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CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, August 22, 2017
5:30 PM

CALL TO ORDER BY THE MAYOR:

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

CONSENT AGENDA:

- a. Approval of the August 8, 2017, City Commission Meeting minutes.
- b. Approval of staff recommendation to accept an Emergency Solutions Grant (ESG) from the Kansas Housing Resources Corporation (KHRC) in the amount of \$169,459.00 to support homeless services within our community, for the grant period of July 1st, 2017 through June 30th, 2018, and authorize the Mayor to sign the appropriate documents on behalf of the City.
- c. Approval of the Appropriation Ordinance for the period ending August 22 2017 subject to the release of HUD expenditures when funds are received.

ROLL CALL VOTE.

SPECIAL PRESENTATION:

- a. SUMMER READING PROGRAM SUMMARY - Pittsburg Public Library Director Bev Clarkson will provide a summary of the summer reading program. Receive for file. **Receive for file.**

NON-AGENDA REPORTS & REQUESTS:

ADJOURNMENT

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
August 8th, 2017

A Regular Session of the Board of Commissioners was held at 5:30 p.m., Tuesday, August 8th, 2017, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with Mayor Michael Gray presiding and the following members present: Jeremy Johnson, John Ketterman, Chuck Munsell, and Patrick O'Bryan.

Mayor Gray led the flag salute.

APPROVAL OF MINUTES – JULY 25TH, 2017 – On motion of Ketterman, seconded by O'Bryan, the Governing Body approved the minutes of the July 25th, 2017, City Commission Meeting as submitted. Motion carried.

ORDINANCE NO. G-1269 – On motion of Ketterman, seconded by O'Bryan, the Governing Body adopted Ordinance No. G-1269 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 2017 Edition of the "Standard Traffic Ordinance for Kansas Cities" as published by The League of Kansas Municipalities, save and except such parts or portions as supplemented, deleted or changed and repealing Ordinance No. G-1256, and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried.

ORDINANCE NO. G-1270 – On motion of Ketterman, seconded by O'Bryan, the Governing Body adopted Ordinance No. G-1270 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 2017 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-1257, and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried.

PURCHASE OF VEHICLES – On motion of Ketterman, seconded by O'Bryan, the Governing Body authorized staff to purchase the following 2017 budgeted vehicles under the Kansas State Purchasing Contract 42067 currently held with Davis Moore Automotive, Wichita, Kansas: One (1) New 2017 Ram Trademan 1500 Reg Cab 4 x 2 1/2 Ton Pickup Truck for Police Department/Investigation in the amount of \$27,050.57 utilizing Public Safety Sales Tax Funds, One (1) New 2017 Ram Trademan 1500 Reg Cab 4 x 2 1/2 Ton Pickup Truck for Police Department/Animal Control in the amount of \$23,093.57 utilizing STCO Funds; One (1) New 2017 Ram Trademan 1500 Reg Cab 4 x 2 1/2 Ton Pickup Truck for Building Services in the amount of \$18,833.17 utilizing STCO Funds; One (1) New 2017 Ram Trademan 1500 Reg Cab 4 x 2 1/2 Ton Pickup Truck for Traffic & Communications in the amount of \$23,093.57 utilizing STCO Funds; and One (1) New 2017 Ram Trademan 1500 Reg Cab 4 x 2 1/2 Ton Pickup Truck for Public

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
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August 8th, 2017

Utilities/Wastewater Collections in the amount of \$23,093.57 utilizing General Operating Budget Funds, for a total amount of \$115,164.45, and authorized the issuance of the necessary purchase orders. Motion carried.

DANCE HALL LICENSE – 505 BAR – On motion of Kettermann, seconded by O'Bryan, the Governing Body approved the request of Mike Sitner to renew the Dance Hall License for 505 Bar, 505 N. Broadway, and authorized the City Clerk to issue the license. Motion carried.

ANTENNA COLLOCATION LEASE AGREEMENT – On motion of Kettermann, seconded by O'Bryan, the Governing Body approved the lease extension Amendment with Southwest PCS Properties, LLC, to collocate an antenna on the north water tower located at 420 East 22nd Street, for a term of five (5) years beginning May 1st, 2017, and a monthly fee of \$1,011, and authorized the Mayor to sign the agreement and amendment on behalf of the City. Motion carried.

LEAGUE OF KANSAS MUNICIPALITIES – VOTING DELEGATES - On motion of Kettermann, seconded by O'Bryan, the Governing Body appointed Michael Gray, John Kettermann, Chuck Munsell, and Patrick O'Bryan as voting delegates and Jeremy Johnson, Jay Byers and Tammy Nagel as alternate voting delegates to represent the City at the League of Kansas Municipalities Annual Meeting scheduled for September 16th through 18th, 2017, in Wichita, Kansas. Motion carried.

APPROPRIATION ORDINANCE – On motion of Kettermann, seconded by O'Bryan, the Governing Body approved the Appropriation Ordinance for the period ending August 8th, 2017, subject to the release of HUD expenditures when funds are received, with the following roll call vote: Yea: Gray, Johnson, Kettermann, Munsell and O'Bryan. Motion carried.

PUBLIC HEARING – PROPOSED 2018 BUDGET – Following Public Hearing, on motion of O'Bryan, seconded by Johnson, the Governing Body approved the 2018 Budget and authorized the Mayor and City Commissioners to sign the State Budget Form on behalf of the City. Motion carried with Munsell voting in opposition.

SPECIAL PRESENTATION – IMAGINE PITTSBURG 2030 – Members of the Imagine Pittsburg 2030 Steering Committee provided information regarding the Imagine Pittsburg 2030 initiative.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
August 8th, 2017

ADJOURNMENT: On motion of O'Bryan, seconded by Johnson, the Governing Body adjourned the meeting at 6:30 p.m. Motion carried.

Michael Gray, Mayor

ATTEST:

Joye VanGorden, Deputy City Clerk

Date: August 16, 2017

To: City Commission

CC: Daron Hall, City manager

Re: Emergency Solutions Grant Award Documents

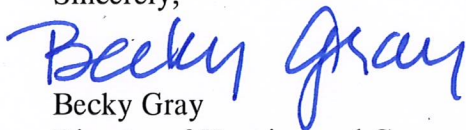
I am pleased to bring before you the enclosed Notification of Grant Award document, from the Kansas Housing Resources Corporation, for the Emergency Solutions Grant in the amount of \$169,459.00.

This funding supports the homeless services within our community, operated in partnership with Wesley House. These services include a day shelter at Wesley House, where program participants have access to daily breakfast and lunch, laundry facilities, shower facilities, and case management, including assistance obtaining birth certificates, social security cards, and other documentation necessary to stabilize the household.

The Rapid Re-Housing and Homeless Prevention subsidies are also housed at Wesley House, but managed through the City of Pittsburg's Community Development and Housing office. These services include subsidies for rent, security deposits, and utilities in order to maintain stable housing and prevent homelessness or to get a person or family into housing and off the street as quickly as possible.

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

Sincerely,



Becky Gray

Director of Housing and Community Development

620-230-5550

becky.gray@pittks.org

enclosures

KANSAS HOUSING
RESOURCES CORPORATION

August 7, 2017

Becky Gray, Director of Community Development and Housing
City of Pittsburg (Sub-Recipient)
PO Box 688
Pittsburg, KS 66762

Kansas Housing Resources Corporation (Recipient) is pleased to announce your 2017 Emergency Solutions Grant award. These funds have been conditionally awarded. Please advise your Sub-Awardee, Wesley House, of this award.

2017 ESG Grant	City of Pittsburg	Wesley House	Total Award
Street Outreach			
Emergency Shelter		\$50,000.00	\$50,000.00
Homeless Prevention	\$25,000.00		\$25,000.00
Rapid Re-Housing	\$90,000.00		\$90,000.00
HMIS			
Administration	\$4,459.00		\$4,459.00
Total Award	\$119,459.00	\$50,000.00	\$169,459.00

Please obtain the signature of the Authorized Sub-Recipient official and return a copy of the attached Notification of Grant Award to KHRC no later than August 30, 2017. If you have questions or need more information, please feel free to contact me.

Cordially,



James Chiselom
Program Manager, Emergency Shelter Grant
Kansas Housing Resources Corporation
611 S. Kansas Ave. Suite 300
(785) 217-2046

August 7, 2017

RE: 2017 Emergency Solutions Grant Conditional Award Technical Submission

Dear ESG Sub Recipient:

Attached below you will find the following five documents:

- 1) Contractual Provision Attachment (DA 146a)
- 2) Grant Award Conditions
- 3) Notification of Grant Award
- 4) Detailed Budget Itemization
- 5) Faith Based Agency Certification

Following are the instructions for each document:

- 1) **Contractual Provisions Attachment** – Read, obtain an authorized signature, send copy to KHRC and place a copy in your ESG file.
- 2) **Grant Award Conditions** – Read, obtain an authorized signature, send copy to KHRC and place a copy in your ESG file.
- 3) **Notification of Grant Award** – Amounts entered under Project Budget should match the amounts listed on your award letter. Mail signed original to KHRC and place a copy in your ESG file.
- 4) **Detailed Budget Itemization – PLEASE TYPE THIS FORM.**
 - Fill in Sub Award agency's name and address (fill one out for each sub-award agency), fill out **specific activities** under appropriate categories (refer to the application under activities if you have questions about what activities should go under what categories).
 - Put in dollar amount of funds beside each category, (not activity), and then total under **"TOTAL APPROVED ESG EXPENSES"**. Fill out dollar amount under appropriate Matching Funds section. Match amount is 100% of grant award NOT including administration funds. Make sure that your matching funds is the same as what was placed under "Local Matching Funds" on the "Notification of Grant Award".
 - Have the appropriate City or County official sign and date the form, place a copy in your ESG file and send a copy to KHRC by Wednesday, August 30, 2017.
- 5) **Fair Based Agency Certification** – Complete, obtain authorized signature, send copy to KHRC and place a copy in your ESG file.
 - If the Sub Award Agency is Faith Based, the certification form must be completed and submitted with grant documents.

The following administrative policies for the Sub Recipient (City or County) and the Sub Award (ESG services provider) must now be submitted before ESG funds will be awarded:

- Drug Free workplace policy - 2CFR 2429
- Conflict of interest policy - 24 CFR 576.404

NOTE: Your conditional award is completed once you have received the signed Notification of Grant Award from our office. The contract period for these funds will be July 1, 2017, to June 30, 2018.

Cordially,



James Chiselom
Program Manager, Emergency Shelter Grant
Kansas Housing Resources Corporation
611 S. Kansas Ave. Suite 300
(785) 217-2046

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. 1-01), 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 1st day of July 2017.

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.
2. **Agreement with Kansas Law:** All contractual agreements shall be subject to, governed by, and construed according to the laws of 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 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 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 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:** Neither the State of Kansas nor any agency thereof shall hold harmless or indemnify any contractor beyond that liability incurred 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 to not discriminate against any person because of race, religion, color, sex, disability, national origin or ancestry, or age in the admission or access to, or treatment or employment in, its programs or activities; (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) if it is determined that the contractor has violated applicable provisions of ADA, 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.
Parties to this contract understand that the provisions of this paragraph number 5 (with the exception of those provisions relating to the ADA) are not applicable to a contractor who employs fewer than four employees during the term of such contract or whose contracts with the contracting state agency cumulatively total \$5,000 or less during the fiscal year of such agency.
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, and Warranties:** Notwithstanding any language to the contrary, no interpretation shall be allowed to find the State or any agency thereof has agreed to binding arbitration, or the payment of damages or penalties upon the occurrence of a contingency. Further, the State of Kansas shall not agree to pay attorney fees and late payment charges beyond those available under the Kansas Prompt Payment Act (K.S.A. 75-6403), and no provision will be given effect which attempts to exclude, modify, disclaim or otherwise attempt to limit 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 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 shall not be required to purchase, any insurance against loss or damage to any personal property to which this contract relates, nor shall this contract require the State to establish a "self-insurance" fund to protect against any such loss of damage. Subject to the provisions of the Kansas Tort Claims Act (K.S.A. 75-6101 et seq.), the vendor or lessor shall bear the risk of any loss or damage to any personal property in which vendor or lessor 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."

Mayor, City of Pittsburg Kansas

August 22, 2017

Signature and Title

Date

Grant Sub Award Conditions
Kansas Emergency Solutions Grant Program

1. The Local Government must match the amount of the State's grant dollar-for-dollar, except for the "Local Government Administration" allocation. Matching funds must be provided *after* the date of the grant sub award to the grantee. If a hardship would occur in meeting the match, exemptions may be requested in writing.
2. The terms of the State's grant award, the required local match, and the Local Government's expenditure of grant funds are subject to Federal "Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments," 24 CFR Part 84 & 85, 2 CFR Part 200 and "Emergency Solutions Grant Program" 24 CFR Part 576.
3. All ESG Sub Recipients must have signed the "Certification of Local Approval for Nonprofit Organizations" and the, "Local Unit of Government Emergency Solutions Grant Program FY2017 Certifications" contained in the Kansas Emergency Solutions Grant Application before any funds will be distributed.
4. The Local Government's requests for grant funds shall only be for reimbursement of activities, as specifically agreed to in the "Notification of Grant Sub Award" and "Budget Itemization". Any request for changes must be submitted to the Kansas Housing Resources Corporation (Corporation) in writing.
5. When salaries are included in the State's grant sub award, concurrent with the first reimbursement of salaries, the local Government shall submit the name, title, beginning date, and qualifications of the employee(s).
6. The State will de-obligate and recapture from the Local Government, any unexpended grant funds after the ending date of grant sub award, unless an extension is agreed to for completion of activities specified in the "Notification of Grant Sub Award" and "Budget Itemization."
7. The Local Government, and nonprofit organizations to which it distributes Emergency Solutions Grant funds, shall maintain program and fiscal records, and retain such records for a minimum of five years after completion of the State's Final Report to the U.S. Department of Housing and Urban Development or until completion of a State Audit Report.
8. Authorized representatives of the Corporation, the Division of Legislative Post Audit, the Secretary of HUD, the Inspector General of the United States, or the U.S. General Accounting Office shall have access to all books, accounts, reports, files, papers, things, or property belonging to, or in use by, the Grantee pertaining to the administration of these funds and the receipt of assistance under the ESG Program as may be necessary to make audits, examinations, excerpts, and transcripts. Any contract or agreement entered into by the Recipient shall contain language comparable to this section so as to assure access by authorized parties to the pertinent records of any sub recipient, contractor, or subcontractor.

9. The Local Government shall submit the Progress and Final Performance Report to the State, as required by the U.S. Department of Housing and Urban Development. The Local Government shall submit any other reports, containing such information, and at such times as may be required by the Kansas Housing Resources Corporation & 24 CFR 576.500.
10. The Local Government and nonprofit organizations funded under this grant sub award, shall acknowledge support of the Kansas Housing Resources Corporation in all public relations materials describing local Emergency Solutions Grant activities.
11. Special Conditions: The specific provisions found in "Contractual Provisions Attachment" (Form DA-146a), attached hereto to be executed by parties to this agreement, and are hereby incorporated into this agreement and made a part hereof.
12. No Local Government or nonprofit organization may participate in the ESG funded project in any capacity or be a recipient of Federal funds designated for this project if the organization has been debarred or suspended or otherwise found to be ineligible for participation in Federal assistance programs under Executive Order 12549, "Debarment and Suspension."
13. Local Governments with Grant sub awards of amounts in excess of \$150,000 shall comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401 et seq.) and the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251 et seq.).
14. Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Local Governments that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.
15. KHRC may terminate this Agreement or any Grant Sub Award upon written notice if Recipient materially breaches this Agreement and fails to correct the breach within 30 days following written notice specifying such material breach.
Grant Sub Awards for more than the simplified acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

16. Termination for Cause and for Convenience (contracts of \$10,000 or more). (a) KHRC may terminate this contract in whole, or from time to time in part, for KHRC's convenience or the failure of the Local Government to fulfill the contract obligations (cause/default). KHRC shall terminate by delivering to the Local Government a written Notice of Termination specifying the nature, extent, and effective date of the termination. Upon receipt of the notice, the Local Government shall: (1) immediately discontinue all services affected (unless the notice directs otherwise), and (2) deliver to KHRC all information, reports, papers, and other materials accumulated or generated in performing the contract, whether completed or in process. (b) If the termination is for the convenience of KHRC, KHRC shall be liable only for payment for services rendered before the effective date of the termination. (c) If the termination is due to the failure of the Local Government to fulfill its obligations under the contract (cause/default), KHRC may (1) require the Local Government to deliver to it, in the manner and to the extent directed by KHRC, any work described in the Notice of Termination; (2) take over the work and prosecute the same to completion by contract of otherwise, and the Local Government shall be liable for any additional cost incurred by KHRC; and (3) withhold any payments to the Local Government, for the purpose of set-off or partial payment, as the case may be, of amounts owned by KHRC by the Local Government. In the event of termination for cause/default, KHRC shall be liable to the Local Government for reasonable costs incurred by the Local Government before the effective date of the termination. Any dispute shall be decided by the Contracting Officer.

Signature

Mayor, City of Pittsburg Kansas

Title

August 22, 2017

Date

FFY2017
EMERGENCY SOLUTIONS GRANT - CDFA# 14.231
NOTIFICATION OF
GRANT AWARD

State of Kansas

Kansas Housing Resources Corporation

2017 Department of Housing and Urban Development Grant Award Date -July 1, 2017
DUNS# -137043662 - FEIN# - 71-0950729 – Not R&D Indirect cost rate NA

Sub Recipient Name		Sub Recipient Address	
City of Pittsburg		PO Box 688; 201 West 4th Street Pittsburg, Kansas 66762	
Sub Recipient Federal Tax ID#	Sub Recipient Grant Number	Sub Recipient Grant Period	Sub Recipient Grant Sub Award
48-6041003	ESG-FFY2017	From: 07/01/2017 To: 06/30/2018	\$ 169,459.00

<u>EMERGENCY SOLUTIONS FUNDS</u>	<u>PROJECT BUDGET</u>
Street Outreach	\$ 0.00
Emergency Shelter	\$ 50,000.00
Homeless Prevention	\$ 25,000.00
Rapid Re-Housing	\$ 90,000.00
HMIS	\$ 0.00
Local Government Administration (2.5%)	\$ 4,459.00
TOTAL GRANT AWARD	\$ NaN
LOCAL MATCHING FUNDS	\$ 169,459.00
TOTAL PROJECT COST	\$ NaN

We, the undersigned, approve this grant sub award and the provisions set forth in the Grant Award Conditions and Emergency Solutions Grant Program statutes, rules, regulations, terms and conditions.

Authorized State Official

Authorized Sub-Recipient Official

August 22, 2017

August 22, 2017

Signature

Date

Signature

Date

Dennis L. Mesa, Executive Director

Mayor, City of Pittsburg Kansas

Printed Name

Title

Printed Name

Title

BUDGET ITEMIZATION
KANSAS EMERGENCY SOLUTIONS GRANT PROGRAM
KANSAS HOUSING RESOURCES CORPORATION

Sub Recipient's Name	Sub Recipient's Address
City of Pittsburg	PO Box 688; 201 West 4th Street Pittsburg, Kansas 66762

APPROVED ESG EXPENSES

FOR SUB-AWARDEE

City of Pittsburg Kansas

STATE ESG FUNDS (See ESG Eligible Amount Activities.)

Street Outreach *(List standard sub items with planned expenses.)*

\$ 0.00

No Street outreach activities.

Emergency Shelter *(List standard sub items with planned expenses.)*

\$ 0.00

No emergency shelter activities performed by the City of Pittsburg, Kansas.

Homeless Prevention *(List standard sub items with planned expenses.)*

\$ 25,000.00

Rental Assistance: \$5,400.00	Rental Arrears: \$ 1,620.00
Utility Assistance: \$2,100.00	Security Deposit: \$ 2,130.00
Moving Costs: \$ 750.00	Services: \$13,000.00

Rapid Re-Housing *(List standard sub items with planned expenses.)*

\$ 90,000.00

Rental Assistance: \$25,600.00	Rental Arrears: \$0.00
Utility Assistance: \$10,000.00	Security Deposit: \$15,600.00
Moving Costs: \$1,800.00	Services: \$37,000.00

HMIS *(List standard sub items with planned expenses.)*

\$

TOTAL APPROVED ESG EXPENSES

\$ 115,000.00

BUDGET ITEMIZATION
PAGE 2

LOCAL MATCHING FUNDS

AMOUNT

Donated Materials or Buildings	\$	60,450.00
13% of building value (\$465,000), based on % of building used for case management services		
Value of Lease	\$	
Staff Salaries	\$	54,550.00
Salary paid to staff of the grantee or fees paid to a nonprofit recipient (as appropriate) in carrying out the ESG program.		
Volunteer Time	\$	
Other Non-ESG Sources	\$	
TOTAL MATCHING FUNDS (Must equal Total Approved ESG Expenses.)	\$	115,000.00

I, the undersigned, approve this Budget Itemization.

Financial Officer of Sub-Recipient Responsible for ESG Account

August 22, 2017

Signature

Date

Mayor, City of Pittsburg Kansas

Name

Title

620-231-4100

620-232-3453

Telephone #

Fax #

EMERGENCY SOLUTIONS GRANT – FAITH BASED AGENCY CERTIFICATION

Name of Sub Recipient:	City of Pittsburg Kansas
Name of Sub Award:	City of Pittsburg 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?	☒ ☐ ☐ 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?	☒ ☐ ☐ 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?	☐ ☐ ☒ 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?	☐ ☐ ☒ Yes No N/A
---	--

Signature of Sub Recipient Official: _____

Date: August 22, 2017

BUDGET ITEMIZATION
KANSAS EMERGENCY SOLUTIONS GRANT PROGRAM
KANSAS HOUSING RESOURCES CORPORATION

Sub Recipient's Name	Sub Recipient's Address
City of Pittsburg	PO Box 688; 201 West 4th Street Pittsburg, Kansas 66762

APPROVED ESG EXPENSES

FOR SUB-AWARDEE

First United Methodist Church - Wesley House

STATE ESG FUNDS (See ESG Eligible Amount Activities.)

Street Outreach <i>(List standard sub items with planned expenses.)</i> No Street outreach activities.	\$ 0.00
Emergency Shelter <i>(List standard sub items with planned expenses.)</i> Essential Services: \$30,000.00 Renovation Activities:\$2,000.00 Shelter Operations:\$18,000.00	\$ 50,000.00
Homeless Prevention <i>(List standard sub items with planned expenses.)</i> No homeless prevention services provided by Wesley House.	\$ 0.00
Rapid Re-Housing <i>(List standard sub items with planned expenses.)</i> No rapid re-housing services provided by Wesley House.	\$ 0.00
HMIS <i>(List standard sub items with planned expenses.)</i> No expenses for HMIS.	\$ 0.00
TOTAL APPROVED ESG EXPENSES	\$ 50,000.00

BUDGET ITEMIZATION
PAGE 2

LOCAL MATCHING FUNDS

AMOUNT

Donated Materials or Buildings	\$	97,650.00
Building valued at \$465,000 (building in use for sheltering 21% of the time)		
Value of Lease	\$	
Staff Salaries	\$	
Volunteer Time	\$	
Other Non-ESG Sources	\$	
TOTAL MATCHING FUNDS	\$	97,650.00
(Must equal Total Approved ESG Expenses.)		

I, the undersigned, approve this Budget Itemization.

Financial Officer of Sub-Recipient Responsible for ESG Account

August 22, 2017

Signature	Date
Marcee Binder	Pastor and Executive Director, Wesley House
Name	Title
620-232-3760	620-232-6602
Telephone #	Fax #

EMERGENCY SOLUTIONS GRANT – FAITH BASED AGENCY CERTIFICATION

Name of Sub Recipient:	City of Pittsburg Kansas
Name of Sub Award:	City of Pittsburg 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?	☒ ☐ ☐ 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?	☒ ☐ ☐ 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?	☒ ☐ ☐ 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?	☒ ☐ ☐ Yes No N/A
---	---

Signature of Sub Recipient Official: _____

Date: August 22, 2017



U.S. Department of Housing and Urban Development

Great Plains Regional Office – Region VII
400 State Avenue, Room 200
Kansas City, KS 66101-2406

PROJECT NAME: 2017 - ESG City of Pittsburg, Kansas

ERR FILE #: ESG - FFY 2017 Retain this form in the ERR of the subject project.

REQUIREMENTS listed at 24 CFR 58.6

1. AIRPORT RUNWAY PROTECTION ZONE / CLEAR ZONE NOTIFICATION

[24 C.F.R. Part 51.303(a)(3)]

Does the project involve the sale or acquisition of property located within a Civil Airport's Runway Protection Zone or a Military Airfield's Clear Zone?

() No. Cite or attach Source Document: PTS Airport Hazard Area MapShelter 1

(Project complies with 24 CFR 51.303(a)(3).)

() Yes. **Notice must be provided to buyer.** The notice must advise the buyer that the property is in a Runway Protection Zone or Clear Zone, what the implications of such a location are, and that there is a possibility that the property may, at a later date, be acquired by the airport operator. The buyer must sign a statement acknowledging receipt of this information, and a copy of the signed notice must be maintained in this ERR.

2. COASTAL BARRIERS RESOURCES ACT

[Coastal Barrier Improvement Act of 1990 (16 U.S.C. 3501)]

Is the project located in a coastal barrier resource area?

(X) No. Cite or attach Source Document: No CBRA in MO/KS/NE/IA <http://www.fema.gov/nfip/cobra.shtm>

(Proceed with project.)

() Yes. Federal assistance may not be used in such an area.

3. FLOOD DISASTER PROTECTION ACT *[Flood Disaster*

Protection Act of 1973, as amended (42 U.S.C. 4001-4128)]

Does the project involve acquisition, construction or rehabilitation of structures located in a FEMA-identified Special Flood Hazard Area?

() No. Cite or attach Source Document: 20037C0337E FIRM Shelter 1

(Proceed with project.)

() Yes. Cite or attach Source Document: _____

Is the community participating in the National Insurance Program (or has less than one year passed since FEMA notification of Special Flood Hazards)?

() Yes. **Flood Insurance under the National Flood Insurance Program must be obtained.** If HUD assistance is provided as a grant, insurance must be maintained for the economic life of the project and in the amount of the total project cost (or up to the maximum allowable coverage, whichever is less). If HUD assistance is provided as a loan, insurance must be maintained for the term of the loan and in the amount of the loan (or up to maximum allowable coverage, whichever is less). A copy of the flood insurance policy declaration must be kept on file in the ERR.

() No. **Federal assistance may not be used in the Special Flood Hazards Area.**

Michael Gray, Mayor

August 22, 2017

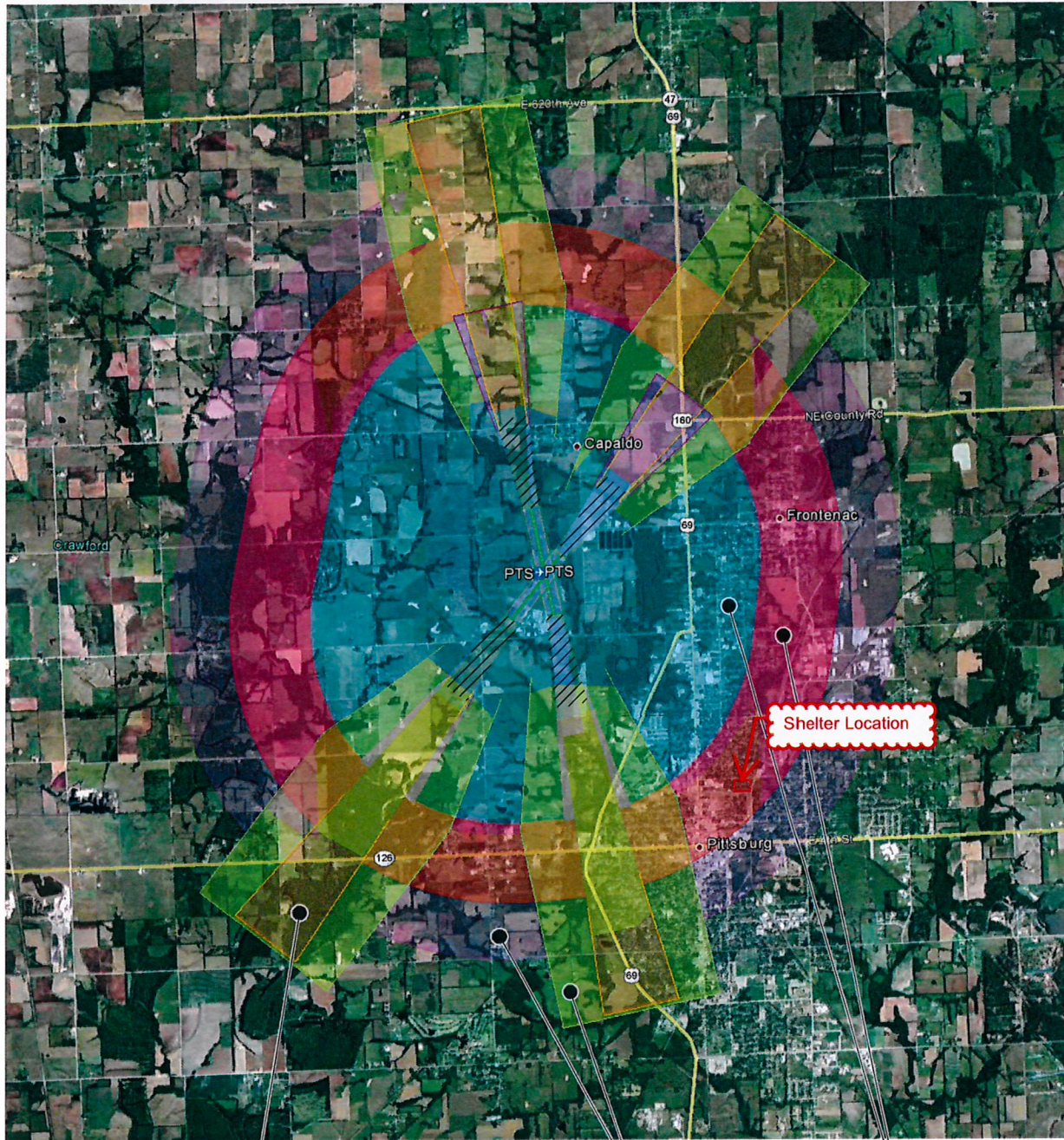
Responsible Entity Official: Signature / Name / Title /Date

ATKINSON MUNICIPAL AIRPORT (PTS)

Pittsburg, Kansas

Exhibit A

Airport Hazard Area Map



TERPS

VGAS

FAR Part 77

LEGEND

- Terminal Instrument Procedures (TERPS) Surfaces
- Vertically Guided Approach Surfaces (VGAS)
- FAR Part 77 Civil Airport Imaginary Surfaces
- Permits Required Regardless of Height of Structure

Exhibit A is a depiction, for illustrative purposes only, of the Airport Hazard Areas adopted by the HEIGHT AND HAZARD REGULATIONS for the Atkinson Municipal Airport (PTS), as referenced on the Kansas Department of Transportation (KDOT) "Kansas Airspace Awareness Tool" at www.ksdot.org/airspaceatool. For regulatory purposes, including interpretation and enforcement of locally adopted regulations, the administrator of these regulations should consult the Federal Aviation Administration (FAA) and the State of Kansas Department of Transportation, Aviation Division; and the OEAAA site for administering FAA Form 7460 and related enforcement procedures.



Not to Scale

LOCHNER
200 East 104th Street, Suite 200, Pittsburg, KS 66061
620.766.1070 | www.lochner.com

City of Pilsburg
200072[illegible]

The *Journal of American Studies*, published under the leadership of Herbert Goldhamer, was the first journal to publish a special issue devoted to the study of the Native American South in 1979, and, indeed, it was the editor of the *Journal of American Studies*, Herbert Goldhamer, who published the first issue of *Native American Studies* in 1979 as well.

Over the years, the *Journal of American Studies* has been a significant force in the development of the field. In 1979, the *Journal of American Studies* published the first issue of the *Journal of American Studies* devoted to the study of the Native American South. This issue was edited by Herbert Goldhamer and was the first issue of the *Journal of American Studies* devoted to the study of the Native American South.

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LEGEND

SPECIAL FLOOD HAZARD AREAS SUBJECT TO INSURANCE BY THE NATIONAL FLOOD INSURANCE PROGRAM

- [illegible]

NATIONAL FLOOD INSURANCE PROGRAM	
FIRM	
FLOOD INSURANCE RATE MAP	
CRAYFORD COUNTY, KANSAS AND INCORPORATED AREAS	
PANEL 317 OF 500	
SEE MAP REGIONS OF FIRM PANELS, LOCATIONS AND RATES	
COMMUNITY	WATER PANEL, SPAIN COUNTY
DATE OF FIRM	1977
NOTE: This is the National Flood Insurance Program, established by the Federal Emergency Management Agency, which provides flood insurance to property owners in communities participating in the program. The insurance is provided through the National Flood Insurance Administration, which is a part of the Federal Emergency Management Agency.	

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1	RHUEMS, TANDRA	VOIDED						
1	RHUEMS, TANDRA	VOIDED						
	C-CHECK	RHUEMS, TANDRA	VOIDED	V	8/04/2017	180303		100.00CR
	C-CHECK	VOID CHECK	V	8/11/2017	180316			
	C-CHECK	VOID CHECK	V	8/11/2017	180317			
	C-CHECK	VOID CHECK	V	8/11/2017	180321			
	C-CHECK	VOID CHECK	V	8/11/2017	180351			
	C-CHECK	VOID CHECK	V	8/11/2017	180352			
	C-CHECK	VOID CHECK	V	8/11/2017	180353			
	C-CHECK	VOID CHECK	V	8/11/2017	180355			
	C-CHECK	VOID CHECK	V	8/11/2017	180356			
	C-CHECK	VOID CHECK	V	8/11/2017	180357			

* * 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:	10	VOID DEBITS		0.00			
		VOID CREDITS		100.00CR		100.00CR	0.00

TOTAL ERRORS:	0						
	NO		INVOICE	AMOUNT	DISCOUNTS	CHECK	AMOUNT
VENDOR SET: 99	10			100.00CR	0.00		0.00
BANK: *	10			100.00CR	0.00		0.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6154	4 STATE MAINTENANCE SUPPLY INC	R	8/04/2017			180290		246.88
7398	ARVEST BANK	R	8/04/2017			180291		19,381.72
7517	CRAW-KAN TELEPHONE COOPERATIVE	R	8/04/2017			180292		150.00
6358	FIRE X INC	R	8/04/2017			180293		72.00
1	GREENE, PAM	R	8/04/2017			180294		50.00
6923	HUGO'S INDUSTRIAL SUPPLY INC	R	8/04/2017			180295		34.58
7680	IMA, INC.	R	8/04/2017			180296		3,125.00
7765	MARK ALLAN WOLFE	R	8/04/2017			180297		250.00
1	MCCUBBIN, PAM	R	8/04/2017			180298		36.00
7716	JORDAN MEADOWS	R	8/04/2017			180299		1,410.00
7596	PAUL MULIK	R	8/04/2017			180300		124.04
1	PERRIN, DIANA	R	8/04/2017			180301		20.00
1	RHUEMS, TANDRA	R	8/04/2017			180302		100.00
1	RHUEMS, TANDRA	V	8/04/2017			180303		100.00
1	RHUEMS, TANDRA	VOIDED						
1	RHUEMS, TANDRA	VOIDED						
M-CHECK	RHUEMS, TANDRA	VOIDED	8/04/2017			180303		100.00CR
2916	US CELLULAR	R	8/04/2017			180304		85.78
5589	VERIZON WIRELESS SERVICES, LLC	R	8/04/2017			180305		309.91
1108	WESTAR ENERGY	R	8/04/2017			180306		336.99
4636	WESTAR ENERGY, INC. (HAP)	R	8/04/2017			180307		31.25
6154	4 STATE MAINTENANCE SUPPLY INC	R	8/11/2017			180309		169.10
2876	A-PLUS CLEANERS & LAUNDRY	R	8/11/2017			180310		449.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7681	BACKGROUND INVESTIGATION BUREAU	R	8/11/2017			180311		16.95
7561	CAPITAL PAVING & CONSTRUCTION	R	8/11/2017			180312		127,462.64
7481	TIMOTHY CASHERO	R	8/11/2017			180313		141.57
3516	CITY OF PITTSBURG	R	8/11/2017			180314		75.00
7657	COPY PRODUCTS, INC.	R	8/11/2017			180315		1,994.00
7564	AGA ENTERPRISES, LLC	R	8/11/2017			180318		1,500.00
4263	COX COMMUNICATIONS KANSAS LLC	R	8/11/2017			180319		13.23
4263	COX COMMUNICATIONS KANSAS LLC	R	8/11/2017			180320		1,967.88
4263	COX COMMUNICATIONS KANSAS LLC	R	8/11/2017			180322		103.97
4263	COX COMMUNICATIONS KANSAS LLC	R	8/11/2017			180323		33.61
4263	COX COMMUNICATIONS KANSAS LLC	R	8/11/2017			180324		90.31
4263	COX COMMUNICATIONS KANSAS LLC	R	8/11/2017			180325		77.23
0375	WICHITA WATER CONDITIONING, INC.	R	8/11/2017			180326		38.98
1036	FEDERAL BUREAU OF INVESTIGATION	R	8/11/2017			180327		150.00
7766	LARRY FIELDS	R	8/11/2017			180328		20,000.00
7767	FOOLS OF OZ INC	R	8/11/2017			180329		505.00
7151	TOTALFUNDS BY HASLER	R	8/11/2017			180330		2,000.00
0226	KDOR LIQUOR TAX	R	8/11/2017			180331		64.57
6656	KNIPP EQUIPMENT INC	R	8/11/2017			180332		643.00
7190	LEXISNEXIS RISK DATA MANAGEMENT	R	8/11/2017			180333		393.38
6750	HW LOCHNER, BWR DIVISION	R	8/11/2017			180334		3,050.61
7697	MARTIN MEDINA	R	8/11/2017			180335		1,000.00

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 BMO HARRIS BANK

DATE RANGE: 8/01/2017 THRU 8/14/2017

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3835	MSSU CRIMINAL JUSTICE	R	8/11/2017			180336		1,050.00
7392	ASSURECO RISK MANAGEMENT & REG	R	8/11/2017			180337		350.00
1	PERRIN, DIANA	R	8/11/2017			180338		100.00
7480	RODGER PETRAIT	R	8/11/2017			180339		51.48
6806	RED MUNICIPAL & INDUSTRIAL EQU	R	8/11/2017			180340		789.54
6571	ROUTE 66 ELECTRIC, LLC	R	8/11/2017			180341		10,175.00
6352	SAK CONSTRUCTION LLC	R	8/11/2017			180342		148,652.10
6377	SOUTHEAST KANSAS RECYCLING CEN	R	8/11/2017			180343		642.00
7325	TODD A FISHER	R	8/11/2017			180344		51.48
5979	TT TECHNOLOGIES INC	R	8/11/2017			180345		147.84
6957	U.S. BANK	R	8/11/2017			180346		368.64
0349	UNITED WAY OF CRAWFORD COUNTY	R	8/11/2017			180347		75.77
7053	U.S. PEROXIDE, LLC	R	8/11/2017			180348		950.00
1	VANBECELAERE, VJ	R	8/11/2017			180349		150.00
5589	VERIZON WIRELESS SERVICES, LLC	R	8/11/2017			180350		7,349.81
1108	WESTAR ENERGY	R	8/11/2017			180354		119,840.69
5371	PITTSBURG FAMILY YMCA	R	8/11/2017			180358		210.44
0026	STANDARD INSURANCE COMPANY	D	8/01/2017			999999		1,309.01
0038	LEAGUE OF KANSAS MUNICIPALITIE	E	8/07/2017			999999		2,005.00
0038	LEAGUE OF KANSAS MUNICIPALITIE	E	8/14/2017			999999		100.00
0044	CRESTWOOD COUNTRY CLUB	E	8/07/2017			999999		628.51
0046	ETTINGERS OFFICE SUPPLY	E	8/07/2017			999999		336.60

VENDOR SET: 99 City of Pittsburg, KS

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DATE RANGE: 8/01/2017 THRU 8/14/2017

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0046	ETTINGERS OFFICE SUPPLY	E	8/14/2017			999999		253.03
0054	JOPLIN SUPPLY COMPANY	E	8/14/2017			999999		1,771.74
0055	JOHN'S SPORT CENTER, INC.	E	8/14/2017			999999		452.50
0062	LINDSEY SOFTWARE SYSTEMS, INC.	E	8/14/2017			999999		874.00
0068	BROOKS PLUMBING LLC	E	8/07/2017			999999		761.06
0068	BROOKS PLUMBING LLC	E	8/14/2017			999999		3,351.61
0084	INTERSTATE EXTERMINATOR, INC.	E	8/07/2017			999999		405.00
0105	PITTSBURG AUTOMOTIVE INC	E	8/14/2017			999999		716.95
0109	RANDY VILELA TRUCKING & HAULIN	E	8/14/2017			999999		1,980.00
0112	MARRONES INC	E	8/14/2017			999999		104.05
0117	THE MORNING SUN	E	8/07/2017			999999		525.58
0117	THE MORNING SUN	E	8/14/2017			999999		3,053.25
0128	VIA CHRISTI HOSPITAL	E	8/07/2017			999999		1,965.86
0142	HECKERT CONSTRUCTION CO INC	E	8/14/2017			999999		322,196.11
0194	KANSAS STATE TREASURER	E	8/07/2017			999999		4,204.00
0202	CLIFF HIX ENGINEERING INC	E	8/07/2017			999999		75.00
0207	PEPSI-COLA BOTTLING CO OF PITT	E	8/14/2017			999999		84.50
0224	KDOR	D	8/07/2017			999999		8,000.68
0272	BO'S 1 STOP INC	E	8/14/2017			999999		877.68
0276	JOE SMITH COMPANY, INC.	E	8/07/2017			999999		1,287.60
0276	JOE SMITH COMPANY, INC.	E	8/14/2017			999999		529.89
0294	COPY PRODUCTS, INC.	E	8/07/2017			999999		1,632.05

VENDOR SET: 99 City of Pittsburg, KS
BANK: 80144 BMO HARRIS BANK
DATE RANGE: 8/01/2017 THRU 8/14/2017

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0306	CASTAGNO OIL CO INC	E	8/07/2017			999999		88.96
0321	KP&F	D	8/11/2017			999999		38,312.30
0328	KANSAS ONE-CALL SYSTEM, INC	E	8/14/2017			999999		447.00
0329	O'MALLEY IMPLEMENT CO INC	E	8/07/2017			999999		37.90
0329	O'MALLEY IMPLEMENT CO INC	E	8/14/2017			999999		284.36
0332	PITTCRAFT PRINTING	E	8/14/2017			999999		1,000.00
0409	WISEMAN'S DISCOUNT TIRE INC	E	8/14/2017			999999		412.17
0410	P & W GOLF SUPPLY, LLC	E	8/07/2017			999999		522.20
0516	AMERICAN CONCRETE CO INC	E	8/14/2017			999999		7,815.26
0534	TYLER TECHNOLOGIES INC	E	8/07/2017			999999		390.00
0627	BOETTCHER SUPPLY INC	E	8/07/2017			999999		94.24
0631	TRI-STATE BUILDING & SUPPLY CO	E	8/14/2017			999999		11,101.00
0661	SAFETY-KLEEN SYSTEMS INC	E	8/14/2017			999999		132.70
0704	NEPTUNE RADIATOR AND AUTO	E	8/14/2017			999999		863.03
0728	ICMA	D	8/11/2017			999999		777.30
0746	CDL ELECTRIC COMPANY INC	E	8/14/2017			999999		6,441.23
0753	COUNTY OF CRAWFORD	E	8/07/2017			999999		12,800.00
0788	SCHREIBER LLC	E	8/14/2017			999999		2,621.00
0806	JOHN L CUSSIMANIO	E	8/07/2017			999999		278.00
0806	JOHN L CUSSIMANIO	E	8/14/2017			999999		278.00
0844	HY-FLO EQUIPMENT CO	E	8/07/2017			999999		294.50
0866	AVFUEL CORPORATION	E	8/07/2017			999999		15,145.50

VENDOR SET: 99 City of Pittsburg, KS
BANK: 80144 BMO HARRIS BANK
DATE RANGE: 8/01/2017 THRU 8/14/2017

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1050	KPERS	D	8/11/2017			999999		34,797.63
1075	COASTAL ENERGY CORP	E	8/14/2017			999999		1,898.10
1097	BARCO MUNICIPAL PRODUCTS INC	E	8/14/2017			999999		685.74
1478	KANSASLAND TIRE OF PITTSBURG	E	8/14/2017			999999		79.19
1490	ESTHERMAE TALENT	E	8/07/2017			999999		25.00
1490	ESTHERMAE TALENT	E	8/14/2017			999999		25.00
1792	B&L WATERWORKS SUPPLY, LLC	E	8/14/2017			999999		5,639.06
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	8/07/2017			999999		105.99
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	8/14/2017			999999		1,421.54
2111	DELL MARKETING L.P.	E	8/07/2017			999999		3,242.82
2137	VAN WALL GROUP	E	8/14/2017			999999		131.20
2186	PRODUCERS COOPERATIVE ASSOCIAT	E	8/07/2017			999999		2,393.17
2186	PRODUCERS COOPERATIVE ASSOCIAT	E	8/14/2017			999999		375.00
2767	BRENNTAG SOUTHWEST, INC	E	8/14/2017			999999		1,280.00
2921	DP2 BILLING SOLUTIONS, LLC	E	8/14/2017			999999		4,627.86
3192	MUNICIPAL CODE CORP	E	8/07/2017			999999		435.60
3570	AMERICAN EXPRESS, INC	D	8/04/2017			999999		212.05
3847	INTERNATIONAL PUBLIC MANAGEMEN	E	8/14/2017			999999		547.00
4307	HENRY KRAFT, INC.	E	8/07/2017			999999		93.28
4307	HENRY KRAFT, INC.	E	8/14/2017			999999		58.85
4354	LIFESTYLE LEASING INC	E	8/07/2017			999999		1,800.00
4390	SPRINGFIELD JANITOR SUPPLY, IN	E	8/14/2017			999999		168.19

VENDOR SET: 99 City of Pittsburg, KS
BANK: 80144 BMO HARRIS BANK
DATE RANGE: 8/01/2017 THRU 8/14/2017

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4452	RYAN INSURANCE, LLC	E	8/07/2017			999999		86.00
4520	ETS CORPORATION	D	8/02/2017			999999		8,672.48
4618	TRESA MILLER	E	8/07/2017			999999		772.80
5014	MID-AMERICA SANITATION	E	8/07/2017			999999		622.90
5275	US LIME COMPANY-ST CLAIR	E	8/14/2017			999999		8,411.13
5482	JUSTIN HART	E	8/14/2017			999999		60.00
5581	SAGA QUAD STATE COMMUNICATIONS	E	8/14/2017			999999		580.00
5590	HD SUPPLY WATERWORKS, LTD.	E	8/14/2017			999999		1,242.67
5623	CRAWFORD COUNTY CLERK	E	8/14/2017			999999		2.60
5640	CORRECT CARE SOLUTIONS LLC	E	8/07/2017			999999		62.28
5677	BANK OF AMERICA, INC	D	8/03/2017			999999		746.45
5904	TASC	D	8/11/2017			999999		7,196.59
6117	ALEXANDER OPEN SYSTEMS, INC	E	8/07/2017			999999		1,953.90
6192	KATHLEEN CERNE	E	8/07/2017			999999		1,000.00
6203	THE SOUTHWEST PAPER CO INC	E	8/14/2017			999999		193.63
6389	PROFESSIONAL TURF PRODUCTS LP	E	8/14/2017			999999		130.42
6415	GREAT WEST TANDEM KPERS 457	D	8/11/2017			999999		3,959.00
6577	GREENSPRO INC	E	8/07/2017			999999		708.00
6822	ELIZABETH BRADSHAW	E	8/07/2017			999999		112.00
6952	ADP INC	D	8/04/2017			999999		823.58
6995	SUMMER WARREN	E	8/07/2017			999999		140.00
7028	MATTHEW L. FRYE	E	8/07/2017			999999		400.00

VENDOR SET: 99 City of Pittsburg, KS
BANK: 80144 BMO HARRIS BANK
DATE RANGE: 8/01/2017 THRU 8/14/2017

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7038	SIGNET COFFEE ROASTERS	E	8/14/2017			999999		86.25
7191	ANDREW TRACTOR WORKS	E	8/07/2017			999999		1,435.00
7229	KAN-TECH, INC	E	8/07/2017			999999		75.00
7283	CORESOURCE, INC	D	8/03/2017			999999		27,381.96
7283	CORESOURCE, INC	D	8/10/2017			999999		37,134.48
7283	CORESOURCE, INC	E	8/07/2017			999999		47,117.26
7290	DELTA DENTAL OF KANSAS INC	D	8/04/2017			999999		2,223.60
7290	DELTA DENTAL OF KANSAS INC	D	8/11/2017			999999		1,033.80
7401	JAMI L CROWDER	E	8/07/2017			999999		2,223.19
7407	LIMELIGHT MARKETING LLC	E	8/07/2017			999999		4,175.00
7427	OLSSON ASSOCIATES, INC	E	8/07/2017			999999		424.93
7458	ELAN PLANNING, DESIGN & LANDSC	E	8/07/2017			999999		6,137.50
7479	MID-AMERICA VALVE & EQUIPMENT	E	8/14/2017			999999		982.78
7572	OZARK MOUNTAIN ENERGY, INC	E	8/14/2017			999999		15,990.35
7630	LIBERTY NATIONAL	D	8/11/2017			999999		2,042.54
7655	HW ACQUISITIONS, PA	E	8/07/2017			999999		228.00
7659	CHARLES R ALLEN	E	8/07/2017			999999		685.25
7676	YANJU CHEN	E	8/07/2017			999999		42.00
7677	ANNA M SWEANEY	E	8/07/2017			999999		105.00
7705	JOANNA L DERFELT	E	8/07/2017			999999		1,000.00
7717	LAWRENCE E GIGER	E	8/07/2017			999999		1,159.00
7731	LINDA C BAKER	E	8/14/2017			999999		353.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7735	ELIZABETH KING	E	8/14/2017			999999		432.00
7743	JACKIE D COLTRANE	E	8/14/2017			999999		80.00
7744	DARREN L SWARTZ	E	8/14/2017			999999		152.00
7745	SANDY L GOLAY	E	8/14/2017			999999		112.00
7746	TIMOTHY TRAMMELL	E	8/14/2017			999999		1.00
7747	MICHELLE FOWLER	E	8/14/2017			999999		7.00
7748	TENA TYLER	E	8/14/2017			999999		54.00
7749	CHARLIE PHILLIPS	E	8/14/2017			999999		228.00
7751	MATTHEW DEMOSS	E	8/14/2017			999999		116.00
7754	WILLOW TREE WEAVING	E	8/14/2017			999999		9.00
7761	DANA PARSONS	E	8/14/2017			999999		70.00
7762	SUSAN MITCHELL	E	8/14/2017			999999		112.00
7764	UNITED STATES PLASTIC CORP.	E	8/07/2017			999999		163.44
7768	JEFFREY L BROWNLEE	E	8/14/2017			999999		685.60

* * T O T A L S * *		NO		INVOICE AMOUNT		DISCOUNTS		CHECK AMOUNT
REGULAR CHECKS:		58		478,758.97		0.00		478,658.97
HAND CHECKS:		0		0.00		0.00		0.00
DRAFTS:		16		174,623.45		0.00		174,623.45
EFT:		113		537,173.05		1.96CR		537,171.09
NON CHECKS:		0		0.00		0.00		0.00
VOID CHECKS:		1	VOID DEBITS	0.00				
			VOID CREDITS	100.00CR	100.00CR	0.00		

TOTAL ERRORS: 0

		NO		INVOICE AMOUNT		DISCOUNTS		CHECK AMOUNT
VENDOR SET: 99	BANK: 80144	TOTALS:	188	1,190,455.47		1.96CR		1,190,453.51
BANK: 80144	TOTALS:		188	1,190,455.47		1.96CR		1,190,453.51

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7458	ELAN PLANNING, DESIGN & LANDSC	E	8/01/2017			999999		22,507.00

* * 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	22,507.00	0.00	22,507.00
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

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99 BANK: EFT TOTALS:	1	22,507.00	0.00	22,507.00
BANK: EFT TOTALS:	1	22,507.00	0.00	22,507.00

VENDOR SET: 99 City of Pittsburg, KS
BANK: HAP BMO HARRIS BANK-HAP
DATE RANGE: 8/01/2017 THRU 8/14/2017

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6585	CLASS HOMES 1 LLC	R	8/01/2017			180262		142.00
7585	ECONOMIC SECURITY CORPORATION	R	8/01/2017			180263		365.32
6746	JOHNSON COUNTY HOUSING AUTHORI	R	8/01/2017			180264		856.58
1601	GRAIG MOORE	R	8/01/2017			180265		1,715.00
1800	DAN RODABAUGH	R	8/01/2017			180266		500.00
6451	NAZAR SAMAN	R	8/01/2017			180267		421.00
0472	LARRY SPRESSER, LLC	R	8/01/2017			180268		552.00
4636	WESTAR ENERGY, INC. (HAP)	R	8/01/2017			180269		1,183.46
0234	KENNETH A THORNTON	E	8/02/2017			999999		312.00
0372	CONNER REALTY	E	8/02/2017			999999		222.00
0855	CHARLES HOSMAN	E	8/02/2017			999999		96.00
1008	BENJAMIN M BEASLEY	E	8/02/2017			999999		1,408.00
1231	JOHN LOVELL	E	8/02/2017			999999		596.00
1609	PHILLIP H O'MALLEY	E	8/02/2017			999999		3,641.00
1638	VERNON W PEARSON	E	8/02/2017			999999		909.92
1688	DORA WARE	E	8/02/2017			999999		508.00
1982	KENNETH N STOTTS, SR	E	8/02/2017			999999		1,042.00
2542	CHARLES YOST	E	8/02/2017			999999		654.00
2624	JAMES ZIMMERMAN	E	8/02/2017			999999		626.00
2850	VENITA STOTTS	E	8/02/2017			999999		460.00
2913	KENNETH N STOTTS JR	E	8/02/2017			999999		515.00
3067	STEVE BITNER	E	8/02/2017			999999		5,467.00

VENDOR SET: 99 City of Pittsburg, KS
BANK: HAP BMO HARRIS BANK-HAP
DATE RANGE: 8/01/2017 THRU 8/14/2017

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3114	PATRICIA BURLESON	E	8/02/2017			999999		1,184.00
3142	COMMUNITY MENTAL HEALTH CENTER	E	8/02/2017			999999		1,041.00
3193	WILLIAM CROZIER	E	8/02/2017			999999		972.00
3218	CHERYL L BROOKS	E	8/02/2017			999999		532.00
3272	DUNCAN HOUSING LLC	E	8/02/2017			999999		2,973.00
3273	RICHARD F THENIKL	E	8/02/2017			999999		1,217.00
3294	JOHN R SMITH	E	8/02/2017			999999		323.00
3593	REMINGTON SQUARE APARTMENTS ,	E	8/02/2017			999999		7,341.00
3668	MID AMERICA PROPERTIES OF PITT	E	8/02/2017			999999		2,901.00
3708	GILMORE BROTHERS RENTALS	E	8/02/2017			999999		267.00
3724	YVONNE L. ZORNES	E	8/02/2017			999999		907.96
3746	JAROLD BONBRAKE	E	8/02/2017			999999		452.00
4054	MICHAEL A SMITH	E	8/02/2017			999999		826.00
4218	MEADOWLARK TOWNHOUSES	E	8/02/2017			999999		3,673.00
4492	PITTSBURG SENIORS	E	8/02/2017			999999		3,494.00
4523	TODD A TROWBRIDGE	E	8/02/2017			999999		565.00
4786	JENNIFER STANLEY	E	8/02/2017			999999		374.00
4928	PITTSBURG STATE UNIVERSITY	E	8/02/2017			999999		444.00
5039	VANETA MATHIS	E	8/02/2017			999999		273.00
5154	JERRY FRAZIER	E	8/02/2017			999999		390.00
5393	CARLOS ANGELES	E	8/02/2017			999999		1,687.00
5549	DELBERT BAIR	E	8/02/2017			999999		252.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: HAP BMO HARRIS BANK-HAP
 DATE RANGE: 8/01/2017 THRU 8/14/2017

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5653	PEGGY HUNT	E	8/02/2017			999999		113.00
5658	DEANNA J HIGGINS	E	8/02/2017			999999		159.00
5676	BARBARA TODD	E	8/02/2017			999999		61.00
5885	CHARLES T GRAVER	E	8/02/2017			999999		401.00
5906	JOHN HINRICHS	E	8/02/2017			999999		209.00
5939	EDNA RUTH TRENT IRREVOCABLE TR	E	8/02/2017			999999		244.00
5957	PASTEUR PROPERTIES LLC	E	8/02/2017			999999		4,817.00
5961	LARRY VANBECELAERE	E	8/02/2017			999999		671.78
6002	SALLY THRELFALL	E	8/02/2017			999999		251.00
6090	RANDAL BENNEFELD	E	8/02/2017			999999		1,370.00
6108	TILDEN BURNS	E	8/02/2017			999999		1.00
6130	T & K RENTALS LLC	E	8/02/2017			999999		877.00
6161	MICHAEL J STOTTS	E	8/02/2017			999999		177.00
6172	ANDREW ALEX WACHTER	E	8/02/2017			999999		293.00
6227	REGGIE BOLLINGER	E	8/02/2017			999999		668.00
6295	DAVID L PETERSON	E	8/02/2017			999999		815.00
6298	KEVAN L SCHUPBACH	E	8/02/2017			999999		6,046.00
6306	BALKANS DEVELOPMENT LLC	E	8/02/2017			999999		474.00
6317	RONALD L EMERSON	E	8/02/2017			999999		204.00
6322	R JAMES BISHOP	E	8/02/2017			999999		742.00
6391	DOWNTOWN PITTSBURG HOUSING PAR	E	8/02/2017			999999		1,991.00
6394	KEVIN HALL	E	8/02/2017			999999		1,358.00

VENDOR SET: 99 City of Pittsburg, KS
BANK: HAP BMO HARRIS BANK-HAP
DATE RANGE: 8/01/2017 THRU 8/14/2017

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6441	HEATHER D MASON	E	8/02/2017			999999		1,049.00
6464	PRO X PROPERTY SOLUTIONS, LLC	E	8/02/2017			999999		1,057.00
6507	MARTHA E MOORE	E	8/02/2017			999999		759.00
6655	B&H DEVELOPERS, INC	E	8/02/2017			999999		3,977.00
6657	OZARKS AREA COMMUNITY ACTION C	E	8/02/2017			999999		449.63
6673	JUDITH A COLLINS	E	8/02/2017			999999		558.00
6868	DAVID SIMPSON (308)	E	8/02/2017			999999		214.00
6886	DELBERT BAIR	E	8/02/2017			999999		438.00
6916	STILWELL HERITAGE & EDUCATIONA	E	8/02/2017			999999		5,789.00
6953	CARL ULEPICH	E	8/02/2017			999999		336.00
7024	KIMBERLY GRISSOM	E	8/02/2017			999999		217.00
7083	PITTSBURG HEIGHTS, LP	E	8/02/2017			999999		5,970.00
7112	RANDY VILELA	E	8/02/2017			999999		806.00
7220	TIMOTHY ADAM	E	8/02/2017			999999		250.00
7222	MICHAEL WILBER	E	8/02/2017			999999		122.00
7294	AMMP PROPERTIES, LLC	E	8/02/2017			999999		836.00
7312	JASON HARRIS	E	8/02/2017			999999		255.00
7326	RANDY ALLEE	E	8/02/2017			999999		272.00
7344	TERRY O BARTLOW	E	8/02/2017			999999		239.00
7393	TERESA MCCLURE	E	8/02/2017			999999		16.00
7562	THOMAS E SILOVSKY	E	8/02/2017			999999		262.00
7579	ROBERT COBB	E	8/02/2017			999999		647.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7581	REX LINVILLE	E	8/02/2017			999999		333.00
7582	KIRK A DUNCAN	E	8/02/2017			999999		398.00
7612	ENDICOTT RENTALS, LLC	E	8/02/2017			999999		563.00
7638	JENNY MUELLER	E	8/02/2017			999999		281.00
7654	A & R RENTALS, LLC	E	8/02/2017			999999		26.00
7659	CHARLES R ALLEN	E	8/02/2017			999999		850.00
7668	JOHN BEST	E	8/02/2017			999999		53.00
7669	CHARLES GILMORE	E	8/02/2017			999999		249.00
7717	LAWRENCE E GIGER	E	8/02/2017			999999		472.00

* * T O T A L S * *		NO		INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:		8		5,735.36	0.00	5,735.36
HAND CHECKS:		0		0.00	0.00	0.00
DRAFTS:		0		0.00	0.00	0.00
EFT:		89		98,232.29	0.00	98,232.29
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						

		NO		INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99	BANK: HAP	TOTALS:	97	103,967.65	0.00	103,967.65
BANK: HAP	TOTALS:		97	103,967.65	0.00	103,967.65

VENDOR SET: 99 City of Pittsburg, KS
 BANK: TBRA BMO HARRIS BANK-TBRA
 DATE RANGE: 8/01/2017 THRU 8/14/2017

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1638	VERNON W PEARSON	E	8/02/2017			999999		500.00
4218	MEADOWLARK TOWNHOUSES	E	8/02/2017			999999		425.00
5393	CARLOS ANGELES	E	8/02/2017			999999		650.00
6464	PRO X PROPERTY SOLUTIONS, LLC	E	8/02/2017			999999		441.00
6655	B&H DEVELOPERS, INC	E	8/02/2017			999999		700.00

* * 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:		5		2,716.00	0.00	2,716.00
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

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99 BANK: TBRA TOTALS:	5	2,716.00	0.00	2,716.00
BANK: TBRA TOTALS:	5	2,716.00	0.00	2,716.00
REPORT TOTALS:	291	1,319,646.12	1.96CR	1,319,644.16

Passed and approved this 22nd day of August, 2017.

Michael Gray, Mayor

ATTEST:

Tammy Nagel, City Clerk