEAD DR REPAIR | E | 6/21/2024 | 184.83 | | 022514 | | |
| I-W14150 | CITY BARN: OVERHEAD DR REPAIR | E | 6/21/2024 | 230.60 | | 022514 | | |
| I-W99228 | TRAFFIC: ICE MKR REPAIR | E | 6/21/2024 | 90.00 | | 022514 | | 3,892.63 |
| 0753 | COUNTY OF CRAWFORD | | | | | | | |
| I-2024-0005 | PD EVAL: TIMOTHY CASHERO | E | 6/21/2024 | 150.00 | | 022515 | | |
| I-202406205849 | 2024 LIQUOR TAX DIST 2ND QTR | E | 6/21/2024 | 7,968.57 | | 022515 | | 8,118.57 |

| VENDOR I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|-----------------|--------------------------------|--------|------------|----------------|----------|----------|--------------|--------------|
| 0823 | TOUCHTON ELECTRIC INC | | | | | | | |
| I-91706 | CITY HALL: JULY 2024 | E | 6/21/2024 | 40.00 | | 022516 | | |
| I-91796 | FD: FIRE ALARM | E | 6/21/2024 | 39.00 | | 022516 | | 79.00 |
| 0969 | SOUTHEAST KANSAS COMMUNITY ACT | | | | | | | |
| I-22463 | TRANSPORTATION SERVICES | E | 6/21/2024 | 30,000.00 | | 022517 | | 30,000.00 |
| 1075 | COASTAL ENERGY CORP | | | | | | | |
| I-208757 | SS-1H | E | 6/21/2024 | 1,308.95 | | 022518 | | 1,308.95 |
| 1733 | BMI, INC | | | | | | | |
| I-682327 | MINI GOLF: ANGLES & CHANNELS | E | 6/21/2024 | 482.00 | | 022519 | | 482.00 |
| 1792 | B&L WATERWORKS SUPPLY, LLC | | | | | | | |
| I-010865 | POWERSEAL CLAMPS | E | 6/21/2024 | 1,494.72 | | 022520 | | |
| I-010931 | POLY PIPE AND TRACER WIRE | E | 6/21/2024 | 2,286.20 | | 022520 | | |
| I-011035 | FORD BOLTED COUPLINGS | E | 6/21/2024 | 983.37 | | 022520 | | 4,764.29 |
| 2126 | BUILDING CONTROLS & SERVICE IN | | | | | | | |
| I-2302 | MEM AUD: HVAC REPAIR | E | 6/21/2024 | 364.68 | | 022521 | | 364.68 |
| 2186 | PRODUCERS COOPERATIVE ASSOCIAT | | | | | | | |
| I-1046279 | 4 OAKS: DIESEL FUEL | E | 6/21/2024 | 1,458.25 | | 022522 | | |
| I-1046280 | 4 OAKS: FUEL | E | 6/21/2024 | 1,532.81 | | 022522 | | 2,991.06 |
| 2707 | THE LAWNSCAPE COMPANY, INC. | | | | | | | |
| I-06-04-24 | IRRIGATION SERVICES | E | 6/21/2024 | 80.00 | | 022523 | | 80.00 |
| 2994 | COMMERCIAL AQUATIC SERVICE INC | | | | | | | |
| I-49865-1 | PAC: DIVING HINGE REPLACE X2 | E | 6/21/2024 | 1,044.01 | | 022524 | | 1,044.01 |
| 3463 | CONTROLS & ELECTRIC MOTOR | | | | | | | |
| I-INV-C1121 | PAC: EMERGENCY PUMP REPAIRS | E | 6/21/2024 | 5,641.00 | | 022525 | | 5,641.00 |
| 4307 | HENRY KRAFT, INC. | | | | | | | |
| I-455020 | MISC JANITORIAL SUPPLIES | E | 6/21/2024 | 109.75 | | 022526 | | |
| I-455624 | MISC JANITORIAL SUPPLIES | E | 6/21/2024 | 100.68 | | 022526 | | |
| I-455658 | MISC JANITORIAL SUPPLIES | E | 6/21/2024 | 132.97 | | 022526 | | 343.40 |
| 5014 | MID-AMERICA SANITATION INC. | | | | | | | |
| I-45679 | 303 MEM: TONNAGE DUMPED | E | 6/21/2024 | 429.76 | | 022527 | | 429.76 |
| 5791 | HOSPITAL DISTRICT #1 OF CRAWFO | | | | | | | |
| I-222-629074-00 | INMATE HEALTHCARE | E | 6/21/2024 | 37.14 | | 022528 | | |
| I-223-497968-00 | INMATE HEALTHCARE | E | 6/21/2024 | 198.92 | | 022528 | | 236.06 |

| VENDOR I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|-------------|---|--------|------------------------|----------------------|----------|------------------|--------------|--------------|
| 5855 | STERICYCLE, INC. I-8007461407 MENCHINI: SHREDDING | E | 6/21/2024 | 131.29 | | 022529 | | 131.29 |
| 5931 | VOGEL HEATING & COOLING INC I-06-07-2024 WWTP: HVAC I-06-13-2024 WWTP: HVAC | E E | 6/21/2024 6/21/2024 | 268.00 68.00 | | 022530 022530 | | 336.00 |
| 6175 | HENRY C MENCHINI I-7402 6-17-24 EDAC MEETING | E | 6/21/2024 | 195.00 | | 022531 | | 195.00 |
| 6777 | DH PACE CO I-SVC/268-395832 TOP SHOP OVERHEAD DOOR | E | 6/21/2024 | 930.20 | | 022532 | | 930.20 |
| 7127 | UNIQUE MANAGEMENT SERVICES, IN I-6127087 05-20 / 5-28 PLACEMENTS | E | 6/21/2024 | 23.30 | | 022533 | | 23.30 |
| 7240 | JAY HATFIELD CERTIFIED USED CA I-57227 REPLACE PASSENGER MIRROR | E | 6/21/2024 | 455.07 | | 022534 | | 455.07 |
| 7480 | RODGER PETRAIT I-202406205838 UMPIRE | E | 6/21/2024 | 100.00 | | 022535 | | 100.00 |
| 7667 | BRENT'S ELECTRIC, LLC I-2742 PAC: PUMP HOUSE ELECTRICAL I-2743 FERRIS WHEEL REPAIRS | E E | 6/21/2024 6/21/2024 | 1,216.26 1,344.17 | | 022536 022536 | | 2,560.43 |
| 7739 | COMMUNITIES IN SCHOOLS OF MID I-202406205850 2024 LIQUOR TAX DIST 2ND QTR | E | 6/21/2024 | 8,926.46 | | 022537 | | 8,926.46 |
| 7995 | HERITAGE TRACTOR INC I-12305728 SCREWS | E | 6/21/2024 | 11.40 | | 022538 | | 11.40 |
| 8046 | CONVERGEONE, INC. I-INV1006937 PROFESSIONAL SERVICES I-INV1006940 PROFESSIONAL SERVICES | E E | 6/21/2024 6/21/2024 | 170.50 5,104.75 | | 022539 022539 | | 5,275.25 |
| 8132 | MIKE CARPINO FORD PITTSBURG IN I-25606 WIPER BLADES | E | 6/21/2024 | 48.96 | | 022540 | | 48.96 |
| 8309 | MISSISSIPPI LIME COMPANY I-1730811 2024 CALCIUM OXIDE | E | 6/21/2024 | 10,040.37 | | 022541 | | 10,040.37 |
| 8325 | FLEET FUELS LLC I-P029211 FD: BULK OIL FOR TRUCKS | E | 6/21/2024 | 979.95 | | 022542 | | 979.95 |

| VENDOR I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
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| 8543 | COMPSYCH EMPLOYEE ASSISTANCE P I-24070830 7/1/24 - 9/30/24 SERVICES | E | 6/21/2024 | 1,620.60 | | 022543 | | 1,620.60 |
| 8649 | UPLINK, LLC I-16623 PD: LICENSE PLATE LIGHTS/BRKT | E | 6/21/2024 | 383.46 | | 022544 | | 383.46 |
| 8729 | NATHAN HUGHES I-202406205837 UMPIRE | E | 6/21/2024 | 50.00 | | 022545 | | 50.00 |
| 8732 | BRANDON SPEAR I-202406205840 UMPIRE | E | 6/21/2024 | 100.00 | | 022546 | | 100.00 |
| 8879 | DEREK MCNAUGHT I-202406205841 UMPIRE | E | 6/21/2024 | 200.00 | | 022547 | | 200.00 |
| 8919 | CALEB KLAUMAN I-202406205839 UMPIRE | E | 6/21/2024 | 100.00 | | 022548 | | 100.00 |
| 8920 | GILLIAN SHAFE I-202406205842 UMPIRE | E | 6/21/2024 | 150.00 | | 022549 | | 150.00 |
| 1478 | KANSASLAND TIRE #1828 I-37055 PD: PLUG TIRE REPAIR | E | 6/28/2024 | 21.00 | | 022550 | | |
| | I-37101 PATCH PLUG TIRE REPAIR | E | 6/28/2024 | 21.00 | | 022550 | | |
| | I-37106 PUBLIC WORKS: NEW TIRE | E | 6/28/2024 | 136.29 | | 022550 | | |
| | I-37112 PD: 4 NEW TIRES | E | 6/28/2024 | 684.00 | | 022550 | | 862.29 |
| 6528 | GALE GROUP/CENGAGE I-84506261 BOOKS | E | 6/28/2024 | 24.80 | | 022551 | | 24.80 |
| 7994 | ASBELL TRUCKING INC I-214295 ASPHALT HAULING | E | 6/28/2024 | 4,097.50 | | 022552 | | 4,097.50 |
| 8211 | UMB BANK N.A. I-202406245858 JUNE 2024 TDD SALES TAX | E | 6/28/2024 | 16,276.12 | | 022553 | | 16,276.12 |
| 8236 | NORTHGATE ASSOCIATES LLC I-202406245859 JUNE 2024 CID | E | 6/28/2024 | 8,085.58 | | 022554 | | 8,085.58 |
| 8237 | BETTIS ASPHALT & CONST INC I-9500899 ASPHALT | E | 6/28/2024 | 10,790.20 | | 022555 | | |
| | I-9500908 ASPHALT | E | 6/28/2024 | 25,746.74 | | 022555 | | 36,536.94 |

| VENDOR I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
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| 8467 | I-AM0001426285 | WASTE CORPORATION OF KANSAS, L MT OLIVE CEMETARY: TRASH | E | 6/28/2024 | 104.98 | | 022556 | 104.98 |
| 8737 | I-211 | EK ENTERPRISE PIZZA FOR PARKS CONCESSION | E | 6/28/2024 | 429.00 | | 022557 | 429.00 |
| 8775 | I-202406245857 | PITTSBURG INVESTORS, LLC JUNE 2024 CID | E | 6/28/2024 | 23,693.37 | | 022558 | 23,693.37 |
| 8782 | C-010001 | ED MILLER AUTO SUPPLY BLISTER PACK CAPSULES | E | 6/28/2024 | 15.28CR | | 022559 | |
| | C-022011 | COIL ON PLUG COIL | E | 6/28/2024 | 93.84CR | | 022559 | |
| | C-023288 | WARRANTY | E | 6/28/2024 | 136.23CR | | 022559 | |
| | I-009215 | ANTIFREEZE | E | 6/28/2024 | 22.58 | | 022559 | |
| | I-010002 | ADAPTER | E | 6/28/2024 | 6.28 | | 022559 | |
| | I-014288 | ADAPTERS, PRESTO PIN | E | 6/28/2024 | 10.10 | | 022559 | |
| | I-021696 | DISC PAD | E | 6/28/2024 | 32.50 | | 022559 | |
| | I-021866 | SPARK PLUG | E | 6/28/2024 | 6.34 | | 022559 | |
| | I-022127 | OIL FILTER & OIL | E | 6/28/2024 | 43.42 | | 022559 | |
| | I-022375 | CHAIN CABLE LUBE | E | 6/28/2024 | 16.98 | | 022559 | |
| | I-023098 | TOW STRAP | E | 6/28/2024 | 34.39 | | 022559 | |
| | I-023619 | GRIPPER KIT, BRAKE DRUM | E | 6/28/2024 | 1,180.52 | | 022559 | |
| | I-023679 | AIR BRAKE CHAMBER/DIAPHRAGM | E | 6/28/2024 | 85.32 | | 022559 | |
| | I-023771 | 2015 FORD EXPL: WASHER NOZZLE | E | 6/28/2024 | 9.67 | | 022559 | |
| | I-023821 | BATTERIES | E | 6/28/2024 | 537.88 | | 022559 | |
| | I-024059 | WHEEL NUT | E | 6/28/2024 | 4.58 | | 022559 | |
| | I-024181 | WHEEL NUT | E | 6/28/2024 | 7.80 | | 022559 | |
| | I-024192 | LOCKNUT | E | 6/28/2024 | 7.98 | | 022559 | 1,760.99 |
| 8799 | I-340753 | 5 STAR TRANSFERS, LLC DBA FIRS LOGO EMBROIDERED POLOS/SHIRTS | E | 6/28/2024 | 51.00 | | 022560 | 51.00 |
| 8885 | I-202406275877 | BERRY COMPANIES, INC 84" ANGLE BROOM | E | 6/28/2024 | 9,203.00 | | 022561 | 9,203.00 |
| 8925 | I-202406275876 | JEFFREY TANGNEY UMPIRE | E | 6/28/2024 | 50.00 | | 022562 | 50.00 |
| 0046 | I-561221-0 | ETTINGERS OFFICE SUPPLY MISC OFFICE SUPPLIES | E | 6/28/2024 | 202.00 | | 022563 | |
| | I-561225-0 | MISC OFFICE SUPPLIES | E | 6/28/2024 | 267.75 | | 022563 | 469.75 |
| 0055 | I-21285 | JOHN'S SPORT CENTER, INC. GREG BAKER: BOOTS | E | 6/28/2024 | 129.99 | | 022564 | 129.99 |

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| 0133 | JIM RADELL CONSTRUCTION COMPAN | | | | | | | |
| I-1123 | 202 E CENTENNIAL - SEWER | E | 6/28/2024 | 7,771.00 | | 022565 | | 7,771.00 |
| 0199 | KIRKLAND WELDING SUPPLIES | | | | | | | |
| I-673211 | SAFETY GLASSES | E | 6/28/2024 | 39.00 | | 022566 | | |
| I-673247 | FACESHIELD/HEADGEAR | E | 6/28/2024 | 45.00 | | 022566 | | 84.00 |
| 0276 | JOE SMITH COMPANY, INC. | | | | | | | |
| I-366504 | AQUATIC: CONCESSIONS | E | 6/28/2024 | 23.40 | | 022567 | | |
| I-366616 | AQUATIC: CONCESSIONS | E | 6/28/2024 | 94.83 | | 022567 | | |
| I-367499 | AQUATIC: CONCESSIONS | E | 6/28/2024 | 356.57 | | 022567 | | |
| I-368123 | AQUATIC: CONCESSIONS | E | 6/28/2024 | 327.50 | | 022567 | | |
| I-368329 | AQUATIC: CONCESSIONS | E | 6/28/2024 | 433.04 | | 022567 | | |
| I-368330 | KIDDIELAND: CONCESSIONS | E | 6/28/2024 | 145.92 | | 022567 | | |
| I-369240 | AQUATIC: CONCESSIONS | E | 6/28/2024 | 841.86 | | 022567 | | |
| I-369740 | 4 OAKS: CONCESSIONS | E | 6/28/2024 | 206.71 | | 022567 | | |
| I-370224 | AQUATIC: CONCESSIONS | E | 6/28/2024 | 592.14 | | 022567 | | 3,021.97 |
| 0332 | PITTCRAFT PRINTING INC | | | | | | | |
| I-INV93455 | DOWNTOWN LOGO DECALS | E | 6/28/2024 | 150.00 | | 022568 | | |
| I-INV93585 | CANVAS TOTE BAGS | E | 6/28/2024 | 1,340.00 | | 022568 | | 1,490.00 |
| 0335 | CUSTOM AWARDS, LLC | | | | | | | |
| I-24.265 | DESK BAR: SARA | E | 6/28/2024 | 25.00 | | 022569 | | 25.00 |
| 0409 | WISEMAN'S DISCOUNT TIRE INC | | | | | | | |
| I-383407 | AIRLOCK 4 PLY TURF | E | 6/28/2024 | 92.95 | | 022570 | | 92.95 |
| 0455 | LARRY BARRETT BODY * FRAME * T | | | | | | | |
| I-11164 | 2023 FORD F150 REPAIR | E | 6/28/2024 | 3,222.46 | | 022571 | | 3,222.46 |
| 0577 | KANSAS GAS SERVICE | | | | | | | |
| I-202406265863 | MEM AUD: MONTHLY SERVICE | E | 6/28/2024 | 109.90 | | 022572 | | 109.90 |
| 0583 | DICKINSON INDUSTRIES INC | | | | | | | |
| I-224328 | MT OLIVE SIGN/MINIGOLF BANNERS | E | 6/28/2024 | 276.00 | | 022573 | | 276.00 |
| 0597 | CORNEJO & SONS LLC | | | | | | | |
| I-733654 | MT OLIVE CEMETARY: AB-3/AS-1 | E | 6/28/2024 | 245.25 | | 022574 | | 245.25 |
| 0746 | CDL ELECTRIC COMPANY INC | | | | | | | |
| I-W14851 | LIBRARY: CONDENSATE LEAK | E | 6/28/2024 | 543.38 | | 022575 | | 543.38 |

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| 0866 | AVFUEL CORPORATION | | | | | | | |
| I-020679638 | AVIATION FUELING HOSES | E | 6/28/2024 | 2,300.84 | | 022576 | | |
| I-020700845 | JET FUEL 7403.0 | E | 6/28/2024 | 21,092.99 | | 022576 | | |
| I-020721888 | JET FUEL 7383.0 | E | 6/28/2024 | 21,923.89 | | 022576 | | 45,317.72 |
| 1109 | QA BALANCE SERVICES INC | | | | | | | |
| I-15457 | YEARLY SERVICE | E | 6/28/2024 | 1,693.00 | | 022577 | | 1,693.00 |
| 1629 | PITTSBURG BEAUTIFUL | | | | | | | |
| I-202406245855 | CFSEK PASS THROUGH | E | 6/28/2024 | 34,378.00 | | 022578 | | |
| I-202406245856 | CFSEK PASS THROUGH | E | 6/28/2024 | 6,154.00 | | 022578 | | 40,532.00 |
| 2137 | VAN-WALL EQUIPMENT, INC | | | | | | | |
| I-6259879 | BLADE BOLT & FREIGHT | E | 6/28/2024 | 114.43 | | 022579 | | 114.43 |
| 2186 | PRODUCERS COOPERATIVE ASSOCIAT | | | | | | | |
| I-17097 | 5W20 SYNBL | E | 6/28/2024 | 699.00 | | 022580 | | 699.00 |
| 2707 | THE LAWNSCAPE COMPANY, INC. | | | | | | | |
| I-06-17-24 | EUROPE PARK MAINTENANCE | E | 6/28/2024 | 497.50 | | 022581 | | 497.50 |
| 2825 | STATE OF KANSAS | | | | | | | |
| I-202406265867 | MAY 2024 | E | 6/28/2024 | 476.12 | | 022582 | | 476.12 |
| 2994 | COMMERCIAL AQUATIC SERVICE INC | | | | | | | |
| I-50024-1 | EMER REPAIR PUMP HOUSE | E | 6/28/2024 | 10,144.75 | | 022583 | | 10,144.75 |
| 3126 | W.W. GRAINGER, INC | | | | | | | |
| I-9126459149 | PH ELECTRODE | E | 6/28/2024 | 92.43 | | 022584 | | 92.43 |
| 3802 | BRENNTAG MID-SOUTH INC | | | | | | | |
| I-BMS691184 | 2024 ALUMINUM SULFATE | E | 6/28/2024 | 3,245.00 | | 022585 | | 3,245.00 |
| 5014 | MID-AMERICA SANITATION INC. | | | | | | | |
| I-45771 | FARM MKT: PORT TOILET RENTAL | E | 6/28/2024 | 85.00 | | 022586 | | 85.00 |
| 5049 | CRH COFFEE INC | | | | | | | |
| I-2101373022 | 4 OAKS: COFFEE | E | 6/28/2024 | 87.80 | | 022587 | | 87.80 |
| 5720 | J & M DISPLAYS INC | | | | | | | |
| I-60715 | JULY 4TH FIREWORKS | E | 6/28/2024 | 27,500.00 | | 022588 | | 27,500.00 |
| 5931 | VOGEL HEATING & COOLING INC | | | | | | | |
| I-06-13-2024A | MACC: SERVICE CALL | E | 6/28/2024 | 68.00 | | 022589 | | 68.00 |

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| 6389 | PROFESSIONAL TURF PRODUCTS LP | | | | | | | |
| I-5013579-00 | EDGER | E | 6/28/2024 | 3,061.70 | | 022590 | | 3,061.70 |
| 7038 | SIGNET COFFEE ROASTERS | | | | | | | |
| I-1976 | CITY HALL COFFEE | E | 6/28/2024 | 120.00 | | 022591 | | 120.00 |
| 7151 | QUADIENT FINANCE USA INC | | | | | | | |
| I-202406265864 | CITY HALL POSTAGE | E | 6/28/2024 | 1,000.00 | | 022592 | | |
| I-202406265865 | PD POSTAGE | E | 6/28/2024 | 300.00 | | 022592 | | 1,300.00 |
| 7240 | JAY HATFIELD CERTIFIED USED CA | | | | | | | |
| I-54984 | INSTALL REMOTE START | E | 6/28/2024 | 521.62 | | 022593 | | 521.62 |
| 7407 | LIMELIGHT MARKETING LLC | | | | | | | |
| I-6267 | ACTIVE TRANS. BOARD PLAN DESIG | E | 6/28/2024 | 2,000.00 | | 022594 | | 2,000.00 |
| 7480 | RODGER PETRAIT | | | | | | | |
| I-202406275873 | UMPIRE | E | 6/28/2024 | 100.00 | | 022595 | | 100.00 |
| 7620 | POMP'S TIRE SERVICE INC | | | | | | | |
| I-1220037228 | METER TRUCK: 2 NEW TIRES | E | 6/28/2024 | 419.10 | | 022596 | | |
| I-1220037331 | FLAT TIRE REPAIR | E | 6/28/2024 | 28.62 | | 022596 | | 447.72 |
| 7629 | EARLES ENGINEERING & INSPECTIO | | | | | | | |
| I-17196 | PROJECT 23-44 302 E CENTENNIAL | E | 6/28/2024 | 9,150.00 | | 022597 | | 9,150.00 |
| 7995 | HERITAGE TRACTOR INC | | | | | | | |
| I-12317005 | ENGINE OIL FILTER | E | 6/28/2024 | 26.82 | | 022598 | | |
| I-12317410 | WHEEL, AXEL, WHEEL KIT | E | 6/28/2024 | 162.48 | | 022598 | | 189.30 |
| 8132 | MIKE CARPINO FORD PITTSBURG IN | | | | | | | |
| I-25455 | 2013 FORD F250 REPAIR | E | 6/28/2024 | 722.70 | | 022599 | | 722.70 |
| 8337 | BLACKSTONE AUDIO, INC. | | | | | | | |
| I-2157490 | AUDIO BOOKS | E | 6/28/2024 | 40.50 | | 022600 | | |
| I-2158521 | AUDIO BOOKS | E | 6/28/2024 | 80.99 | | 022600 | | |
| I-2159112 | AUDIO BOOKS | E | 6/28/2024 | 116.97 | | 022600 | | 238.46 |
| 8457 | PENSKE COMMERCIAL VEHICLES US, | | | | | | | |
| I-813064311 | VALVE | E | 6/28/2024 | 196.13 | | 022601 | | 196.13 |
| 8729 | NATHAN HUGHES | | | | | | | |
| I-202406275875 | UMPIRE | E | 6/28/2024 | 75.00 | | 022602 | | 75.00 |

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| 8732 | BRANDON SPEAR | | | | | | | |
| I-202406275874 | UMPIRE | E | 6/28/2024 | 125.00 | | 022603 | | 125.00 |
| 8894 | CAMERON CLARK | | | | | | | |
| I-202406275872 | UMPIRE | E | 6/28/2024 | 75.00 | | 022604 | | 75.00 |
| 8912 | DELBERT MILLER | | | | | | | |
| I-202406245854 | 620 DAY ENTERTAINMENT | E | 6/28/2024 | 405.00 | | 022605 | | 405.00 |
| 8919 | CALEB KLAUMAN | | | | | | | |
| I-202406275871 | UMPIRE | E | 6/28/2024 | 75.00 | | 022606 | | 75.00 |
| 6154 | 4 STATE MAINTENANCE SUPPLY INC | | | | | | | |
| I-672482 | MISC JANITORIAL SUPPLIES | R | 6/20/2024 | 207.05 | | 195611 | | 207.05 |
| 0516 | AMERICAN CONCRETE CO INC | | | | | | | |
| I-90508604 | 300 E PARK: CONCRETE | R | 6/20/2024 | 497.00 | | 195612 | | |
| I-90540424 | 27TH & ROUSE: CONCRETE | R | 6/20/2024 | 972.50 | | 195612 | | |
| I-90545260 | 815 W 2: CONCRETE | R | 6/20/2024 | 452.00 | | 195612 | | 1,921.50 |
| 8278 | GERSON BOCANEGRA | | | | | | | |
| I-06-12-2024 | I HR INTERPRETER SERVICE | R | 6/20/2024 | 25.00 | | 195613 | | 25.00 |
| 8305 | DENNIS D. BROOKS | | | | | | | |
| I-2430 | ASPHALT HAULED | R | 6/20/2024 | 2,310.00 | | 195614 | | 2,310.00 |
| 6545 | CENTER POINT INC | | | | | | | |
| I-2100884 | BOOKS | R | 6/20/2024 | 177.89 | | 195615 | | |
| I-2101364 | BOOKS | R | 6/20/2024 | 79.49 | | 195615 | | 257.38 |
| 5759 | COMMUNITY HEALTH CENTER OF SEK | | | | | | | |
| I-202406205848 | 2024 LIQUOR TAX DIST 2ND QTR | R | 6/20/2024 | 13,926.45 | | 195616 | | 13,926.45 |
| 8791 | ENTERPRISE FM TRUST | | | | | | | |
| I-FBN5049097 | FLEET PAYMENTS | R | 6/20/2024 | 9,521.50 | | 195617 | | |
| I-FBN5054610 | FLEET PAYMENTS | R | 6/20/2024 | 34,889.26 | | 195617 | | |
| I-FBN5057205 | FLEET PAYMENTS | R | 6/20/2024 | 20,779.32 | | 195617 | | |
| I-FBN5058290 | FLEET PAYMENTS | R | 6/20/2024 | 1,161.68 | | 195617 | | 66,351.76 |
| 1108 | EVERGY KANSAS CENTRAL INC | | | | | | | |
| I-202406205844 | MONTHLY SERVICE | R | 6/20/2024 | 3,015.36 | | 195623 | | 3,015.36 |
| 7189 | FISHER PATTERSON SAYLER & SMIT | | | | | | | |
| I-106072 | PROFESSIONAL SERVICES | R | 6/20/2024 | 136.50 | | 195624 | | 136.50 |

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| 5015 | IN THE GARDEN, LLC | | | | | | | |
| I-3-14-24 | MINI GOLF: HOLE FEATURE | R | 6/20/2024 | 2,002.00 | | 195625 | | 2,002.00 |
| 8865 | D. JONES LTD. | | | | | | | |
| I-16656 | 4 STALL SLIDE IN UNIT | R | 6/20/2024 | 10,134.03 | | 195626 | | 10,134.03 |
| 1 | KELLETT, TONYA | | | | | | | |
| I-202406205846 | KELLETT, TONYA: | R | 6/20/2024 | 1,200.00 | | 195627 | | 1,200.00 |
| 1 | KELSO, ANDREW | | | | | | | |
| I-202406145829 | KELSO, ANDREW: | R | 6/20/2024 | 44.75 | | 195628 | | 44.75 |
| 8507 | PITTSBURG PUBLISHING COMPANY, | | | | | | | |
| I-10145 | DEVOTIONAL FEATURE SPONSOR | R | 6/20/2024 | 15.00 | | 195629 | | |
| I-10243 | DEVOTIONAL FEATURE SPONSOR | R | 6/20/2024 | 15.00 | | 195629 | | |
| I-9849 | DEVOTIONAL FEATURE SPONSOR | R | 6/20/2024 | 15.00 | | 195629 | | |
| I-9957 | DEVOTIONAL FEATURE SPONSOR | R | 6/20/2024 | 15.00 | | 195629 | | 60.00 |
| 6367 | NATIONAL FLEET TESTING SERVICE | | | | | | | |
| I-PITTSBURGFD2024 | FD:ANNUAL LADDER INSPECTIONS | R | 6/20/2024 | 2,120.00 | | 195630 | | 2,120.00 |
| 4738 | PIONEER MANUFACTURING COMPANY | | | | | | | |
| I-INV-204227 | SOFTBALL RAIN PILLOWS | R | 6/20/2024 | 284.00 | | 195631 | | 284.00 |
| 7472 | PSU KELCE COLLEGE OF BUSINESS | | | | | | | |
| I-202406205851 | 2024 COMMITMENT | R | 6/20/2024 | 32,500.00 | | 195632 | | 32,500.00 |
| 1 | ROMINE, LA'MOUR | | | | | | | |
| I-202406175830 | ROMINE, LA'MOUR: | R | 6/20/2024 | 9.50 | | 195633 | | 9.50 |
| 8830 | SHANHOLTZER TRANSPORTATION LLC | | | | | | | |
| I-202406175832 | ASPHALT | R | 6/20/2024 | 2,750.00 | | 195634 | | 2,750.00 |
| 1 | SMITH, TANYA | | | | | | | |
| I-202406175831 | SMITH, TANYA: | R | 6/20/2024 | 400.00 | | 195635 | | 400.00 |
| 5841 | VOICE PRODUCTS INC | | | | | | | |
| I-AR116229 | CYBERTRON | R | 6/20/2024 | 166.68 | | 195636 | | 166.68 |
| 0095 | CRAWFORD COUNTY TREASURER | | | | | | | |
| I-202406205852 | NON-LAND BANK: 2023 PROP TAX | R | 6/20/2024 | 289.51 | | 195637 | | 289.51 |
| 1 | JONES, LESLIE | | | | | | | |
| I-202406215853 | JONES, LESLIE: | R | 6/21/2024 | 57.71 | | 195638 | | 57.71 |

| VENDOR I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|----------------|--------------------------------|--------|------------|----------------|----------|----------|--------------|--------------|
| 8844 | 100 NORTH PINE LLC | | | | | | | |
| I-0008 | JULY 2024 | R | 6/27/2024 | 2,500.00 | | 195754 | | 2,500.00 |
| 8891 | ACME ELECTRIC MOTOR, INC. | | | | | | | |
| I-12878065 | GENIE 20' SCISSOR LIFT | R | 6/27/2024 | 17,995.00 | | 195755 | | 17,995.00 |
| 8921 | MCNISH CORPORATION | | | | | | | |
| I-INV026106 | # 9 & # 35 WORM SHAFT | R | 6/27/2024 | 7,132.00 | | 195756 | | |
| I-INV026106 AP | LOT OF MISC PARTS | R | 6/27/2024 | 84.00 | | 195756 | | 7,216.00 |
| 5561 | AT&T MOBILITY | | | | | | | |
| I-202406265862 | DOWNTOWN SECURITY | R | 6/27/2024 | 155.32 | | 195757 | | 155.32 |
| 5480 | BITNER MOTORS | | | | | | | |
| I-03-21-2024 | SET BLADES, BRAKE CABLE | R | 6/27/2024 | 89.70 | | 195758 | | |
| I-05-03-2024 | CLUTCH KIT | R | 6/27/2024 | 458.37 | | 195758 | | |
| I-05-31-2024 | BELT, PULLEY, BEARINGS, BLADES | R | 6/27/2024 | 254.05 | | 195758 | | 802.12 |
| 5966 | BERRY COMPANIES, INC. | | | | | | | |
| I-73015886 | 32" POLY/WIRE BRISTLE CONVOLUT | R | 6/27/2024 | 1,249.38 | | 195759 | | 1,249.38 |
| 8278 | GERSON BOCANEGRA | | | | | | | |
| I-06-26-24 | 2 HR INTERPRETER | R | 6/27/2024 | 50.00 | | 195760 | | 50.00 |
| 8305 | DENNIS D. BROOKS | | | | | | | |
| I-2432 | ASPHALT HAULED | R | 6/27/2024 | 2,365.00 | | 195761 | | 2,365.00 |
| 5759 | COMMUNITY HEALTH CENTER OF SEK | | | | | | | |
| I-2059 | EE TESTING | R | 6/27/2024 | 450.00 | | 195762 | | 450.00 |
| 4263 | COX COMMUNICATIONS KANSAS LLC | | | | | | | |
| I-202406255861 | FD 2: MONTHLY SERVICE | R | 6/27/2024 | 87.72 | | 195764 | | 87.72 |
| 4263 | COX COMMUNICATIONS KANSAS LLC | | | | | | | |
| I-202406265870 | 719 W 20TH: MONTHLY SERVICE | R | 6/27/2024 | 43.04 | | 195765 | | 43.04 |
| 0375 | WICHITA WATER CONDITIONING | | | | | | | |
| I-714809 | HOUSING: COOLER RENTAL | R | 6/27/2024 | 11.00 | | 195766 | | 11.00 |
| 1176 | EASY PICKER GOLF PRODUCTS, INC | | | | | | | |
| I-0206769-IN | 4 OAKS CLUBHOUSE IMPROVEMENTS | R | 6/27/2024 | 3,159.02 | | 195767 | | |
| I-0206770-IN | 4 OAKS DRIVING RANGE IMPROVE | R | 6/27/2024 | 4,742.52 | | 195767 | | 7,901.54 |

| VENDOR I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|----------------|-------------------------------|--------|------------|----------------|----------|----------|--------------|--------------|
| 8430 | EQUIPMENTSHARE.COM, INC | | | | | | | |
| I-3945371-000 | CASE - MISC PARTS | R | 6/27/2024 | 687.36 | | 195768 | | 687.36 |
| 1108 | EVERGY KANSAS CENTRAL INC | | | | | | | |
| I-202406265866 | MONTHLY SERVICE | R | 6/27/2024 | 100,299.80 | | 195769 | | 100,299.80 |
| 1 | HALL, TERESA | | | | | | | |
| I-202406255860 | HALL, TERESA: | R | 6/27/2024 | 30.00 | | 195772 | | 30.00 |
| 8440 | LARRY MORRIS | | | | | | | |
| I-1544 | 8 HRS LABOR | R | 6/27/2024 | 880.08 | | 195773 | | 880.08 |
| 6942 | MULBERRY LIMESTONE QUARRY | | | | | | | |
| I-30454 | LATERAL ROCK | R | 6/27/2024 | 307.03 | | 195774 | | 307.03 |
| 4738 | PIONEER MANUFACTURING COMPANY | | | | | | | |
| I-INV-205750 | SOFTBALL FIELD PREP MATERIALS | R | 6/27/2024 | 427.60 | | 195775 | | 427.60 |
| 1 | ROBERT DEGONIA | | | | | | | |
| I-202406265869 | PERFORMANCE | R | 6/27/2024 | 3,000.00 | | 195776 | | 3,000.00 |
| 2335 | UNITED STATES TREASURY | | | | | | | |
| I-202406265868 | 2023 ACA IRS FORM 720 | R | 6/27/2024 | 966.00 | | 195777 | | 966.00 |
| 8323 | JON M. HANIKA | | | | | | | |
| I-24-070 | CITY HALL WATER PROOFING | R | 6/28/2024 | 18,450.00 | | 195789 | | 18,450.00 |
| 1 | SCIFERS, BOB | | | | | | | |
| I-202407015881 | SCIFERS, BOB: | R | 7/01/2024 | 2,970.00 | | 195790 | | 2,970.00 |
| 0188 | SECRETARY OF STATE | | | | | | | |
| I-202407015882 | NAGEL: NOTARY RENEWAL | R | 7/01/2024 | 25.00 | | 195796 | | 25.00 |

| * * T O T A L S * * | NO | INVOICE AMOUNT | DISCOUNTS | CHECK AMOUNT |
|---------------------|-----|-------------------|-----------|--------------|
| REGULAR CHECKS: | 47 | 309,038.17 | 0.00 | 309,038.17 |
| HAND CHECKS: | 0 | 0.00 | 0.00 | 0.00 |
| DRAFTS: | 1 | 88,934.64 | 0.00 | 88,934.64 |
| EFT: | 113 | 518,001.27 | 0.00 | 518,001.27 |
| NON CHECKS: | 0 | 0.00 | 0.00 | 0.00 |
| VOID CHECKS: | 0 | VOID DEBITS 0.00 | | |
| | | VOID CREDITS 0.00 | 0.00 | 0.00 |

TOTAL ERRORS: 0

| VENDOR SET: 99 BANK: 80144 | TOTALS: | NO | INVOICE AMOUNT | DISCOUNTS | CHECK AMOUNT |
|----------------------------|---------|-----|----------------|-----------|--------------|
| | | 161 | 915,974.08 | 0.00 | 915,974.08 |
| BANK: 80144 | TOTALS: | 161 | 915,974.08 | 0.00 | 915,974.08 |

| VENDOR I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|-------------------|--------------------------------|--------|------------|----------------|----------|----------|--------------|--------------|
| 1609 | PHILLIP H. O'MALLEY | | | | | | | |
| I-07/2024-100033E | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 650.00 | | 022690 | | 650.00 |
| 3668 | MID AMERICA PROPERTIES OF PITT | | | | | | | |
| I-07/2024-100557E | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 284.00 | | 022691 | | 284.00 |
| 5796 | JOHN A ESLICK | | | | | | | |
| I-07/2024-100700E | HOUSING ASSISTANT PAYMENT | E | 7/02/2024 | 640.00 | | 022692 | | 640.00 |
| 5957 | PASTEUR PROPERTIES | | | | | | | |
| I-07/2024-100723E | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 1,100.00 | | 022693 | | 1,100.00 |
| 6298 | L. KEVAN SCHUPBACH | | | | | | | |
| I-07/2024-100423E | HOUSING ASSITANCE PAYMENT | E | 7/02/2024 | 634.00 | | 022694 | | 634.00 |
| 6464 | PRO X PROPERTY SOLUTIONS, LLC | | | | | | | |
| I-07/2024-100909E | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 272.00 | | 022695 | | 272.00 |
| 6916 | STILWELL HERITAGE & EDUCATIONA | | | | | | | |
| I-07/2024-100577E | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 152.00 | | 022696 | | 152.00 |
| 8005 | REMINGTON SQUARE APARTMENTS OF | | | | | | | |
| I-07/2024-100931E | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 472.00 | | 022697 | | 472.00 |
| 8080 | SUNNYVALE INVESTMENT PROPERTIE | | | | | | | |
| I-07/2024-100941E | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 1,128.00 | | 022698 | | 1,128.00 |
| 4636 | EVERGY KANSAS CENTRAL INC. (HA | | | | | | | |
| I-07/2024-100637E | HOUSING ASSISTANCE PAYMENT | R | 7/01/2024 | 291.00 | | 195797 | | 291.00 |

| * * T O T A L S * * | NO | INVOICE AMOUNT | DISCOUNTS | CHECK AMOUNT |
|---------------------|----|-------------------|-----------|--------------|
| REGULAR CHECKS: | 1 | 291.00 | 0.00 | 291.00 |
| HAND CHECKS: | 0 | 0.00 | 0.00 | 0.00 |
| DRAFTS: | 0 | 0.00 | 0.00 | 0.00 |
| EFT: | 9 | 5,332.00 | 0.00 | 5,332.00 |
| NON CHECKS: | 0 | 0.00 | 0.00 | 0.00 |
| VOID CHECKS: | 0 | VOID DEBITS 0.00 | | |
| | | VOID CREDITS 0.00 | 0.00 | 0.00 |

TOTAL ERRORS: 0

| VENDOR SET: 99 | BANK: EHV | TOTALS: | NO | INVOICE AMOUNT | DISCOUNTS | CHECK AMOUNT |
|----------------|-----------|---------|----|----------------|-----------|--------------|
| | | | 10 | 5,623.00 | 0.00 | 5,623.00 |
| BANK: EHV | TOTALS: | | 10 | 5,623.00 | 0.00 | 5,623.00 |

VENDOR SET: 99 City of Pittsburg, KS

BANK: FYI FOSTER YOUTH INDEPENDENCE

DATE RANGE: 6/19/2024 THRU 7/02/2024

| VENDOR I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|-------------------|--------------------------------|--------|------------|----------------|----------|----------|--------------|--------------|
| 3668 | MID AMERICA PROPERTIES OF PITT | | | | | | | |
| I-07/2024-100557F | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 335.00 | | 022703 | | 335.00 |

* * T O T A L S * *

| | NO | INVOICE AMOUNT | DISCOUNTS | CHECK AMOUNT |
|-----------------|----|----------------|-----------|--------------|
| REGULAR CHECKS: | 0 | 0.00 | 0.00 | 0.00 |
| HAND CHECKS: | 0 | 0.00 | 0.00 | 0.00 |
| DRAFTS: | 0 | 0.00 | 0.00 | 0.00 |
| EFT: | 1 | 335.00 | 0.00 | 335.00 |
| 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: FYI TOTALS: | NO | INVOICE AMOUNT | DISCOUNTS | CHECK AMOUNT |
|----------------------------------|----|----------------|-----------|--------------|
| | 1 | 335.00 | 0.00 | 335.00 |
| BANK: FYI TOTALS: | 1 | 335.00 | 0.00 | 335.00 |

| VENDOR I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|------------------|--------------------------------|--------|------------|----------------|----------|----------|--------------|--------------|
| 5906 | JOHN HINRICHS | | | | | | | |
| I-07/2024-100715 | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 161.00 | | 022607 | | 161.00 |
| 5961 | LAWRENCE A VANBECELAERE | | | | | | | |
| I-07/2024-100724 | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 129.00 | | 022608 | | 129.00 |
| 7581 | REX LINVILLE | | | | | | | |
| I-07/2024-100886 | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 622.00 | | 022609 | | 622.00 |
| 7837 | MARJI RENTALS, LLC | | | | | | | |
| I-07/2024-100911 | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 242.00 | | 022610 | | 242.00 |
| 8498 | PITTSBURG HIGHLANDS GP, LLC | | | | | | | |
| I-07/2024-100921 | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 3,179.00 | | 022611 | | 3,179.00 |
| 8512 | GORILLA GRIP LLC | | | | | | | |
| I-07/2024-100994 | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 256.00 | | 022612 | | 256.00 |
| 8580 | GARY MORRISON REAL ESTATE, INC | | | | | | | |
| I-07/2024-101002 | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 1,109.00 | | 022613 | | 1,109.00 |
| 8582 | GARY K CONNER | | | | | | | |
| I-07/2024-101003 | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 450.00 | | 022614 | | 450.00 |
| 8778 | CHICAGO HOUSING AUTHORITY | | | | | | | |
| I-07/2024-101016 | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 816.01 | | 022615 | | 816.01 |
| 8812 | DYNAMIC ASSETS RE | | | | | | | |
| I-07/2024-101018 | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 2,256.02 | | 022616 | | 2,256.02 |
| 8898 | GALVESTON HOUSING AUTHORITY | | | | | | | |
| I-07/2024-101026 | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 1,497.18 | | 022617 | | 1,497.18 |
| 0372 | CONNER REALTY | | | | | | | |
| I-07/2024-100034 | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 1,037.00 | | 022618 | | 1,037.00 |
| 1008 | BENJAMIN M BEASLEY | | | | | | | |
| I-07/2024-100462 | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 1,028.00 | | 022619 | | 1,028.00 |
| 1609 | PHILLIP H. O'MALLEY | | | | | | | |
| I-07/2024-100033 | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 2,822.00 | | 022620 | | 2,822.00 |
| 3142 | COMMUNITY MENTAL HEALTH CENTER | | | | | | | |
| I-07/2024-100061 | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 430.00 | | 022621 | | 430.00 |

| VENDOR I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|------------------|--------------------------------|--------|------------|----------------|----------|----------|--------------|--------------|
| 3162 | TOM YOAKAM | | | | | | | |
| I-07/2024-100238 | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 332.00 | | 022622 | | 332.00 |
| 3218 | CHERYL L BROOKS | | | | | | | |
| I-07/2024-100301 | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 313.00 | | 022623 | | 313.00 |
| 3272 | DUNCAN HOUSING LLC | | | | | | | |
| I-07/2024-100460 | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 2,166.00 | | 022624 | | 2,166.00 |
| 3273 | RICHARD F THENIKL | | | | | | | |
| I-07/2024-100540 | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 1,146.00 | | 022625 | | 1,146.00 |
| 3294 | JOHN R SMITH | | | | | | | |
| I-07/2024-100129 | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 909.00 | | 022626 | | 909.00 |
| 3668 | MID AMERICA PROPERTIES OF PITT | | | | | | | |
| I-07/2024-100557 | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 8,122.60 | | 022627 | | 8,122.60 |
| 4054 | MICHAEL A SMITH | | | | | | | |
| I-07/2024-100591 | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 1,901.00 | | 022628 | | 1,901.00 |
| 4492 | PITTSBURG SENIORS LP | | | | | | | |
| I-07/2024-100616 | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 3,375.00 | | 022629 | | 3,375.00 |
| 4928 | PITTSBURG STATE UNIVERSITY | | | | | | | |
| I-07/2024-100648 | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 1,176.00 | | 022630 | | 1,176.00 |
| 5393 | ANGELES PROPERTIES LLC - HAP | | | | | | | |
| I-07/2024-100671 | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 2,686.00 | | 022631 | | 2,686.00 |
| 5658 | DEANNA J HIGGINS | | | | | | | |
| I-07/2024-100340 | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 279.00 | | 022632 | | 279.00 |
| 5817 | JAMA ENTERPRISES LLP | | | | | | | |
| I-07/2024-100701 | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 708.00 | | 022633 | | 708.00 |
| 5834 | DENNIS TROUT | | | | | | | |
| I-07/2024-100706 | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 251.00 | | 022634 | | 251.00 |
| 5957 | PASTEUR PROPERTIES | | | | | | | |
| I-07/2024-100723 | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 6,544.70 | | 022635 | | 6,544.70 |
| 6090 | RANDAL BENNEFELD | | | | | | | |
| I-07/2024-100745 | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 178.00 | | 022636 | | 178.00 |

| VENDOR I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|------------------|--------------------------------|--------|------------|----------------|----------|----------|--------------|--------------|
| 6161 | MICHAEL J STOTTS | | | | | | | |
| I-07/2024-100754 | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 148.00 | | 022637 | | 148.00 |
| 6269 | EDWARD SWOR | | | | | | | |
| I-07/2024-100137 | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 912.00 | | 022638 | | 912.00 |
| 6298 | L. KEVAN SCHUPBACH | | | | | | | |
| I-07/2024-100423 | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 13,662.00 | | 022639 | | 13,662.00 |
| 6394 | KEVIN R. HALL | | | | | | | |
| I-07/2024-100720 | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 750.00 | | 022640 | | 750.00 |
| 6441 | HEATHER MASON WHITE | | | | | | | |
| I-07/2024-100777 | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 882.00 | | 022641 | | 882.00 |
| 6464 | PRO X PROPERTY SOLUTIONS, LLC | | | | | | | |
| I-07/2024-100566 | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 5,630.00 | | 022642 | | |
| I-07/2024-100780 | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 1,149.00 | | 022642 | | |
| I-07/2024-100909 | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 9,640.00 | | 022642 | | 16,419.00 |
| 6694 | DELBERT BAIR | | | | | | | |
| I-07/2024-100806 | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 460.00 | | 022643 | | 460.00 |
| 6708 | CHARLES R. MERTZ | | | | | | | |
| I-07/2024-100808 | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 285.00 | | 022644 | | 285.00 |
| 6877 | CHRISTOPHER KYLE BATTAGLIA | | | | | | | |
| I-07/2024-100962 | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 1,450.00 | | 022645 | | 1,450.00 |
| 6916 | STILWELL HERITAGE & EDUCATIONA | | | | | | | |
| I-07/2024-100577 | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 935.00 | | 022646 | | 935.00 |
| 7083 | PITTSBURG HEIGHTS, LP | | | | | | | |
| I-07/2024-100848 | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 5,749.00 | | 022647 | | 5,749.00 |
| 7112 | RANDY VILELA BODY REPAIR, TRU | | | | | | | |
| I-07/2024-100410 | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 263.00 | | 022648 | | 263.00 |
| 7294 | AMMP PROPERTIES, LLC | | | | | | | |
| I-07/2024-100869 | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 878.00 | | 022649 | | 878.00 |
| 7312 | JASON HARRIS | | | | | | | |
| I-07/2024-100596 | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 516.00 | | 022650 | | 516.00 |

| VENDOR I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|------------------|--------------------------------|--------|------------|----------------|----------|----------|--------------|--------------|
| 7326 | RANDY ALLEE | | | | | | | |
| I-07/2024-100872 | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 1,357.00 | | 022651 | | 1,357.00 |
| 7431 | R&R RENTALS OF PITTSBURG LLC | | | | | | | |
| I-07/2024-100918 | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 108.00 | | 022652 | | 108.00 |
| 7524 | SOUTHEAST KANSAS COMMUNITY ACT | | | | | | | |
| I-07/2024-100001 | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 241.00 | | 022653 | | 241.00 |
| 7554 | TRAVIS R RIDGWAY | | | | | | | |
| I-07/2024-100925 | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 386.00 | | 022654 | | 386.00 |
| 7582 | KIRK A DUNCAN | | | | | | | |
| I-07/2024-100752 | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 490.00 | | 022655 | | 490.00 |
| 7587 | DAVID RUA | | | | | | | |
| I-07/2024-100887 | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 629.00 | | 022656 | | 629.00 |
| 7645 | SEWARD RENTALS, LLC | | | | | | | |
| I-07/2024-100456 | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 1,198.00 | | 022657 | | 1,198.00 |
| 7654 | A & R RENTALS, LLC | | | | | | | |
| I-07/2024-100893 | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 448.00 | | 022658 | | |
| I-07/2024-100936 | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 2,198.00 | | 022658 | | 2,646.00 |
| 7669 | CHARLES GILMORE | | | | | | | |
| I-07/2024-100753 | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 582.00 | | 022659 | | 582.00 |
| 7741 | SUSAN E ADAMS | | | | | | | |
| I-07/2024-100901 | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 167.00 | | 022660 | | 167.00 |
| 7864 | CB HOMES LLC | | | | | | | |
| I-07/2024-100913 | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 800.00 | | 022661 | | 800.00 |
| 7866 | JAMES MICHAEL HORTON | | | | | | | |
| I-07/2024-100914 | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 1,296.00 | | 022662 | | 1,296.00 |
| 7918 | CITY OF LEAVENWORTH | | | | | | | |
| I-07/2024-100923 | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 989.34 | | 022663 | | 989.34 |
| 8005 | REMINGTON SQUARE APARTMENTS OF | | | | | | | |
| I-07/2024-100931 | HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 10,128.00 | | 022664 | | 10,128.00 |

| VENDOR I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|-------------|--|--------|------------|----------------|----------|----------|--------------|--------------|
| 8080 | SUNNYVALE INVESTMENT PROPERTIE HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 7,202.00 | | 022665 | | 7,202.00 |
| 8174 | MICHAEL A SMITH HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 775.00 | | 022666 | | 775.00 |
| 8329 | CHARLES P. SIMPSON HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 501.00 | | 022667 | | 501.00 |
| 8402 | BEVERLY D PETERSON HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 168.00 | | 022668 | | 168.00 |
| 8426 | JOHN F KENNEDY HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 346.00 | | 022669 | | 346.00 |
| 8492 | RUSSELL F. MIZE HOUSING ASSITANCE PAYMENT | E | 7/02/2024 | 303.00 | | 022670 | | 303.00 |
| 8502 | JON BARTLOW HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 338.00 | | 022671 | | 338.00 |
| 8627 | STEVEN MARIUCCI HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 512.00 | | 022672 | | 512.00 |
| 8634 | WAYNE L STORM HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 427.00 | | 022673 | | 427.00 |
| 8787 | ANTHONY SIMONCIC HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 542.00 | | 022674 | | 542.00 |
| 8874 | DUANE ZERR HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 1,250.00 | | 022675 | | 1,250.00 |
| 8883 | RONALD E CLOSE HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 720.00 | | 022676 | | 720.00 |
| 8904 | GLENNA LOVELL HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 404.00 | | 022677 | | 404.00 |
| 4636 | EVERGY KANSAS CENTRAL INC. (HA HOUSING ASSISTANCE PAYMENT | R | 7/01/2024 | 2,433.00 | | 195791 | | 2,433.00 |
| 8177 | MISSISSIPPI REGIONAL HOUSING A HOUSING ASSISTANCE PAYMENT | R | 7/01/2024 | 1,457.38 | | 195792 | | 1,457.38 |

| VENDOR I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|-------------|--|--------|------------|----------------|----------|----------|--------------|--------------|
| 8911 | OZARKS AREA COMMUNITY ACTION C HOUSING ASSISTANCE PAYMENT | R | 7/01/2024 | 266.06 | | 195793 | | 266.06 |
| 8427 | RENT-MOORE LLC HOUSING ASSISTANCE PAYMENT | R | 7/01/2024 | 552.00 | | 195794 | | 552.00 |
| 0472 | LARRY SPRESSER HOUSING ASSISTANCE PAYMENT | R | 7/01/2024 | 449.00 | | 195795 | | 449.00 |

| * * T O T A L S * * | NO | INVOICE AMOUNT | DISCOUNTS | CHECK AMOUNT |
|---------------------|---------------|----------------|-----------|--------------|
| REGULAR CHECKS: | 5 | 5,157.44 | 0.00 | 5,157.44 |
| HAND CHECKS: | 0 | 0.00 | 0.00 | 0.00 |
| DRAFTS: | 0 | 0.00 | 0.00 | 0.00 |
| EFT: | 71 | 123,935.85 | 0.00 | 123,935.85 |
| NON CHECKS: | 0 | 0.00 | 0.00 | 0.00 |
| VOID CHECKS: | 0 VOID DEBITS | 0.00 | | |
| | VOID CREDITS | 0.00 | 0.00 | 0.00 |

TOTAL ERRORS: 0

| VENDOR SET: 99 BANK: HAP TOTALS: | NO | INVOICE AMOUNT | DISCOUNTS | CHECK AMOUNT |
|----------------------------------|----|----------------|-----------|--------------|
| | 76 | 129,093.29 | 0.00 | 129,093.29 |
| BANK: HAP TOTALS: | 76 | 129,093.29 | 0.00 | 129,093.29 |

| VENDOR I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|-------------|--|--------|------------|----------------|----------|----------|--------------|--------------|
| 3668 | MID AMERICA PROPERTIES OF PITT HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 400.00 | | 022699 | | 400.00 |
| 6150 | JAMES L COX RENTALS HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 558.00 | | 022700 | | 558.00 |
| 6298 | L. KEVAN SCHUPBACH HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 850.00 | | 022701 | | 850.00 |
| 6464 | PRO X PROPERTY SOLUTIONS, LLC HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 274.00 | | 022702 | | 274.00 |
| 4636 | EVERGY KANSAS CENTRAL INC. (HA) HOUSING ASSISTANCE PAYMENT | R | 7/01/2024 | 21.00 | | 195798 | | 21.00 |

| * * T O T A L S * * | NO | INVOICE AMOUNT | DISCOUNTS | CHECK AMOUNT |
|---------------------|----|----------------|-----------|--------------|
| REGULAR CHECKS: | 1 | 21.00 | 0.00 | 21.00 |
| HAND CHECKS: | 0 | 0.00 | 0.00 | 0.00 |
| DRAFTS: | 0 | 0.00 | 0.00 | 0.00 |
| EFT: | 4 | 2,082.00 | 0.00 | 2,082.00 |
| NON CHECKS: | 0 | 0.00 | 0.00 | 0.00 |
| VOID CHECKS: | 0 | 0.00 | 0.00 | 0.00 |
| VOID DEBITS | | 0.00 | | |
| VOID CREDITS | | 0.00 | | |

TOTAL ERRORS: 0

| VENDOR SET: 99 BANK: SV TOTALS: | NO | INVOICE AMOUNT | DISCOUNTS | CHECK AMOUNT |
|---------------------------------|----|----------------|-----------|--------------|
| | 5 | 2,103.00 | 0.00 | 2,103.00 |
| BANK: SV TOTALS: | 5 | 2,103.00 | 0.00 | 2,103.00 |

| VENDOR I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|-------------|--|--------|------------|----------------|----------|----------|--------------|--------------|
| 3668 | MID AMERICA PROPERTIES OF PITT HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 800.00 | | 022678 | | 800.00 |
| 5957 | PASTEUR PROPERTIES HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 800.00 | | 022679 | | 800.00 |
| 8904 | GLENNA LOVELL HOUSING ASSISTANCE PAYMENT | E | 7/02/2024 | 800.00 | | 022680 | | 800.00 |

| * * T O T A L S * * | NO | INVOICE AMOUNT | DISCOUNTS | CHECK AMOUNT |
|---------------------|---------------|----------------|-----------|--------------|
| REGULAR CHECKS: | 0 | 0.00 | 0.00 | 0.00 |
| HAND CHECKS: | 0 | 0.00 | 0.00 | 0.00 |
| DRAFTS: | 0 | 0.00 | 0.00 | 0.00 |
| EFT: | 3 | 2,400.00 | 0.00 | 2,400.00 |
| NON CHECKS: | 0 | 0.00 | 0.00 | 0.00 |
| VOID CHECKS: | 0 VOID DEBITS | 0.00 | | |
| | VOID CREDITS | 0.00 | 0.00 | 0.00 |

TOTAL ERRORS: 0

| VENDOR SET: 99 BANK: TBRA TOTALS: | NO | INVOICE AMOUNT | DISCOUNTS | CHECK AMOUNT |
|-----------------------------------|-----|----------------|-----------|--------------|
| | 3 | 2,400.00 | 0.00 | 2,400.00 |
| BANK: TBRA TOTALS: | 3 | 2,400.00 | 0.00 | 2,400.00 |
| REPORT TOTALS: | 256 | 1,055,528.37 | 0.00 | 1,055,528.37 |

SELECTION CRITERIA

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

CHECK SELECTION

CHECK RANGE: 000000 THRU 999999
 DATE RANGE: 6/19/2024 THRU 7/02/2024
 CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99
 INCLUDE ALL VOIDS: YES

PRINT OPTIONS

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

Passed and Approved this 9th day of July, 2024.

Stu Hite, Mayor

ATTEST:

Tammy Nagel, City Clerk

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: June 25, 2024
Subject: Agenda Item – July 9, 2024
Variance – Pitt 1902 Broadway LLC – 1902 S Broadway

The Planning Commission/Board of Zoning Appeals, in its meeting of June 24, 2024, considered a request submitted by Pitt 1902 Broadway LLC for a variance at 1902 S Broadway to allow a parking space variance. 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.

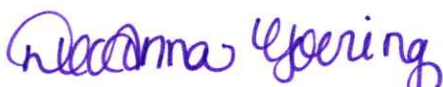
Staff Recommendation: Approve. This variance does not change or affect the character of the neighborhood.

In this regard, would you place this item on the agenda for the City Commission meeting scheduled for July 9, 2024.

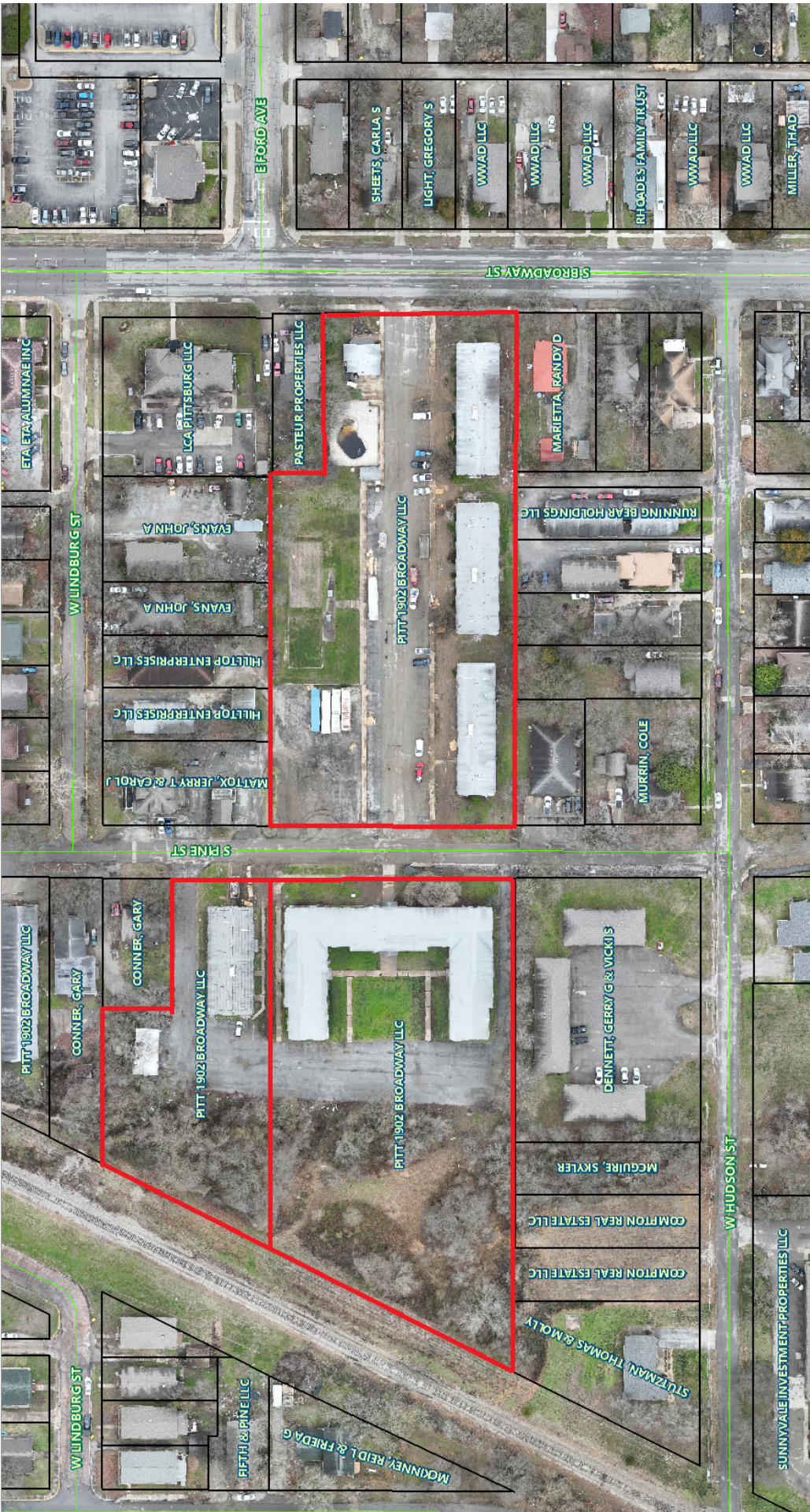
Requested Action: For the Governing Body to approve or disapprove the variance submitted by Pitt 1902 Broadway LLC. If the Governing Body disapproves the variance, they may, by a simple majority, deny the request or send it back to the Planning Commission/Board of Zoning Appeals for further consideration.

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

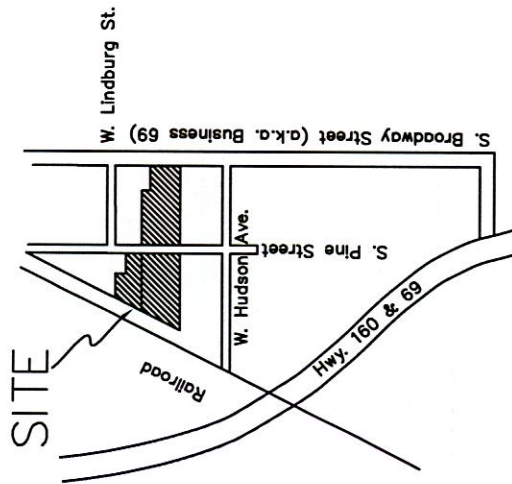


Zoning Information

ZONED: "RP3" Planned Medium Density Residential
 Zoning Regulations are subject to interpretation for further information contact:

Todd Kenner
 Assistant Director of Public Works
 City of Pittsburg
 201 W. 4th Street
 Pittsburg, KS 66762
 PH: 620-231-4100
 Fax: 620-231-0964
 tkenner@pittks.org

Front Setback: 30 feet
Side Setback: 10 feet
Rear Setback: 20 feet
Status: Legal non-conforming
Maximum Building Height: 45 feet or 3 stories
Minimum Lot Area: 3500 Square Feet per family-1st 2 dwelling unit
 2000 Square Feet thereafter.
Parking Requirements: 2 spaces per dwelling unit (amount of units unknown)
 1 1/2 spaces per efficiency unit (amount of units unknown)
 1 for every 25 regular spaces until 100. Then an additional 1 for every 50 spaces.
Handicap Spaces Required:



VICINITY MAP

NOT TO SCALE

| APARTMENT A | | |
|-------------|-----------|--------------------|
| UNIT TYPE | #BEDROOMS | #PARK SPACES REQ'D |
| STUDIO | 15 | 15 |
| 1 BEDROOM | 12 | 12 |
| VISITOR | | 3 |
| TOTAL | | 30 |

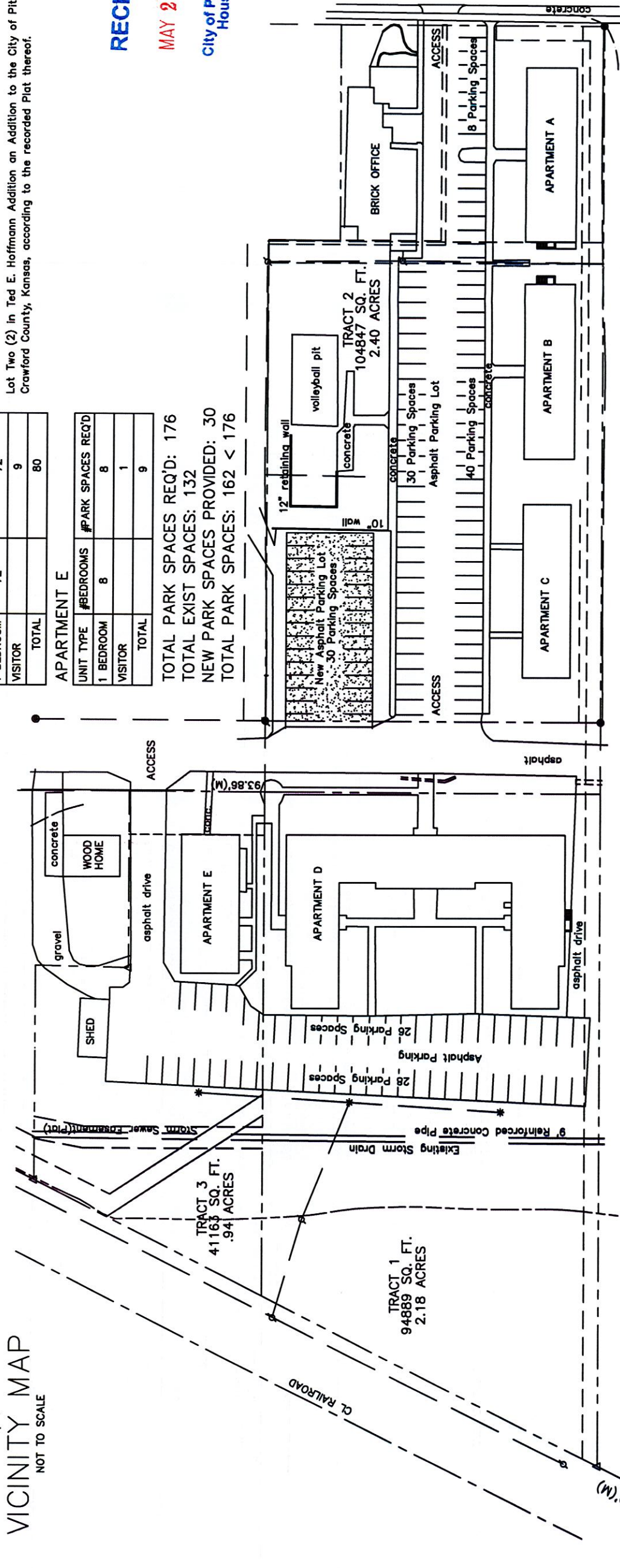
| APARTMENT B | | |
|-------------|-----------|--------------------|
| UNIT TYPE | #BEDROOMS | #PARK SPACES REQ'D |
| STUDIO | 15 | 15 |
| 1 BEDROOM | 12 | 12 |
| VISITOR | | 3 |
| TOTAL | | 30 |

| APARTMENT C | | |
|-------------|-----------|--------------------|
| UNIT TYPE | #BEDROOMS | #PARK SPACES REQ'D |
| 1 BEDROOM | 24 | 24 |
| VISITOR | | 3 |
| TOTAL | | 27 |

| APARTMENT D | | |
|-------------|-----------|--------------------|
| UNIT TYPE | #BEDROOMS | #PARK SPACES REQ'D |
| 1 BEDROOM | 72 | 72 |
| VISITOR | | 9 |
| TOTAL | | 80 |

| APARTMENT E | | |
|-------------|-----------|--------------------|
| UNIT TYPE | #BEDROOMS | #PARK SPACES REQ'D |
| 1 BEDROOM | 8 | 8 |
| VISITOR | | 1 |
| TOTAL | | 9 |

TOTAL PARK SPACES REQ'D: 176
 TOTAL EXIST SPACES: 132
 NEW PARK SPACES PROVIDED: 30
 TOTAL PARK SPACES: 162 < 176



EXISTING SITE PLAN TRACTS 1, 2 & 3



LEGAL DESCRIPTION Commitment No. NCS-280747-BOS1

Tract 1

All of Lot One (1) Except the East Five Hundred Thirty four (534) feet thereof, in Westerlin Sub-Division of Northeast 1/4 of Southeast 1/4 Section #31, Twp. #30, Range #25 (Crawford County, Kansas), according to the recorded Plat thereof.

Tract 2

All that part of Lot One (1) in Westerlin Sub-Division of Northeast 1/4 of Southeast 1/4 Section #31, Twp. #30, Range 25 (Crawford County, Kansas) according to the recorded Plat thereof bounded and described as follows:

Beginning at a point in the North line of said Lot One (1) One Hundred fifty (150) feet West of the Northeast corner of said Lot One (1); running thence West Three Hundred Thirty four (334) feet, thence South Two Hundred Thirty two (232) feet to the South line of said Lot One (1), thence East along the South line of said Lot One (1) Four Hundred Eighty Four (484) feet to the Southeast corner of said Lot One (1), thence North along the East line of said Lot One (1), One Hundred Eighty two (182) feet to a point Fifty (50) feet South of the Northeast corner of said Lot One (1), thence West and parallel with the North line of said Lot One (1), One hundred Fifty (150) feet, thence North Fifty (50) feet to the point of beginning.

Tract 3

Lot Two (2) in Ted E. Hoffmann Addition an Addition to the City of Pittsburg, Crawford County, Kansas, according to the recorded Plat thereof.

RECEIVED

MAY 20 2024

City of Pittsburg
 Housing

Interoffice Memorandum

TO: Daron Hall, City Manager

FROM: Dexter Neisler, Property and Sanitation Director

DATE: July 2, 2024

SUBJECT: Department of Property and Sanitation Department Lease Purchase

The City of Pittsburg recently placed an advertisement in the newspaper and sent out RFQ's to seek quotes from financial institutions for the financing of two 2024 Western Star New Way 25RL Cobra Magnum series rear load garbage trucks for the Property and Sanitation Department. The specifics of the purchase are as follows:

- Total Contract Price of \$496,296.00
- Quotes shall include these lease options:
 - 7-year lease / purchase
 - 7 annual payments, first payment at delivery date of equipment
- Quotes shall include an annual payment amount, payment schedule, and interest rate.
- Quotes shall include the bidders' lease purchase agreement which will be subject to the provisions of KSA 10-1116b and KSA 10-1116c and the City of Pittsburg's purchasing policy.

All quotes shall be viable for a minimum of 30 days from submission.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, July 9th, 2024? Action necessary will be approval of the equipment leasing proposal and, if approved, authorize the Mayor to sign the necessary lease/purchase agreement once prepared.

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