

City of Pittsburg, Kansas
Commission Meeting Agenda
Tuesday, September 10, 2024
5:30 p.m.

Table of Contents

Agenda	1
Minutes - August 27, 2024	4
Osofino, LLC Request	8
Appropriation Ordinance	13
Proposed 2025 Revenue Neutral Rate and Budget	27
Resolution No. 1283	28
Kannarr Eye Care Request	29
Lorenz Haus Redevelopment Request	33
Ordinance No. G-1366	34
Ordinance No. G-1367	38

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, September 10, 2024
5:30 PM

CALL TO ORDER BY THE MAYOR:

- a. Flag Salute Led by the Mayor
- b. Pittsburg Positive Recognition – Brooke Powell
- c. Proclamation – Constitution Week – Received by Mary Gilpin
- d. Public Input

CONSENT AGENDA (ROLL CALL VOTE):

- a. Approval of the August 27, 2024, City Commission Meeting minutes.
- b. Approval of the recommendation of the Economic Development Advisory Committee (EDAC) to grant a six-month extension to the Right of First Refusal with Osofino, LLC, for the 15 acres immediately north of APEX Stages in the City’s Airport Industrial Park, and authorize the Mayor to sign the necessary documents on behalf of the City.
- c. Approval of the Appropriation Ordinance for the period ending September 10, 2024, subject to the release of HUD expenditures when funds are received.

PUBLIC HEARINGS:

- a. PROPOSED 2025 REVENUE NEUTRAL RATE - The City of Pittsburg advertised for a Public Hearing to be held on September 10, 2024, at the City Commission Meeting, commencing at 5:30 p.m. in the City Commission Room, located in the Law Enforcement Center, 201 North Pine for the purpose of hearing and answering questions relating to exceeding the revenue neutral rate for the 2025 Budget. **Following the Public Hearing, approve or disapprove exceeding the revenue neutral rate for the 2025 Budget and, if approved, adopt Resolution No. 1283 and authorize the Mayor to sign the Resolution on behalf of the City. ROLL CALL VOTE.**
- b. PROPOSED 2025 BUDGET - The City of Pittsburg advertised for a Public Hearing to be held on September 10, 2024, at the City Commission Meeting, commencing at 5:30 p.m. in the City Commission Room, located in the Law Enforcement Center, 201 North Pine for the purpose of hearing and answering questions relating to the proposed 2025 Budget. **Following the Public Hearing, approve or disapprove the 2025 Budget and, if approved, authorize the Mayor and City Commissioners to sign the State Budget Certificate Form on behalf of the City.**

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, September 10, 2024
5:30 PM

SPECIAL PRESENTATION:

- a. CRAWFORD COUNTY MENTAL HEALTH – Representatives from Crawford County Mental Health will provide an overview of the services offered at the newly-constructed Addiction Treatment Center, located at 3103 North Michigan. **Receive for file.**

CONSIDER THE FOLLOWING:

- a. KANNARR EYE CARE PROJECT – Consider the recommendation of the Economic Development Advisory Committee (EDAC) to approve the request submitted by Kannarr Eye Care for an allocation equal to 10% of the total project cost associated with the renovation of the property located at 101 North Broadway, with the City's investment, funded through the Revolving Loan Fund (RLF), not to exceed \$65,000. **Approve or disapprove the recommendation.**
- b. LORENZ HAUS REDEVELOPMENT PROJECT – Consider the recommendation of the Economic Development Advisory Committee (EDAC) to approve the request submitted by Lorenz Haus Development, LLC, to modify their incentive package for the renovation of the property located at 211 North Broadway, with the City's investment to increase from a not to exceed amount of \$67,500, to a not to exceed amount of \$140,000. **Approve or disapprove the recommendation.**
- c. ORDINANCE NO. G-1366 – Consider approval of Ordinance No. G-1366 creating Section 54-77 of the Pittsburg City Code to prohibit the removal and possession of shopping carts removed from the premises of local business establishments without prior written authorization, and setting penalties for such unauthorized removal. **Approve or disapprove Ordinance No. G-1366 and, if approved, authorize the Mayor to sign the Ordinance on behalf of the City.**
- d. ORDINANCE NO. G-1367 – Consider approval of Ordinance No. G-1367 amending Section 70-32 of the Pittsburg City Code to make it unlawful to remove recycling material and to inhabit, enter, search through or remove any portion of the contents of a solid waste container without the prior written authorization of the person or entity owning or leasing said container, and setting penalties for such unauthorized actions. **Approve or disapprove Ordinance No. G-1367 and, if approved, authorize the Mayor to sign the Ordinance on behalf of the City.**

**CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, September 10, 2024
5:30 PM**

NON-AGENDA REPORTS & REQUESTS:

PITTSBURG POSITIVE:

ADJOURNMENT

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
August 27, 2024

A Regular Session of the Board of Commissioners was held at 5:30 p.m. on Tuesday, August 27th, 2024, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with Mayor Stu Hite presiding and the following members present: Cheryl Brooks, Dawn McNay, Chuck Munsell and Ron Seglie.

Mayor Hite led the flag salute.

INVOCATION – Chaplain Pete Mayo, on behalf of Ascension Via Christi Hospital, provided an invocation.

SISTERS OF ST. JOSEPH RECOGNITION – Mayor Hite presented a certificate to Ascension Via Christi Hospital employees recognizing the legacy of the Sisters of St. Joseph for the foundation of healthcare they have provided to our community.

PITTSBURG POSITIVE – Mayor Hite recognized Drew Talbott, President of Ascension Via Christi Hospital, for the positive impact he has made on the community.

PUBLIC INPUT -

SILVERBACK LANDING PROJECT - Jan Allai, 1521 Hampton Road, requested an update on the Silverback Landing Project. She noted that several Silverback Landing parcels are included in the delinquent tax list.

USD #250 LEADERSHIP – USD #250 Superintendent J.B. Elliott introduced himself to the Governing Body.

HOMELESSNESS - Sandra Main, 109 West 4th Street, expressed concern regarding the homeless population in town and the impact being made on the community.

APPROVAL OF MINUTES – On motion of McNay, seconded by Munsell, the Governing Body approved the August 13, 2024, City Commission Meeting minutes as presented. Motion carried.

ORDINANCE NO. G-1363 – On motion of McNay, seconded by Munsell, the Governing Body approved Ordinance No. G-1363, repealing code section 26-76 of the City of Pittsburg which prohibits a member of the Economic Development Advisory Committee, and his or her spouse, from being eligible to seek monies from the economic development revolving loan fund during his or her tenure and for one (1) year thereafter, and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
August 27, 2024

ORDINANCE NO. G-1364 – On motion of McNay, seconded by Munsell, the Governing Body approved Ordinance No. G-1364, amending Section 54-41 of the Code of the City of Pittsburg, Kansas, regulating certain public offenses within the corporate limits of the City of Pittsburg, Kansas, by adopting by reference the 2024 Edition of the “Uniform Public Offense Code for Kansas Cities” as published by The League of Kansas Municipalities, save and except such parts or portions as supplemented, deleted or changed; and repealing Ordinance No. G-1351, and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried.

ORDINANCE NO. G-1365 – On motion of McNay, seconded by Munsell, the Governing Body approved Ordinance No. G-1365, amending Section 78-31 of the Code of the City of Pittsburg, Kansas, and providing for the protection of public health, property, and safety, and the regulation of traffic by adopting by reference the 2024 Edition of the “Standard Traffic Ordinance for Kansas Cities” save and except such parts or portions as supplemented, deleted or changed; and repealing Ordinance No. G-1352, and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried.

ORDINANCE NO. S-1100 – On motion of McNay, seconded by Munsell, the Governing Body approved Ordinance No. S-1100, levying a special assessment against the lots or parcels of land on which existed weeds or obnoxious vegetable growth, to pay the cost of cutting or removing said growth, and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried.

ORDINANCE NO. S-1101 – On motion of McNay, seconded by Munsell, the Governing Body approved Ordinance No. S-1101, levying a special assessment against the lots or parcels of land on which refuse matter was located, to pay the cost of making the premises safe and hygienic, and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried.

ORDINANCE NO. S-1102 – On motion of McNay, seconded by Munsell, the Governing Body approved Ordinance No. S-1102, levying a special assessment against the lots or parcels of land on which a public nuisance was located, to pay the cost of abating the nuisance, authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried.

CONVERGEONE – CLOUD SERVICES AGREEMENT – On motion of McNay, seconded by Munsell, the Governing Body approved a Cloud Services Agreement with ConvergeOne defining payment and various administrative processes related to the provision of datacenter, telephone and maintenance services previously approved and funded, and authorized the Mayor to sign the Agreement on behalf of the City. Motion carried.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
August 27, 2024

CONVERGEONE – MASTER SALES AGREEMENT – On motion of McNay, seconded by Munsell, the Governing Body approved a Master Sales Agreement with ConvergeOne regarding sales of hardware and software, installation, management, support, and monitoring services, and authorized the Mayor to sign the Agreement on behalf of the City. Motion carried.

LEAGUE OF KANSAS MUNICIPALITIES VOTING DELEGATES – On motion of McNay, seconded by Munsell, the Governing Body appointed Stu Hite, Cheryl Brooks, Chuck Munsell, and Ron Seglie as voting delegates, and Dawn McNay, Daron Hall, Jay Byers and Tammy Nagel as alternate voting delegates to represent the City of Pittsburg at the League of Kansas Municipalities Annual Meeting scheduled for October 10th through 12th, 2024, in Wichita, Kansas. Motion carried.

APPROPRIATION ORDINANCE – On motion of McNay, seconded by Munsell, the Governing Body approved the Appropriation Ordinance for the period ending August 27, 2024, subject to the release of HUD expenditures when funds are received with the following roll call vote: Yea: Hite, McNay, Munsell and Seglie. Motion carried with Brooks abstaining.

SUMMER READING PROGRAM SUMMARY - Pittsburg Public Library Director Bev Clarkson provided a summary of the summer reading program.

PUBLIC HEARING, PUBLIC MEETING AND RESOLUTION NO. 1282 - WASTEWATER TREATMENT PLANT IMPROVEMENTS PROJECT – Following a Public Hearing and a Public Meeting, on motion of Munsell, seconded by Seglie, the Governing Body adopted Resolution No. 1282, authorizing the City to file an application with the Kansas Department of Health and Environment for a loan under the Kansas Water Pollution Control Revolving Fund Act (K.S.A. 1988 Supp. 65-3321 through 65-3329). Motion carried.

At the request of Commissioner Seglie, Director of Public Works and Public Utilities Matt Bacon provided general information on the Wastewater Treatment Plant Improvements Project.

NON-AGENDA REPORTS AND REQUESTS:

PUBLIC INPUT RESPONSE - HOMELESSNESS – Additional discussion was held regarding homeless individuals and the organizations that provide services to the homeless.

PUBLIC INPUT RESPONSE - SILVERBACK LANDING PROJECT – City Manager Daron Hall stated that the City has no money involved with the Silverback Landing Project. Mr. Hall acknowledged that the City is aware of the unpaid property tax situation with the project.

FIRE STATION #2 – At the request of Commissioner Munsell, Fire Chief Taylor Cerne and Director of Facilities Maintenance Jeff Bair provided additional information regarding the results of the recent Healthy Workplace Assessment that was conducted at Fire Station #2. Discussion was held regarding steps that will be taken to ensure the fire station continues to be a healthy work environment.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
August 27, 2024

ADJOURNMENT: On motion of Seglie, seconded by McNay, the Governing Body adjourned the meeting at 6:55 p.m. Motion carried.

Stu Hite, Mayor

ATTEST:

Tammy Nagel, City Clerk



Memorandum

TO: Daron Hall, City Manager

FROM: Blake Benson, Economic Development Director

DATE: September 4, 2024

SUBJECT: September 10, 2024 Agenda Item
Osofino, LLC, right of first refusal agreement extension

On March 26, 2024, the Pittsburgh City Commission approved a six-month right of first refusal agreement for Osofino, LLC, a Texas-based company interested in a development project in the City's airport industrial park. The agreement included 15 acres north of APEX Stages.

The company is continuing to make progress on their planning efforts, but has requested an additional six-month extension to allow them to complete this due diligence. The Economic Development Advisory Committee (EDAC) considered this request at its September 4, 2024, meeting and voted to recommend approval of a six-month extension.

Please place this item on the agenda for the City Commission meeting scheduled for Tuesday, September 10, 2024. Action being requested is approval or denial of the right of first refusal agreement extension and, if approved, authorize the Mayor to sign the appropriate documents.

FIRST AMENDED
RIGHT OF FIRST REFUSAL

THIS FIRST AMENDED RIGHT OF FIRST REFUAL, (hereinafter "Agreement") made this ____ day of September, 2024, by and between The City of Pittsburg, Kansas, a municipal corporation, (hereinafter "Seller") and Osofino, LLC, a Texas limited liability company, (hereinafter "Purchaser").

WHEREAS, Seller is the owner of the Property;

WHEREAS, Purchaser is interested in entering into a first amended right of refusal to purchase the Property from Seller;

WHEREAS, the Property consists of approximately 15 acres located in the Seller's Airport Industrial Park north of the real estate currently occupied by Apex Stages. The legal description for the Property is attached hereto as Exhibit A; and

WHEREAS, the parties previously entered into a Right of First Refusal dated March 13, 2024 for an initial time period of six (6) months, and desire to extend said right an additional six (6) months.

NOW, THEREFORE, FOR VALUABLE CONSIDERATION, the receipt and sufficiency being acknowledged, it is agreed:

1. Seller hereby grants Purchaser a first amended right of first refusal for an additional six (6) months on the Property in accordance with the terms and conditions set forth herein.
2. If during six (6) months from the date of entering into this Agreement, Seller receives either a bona fide written offer by a willing third party to purchase all or part of the Property which Seller intends to accept, or a purchase agreement which Seller intends to enter into (collectively hereinafter "Offer"), Seller shall give written notice to Purchaser at the address provided below accompanied by a copy of such Offer at least thirty (30) days before the date of the contemplated sale.
3. Within thirty (30) days after receipt of the written notice, Purchaser shall have the right to notify Seller that it is exercising its Right of First Refusal and will purchase the Property pursuant to a purchase agreement which incorporates the terms and conditions of the Offer. Closing of the sale to Purchaser shall be made in accordance with the commercially reasonable closing practices of a title company doing business in Pittsburg, Kansas. Purchaser's written notice of its exercise of its Right of First Refusal shall be given to the City Clerk of Seller with a copy to the Seller's City Manager.

4. If Purchaser fails to exercise its Right of First Refusal within the time stated above, this Agreement shall have no more force and effect and shall be immediately rendered null and void.

5. Within three (3) days after the execution of this Agreement, Purchaser shall deposit with Seller the additional sum of Three Thousand Dollars and No Cents (\$3,000.00) (hereinafter "Earnest Money"). If a sale to Purchaser is closed, the total Earnest Money in the sum of Six Thousand Dollars and No Cents (\$6,000.00) shall be applied towards the Purchase Price. If Purchaser decides not to purchase said Property, or this Right of First Refusal expires unexercised, Seller shall refund the total Earnest Money to Purchaser.

6. Time is of the essence of this Agreement.

7. Any notice, request or demand herein provided for or given hereunder, if given by the parties hereto, shall be effective (a) when delivered in person to the recipient named below, (b) one (1) day after timely deposit with a reasonable overnight courier to the recipient named below, or (c) three (3) days after being mailed by first class mail to the recipient named below:

Seller: City Clerk
P.O. Box 688
Pittsburg, KS 66762

With Required Copy to:
City Manager
P.O. Box 688
Pittsburg, KS 66762

Purchaser: Osofino, LLC
2017 West Gray Suite 1
Houston, Texas

With Required Copy to:
rene@finaadvisors.com

8. Miscellaneous.

(a) This Agreement is the entire agreement by and between the parties and, when executed by the parties, supersedes all prior agreements, understandings and

communications, either verbal or in writing, between the parties with respect to the subject matter contained herein.

(b) This Agreement may not be amended, modified, or changed except by written instrument signed by all of the parties.

(c) This Agreement shall be binding upon, and inure to the benefit of, the parties and their respective heirs, legal representatives, successors and permitted assigns. Seller acknowledges that Purchaser intends to assign its right and responsibilities under this Agreement to a new business entity which Purchaser has not yet been formed. Purchaser may assign its rights under this Agreement to the newly formed entity upon written notice of said assignment to Seller.

(d) This Agreement may be executed simultaneously or in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

(e) Any failure by a party to comply with any obligation, agreement or condition herein may be expressly waived in writing by the other party, but such waiver or failure to insist upon strict compliance with such obligation, agreement or conditions shall not operate as a waiver of, or estoppel with respect to, any subsequent or other failure.

(f) If any term, provision or condition of this Agreement is determined by a court of competent jurisdiction to be illegal, void or otherwise ineffective or not in accordance with public policy, the remainder of this Agreement shall not be affected thereby and shall remain in full force and effect.

(g) In the event of a dispute or disagreement arising under this Agreement, this Agreement shall be interpreted in accordance with its fair meaning and shall not be interpreted for or against any party on the ground that such party drafted or caused to be drafted this Agreement.

(h) This Agreement will be governed by, and interpreted, enforced and construed in accordance with, the internal laws of the State of Kansas, without regard to the conflicts of law principles thereof. Seller and Purchaser stipulate that any action, lawsuit or other proceeding arising out of or related to this Right of First Refusal will be brought in the District Court of Crawford County, Kansas, and in no other jurisdiction. The Parties irrevocably and unconditionally waive, to the fullest extent permitted by law, the defense of inconvenient forum with respect to maintaining such an action, lawsuit or other proceeding in such Court.

IN WITNESS WHEREOF, this Agreement has been made the date and year written below.

PURCHASER:

Osofino, LLC

By: _____

Name: Rene Ramirez

Title: Managing Member

Date: _____

SELLER:

The City of Pittsburg, Kansas

By: _____

Name: Stu Hite

Title: Mayor

Date: _____

ATTEST:

City Clerk – Tammy Nagel

(SEAL)

VENDOR SET: 99 City of Pittsburg, KS
BANK: * ALL BANKS
DATE RANGE: 8/21/2024 THRU 9/03/2024

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	8/22/2024			196072		
C-CHECK	VOID CHECK	V	8/22/2024			196073		
C-CHECK	VOID CHECK	V	8/22/2024			196078		
C-CHECK	VOID CHECK	V	8/22/2024			196079		

* * T O T A L S * *

NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0	0.00	0.00
HAND CHECKS:	0	0.00	0.00
DRAFTS:	0	0.00	0.00
EFT:	0	0.00	0.00
NON CHECKS:	0	0.00	0.00
VOID CHECKS:	4 VOID DEBITS	0.00	
	VOID CREDITS	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: *	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			4	0.00	0.00	0.00
BANK: *		TOTALS:	4	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-129-18141-24 P-CARDS DUE 09-02-2024	D	8/27/2024	76,667.43		000000		76,667.43
4603	KANSAS GOLF AND TURF INC I-02-329412 HOSE/AIR CLEANER INTAKE	E	8/23/2024	120.05		023181		120.05
6495	CIVICPLUS, LLC I-281677 SEECLICKFIX ANNUAL LICENSE I-311093 MUNICODE ELEC UPDATE PAGES	E	8/23/2024	22,967.81		023182		23,423.22
7138	OME CORP, LLC I-292603 1000PK DOUBLE LABELS	E	8/23/2024	85.00		023183		85.00
8202	PETROLEUM TRADERS CORPORATION I-2012117 4926 UNLEADED I-2012118 2961 DIESEL	E	8/23/2024	14,391.26		023184		22,697.73
8275	ADCOMP SYSSEMS INC I-25936 SEPTEMBER FEES	E	8/23/2024	80.00		023185		80.00
8467	WASTE CORPORATION OF KANSAS, L I-BL0000006952 WWTP: SEPTIC/LEACHATE	E	8/23/2024	305.61		023186		305.61
8528	SARANN AUTO LEASING, INC. I-4210 LEASE VEHICLES I-4216 LEASE VEHICLES I-4301 LEASE VEHICLES	E	8/23/2024	680.00		023187		2,040.00
8782	ED MILLER AUTO SUPPLY I-026879 FILTERS FOR STOCK I-028519 TIRE BEAD SEALER I-028681 FD: CHAMOIS I-028787 10W30, SPARK PLUG, AIR FLTR I-029014 BATTERY I-029168 HD 50 50 AF 55 GAL	E	8/23/2024	78.54		023188		713.07
8796	RAMAKER & ASSOCIATES, INC. I-129367 MT OLIVE SOFTWARE	E	8/23/2024	2,000.00		023189		2,000.00
8914	ALL PRO LAWN CARE & SNOW REMOV I-1270 LAND BANK MOWING: 8/17/24	E	8/23/2024	1,056.00		023190		1,056.00
8925	JEFFREY TANGNEY I-202408226105 UMPIRE	E	8/23/2024	50.00		023191		50.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 8/21/2024 THRU 9/03/2024

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8954	HOMEFRONT PROTECTIVE GROUP, IN I-202408166096 FENTANYL OD:MURDER INVEST	E	8/23/2024	4,700.00		023192		4,700.00
8956	MOORE, SHAUN I-202408226107 UMPIRE	E	8/23/2024	75.00		023193		75.00
0046	ETTINGERS OFFICE SUPPLY							
	I-561735-0 PD: DESK FOR CID	E	8/23/2024	2,137.85		023194		
	I-562029-0 MISC OFFICE SUPPLIES	E	8/23/2024	38.88		023194		
	I-562072-0 MISC OFFICE SUPPLIES	E	8/23/2024	80.31		023194		
	I-562079-0 MISC OFFICE SUPPLIES	E	8/23/2024	26.77		023194		
	I-562082-0 MISC OFFICE SUPPLIES	E	8/23/2024	39.99		023194		
	I-562181-0 MISC OFFICE SUPPLIES	E	8/23/2024	56.97		023194		2,380.77
0055	JOHN'S SPORT CENTER, INC.							
	I-21591 G WEGNER: JEANS	E	8/23/2024	133.20		023195		
	I-21696 C LOY: BOOTS	E	8/23/2024	148.50		023195		281.70
0087	FORMS ONE, LLC							
	I-061095 BUSINESS CARDS: J OLIVER	E	8/23/2024	85.00		023196		
	I-061096 PD: MISC BUSINESS CARDS	E	8/23/2024	510.00		023196		
	I-061157 BG: COOK, GRAHAM, NEISLER	E	8/23/2024	255.00		023196		
	I-061158 BC: GOERING, GRANT, THOMPSON	E	8/23/2024	255.00		023196		1,105.00
0101	BUG-A-WAY INC							
	I-134396 FD 2: MONTHLY SERVICE	E	8/23/2024	30.00		023197		
	I-134422 FD 3: MONTHLY SERVICE	E	8/23/2024	30.00		023197		60.00
0203	GADES SALES CO INC							
	I-0086748-IN 9 & WALNUT: PED FLASH BEACON	E	8/23/2024	7,653.66		023198		7,653.66
0409	WISEMAN'S DISCOUNT TIRE INC							
	I-386219 4 OAKS: AIRLOC 6 PLY TURF	E	8/23/2024	81.90		023199		81.90
0577	KANSAS GAS SERVICE							
	I-202408206098 AIRPORT: MONTHLY SERVICE	E	8/23/2024	41.77		023200		
	I-202408206099 MONTHLY SERVICE	E	8/23/2024	2,855.62		023200		2,897.39
0650	HOME CENTER CONSTRUCTION							
	I-8890-1 312 W WASHINGTON: SIDEWALK	E	8/23/2024	4,422.22		023201		
	I-8890-2 310 W WASHINGTON: SIDEWALK	E	8/23/2024	6,442.22		023201		10,864.44
0700	NAMES AND NUMBERS							
	I-1087270 PARKS: ADVERTISING	E	8/23/2024	2,718.00		023202		2,718.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0746	CDL ELECTRIC COMPANY INC							
I-W16937	LIBRARY: HVAC MAINTENANCE	E	8/23/2024	371.91		023203		
I-W17852	CITY BARN: DOOR 15 REPAIRED	E	8/23/2024	85.00		023203		456.91
0823	TOUCHTON ELECTRIC INC							
I-93669	CITY HALL: SEPTEMBER 2024	E	8/23/2024	40.00		023204		40.00
1792	B&L WATERWORKS SUPPLY, LLC							
I-011561	4" COUPLING/4"GATE VALVE	E	8/23/2024	529.30		023205		529.30
2005	GALLS PARENT HOLDINGS, LLC							
I-028561220	NANCE: BOOTS	E	8/23/2024	131.00		023206		131.00
2186	PRODUCERS COOPERATIVE ASSOCIAT							
C-17313	CREDIT: 5W20 SYNBL OIL	E	8/23/2024	946.80CR		023207		
I-1046375	STREETS: DIESEL FUEL	E	8/23/2024	1,259.27		023207		
I-18087	DEF DIESEL EXH FLUID BULK	E	8/23/2024	825.00		023207		1,137.47
2825	STATE OF KANSAS							
I-202408216101	JUNE 2024	E	8/23/2024	476.12		023208		476.12
2960	PACE ANALYTICAL SERVICES LLC							
I-2460206009	2024 LAB FEES	E	8/23/2024	709.50		023209		
I-2460207343	2024 LAB FEES	E	8/23/2024	429.70		023209		
I-2460207344	2024 LAB FEES	E	8/23/2024	1,156.10		023209		
I-2460207432	2024 LAB FEES	E	8/23/2024	709.50		023209		
I-2460207451	2024 LAB FEES	E	8/23/2024	882.50		023209		
I-2460207603	2024 LAB FEES	E	8/23/2024	429.70		023209		
I-2460209691	2024 LAB FEES	E	8/23/2024	53.10		023209		
I-2460210151	2024 LAB FEES	E	8/23/2024	47.00		023209		
I-2460211174	2024 LAB FEES	E	8/23/2024	709.50		023209		
I-2460211688	2024 LAB FEES	E	8/23/2024	709.50		023209		5,836.10
2994	COMMERCIAL AQUATIC SERVICE INC							
I-50276-1	ACID PUMP-MAIN POOL	E	8/23/2024	465.61		023210		
I-50287-1	PUMP HOUSE STRAINERS	E	8/23/2024	125.61		023210		
I-50406-1	POOL CHEMICALS	E	8/23/2024	505.50		023210		1,096.72
3261	PITTSBURG AUTO GLASS							
I-226	WINDOW REPLACE-MOWING	E	8/23/2024	525.00		023211		525.00
5014	MID-AMERICA SANITATION INC.							
I-46331	303 MEM: TONNAGE DUMPED	E	8/23/2024	455.46		023212		455.46

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5317	ULINE							
I-181251069	PD: RECLOSE BAG/SHARPS CONT	E	8/23/2024	303.95		023213		303.95
5640	WELLPATH LLC							
I-INV0118913	INMATE HEALTHCARE	E	8/23/2024	36.00		023214		36.00
5791	HOSPITAL DISTRICT #1 OF CRAWFO							
I-222-629075-00	INMATE HEALTHCARE	E	8/23/2024	135.24		023215		
I-223-497970-00	INMATE HEALTHCARE	E	8/23/2024	37.14		023215		
I-223-497971-00	INMATE HEALTHCARE	E	8/23/2024	141.62		023215		
I-224-207804-00	INMATE HEALTHCARE	E	8/23/2024	158.71		023215		
I-224-207806-00	INMATE HEALTHCARE	E	8/23/2024	47.55		023215		520.26
5855	STERICYCLE, INC.							
I-8008076231	MENGHINI: SHREDDING	E	8/23/2024	283.56		023216		283.56
6060	UNIQUE METAL FABRICATIONS INC							
I-015138	50/50 SIDEWALK	E	8/23/2024	16,945.20		023217		16,945.20
6402	BEAN'S TOWING & AUTO BODY							
I-08/06/2024	PD CONTRACT TOWING	E	8/23/2024	975.00		023218		975.00
6851	SCHULTE SUPPLY INC							
I-S1209560.001	VBH71-7W-44-33-G-NL X 15	E	8/23/2024	3,479.25		023219		
I-S1218298.001	VBH71-7W-44-33-G-NL X 15	E	8/23/2024	3,479.25		023219		6,958.50
6936	HAWKINS INC							
I-6840264	AQUA HAWK 307	E	8/23/2024	768.79		023220		768.79
7023	BLEVINS ASPHALT CONSTRUCTION C							
I-9593	ASPHALT	E	8/23/2024	904.20		023221		
I-9606	ASPHALT	E	8/23/2024	905.40		023221		
I-9635	ASPHALT	E	8/23/2024	1,809.60		023221		
I-9649	ASPHALT	E	8/23/2024	903.60		023221		
I-9661	ASPHALT	E	8/23/2024	7,223.40		023221		11,746.20
7127	UNIQUE MANAGEMENT SERVICES, IN							
I-6129330	07-15 PLACEMENTS	E	8/23/2024	11.65		023222		11.65
7284	TRANSYSTEMS CORPORATION							
I-INV-0004555509	E QUINCY INSPECTION SVC	E	8/23/2024	7,564.80		023223		7,564.80
7427	OLSSON INC							
I-508025	WTP ODOR CONTROL STUDY	E	8/23/2024	1,087.53		023224		1,087.53

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7480	RODGER PETRAIT							
I-202408226104	UMPIRE	E	8/23/2024	100.00		023225		100.00
7995	HERITAGE TRACTOR INC							
C-202408066016	CREDIT 5/24/2023	E	8/23/2024	209.70CR		023226		
C-202408066017	CREDIT 8/30/2023	E	8/23/2024	88.00CR		023226		
I-12361568	GAGE WHEEL KIT	E	8/23/2024	68.24		023226		
I-12379153	GAGE WHEEL KIT	E	8/23/2024	58.00		023226		
I-12379158	SCREW, UNIVERSAL JOINT	E	8/23/2024	196.12		023226		
I-12382856	BELT/WIRING HARNESS	E	8/23/2024	225.76		023226		
I-12392764	SWITCH X2	E	8/23/2024	33.96		023226		284.38
8149	UNMANNED VEHICLE TECHNOLOGIES							
I-INV/2024/001047	PD DRONE	E	8/23/2024	9,637.00		023227		
I-INV/2024/001071	DRONE BATTERIES	E	8/23/2024	4,961.96		023227		
I-INV/2024/001129	THERMAL DRONE	E	8/23/2024	8,163.82		023227		22,762.78
8328	BRADEN PEAK DRAIN SERVICES LLC							
I-7190	WWTP: CAMERA INSPECTION	E	8/23/2024	165.00		023228		
I-8188	4 OAKS: CLEAN & CAMERA	E	8/23/2024	250.00		023228		415.00
8337	BLACKSTONE AUDIO, INC.							
I-2164087	AUDIO BOOKS	E	8/23/2024	44.99		023229		44.99
8490	FOLEY INDUSTRIES, INC.							
I-R21551-01	DOZER RENTAL	E	8/23/2024	9,879.57		023230		9,879.57
8605	WOODRIVER ENERGY LLC							
I-406499	JULY 2024 SERVICE	E	8/23/2024	666.65		023231		666.65
8649	UPLINK, LLC							
I-16650	PD: CAR 5 RADIO REPAIR	E	8/23/2024	150.40		023232		150.40
8729	NATHAN HUGHES							
I-202408226103	UMPIRE	E	8/23/2024	125.00		023233		125.00
8732	BRANDON SPEAR							
I-202408226106	UMPIRE	E	8/23/2024	150.00		023234		150.00
0748	CONRAD FIRE EQUIPMENT							
I-577590	SERVICE AND INSPECTION	E	8/30/2024	1,148.42		023235		
I-577591	REPLACE FRONT BRAKE ROTORS	E	8/30/2024	1,655.69		023235		
I-577599	SERVICE AND INSPECTION	E	8/30/2024	1,391.87		023235		4,195.98

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6740	ED M FELD EQUIPMENT COMPANY, I							
I-0439910-IN	WINDSHIELD GLASS	E	8/30/2024	735.64		023236		
I-0440413-IN	OIL, OIL FILTER, FILTER CART	E	8/30/2024	945.00		023236		
I-0440761-IN	BAND ASSY NECK & CAP	E	8/30/2024	584.00		023236		
I-0441434-IN	KIT 55 SCOTT C5	E	8/30/2024	425.00		023236		2,689.64
7994	ASBELL TRUCKING INC							
I-PAY APP # 1	SW INDUSTRIAL PARK PROJ	E	8/30/2024	105,225.52		023237		105,225.52
8211	UMB BANK N.A.							
I-202408276120	AUG 2024 TDD SALES TAX	E	8/30/2024	10,970.68		023238		10,970.68
8236	NORTHGATE ASSOCIATES LLC							
I-202408276121	AUG 2024 CID	E	8/30/2024	9,288.78		023239		9,288.78
8746	GUNNAR TONEY							
I-202408296130	ANIMAL CONTROL: ROOF REPAIR	E	8/30/2024	16,127.90		023240		16,127.90
8775	PITTSBURG INVESTORS, LLC							
I-202408276119	AUG 24 CID	E	8/30/2024	15,138.79		023241		15,138.79
8782	ED MILLER AUTO SUPPLY							
I-029941	SPIN ON FLUID FILTER	E	8/30/2024	5.33		023242		5.33
8882	FIRST RESPONDER OUTFITTERS, IN							
I-170505-1	MISC UNIFORM SUPPLIES	E	8/30/2024	68.00		023243		68.00
8925	JEFFREY TANGNEY							
I-202408296129	UMPIRE	E	8/30/2024	50.00		023244		50.00
8958	NMS LABS							
I-1249549	CASE 2024-25560 & 2024-22904	E	8/30/2024	1,184.00		023245		1,184.00
0046	ETTINGERS OFFICE SUPPLY							
I-562169-0	MISC OFFICE SUPPLIES	E	8/30/2024	30.00		023246		
I-562233-0	MISC OFFICE SUPPLIES	E	8/30/2024	300.95		023246		
I-562256-0	MISC OFFICE SUPPLIES	E	8/30/2024	79.95		023246		
I-562281-0	MISC OFFICE SUPPLIES	E	8/30/2024	111.98		023246		
I-562283-0	MISC OFFICE SUPPLIES	E	8/30/2024	202.00		023246		724.88
0054	JOPLIN SUPPLY COMPANY							
I-S4893998.001	MECH JOINT GATE VALVE OPEN	E	8/30/2024	3,288.82		023247		
I-S4894023.001	MECH JOINT GATE VALVE	E	8/30/2024	3,097.44		023247		
I-S4894024.001	MECH JOINT GATE VALVE OPEN	E	8/30/2024	3,288.82		023247		9,675.08

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 8/21/2024 THRU 9/03/2024

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0055	JOHN'S SPORT CENTER, INC. I-21622 T BRADSHAW: JEANS	E	8/30/2024	90.00		023248		90.00
0109	RANDY VILELA TRUCKING & HAULIN I-T82124 1018 E 9TH: DEMO	E	8/30/2024	5,425.00		023249		5,425.00
0207	PEPSI-COLA BOTTLING CO OF PITT I-201402 MACC: DRINKS FOR CONCESSION	E	8/30/2024	103.50		023250		103.50
0276	JOE SMITH COMPANY, INC. C-377836 MACC: CONCESSIONS I-377429 MACC: CONCESSIONS I-377831 MACC: CONCESSIONS	E	8/30/2024	132.42CR		023251		
		E	8/30/2024	313.99		023251		
		E	8/30/2024	122.20		023251		303.77
0409	WISEMAN'S DISCOUNT TIRE INC I-386218 PARKS: AIRLOC TURF 6 PLY I-386220 PARKS: 4.10/3.50-5 NHS TUBE	E	8/30/2024	185.90		023252		
		E	8/30/2024	19.90		023252		205.80
0659	PAYNES INC I-41484 MISC SEALS/REPAIR HYD CYLN	E	8/30/2024	526.37		023253		526.37
0866	AVFUEL CORPORATION I-021028676 JET FUEL 7393.0	E	8/30/2024	21,608.48		023254		21,608.48
2767	BRENNTAG SOUTHWEST, INC I-BSW568807 2024 LIQUID CHLORINE	E	8/30/2024	3,992.00		023255		3,992.00
4307	HENRY KRAFT, INC. I-458672 MACC: MISC JANITORIAL SUPPLIES	E	8/30/2024	437.03		023256		437.03
6577	GREENSPRO INC I-INV0058810 GOLF COURSE CHEMICALS I-INV0058811 GOLF COURSE CHEMICALS	E	8/30/2024	18.00		023257		
		E	8/30/2024	468.00		023257		486.00
6846	GREENWAY ELECTRIC, INC. I-18450T-001 WELL MAINTENANCE: WELL 8 I-18450T-002 WELL MAINTENANCE: WELL 9 I-18450T-003 WELL MAINTENANCE: WELL 10 I-18450T-004 WELL MAINTENANCE: WELL 11 I-18450T-005 WELL MAINTENANCE: N TOWER I-18450T-006 WELL MAINTENANCE: S TOWER I-18450T-007 WELL MAINTENANCE: DOWNTOWN I-18450T-008 WELL MAINTENANCE: INDUSTRIAL I-18450T-010 WELL MAINTENANCE: WELL 9 I-18450T-011 CONTROL PANEL X8 FOR WELLS	E	8/30/2024	4,878.25		023258		
		E	8/30/2024	4,988.25		023258		
		E	8/30/2024	4,943.00		023258		
		E	8/30/2024	4,943.00		023258		
		E	8/30/2024	4,943.00		023258		
		E	8/30/2024	4,943.00		023258		
		E	8/30/2024	4,943.00		023258		
		E	8/30/2024	4,846.31		023258		
		E	8/30/2024	4,394.66		023258		
		E	8/30/2024	2,624.00		023258		46,446.47

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7151 I-202408266117	QUADIENT FINANCE USA INC PD: POSTAGE	E	8/30/2024	632.40		023259		632.40
7427 I-501052	OLSSON INC WTP ODOR CONTROL STUDY	E	8/30/2024	1,246.16		023260		1,246.16
7480 I-202408296127	RODGER PETRAIT UMPIRE	E	8/30/2024	100.00		023261		100.00
8147 I-8814015	CHEM-AQUA, INC. WATER TREATMENT PROGRAM	E	8/30/2024	466.65		023262		466.65
8206 I-44824331	LINDE INC BI-ANNUAL INSPECTION	E	8/30/2024	1,450.00		023263		1,450.00
8309 I-1743344	MISSISSIPPI LIME COMPANY 2024 CALCIUM OXIDE	E	8/30/2024	9,925.51		023264		9,925.51
8729 I-202408296125	NATHAN HUGHES UMPIRE	E	8/30/2024	75.00		023265		75.00
8732 I-202408296126	BRANDON SPEAR UMPIRE	E	8/30/2024	150.00		023266		150.00
8879 I-202408296128	DEREK MCNAUGHT UMPIRE	E	8/30/2024	100.00		023267		100.00
8961 I-202408296124	ROCKY LAKE UMPIRE	E	8/30/2024	100.00		023268		100.00
8418 I-193	AIRPORT IFE SERVICES, INC. INDEP FEE EST PREP AIRPORT	R	8/22/2024	1,850.00		196066		1,850.00
0516 I-90555717 I-90555718	AMERICAN CONCRETE CO INC CONCRETE CONCRETE	R R	8/22/2024 8/22/2024	1,738.00 572.00		196067 196067		2,310.00
1 I-202408226108	ARMBULA, SANDY ARMBULA, SANDY:	R	8/22/2024	5,352.00		196068		5,352.00
0356 I-I0633006	ATCO INTERNATIONAL DISPEL	R	8/22/2024	210.80		196069		210.80

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 8/21/2024 THRU 9/03/2024

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5966	BERRY COMPANIES, INC. I-73016906 HYD OIL, MALE/FEMALE COUPLERS	R	8/22/2024	557.84		196070		557.84
7657	COPY PRODUCTS, INC. I-37150262 COPIER LEASE	R	8/22/2024	1,373.00		196071		1,373.00
7648	COVERTRACK GROUP INC I-INVCT012156 TRACKING SERVICE	R	8/22/2024	675.00		196074		675.00
1	DVLP I-202408226110 DVLP:	R	8/22/2024	2,900.70		196075		2,900.70
1176	EASY PICKER GOLF PRODUCTS, INC I-0206770-IN-A 4 OAKS: INCORRECT DISCOUNT	R	8/22/2024	116.25		196076		116.25
1108	EVERGY KANSAS CENTRAL INC I-202408216100 MONTHLY CHARGES	R	8/22/2024	93,165.07		196077		93,165.07
8472	FOULSTON SIEFKIN LLP I-600054 LEGAL SERVICES	R	8/22/2024	2,720.00		196080		2,720.00
6809	RICHARD GILMORE I-10131 DOG PARK: REPAIR WATER DISP.	R	8/22/2024	974.30		196081		974.30
1	GROTHER I-202408206097 CHELSEY	R	8/22/2024	100.00		196082		100.00
1	HEMBREE, AARON I-202408166095 HEMBREE, AARON:	R	8/22/2024	99.29		196083		99.29
6923	HUGO'S INDUSTRIAL SUPPLY INC I-322144 MISC JANITORIAL SUPPLIES I-322541 MISC JANITORIAL SUPPLIES	R	8/22/2024	422.08		196084		422.08
		R	8/22/2024	35.19		196084		457.27
0380	KANSAS DEPARTMENT OF REVENUE I-202408216102 1 CMB STAMP SOLD AUGUST 2024	R	8/22/2024	25.00		196085		25.00
7190	LEXISNEXIS RISK DATA MANAGEMEN I-1578646-20240731 JULY 2024 2 USERS	R	8/22/2024	381.92		196086		381.92
7945	LUCKY-BUT LAWN CARE, LLC I-13752 SCHLANGER MAINTENANCE I-13778 MINERS: MAINTENANCE 1 OF 12	R	8/22/2024	93.75		196087		93.75
		R	8/22/2024	869.92		196087		963.67

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8506	PITTSBURG PUBLISHING COMPANY L SUB #600991 1 YEAR RENEWAL	R	8/22/2024	546.21		196088		546.21
8505	PITTSBURG PUBLISHING COMPANY, LEGALS: VECINO CONST/INV BID	R	8/22/2024	243.25		196089		243.25
8507	PITTSBURG PUBLISHING COMPANY, DEVOTIONAL FEATURE SPONSOR	R	8/22/2024	15.00		196090		
	I-11220 DEVOTIONAL FEATURE SPONSOR	R	8/22/2024	15.00		196090		
	I-11346 DEVOTIONAL FEATURE SPONSOR	R	8/22/2024	15.00		196090		
	I-11476 DEVOTIONAL FEATURE SPONSOR	R	8/22/2024	15.00		196090		60.00
5732	NATES LAWN AND LANDSCAPE INC CITY HALL: NUTSEDGE CONTROL	R	8/22/2024	75.00		196091		75.00
1	SEWARD ELECTRIC SEWARD ELECTRIC:	R	8/22/2024	1,834.05		196092		1,834.05
6730	DJB INVESTMENTS, LLC CUSTOM LID WITH DEETER	R	8/22/2024	2,800.00		196093		2,800.00
6260	TRANE REPLACE CONTROL BOARD	R	8/22/2024	6,890.00		196094		6,890.00
8715	USA BLUEBOOK ULTRAPURE CARTRIDGE X2	R	8/22/2024	485.64		196095		485.64
8959	DVLP 10% REIMBURSEMENT FROM THE RLF	R	8/27/2024	480,000.00		196096		480,000.00
8844	100 NORTH PINE LLC SEPTEMBER 2024	R	8/29/2024	2,500.00		196097		2,500.00
5561	AT&T MOBILITY DOWNTOWN SECURITY	R	8/29/2024	149.45		196098		149.45
8278	GERSON BOCANEGRA 1 HR INTERPRETER SERVICE	R	8/29/2024	25.00		196099		25.00
1	BROADWAY ANIMAL HOSPITAL BROADWAY ANIMAL HOSPITAL:	R	8/29/2024	61.52		196100		61.52
3516	CITY OF PITTSBURG LITTLE BALKANS TOURNAMENT	R	8/29/2024	6,480.00		196101		6,480.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4263	COX COMMUNICATIONS KANSAS LLC PD: MONTHLY SERVICE	R	8/29/2024	104.95		196102		104.95
4263	COX COMMUNICATIONS KANSAS LLC PARKS: MONTHLY SERVICE	R	8/29/2024	43.04		196103		43.04
0375	WICHITA WATER CONDITIONING HOUSING: WATER	R	8/29/2024	18.00		196104		18.00
8430	EQUIPMENTSHARE.COM, INC CASE-HOSE, HYD HOSE	R	8/29/2024	214.00CR		196105		
	C-CR-296641 CREDIT NOTE	R	8/29/2024	1,161.23CR		196105		
	I-4112868-000 CASE: BUSHING/BEARING/PAD	R	8/29/2024	597.00		196105		
	I-4142645-000 CASE: HOSE, HYDRAULIC HOSE	R	8/29/2024	559.10		196105		
	I-4182589-000 BACKHOE SUPPLIES	R	8/29/2024	452.65		196105		
	I-4197712-000 CASE - MIRROR	R	8/29/2024	202.75		196105		436.27
1108	EVERGY KANSAS CENTRAL INC 920 MEM DR: MONTHLY SERVICE	R	8/29/2024	105.66		196106		
	I-202408266116 113 W 2ND: MONTHLY SERVICE	R	8/29/2024	26.55		196106		132.21
1	LARMER, JARED LARMER, JARED:	R	8/29/2024	456.67		196107		456.67
8505	PITTSBURG PUBLISHING COMPANY, LEGALS: PUBLIC HEARING SEC 8	R	8/29/2024	55.60		196108		55.60
6674	NEXT GENERATION EXCAVATION & T 211 N BDWY: MASONRY	R	8/29/2024	7,460.00		196109		7,460.00
1	SEK HUMANE SOCIETY SEK HUMANE SOCIETY:	R	8/29/2024	300.00		196110		300.00
8928	LARRY MORRIS ASPHALT	R	8/29/2024	1,980.00		196111		
	I-1564 ASPHALT	R	8/29/2024	1,320.00		196111		3,300.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	42	628,688.97	0.00	628,688.97
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	1	76,667.43	0.00	76,667.43
EFT:	88	447,067.55	0.00	447,067.55
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 City of Pittsburg, KS
BANK: 80144 BMO HARRIS BANK
DATE RANGE: 8/21/2024 THRU 9/03/2024

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
			NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT		
VENDOR SET: 99	BANK: 80144	TOTALS:	131	1,152,423.95	0.00	1,152,423.95		
BANK: 80144	TOTALS:		131	1,152,423.95	0.00	1,152,423.95		
REPORT TOTALS:			131	1,152,423.95	0.00	1,152,423.95		

SELECTION CRITERIA

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

CHECK SELECTION

CHECK RANGE: 000000 THRU 999999
 DATE RANGE: 8/21/2024 THRU 9/03/2024
 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 10th day of September, 2024.

Stu Hite, Mayor

Attest:

Tammy Nagel, City Clerk

Interoffice Memorandum

TO: Daron Hall, City Manager

FROM: Allison Ramsey, Director of Finance

DATE: August 13, 2024

SUBJECT: Revenue Neutral Rate and Budget Hearing for the 2025 Budget

As required by Kansas statute, a “Notice of Hearing to Exceed Revenue Neutral Rate and Budget Hearing” is to be published in the City’s official newspaper at least 10 days prior to a scheduled public hearing. The City of Pittsburg published the notice on July 26, 2024 in The Morning Sun.

At the conclusion of the Revenue Neutral Rate (RNR) hearing, staff is requesting that the governing body conduct a roll call vote to pass Resolution No. 1283 providing authority to exceed the RNR.

At the conclusion of the 2025 budget hearing, staff is requesting that the 2025 budget be adopted and that the budget certificate be signed by the governing body.

cc: Tammy Nagel, City Clerk

A RESOLUTION OF THE CITY OF PITTSBURG, KANSAS TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE;

WHEREAS, the Revenue Neutral Rate for the City of Pittsburg was calculated as 48.223 mills by the County County Clerk; and

WHEREAS, the budget proposed by the Governing Body of the City of Pittsburg will require the levy of a property tax rate exceeding the Revenue Neutral Rate; and

WHEREAS, the Governing Body held a hearing on September 10, 2024 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of the City of Pittsburg, having heard testimony, still finds it necessary to exceed the Revenue Neutral Rate.

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

The City of Pittsburg shall levy a property tax rate exceeding the Revenue Neutral Rate of 50.889 mills.

This resolution shall take effect and be in force immediately upon its adoption and shall remain in effect until future action is taken by the Governing Body.

ADOPTED this 10th day of September 2024 and **SIGNED** by the Mayor.

Mayor

Attested:

City Clerk



Memorandum

TO: Daron Hall, City Manager

FROM: Blake Benson, Economic Development Director

DATE: September 4, 2024

SUBJECT: September 10, 2023 Agenda Item
Kannarr Eye Care project

Kannarr Eye Care has proposed a significant expansion project, which entails the purchase and renovation of Niegsch Eye Clinic at 101 N. Broadway. The new clinic will include four offices and three exam rooms, along with updated electrical, wiring and plumbing. The clinic would also be a site for testing new clinical products and procedures. The new clinic will create eight new staff jobs with a starting wage of \$18 per hour. Two new optometrists will also be added, with a third doctor to be added in 2025.

The total project cost is estimated at \$650,000, and Kannarr Eye Care recently approached the Economic Development Advisory Committee (EDAC) with an incentive request of an amount equal to 10% of the total cost upon completion of the project. The EDAC felt the project would significantly benefit the community and voted to recommend an amount equal to 10% of the total project value, with the City's investment not to exceed \$65,000.

Please place this item on the agenda for the City Commission meeting scheduled for Tuesday, September 10, 2024. Action being requested is approval or denial of the EDAC recommendation to allocate \$65,000 from the Revolving Loan Fund to support the request from Kannarr Eye Care.

Blake Benson

From: City of Pittsburg <website.internal@pittks.org>
Sent: Monday, July 8, 2024 11:22 AM
To: Blake Benson; bbenson710@yahoo.com
Subject: New Application for RLF Submitted

General Information

1. Name of Applicant Firm

Kannarr Eye Care

2. Date of Request

07/08/2024

Contact Information

3. Firm Address

2521 North Broadway Street
101 North Broadway
Pittsburg, Kansas 66762
United States
[Map It](#)

Firm Phone Number

(162) 023-0895

Email Address

pcedeno@kannarreyecare.com

4. Names, addresses and email addresses of the principal officers, directors and members of the applicant

Shane Kannarr- skannarr@kannarreyecare.com
Chris Jacquinot- cjacquinot@kannarreyecare.com
Katie Painter- kpainter@kannarreyecare.com
Pat Cedenno- pcedeno@kannarreyecare.com

2521 N. Broadway
Pittsburg, KS 66762

5. Name, address, phone number and email address for applicant's attorney

Kyle Fleming
301 N. Broadway
Pittsburg, KS 66762
620-230-0832
kfleming@fleming-lawfirm.com

Project Details

6. Estimated total project value (provide detailed breakdown of expected costs)

Acquisition of building/property \$385,000
Construction internal to update and better utilize space- \$165,000
(adding 4 offices, 3 exam rooms, updated entry for single business instead of two businesses, all new flooring throughout)
Updated electrical wiring, IT wiring, plumbing- \$30,000
Construction/remodel of exterior
(Updating exterior of building, repair gables, new roof/gutters, parking lot repair and north location expansion
70,000

TOTAL EXPENDITURES: \$650,000

7. Amount being requested (should not exceed 10% of the total project cost)

Requesting 10% of total or \$65,000.

8. Address of proposed project

101 N Broadway
Pittsburg, KS 66762

[Map It](#)

9. Estimated project completion date

08/12/2024

10. Estimated job creation and expected average wage of jobs created

2 optometrists @ \$150,000 each
8 staff positions @ \$18/hour

*Payroll has increased by \$1.6 million over 10 years or 295%. Over last 5 years, payroll has increased by \$500,000 or 33%.
**KEC does clinical trials that require patients and local residents as trial participants. Each participant is compensated per trial and in 2023, KEC participants earned a total of \$125,000 overall.

Through acquisition of this location, the clinical trial program will be able to grow in size and scope. Estimated 3 year growth in total clinical trial participation compensation is 60% or \$200,000. This is another way KEC is able to help provide back to the community as a whole.

11. Other sources of funding (secured vs. pending)

Commerce Bank- \$430,000 secured
Kannare Eye Care cash/equity- \$155,000

12. Summary of project, including construction to occur, future use of property, unusual demands for water/wastewater service and police/fire protection, etc.

Kannarr Eye Care (KEC) purchased the practice of Dr. Paul Niegsch upon his retirement. By doing this, KEC, provided a solution for Dr. Niegsch's patients in Pittsburg to continue the highest personal eye care possible along with creating additional capacity for KEC's existing patient base. Additionally, KEC is proud to have taken over seeing Pittsburg State ROTC candidates that require eye exams, that Dr. Niegsch provided.

Additionally, KEC is modifying the existing building to support both an eye clinic and clinical trials program. Through this process, over 70% of the building interior is being remodeled to support this. In this remodel there will be the addition of four offices, three exam rooms along with revamped optical area and a new entry way that supports a single business location and not two businesses as this building was originally set up for. Additionally, KEC has updated electrical wiring, internet connectivity, and plumbing including converting water meter use from two to one. Externally, the building is being updated to assure the clean and up to date look that downtown Pittsburg has worked so hard to achieve. New roof and gutters combined with updated materials on both gables and the front exterior are providing a strong, fresh look. The new layout combined with the updated entry, exterior along with the reduction in meters makes this location more attractive and adaptable for future businesses.

While the use of the property is going to be consistent with the previous owner, KEC is expanding activities within the location. Additional exam rooms both on the clinic side and the clinical trials side will increase the number of patients that can be seen. Also growing are the number of people that will be working at this location from three previously with Dr. Niegsch, to up to nine with KEC. Additionally, KEC is focusing on state-of-the-art technology at this location to continue to provide the highest level of care for our patients. Through this and in tandem with KEC's current location, the practice provides the ability to be a point of care for patients outside of the Pittsburg area. Currently, it is estimated that 20% of KEC Pittsburg patients are from other communities.

Access to this location has created additional job growth with the addition of two optometrists to KEC along with up to eight new team members. Between July and August we will see these two providers and team help add to the support and capacity of patient needs within Pittsburg and the surrounding area. Through KEC's growth over the last ten years, payroll has increased by over \$1.6 million annually with the average wage for non doctors being eighteen dollars an hour. New providers, new team members and a new location create a stronger environment for both patient care and patient experience which is what KEC is focused on.

In summary, this project allows for continued high quality patient care to all of Dr. Niegsch's former patients including PSU ROTC, while increasing capacity for existing KEC patients which will allow for an overall stronger patient experience.

Additionally, it is updating an existing building and simplifying utilities at a prime location in downtown Pittsburg in such a way that it will be much more functional for business use now and in the future. Combining the above with the job growth created by this new location, KEC continues to invest in the community and is committed to providing Pittsburg with the highest level of eye care available.

KEC is excited to be in downtown Pittsburg where so much is happening and believes that we will be a great addition to the vibrant growth and energy that continues to be created. We greatly appreciate the consideration for support through the EDAC funding.

13. Name, address, and phone numbers of general contractor, subcontractors, and architect/engineer.

CM Construction (General contractor)
808 South Fulton
Mulberry, KS 66756
620-249-4969

Chris Dent Electric
23493 80th Road
St. Paul, KS 66771
620-249-6967

Jay Rhuems Plumbing
820 S 260th St
Pittsburg, KS 66762
620-249-5550

Craw-Kan Telephone
200 N. Ozark St.
Girard, KS 66743
620-724-8235

14. Describe the organizational structure of applicant (proprietorship, partnership, limited liability company, corporation, etc.). Note relationship to a parent company.

Kannarr Eye Care is a limited liability company.



Memorandum

TO: Daron Hall, City Manager

FROM: Blake Benson, Economic Development Director

DATE: September 4, 2024

SUBJECT: September 10, 2024 Agenda Item
Lorenz Haus redevelopment project – modified request

Lorenz Haus Development, LLC, owned by Josh and Shawnee Lorenz, is currently executing a significant renovation at 211 North Broadway in Pittsburgh. This is the company's third such project, having successfully completed renovation projects at 107 E. 7th and 203 N. Broadway.

The project was originally estimated to be a \$675,000 investment for Lorenz-Haus Development and the Pittsburgh City Commission approved an incentive equal to 10% of the total project value, with the City's investment not to exceed \$67,500. As the project has progressed, it has become significantly more expensive and now reflects a potential investment of up to \$1.4 million. As such, the company recently requested the City modify the incentive amount to reflect the higher costs.

In considering the request, the Economic Development Advisory Committee (EDAC) considered the factors contributing to the higher cost estimates, including compliance with the Community Development Block Grant program. Lorenz-Haus Development officials also noted that the total cost could be lower than the \$1.4 million estimate, but the incentive request would still be predicated on 10% of the total cost, meaning the City's investment could be lower than the \$140,000 being requested. Ultimately, the EDAC agreed the project was beneficial to the downtown area and voted to recommend approval of the modified request.

Please place this item on the agenda for the City Commission meeting scheduled for Tuesday, September 10, 2024. Action being requested is approval or denial of the

EDAC recommendation to allocate an amount equal to 10% of the total value to support the Lorenz-Haus Development project at 211 North Broadway, with the City's investment not to exceed \$140,000.



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

(620) 230-5550
www.pittks.org

INTEROFFICE MEMORANDUM

To: Daron Hall, Tammy Nagel
From: Kim Froman Director of Community Development and Housing
Date: September 4, 2024
Subject: **Ordinance NO. G-1366 Creating Section 54-77 of the Pittsburg City Code** to prohibit the removal and possession of shopping carts removed from the premises of local business establishments.

An ordinance created to prohibit the removal and possession of shopping carts removed from business establishments within the city limits of Pittsburg.

Unauthorized removal of shopping carts from business establishments increases operating costs of such businesses, are a nuisance, contributes to blight, creates conditions which may reduce property values in the City, and results in adverse public health and safety impacts, including but not limited to interference with pedestrian and vehicular traffic and injuries to persons or property.

Please place Ordinance NO. 1366 on the consider agenda for the September 10, 2024 commission meeting.

Contact me with any questions and thank you.

Kim Froman
Director of Community Development and Housing

(Published in The Morning Sun September _____, 2024)

ORDINANCE NO. G-1366

AN ORDINANCE creating Section 54-77 of the Pittsburg City Code to prohibit the removal and possession of shopping carts removed from the premises of local business establishments without prior written authorization, and setting penalties for such unauthorized removal.

WHEREAS, the Governing Body finds that shopping carts are being removed without prior written authorization from the premises of local business establishments; and

WHEREAS, unauthorized removal of shopping carts from business establishments in the Pittsburg city limits increases the operating costs of such businesses, are a nuisance, contributes to blight, creates conditions which may reduce property values in the City, and results in adverse public health and safety impacts, including but not limited to interference with pedestrian and vehicular traffic and injuries to persons or property.

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

Section 1. Section 54-77 of the Pittsburg City Code is created to read as follows:

Sec. 54-77. – Unauthorized Removal of Shopping Carts.

(a) It shall be unlawful for any person or entity to remove a shopping cart from the premises of any business establishment in the Pittsburg city limits without the prior written authorization of such business establishment expressly permitting the removal of the shopping carts from the premises.

(b) It shall be unlawful for any person or entity to possess a shopping cart that has been removed from the premises of any business establishment within the Pittsburg city limits without prior written authorization from said business establishment.

(c) The premises of a business establishment shall mean the entire area owned, leased or utilized by the business establishment including any parking area used by the business establishment.

(d) It shall be the responsibility of the person or entity removing a shopping cart from the premises of a business establishment to provide written authorization from the business establishment.

(e) This section shall not apply to shopping carts removed from the premises of a business establishment for the purpose of repair, maintenance or disposal by the business establishment or its employees, authorized agents or contractors.

Section 2. Violation of this section is a Class C misdemeanor.

Section 3. This Ordinance shall take effect upon its passage and publication of its summary in the official city newspaper.

PASSED AND APPROVED this _____ day of September, 2024.

Mayor – Stu Hite

ATTEST:

Tammy Nagel - City Clerk



COMMUNITY DEVELOPMENT

AND HOUSING

201 West 4th Street

Pittsburg KS 66762

(620) 230-5550

www.pittks.org

INTEROFFICE MEMORANDUM

To: Daron Hall, Tammy Nagel
From: Kim Froman Director of Community Development and Housing
Date: September 4, 2024
Subject: **Ordinance NO. G-1367 Amending Section 70-32 of the Pittsburg City Code** to make it unlawful to inhabit, search through or remove any portion of the contents of a solid waste container.

To reduce the amount of loose trash and refuse within the city limits of Pittsburg, an ordinance is being amended to make it unlawful for individuals to inhabit, search through or remove any portion of the contents of a solid waste container without prior written authorization from the person or entity owning or leasing the said container.

Please place Ordinance NO. 1367 on the consider agenda for the September 10, 2024 commission meeting.

Contact me with any questions and thank you.

Kim Froman

Director of Community Development and Housing

ORDINANCE NO. G-1367

AN ORDINANCE amending Section 70-32 of the Pittsburg City Code to make it unlawful to remove recycling material and to inhabit, enter, search through or remove any portion of the contents of a solid waste container without the prior written authorization of the person or entity owning or leasing said container, and setting penalties for such unauthorized actions.

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

Section 1. Section 70-32 of the Pittsburg City Code is amended to read as follows:

Sec. 70-32. – Prohibited Acts.

It shall be unlawful for any person or entity to:

- (1) Deposit solid waste in any solid waste container other than that person or entity's own container without the written consent of the owner of such container.
- (2) Maliciously prevent solid waste collection or transportation of solid waste.
- (3) Burn garbage, greasy or oily paper, roofing materials, tar paper, tires or other heavy smoke producing material.
- (4) Burn brush, hay, straw, leaves, grass, weeds, paper, shavings or other combustible material without an open burn permit unless burned in a safety enclosure constructed of brick, cement, stone or metal with openings covered with steel netting, one-half inch mesh or with steel plate with no larger than one-half inch holes, and only between the hours of 2:00 p.m. and 7:00 p.m.
- (5) Dispose of solid waste at any facility or location which is not approved by the state Department of Health and Environment, or other appropriate state licensing or regulatory agency if the facility is located in the state.
- (6) Engage in the business of collecting solid waste and/or recyclable material within the corporate limits of the City and transporting, processing or disposing of such solid waste and recyclable material without first receiving a license from the City, or after such a license has been suspended or revoked.
- (7) Remove any recyclable material from another person or entity's recycling container without such person or entity's written permission, or unless such person is a City employee during the course of their employment duties, or such individual is licensed by the City and under contract to such person or entity to remove such recyclable material.

- (8) Inhabit, enter, search through or remove any portion of the contents of another person or entity's solid waste container without such person or entity's written permission, or unless such person is a City employee during the course of their employment duties, or such individual is licensed by the City and under contract to such person or entity to remove such solid waste.
- (9) Place, leave, dump or permit to accumulate any solid waste in any building or on any premises, improved or vacant, or on any open lot, alley or public right-of-way in the City unless the solid waste is properly deposited and stored in a solid waste container.
- (10) Fail to remove the solid waste container from the curbside or street edge to the residential premises by 12:00 p.m. noon following the day of collection.

Section 2. Violation of this section is a Class C misdemeanor.

Section 3. This Ordinance shall take effect upon its passage and publication of its summary in the official city newspaper.

PASSED AND APPROVED this _____ day of _____, 2024.

Mayor-Stu Hite

ATTEST:

Tammy Nagel - City Clerk