

City of Pittsburg, Kansas
Commission Meeting Agenda
Tuesday, August 13, 2024
5:30 p.m.

Table of Contents

Agenda	1
Minutes - July 23, 2024	4
Poly cart and dumpster purchase	7
Disposition of bids – Tree Removal Project	8
Tenant Based Rental Assistance (TBRA) Grant	10
Appropriation Ordinance	25
Repeal of City Code Section 26-76	57
CDBG Agreement – 211 North Broadway	61
CDBG Repayment Agreement – 211 North Broadway	73
CDBG Matching Funds Agreement – 211 North Broadway	77
CDBG Authorized Signature Form – 211 North Broadway	80
CDBG Authorized Signature Form – Washington School	82

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, August 13, 2024
5:30 PM

CALL TO ORDER BY THE MAYOR:

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

CONSENT AGENDA (ROLL CALL VOTE):

- a. Approval of the July 23, 2024, City Commission Meeting minutes.
- b. Approval of the 2024 Cereal Malt Beverage License applications submitted by The Corner Patio Pittsburg, LLC, dba The Corner Patio (919 North Broadway) and WS Mart, LLC, dba Pittsburg Mart (3201 North Rouse), and authorize the City Clerk to issue the licenses.
- c. Approval of staff recommendation to waive the City's formal bid process and allow Property and Sanitation Department staff to purchase poly carts and dumpsters, on an as-needed basis, in an amount not to exceed \$100,000.
- d. Approval of staff recommendation to award the bid for the Tree Removal Project to Jasco Tree Service, LLC, of Carthage, Missouri, in the amount of \$49,300, and authorize the Mayor and City Clerk to sign the contract documents once prepared.
- e. Approval of staff request to submit an application to the Kansas Housing Resources Corporation's (KHRC) Tenant Based Rental Assistance (TBRA) program for a grant in the amount of \$100,000 to be used to provide an estimated 210 extremely low income households with security deposit assistance, and authorize the Mayor to sign the necessary documents on behalf of the City.
- f. Approval of the Appropriation Ordinance for the period ending August 13, 2024, subject to the release of HUD expenditures when funds are received.

CONSIDER THE FOLLOWING:

- a. CITY CODE SECTION 26-76 – Consider the recommendation of the Economic Development Advisory Committee (EDAC) to repeal City Code Section 26-76, which prohibits members currently serving on the EDAC from applying to the Revolving Loan Fund (RLF) and further requires EDAC members to wait at least one year after their service has concluded before they are eligible to apply for RLF funding. **Approve or disapprove the recommendation and, if approved, authorize staff to prepare the necessary Ordinance.**

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, August 13, 2024
5:30 PM

- b. COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) AGREEMENT – 211 NORTH BROADWAY – Consider staff recommendation to approve a Grant Agreement between the City of Pittsburg and the State of Kansas Department of Commerce for an award of \$300,000 through the U.S. Small Cities Community Development Block Grant Program to support Lorenz Haus Development with the redevelopment of the building located at 211 North Broadway. **Approve or disapprove the recommendation and, if approved, authorize the Mayor to sign the Grant Agreement on behalf of the City.**
- c. COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) REPAYMENT AGREEMENT – 211 NORTH BROADWAY – Consider staff recommendation to approve a Repayment Agreement between the City of Pittsburg and Lorenz Haus Development, in relation to the redevelopment of the building located at 211 North Broadway. **Approve or disapprove the recommendation and, if approved, authorize the Mayor to sign the Repayment Agreement on behalf of the City.**
- d. COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) MATCHING FUNDS AGREEMENT – 211 NORTH BROADWAY – Consider staff recommendation to approve a Matching Funds Agreement between the City of Pittsburg and Lorenz Haus Development, in relation to the redevelopment of the building located at 211 North Broadway. **Approve or disapprove the recommendation and, if approved, authorize the Mayor to sign the Matching Funds Agreement on behalf of the City.**
- e. COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) AUTHORIZED SIGNATURE FORM – 211 NORTH BROADWAY – Consider staff recommendation to approve an Authorized Signature Form as part of the U.S. Small Cities Community Development Block Grant Program funding received to support Lorenz Haus Development with the redevelopment of the building located at 211 North Broadway. **Approve or disapprove the recommendation and, if approved, authorize the Mayor to sign the Authorized Signature Form on behalf of the City.**
- f. COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) AUTHORIZED SIGNATURE FORM – WASHINGTON SCHOOL PROJECT – Consider staff recommendation to approve an Authorized Signature Form as part of the Community Development Block Grant Program funding received to support the redevelopment of the Washington School building. **Approve or disapprove the recommendation and, if approved, authorize the Mayor to sign the Authorized Signature Form on behalf of the City.**

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, August 13, 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
July 23, 2024

A Regular Session of the Board of Commissioners was held at 5:30 p.m. on Tuesday, July 23rd, 2024, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with President of the Board Dawn McNay presiding and the following members present: Cheryl Brooks, Chuck Munsell and Ron Seglie. Mayor Stu Hite was absent.

President of the Board McNay led the flag salute.

PITTSBURG POSITIVE – President of the Board McNay presented Josh and Shawnee Lorenz, and members of Pittsburg Beautiful with Pittsburg Positive Certificates.

PUBLIC INPUT -

INVOCATION – Linda Stotler, on behalf of the Grace United Methodist Church, provided an invocation.

CERTIFICATE OF COMMENDATION - Martin Dupslaff, 2204 South Homer, and John Gilpin, North 7 Highway, Girard, Kansas, on behalf of the Little Balkans Chapter of the Sons of the American Revolution, presented President of the Board McNay with a Certificate of Commendation recognizing the City of Pittsburg for exemplary patriotism in the display of American flag.

STREET DEPARTMENT RECOGNITION - John Lair, North Joplin Street, recognized the City Street Department employees for their excellent work.

SPECIAL OLYMPICS – Pittsburg Police Lt. Chris Moore announced that on July 18, 19 and 20, 2024, approximately 500 Special Olympic athletes were in Pittsburg to compete in bowling, flag football and power lifting events.

APPROVAL OF MINUTES – On motion of Brooks, seconded by Seglie, the Governing Body approved the July 9, 2024, City Commission Meeting minutes as presented. Motion carried. Absent: Hite.

SMITH CEREAL MALT BEVERAGE LICENSE – On motion of Brooks, seconded by Seglie, the Governing Body approved the application submitted by Harold Leroy Smith for a Cereal Malt Beverage License for the annual celebration to honor the life of Brandon Smith to be held at the Frisco Event Center (210 East 4th Street) from 4:00 p.m. until 11:00 p.m. on Saturday, August 3rd, 2024, and authorized the City Clerk to issue the license. Motion carried. Absent: Hite.

2025 KANSAS AIRPORT IMPROVEMENT PROGRAM AGREEMENT – On motion of Brooks, seconded by Seglie, the Governing Body entered into an Agreement between the Secretary of Transportation, Kansas Department of Transportation (KDOT), and the City for FY 2025 Kansas Airport Improvement Program (KAIP) funding for the replacement of the Automatic Weather Observation System (AWOS) located at the Atkinson Municipal Airport, and authorized the Mayor to sign the necessary documents on behalf of the City. Motion carried. Absent: Hite.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
July 23, 2024

CLAYTON HOLDINGS, LLC RESOLUTION – On motion of Brooks, seconded by Seglie, the Governing Body approved a Resolution pertaining to the terms and conditions of the lease/purchase agreement with Clayton Holdings, LLC, for the purchase of two garbage trucks, and authorized the Mayor to sign the Resolution on behalf of the City. Motion carried. Absent: Hite.

APPROPRIATION ORDINANCE – On motion of Brooks, seconded by Seglie, the Governing Body approved the Appropriation Ordinance for the period ending July 23, 2024, subject to the release of HUD expenditures when funds are received with the following roll call vote: Yea: Brooks, McNay, Munsell and Seglie. Motion carried. Absent: Hite.

EMERGENCY NETWORKING SOFTWARE AGREEMENT – On motion of Seglie, seconded by Brooks, the Governing Body approved an agreement with Tyler Technologies to acquire Emergency Networking software to be used by the Pittsburg Fire Department at the one-time cost of \$30,449 with an additional fee of \$18,490 annually, and authorized the Mayor to sign the necessary documents on behalf of the City. Motion carried. Absent: Hite.

CONVERGEONE CLOUD SERVICES AGREEMENT – It was the consensus of the Governing Body to table consideration of 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. Absent: Hite.

CONVERGEONE MASTER SALES AGREEMENT – It was the consensus of the Governing Body to table consideration of the Master Sales Agreement with ConvergeOne regarding sales of hardware and software, installation, management, support, and monitoring services previously approved and funded. Absent: Hite.

FIVE-YEAR FINANCIAL FORECAST - City Manager Daron Hall and Director of Finance Allison Ramsey provided information regarding the City's five-year financial forecast.

PRESENTATION OF THE CITY MANAGER'S SUBMITTED 2025 BUDGET - City Manager Daron Hall and Director of Finance Allison Ramsey presented the City Manager's Submitted Budget for 2025.

BLUE SPOON PROPERTIES, LLC PROJECT – On motion of Seglie, seconded by Brooks, the Governing Body approved the recommendation of the Economic Development Advisory Committee (EDAC) to allocate 10% of the total project value upon completion of the project, up to \$80,000, to Blue Spoon Properties, LLC, to support the renovation and expansion of the property located at 415 East 4th Street, and authorized the Mayor to sign the necessary documents on behalf of the City. Motion carried. Absent: Hite.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
July 23, 2024

BLUE SPOON PROPERTIES, LLC PROJECT PARKING – It was the consensus of the Governing Body to table consideration of the Economic Development Advisory Committee (EDAC) recommendation to provide \$10,000 to be utilized as part of a cost-share effort with Blue Spoon Properties, LLC, to develop parking along Grand Street, in conjunction with the Blue Spoon Properties, LLC, project at 415 East 4th Street. Absent: Hite.

RESOLUTION NO. 1281 – On motion of Seglie, seconded by Munsell, the Governing Body approved Resolution No. 1281, updating the City of Pittsburg Municipal Water Conservation Plan as an official resource document and plan for the City, and authorized the Mayor and City Clerk to sign the Resolution on behalf of the City. Motion carried. Absent: Hite.

ORDINANCE NO. G-1362 – On motion of Brooks, seconded by Munsell, the Governing Body adopted Ordinance No. G-1362, amending Article VII in Chapter 82, Divisions 1 and 2, Sections 82-600, 82-601 and 82-650 through 82-657 and deleting Section 82-658 of the Pittsburg City Code to authorize the declaration of three progressive stages of a water supply conservation and/or water supply shortage which shall conserve or curtail the use of water within the City of Pittsburg; establishing three stages of water conservation measures for the City; establishing procedures and voluntary and mandatory conservation measures; authorizing the issuance of administrative regulations; and prescribing certain penalties, and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried. Absent: Hite.

DOWNTOWN ADVISORY BOARD APPOINTMENT – On motion of Seglie, seconded by Munsell, the Governing Body appointed Blaise Main to fill an unexpired term representing the hospitality industry as a member of the Downtown Advisory Board (DAB), effective immediately and to conclude on December 31, 2025. Motion carried. Absent: Hite.

ADJOURNMENT: On motion of Seglie, seconded by Brooks, the Governing Body adjourned the meeting at 6:50 p.m. Motion carried. Absent: Hite.

Dawn McNay, President of the Board

ATTEST:

Tammy Nagel, City Clerk

Interoffice Memorandum

TO: Daron Hall

FROM: Dexter Neisler, Director of Property and Sanitation

DATE: August 5, 2024

Subject: Approval of purchase of refuse containers

I am writing this to request approval from the commission to authorize \$100,000.00 for the future purchase of poly carts and dumpsters.

I kindly request that this matter be included on the agenda for the upcoming August 13th, 2024, commission meeting. The actions to be considered include waiving of the City's formal bid process and approving future purchases of refuse containers.

Dexter Neisler

Director of Property and Sanitation

City of Pittsburg, KS 66762

620-230-5517

Dexter.neisler@pittks.org

Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: MATT BACON
Director of Public Works & Utilities

DATE: August 5, 2024

SUBJECT: Agenda Item – August 13th 2024
DISPOSITION OF BIDS
Tree Removal Project

Bids were received on Tuesday, July 16th, 2024, for the removal of approximately 54 trees located at designated intersections and along roadways in the city's right of ways.

A total of two (2) bids were received. After reviewing the bids received, City staff is recommending that the bid be awarded to, Jasco Tree Service LLC of Carthage, MO in the amount of \$49,300.00.

In this regard, would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, August 13th, 2024. Action necessary will be approval or disapproval of staff's recommendation to award the bid to the low bidder above and, if approved, allow the Mayor and City Clerk to execute the contract documents once prepared.

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

Attachment: Bid Tabulation



The City of Pittsburg, Kansas
Recapitulation of Bids – Tree Removal Project
Tuesday, July 16th, 2024 - 2:00 p.m.

Name and Address of Bidder	Lump Sum Price
Jasco Tree Service LLC	\$49,300
Custom Tree Care INC	\$89,910

INTEROFFICE MEMORANDUM

To: Mayor, City Commissioners, Daron Hall, Tammy Nagel
From: Megan Keener, Assistant Director of Housing
CC: Kim Froman, Director of Community Development and Housing
Date: July 30, 2024
Subject: Agenda Item – August 13, 2024 -
Tenant-Based Rental Assistance (TBRA) Grant Application – Security Deposit Assistance

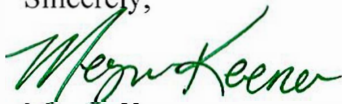
The City of Pittsburg is requesting approval to submit a grant application for the 2024 Tenant Based Rental Assistance (TBRA) program, made available through the Kansas Housing Resource Corporation (KHRC) in the amount of \$100,000. The program funds will provide an estimated 210 extremely low income households with security deposit assistance. Our office will help with a security deposit equal to one month of rent, with a maximum grant amount of \$800 to each household. The grant funds will be available to anyone income qualifying applicant within the city limits of Pittsburg and the funds are paid directly to the property owners/landlord.

The administration funding to administer the TBRA program is 7% of the grant award. The grant award amount of \$100,000 would provide administration funding in the amount of \$7,000 distributed over the three-year grant period.

The City of Pittsburg/Pittsburg Public Housing Authority (PHA) has been an administrator of the TBRA program a total of fourteen grant periods, with the most recent award of \$100,000 in 2023. The PHA is currently working on the 2021 TBRA grant, and we have assisted 125 households and 335 individuals since May 2023. In the past two years, our TBRA security deposit assistance has assisted over 283 households and over 696 individuals.

Please place this item on the Commission agenda for approval to submit the grant application to the Kansas Housing Resource Corporation, and, if approved, to have the Mayor sign all required documents.

Sincerely,



Megan Keener
Assistant Director of Housing
Pittsburg Public Housing Authority
megan.keener@pittks.org
620-230-5572

KANSAS HOUSING

Tenant Based Rental Assistance 2024 Application

2024 TBRA Applicants:

For the 2024 TBRA application round, the amount of funding that a grantee may apply for is \$600,000. The administration will be awarded as 7% above the granted amount; however, 2024 contracts will not pay administration funds that are not drawn during the grant period. Unexpended admin funds may be converted to subsidy, at KHRC's discretion.

Additionally, the number of months for a set up per tenant will be 12 months for rental subsidy. As usual, tenants are eligible for recertification at the 12-month mark.

Eligible Applicants

HOME Program funds for the Tenant Based Rental Assistance program will be made available through a competitive application process. Eligible entities are local units of government, public housing authorities, and non-profit agencies. Applicants must have demonstrated experience managing a tenant based rental assistance program.

Under the *HOME Investment Partnerships Program*, the Kansas Housing Resources Corporation allocates funds for *Tenant Based Rental Assistance* (TBRA) to eligible grantees to assist individual households in making housing affordable. TBRA payments make up the difference between the amount a household can afford to pay for housing costs and the actual cost. The rental assistance is tenant-based, not project-based. Tenants must be free to use their assistance in any eligible unit. TBRA utility deposits can only be made if providing rental assistance and/or security deposit.

**TENANT BASED RENTAL ASSISTANCE
(TBRA) 2024 APPLICATION
AVAILABLE FUNDING: \$1,800,000**

Applicant/Agency: City of Pittsburg, Kansas

A. Application Process

1. Submittal Requirements

The Kansas Housing Resources Corporation (KHRC) must receive the application before 5:00 p.m. on Friday August 30, 2024. An acknowledgment (receipt) will be provided upon submission. Applications submitted via mail or other delivery system shall receive an acknowledgment (receipt) via email. Submit the application package to:

Kansas Housing Resources Corporation
Attn: TBRA Program Manager
611 S. Kansas Avenue, Suite 300
Topeka, Kansas 66603-3803

via email :

TBRA@kshousingcorp.org

or

2. Eligible Applicants

HOME Program funds for the Tenant Based Rental Assistance program will be made available to local units of government, public housing authorities, and non-profit agencies on a competitive basis. Applicants must have demonstrated experience managing a tenant based rental assistance program.

3. Standard Application Forms

In an effort to provide the required information to the review team, to reduce required paperwork, and to encourage all eligible applicants to participate, only applications on standard forms will be considered. A complete set of forms must be submitted.

B. Application Instructions

1. Applications must include the following:

- Funding Summary (form provided in Application)
- Statement of Assurances and Certifications (form provided in Application)
- Narratives – Project Need and Project Impact
- Budget Worksheet
- Administrative Plan, **must include Violence Against Women Act (VAWA) procedures if applying for a subsidy program and the base rent that a client will pay (can not be \$0).**

2. The applicants should review the entire application form and instructions before beginning to prepare the application. Applicants must submit one original of the application.

3. Only information received by the Kansas Housing Resources Corporation prior to the application deadline will be considered in the selection process. Failure to submit required information will be grounds for rejection of the application.

***This is a fillable PDF. If any extra room for responses are necessary please add attachments with the corresponding question and a note on the application to which attachment to review.**

C. Ratings Criteria (750 Points Maximum)

1. Project Need (300 points maximum)

Applicants will receive up to 300 points based on comparison with other TBRA Project Need descriptions according to the following criteria: The application should provide identification and documentation of how the level of need for the TBRA request was determined by the applicant. Information should include the number of families on the current waiting list, the number of families currently receiving assistance, the total population and per capita income of the community, the proposed program tenants who fall at or below 30% of the median income, the proposed number of homeless, disabled, elderly, or single parent households, and those paying over 50% of their income for rent.

2. Project Impact (300 points maximum)

Applicants will receive up to 300 points based on comparison with other TBRA Project Impact descriptions according to the following criteria: The applicant must describe how the program design addresses the identified need, how this program will enhance the community, and how this program will further the intent of providing housing to very-low income persons. The number of TBRA tenants from the previous year who moved to a Section 8 program or to self-sufficiency should be indicated. Other measures of success for previous tenants who received rental subsidies but later moved to self-sufficiency may be indicated. If services are offered in conjunction with any component of TBRA (examples: homeless case management, disability support services, etc.) those services and the populations receiving them should be described. Note that participation in offered services *cannot* be a requirement for receiving TBRA.

3. Capacity (100) Points

Administrative Plans will be evaluated. Areas reviewed will include the minimum requirements for the Administrative Plan indicated in the KHRC TBRA Policy. Points will be awarded for rental housing experience, administrative support for previous TBRA grant awards (if applicable), proposed marketing efforts to the proposed geographical area, and accuracy of reports if previous TBRA grant awards have been made. Compliance review issues for existing TBRA grantees will be considered.

4. Non-Local HOME Areas (50) Points

Applicants in non- Local HOME Participating Jurisdictions (local PJs) will receive a funding preference. Within the HOME Program, the cities of Topeka, Lawrence, Wichita, Kansas City and Johnson County are considered local PJs. Local PJs receive HUD HOME funding directly. Applicants outside of these jurisdictions will receive 50 points. (NOTE: Applications serving local HOME PJs are restricted to serving special populations as identified in the Kansas Consolidated Plan.)

TENANT BASED RENTAL ASSISTANCE

FUNDING SUMMARY

APPLICANT DATA

Name of Applicant : City of Pittsburg, Kansas

Contact Person: Megan Keener, Assistant Director of Housing

Telephone/Email: Area Code (620) Telephone 230-5572 E-mail megan.keener@pittks.k

Contact Address: 101 N Pine St

City/Zip Code: Pittsburg, KS 66762

☒ Local government U.S. Congressional District(s)* 2

☒ Public Housing Authority (PHA) State Senate District* 12

☐ Non-Profit State Representative District* 3

☐ For-profit

*Districts for agency city/county location only

TBRA Proposed Activities

☐ Rental Subsidies

☒ Security Deposits

☐ Utility Deposits*

Total Proposed Households (UNITS)

Rental Subsidy _____

Security Deposit Subsidy 210

Utility Deposit Subsidy* _____

**Utility Deposit cannot be used as a stand-alone activity. Must be utilized with rental subsidy, security deposit subsidy, or both.*

Total funding requested \$ 100,000.00

Has applicant previously been awarded a HOME Grant?						Yes ☐		No ☐	
Year	2023	\$ 100,000	Year	2022	\$ 50,000	Year	2021	\$ 100,000	
Year	2020	\$ 100,000	Year	2019	\$ 100,000	Year	2018	\$ 100,000	

FUNDING HISTORY-MOST RECENT TBRA GRANT (IF APPLICABLE)*

Check if NOT Applicable ☐

Data for grant award FFY 2021 (Grant Year) January 1-December 31 2021 (List Year)

(DATA BELOW FOR ONE CALENDAR YEAR JANUARY -DECEMBER AND ONE GRANT AWARD ONLY)*

Total Tenant Household Units Served to Date from ONE Grant Award FOR ONE Calendar Year (Only) 115			
Average TBRA Rental Subsidy Paid Per Unit	\$ _____	Total Household Units Receiving Rental Subsidies	
Average TBRA Security Deposit Paid Per Unit	\$ <u>750</u>	Total Household Units Receiving Security Deposit Subsidies	115
Average TBRA Utility Deposit paid per unit (Provided with Rental Subsidy and/or Security deposit)	\$ _____	Total Household Units Receiving Utility Deposit Subsidies	

Project Summary

Please provide a brief description of the project. Describe how the proposed project is consistent with the Consolidated Plan. (See "Certification of Consistency" or "How to Use the Plan.")

Please see TBRA Attachments

Please provide your TBRA Tenant Selection Policy (24 CFR 92.209 (c) that is included in your Administrative Plan and the page number.

Please see TBRA Attachments

Estimated number of tenant **households** (total units) who will benefit from 2024 TBRA: 210

Estimated number of **persons** (including children in households) who will benefit from 2024 TBRA: 630

2024 Proposed TBRA Targeted Populations		
Please indicate the proposed number of participants who you think will fall within the following categories. These numbers may be duplicate counts. Fully fill out the numbers in all categories.		
Category	Number of households	Percent to be Served (Percentages may involve a duplicate count)
Homeless	50	23%
Single Parent Households	75	38%
Special Populations to be served, if applicable. Elderly, People with Mental Illness, SPMI, other specific disabilities.	Type of Specific Special Populations to be Served and Number of those served for each: Elderly - 43 Disabled - 42 	15%
Paying more than 30% for rent	75	15%
Paying more than 50% for rent	50	10%

Total number of households currently on waiting list for rental housing subsidy (Section 8) in county(ies): 858

What is the average months for the waiting list in county(ies): 12

Total number of households currently on your waiting list for TBRA: 0

What is the average months for your waiting list for TBRA: 0

List proposed number of tenant households to be served with 2024 grant funding:

Median income to be served: 51%-60% 10 (# of households total)

31%-50% 50 (# of households total)

0%-30% 150 (# of households total)

Census Per Capita Income for proposed county(ies) (refer to www.census.gov/quickfacts/):

County Crawford Per Capita Income \$28,530 Median Income \$49,779

County _____ Per Capita Income _____ Median Income _____

County _____ Per Capita Income _____ Median Income _____

*If the applicant serves more than three counties list the three most representative counties within the area served.

Agency administering the grant. City of Pittsburg

Give the experience level of the administrator.

Please see TBRA Attachments

PROJECT SUMMARY

TBRA HOME Program funds requested (do not include 7% Administrative Fee): \$ **100,000**

Maximum amount requested cannot exceed \$600,000.

FURTHERING FAIR HOUSING

All applicants who receive a grant award must affirmatively further fair housing. Title VII and Executive Order 11063 requirements apply to all recipients, regardless of community size and/or racial/ethnic characteristics. The fair housing provisions apply to the community as a whole and pertain to the sale or rent of housing, the financing of housing, and the provision of brokerage services. **MEANINGFUL STEPS TO FURTHER FAIR HOUSING MUST BE TAKEN.** Such steps must be documented and will be monitored by the Kansas Housing Resources Corporation.

Marketing Procedures

Describe your Marketing Plan for the proposed geographical area served. Please list all area newspapers, television stations, and radio stations in your area where you plan to advertise the availability of the TBRA program. Marketing efforts must take place in all geographical service areas. Marketing via referrals only, local presentations, or exclusive use of a waiting list are not considered effective marketing techniques. Press releases must be provided (possibly e-mailed) to all media within the jurisdiction of the grantee.

	Name:	City:
Newspapers	The Morning Sun - The Joplin Globe	Pittsburg, KS - Joplin, MO/Region
Television Station	KOAM/Fox 14 - KODE - KSN - Cable TV	Pittsburg/Joplin - The 4 State Region
Radio Stations	KKOW - KSEK	Pittsburg/The 4 State Region
Other	City of Pittsburg Website & Facebook - Service Providers	Pittsburg Area

OTHER ATTACHMENTS

- ☒ A detailed project location map must be attached to each application.
- ☒ Letters of commitment indicating support for the proposed TBRA Program and/or all proposed sources of non-federal matching/leveraging funds.
- ☒ TBRA Project Budget Form.
- ☒ Housing Administrative Plan
- ☒ Uniform Grant Guidance, 2 CFR 200, Subpart F, may require nonfederal entities to have a single or program-specific audit conducted for any year in which the nonfederal entity expends \$750,000 or more combined from all federal sources. Medicare and Medicaid are not considered federal awards. A copy of the applicant agency's latest fiscal year's audit including findings must be included with the TBRA application.
- ☐ Check here if audit report is not required due to applicant agency expending less than \$750,000 annually in federal funding.

Applicant: City of Pittsburg, Kansas

CERTIFICATIONS

The applicant certifies that the information contained in the Application Summary is true and correct and the appropriate governing body has duly authorized the document. The applicant agrees that, if approved, this, with the attached Certifications, will become a part of the agreement for activities and services authorized under the HOME Investment Partnerships Program.

By signing "I certify to the best of my knowledge and belief that the information provided herein is true, complete, and accurate. I am aware that the provision of false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil, or administrative consequences including, but not limited to violations of U.S. Cod Title 18, Sections 2, 1001, 1343, and Title 31, Sections 3729-3730 and 3801-3812."

Name: Stu Hite
Title: Mayor, City of Pittsburg
Date: August 13, 2024

Name: Megan Keener
Title: Assistant Director of Housing
Date: August 13, 2024

Signature: _____

Signature: _____

Signature of Chief Elected Official

Date

If the applicant is a non-profit entity and not a local unit of government, the Executive Director and a Board member must sign the application.

Name: _____
Title: _____
Date: _____

Name: _____
Title: _____
Date: _____

Signature of Executive Director

Date

Signature of Board Member

Date

Applicant: City of Pittsburg, Kansas

**TENANT BASED RENTAL ASSISTANCE
BUDGET WORKSHEET**

2023 PROPOSED BUDGET FOR <u>ESTIMATED</u> PROGRAM HOUSEHOLDS		Number of Bedrooms				
		1	2	3	4	5+
(1) Estimated Housing Cost (equals HUD FMR payment standard for county served. If more than one county is served use the FMR for one county in your jurisdiction)						
(2) Average Monthly Adjusted Income x 0.30						
(3) Est. Monthly Subsidy Cost [(1) minus (2)]						
(4) Enter number of months (24 months)						
(5) Total Per Household Cost [(3) x (4)]						
(6) Enter estimated number of families (households) to be assisted						
(7) Basic Cost by BR Size [(5) x (6)]						
(8) Per Household Security Deposit Cost	\$750	\$1000	\$1300	\$1450	\$1450	
(9) Estimated Number of Security Deposit Households	80	80	40	10	0	
(10) Total Estimated Per Household Security Deposit cost [(8) x (9)]	\$60,000	\$80,000	\$52,000	\$14,500	\$0	
(11) Per Household Utility Deposit Cost						
(12) Estimated Number of Utility Deposit Households (utility deposits must be provided with either rental subsidies or security deposits. They are not a "stand alone" activity)						
(13) Total Utility Deposit Costs [(11) x (12)]						
(14) Total Security and Utility Deposit Costs [(10) + (13)]	\$60,000	\$80,000	\$52,000	\$14,500	\$0	
(15) Total Cost by BR Size [(7) + (14)]						
(16) Total Estimated Cost (Add all costs in Row (15) Do not include 7% Administrative Fee Provided by KHRC)						\$206,500

Applicant: City of Pittsburg, Kansas

**TENANT BASED RENTAL ASSISTANCE
PROJECT NARRATIVES**

The following describes the criteria and information for an applicant to apply for 2023 HOME TBRA funds. All applicants shall complete the HOME Funding Summary. The remainder of the application shall consist of four sections: (1) Project Need, (2) Project Impact, (3) Capacity, (4) Map/description of geographical jurisdiction served. Narratives for these sections shall be typed on standard letter-sized paper with appropriate headings and subcategories.

1. Project Need – Applicants must identify and document the need in the community or jurisdiction for TBRA. Information in the narrative should include the following:
 - a. Per capita income from the U.S. census for the city/county jurisdiction served. Reference: www.quickfacts.census.gov.
 - b. Number of families on the current waiting list for housing assistance in the community and the approximate amount of time a family waits on the list to be assisted.
 - c. Tenant data-Number of families to be served who are below 50% of the area Median Income, homeless or rent burdened (paying more than 50% of their income for rent or paying more than 30% of their income for rent).
 - d. Description of any special population needs within the geographic area (elderly, disabled, handicapped, etc.)
 - e. Number and percentage of homeless and single-parent households in applicant's service area.
 - f. Description of any other rental subsidy program(s) operating in the service area.
2. Project Impact – Applicants must describe how TBRA addresses the needs described in the Project Need narrative. Information should include:
 - a. The number of households (families) and total number of individuals including children as well as a list of specific counties that will receive the proposed assistance.
 - b. Timeline describing the initial distribution of assistance to the final commitment of funds during the proposed three-year grant award funding.
 - c. Description of the plan for continued assistance for families after the end of the program (Section 8, self-sufficiency, etc.)
 - d. List impact (self-sufficiency) in terms of tenants who have moved in a previous year from the TBRA program to Section 8 or who no longer qualify for assistance due to an increase in income level.
 - e. Description of other methods to be used to measure the success of the program.

3. Capacity

- a. Administrative Plan –The Plan must be attached and must meet minimum standards established in the KHRC TBRA Policy.
- b. Rental Housing Capacity- The agency must have administrative support for the program, a history of rental housing administration and a proposed marketing plan that covers the geographical jurisdiction and is not limited to agency referrals, local presentations, etc. If applicant is a previous TBRA grantee, compliance issues and attempts to resolve issues should be described.

4. Non-Local HOME Area

- a. A map of the jurisdiction served must be provided.
- b. Applicants serving areas outside Local HOME Participating Jurisdictions (local PJs) will receive a funding preference. The cities of Topeka, Lawrence, Wichita, and Kansas City, and Johnson County are considered local PJs. Applicants outside of these jurisdictions will receive 50 points. (NOTE: Applications serving local PJs are restricted to serving special populations, as identified in the Kansas Consolidated Plan.)

Statement of Assurances & Certifications

The grantee hereby assures and certifies with respect to the grant that:

1. It possesses legal authority to make application and to execute a housing program.
2. Its governing body has duly adopted or passed as an official act, a resolution, motion or similar action authorizing the person identified as the official representative of the grantee to submit the final statement, all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the grantee to act in connection with the submission of the final statement, and to provide such additional information as may be required.
3. That prior to submission of its application to the Kansas Housing Resources Corporation (KHRC), the grantee has met the citizen participation requirements, prepared its application and projected use of funds, and made the application available to the public, as required by Section 104(a)(2) of the Housing and Community Development Act of 1974, as amended, and implemented at 24 CFR 570.486.
4. It has developed its final statement (application) of projected use of funds so as to give maximum feasible priority to activities that benefit low-income families.
5. Its chief executive officer or other officer of the grantee approved by the KHRC:
 - a. Consents to assume the status of a responsible federal official under the National Environmental Policy Act of 1969 and other provisions of federal law as specified in 24 CFR 58.1(a); and
 - b. Is authorized and consents on behalf of the grantee and himself/herself to accept the jurisdiction of the federal courts for the purpose of enforcement of his/her responsibilities as such an official.
6. The loan will be conducted and administered in compliance with:
 - a. Title VI of the Civil Rights Act of 1964 (Pub. L. 88-352), and implementing regulations issued at 24 CFR Part I;
 - b. Fair Housing Amendments Act of 1988, as amended, administering all programs and activities relating to housing and community development in a manner to affirmatively further fair housing; and will take action to affirmatively further fair housing in the sale or rental of housing, the financing of housing, and the provisions of brokerage service. Title VII and Executive Order 11063 requirements apply to all recipients, regardless of community size and/or racial/ethnic characteristics. The fair housing provisions apply to the community as a whole and pertain to the sale or rent of housing, the financing of housing, and the provision of brokerage services. *MEANINGFUL STEPS TO FURTHER FAIR HOUSING MUST BE TAKEN.* Such steps must be documented and will be monitored by the Kansas Housing Resources Corporation;
 - c. Section 109 of the Housing and Community Development Act of 1974, as amended, and the regulations issued pursuant thereto (24 CFR Section 570.602);
 - d. Section 3 of the Housing and Urban Development Act of 1968, as amended, and implementing regulations at 24 CFR Part 135;
 - e. Executive Order 11246, as amended by Executive Orders 11375 and 12086, and implementing regulations issued at 41 CFR Chapter 60;

- f. Executive Order 11063, as amended by Executive Order 12259, and implementing regulations at 24 CFR Part 107;
 - g. Section 504 of the Rehabilitation Act of 1973 (Pub. L. 93-112), as amended and implementing regulations when published for effect;
 - h. The Age Discrimination Act of 1975, as amended, (Pub. L. 94-135), and implementing regulations when published for effect;
 - i. The relocation requirements of Title II and the acquisition requirements of Title III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended and the implementing regulations at 24 CFR 570.488;
 - j. Anti-displacement and relocations plan requirement of Section 104(d) of Title I, Housing and Community Development Act of 1974, as amended;
 - k. Relocation payment requirements of Section 105(a)(11) of Title I, Housing and Community Development Act of 1974, as amended;
 - l. The labor standards requirements as set forth in 24 CFR 92.354 and HUD regulations issued to implement such requirements;
 - m. Executive Order 11988 relating to the evaluation of flood hazards and Executive Order 11288 relating to the prevention, control, and abatement of water pollution;
 - n. The regulations, policies, guidelines, and requirements of 2 CFR 200 as it relates to the acceptance and use of federal funds under this federally assisted program; and
 - o. The American Disabilities Act (ADA) (P.L. 101-336: 42 U.S.C. 12101) provides disabled people access to employment, public accommodations, public services, transportation and telecommunications.
7. The conflict of interest provisions of 24 CFR 92.356 apply to any person who is an employee, agent, consultant, officer, or elected official or appointed official of the state, or of a unit of general local government, or of any designated public agencies, or subrecipients which are receiving funds. None of these persons may obtain a financial interest or benefit from the activity, or have an interest or benefit from the activity, or have an interest in any contract, subcontract or agreement with respect thereto, or the proceeds thereunder, either for themselves or those with whom they have family or business ties, during their tenure or for one year thereafter, and that it shall incorporate or cause to be incorporated, in all such contracts or subcontracts a provision prohibiting such interest pursuant to the purpose of this certification.
 8. It will comply with the provisions of the Hatch Act that limits the political activity of employees.
 9. It will give the state, HUD, and the Comptroller General or any authorized representative access to and the right to examine all records, books, papers, or documents related to the grant.
 10. It will comply with the lead paint requirements of 24 CFR Part 35.
 11. The local government will not attempt to recover any capital costs of public improvements assisted in whole or in part with HOME funds by assessing properties owned and occupied by low and moderate income persons unless:
 - a. HOME funds are used to pay the proportion of such assessment that related to non-HOME funding, or
 - b. The local government certifies to the state that for the purposes of assessing properties owned and occupied by low and moderate income persons who are not very low income that the local government does not have sufficient HOME funds to comply with the provision of a. above.

12. It accepts the terms, conditions, selection criteria, and procedures established by this program description and that it waives any right it may have to challenge the legitimacy and the propriety of these terms, conditions, criteria, and procedures in the event that its application is not selected for HOME funding.
13. It will comply with the regulations, policies, guidelines, and requirements with respect to the acceptance and use of federal funds for this federally assisted program.
14. It will comply with all parts of Title I of the Housing and Community Development Act of 1974, as amended, which have not been cited previously, as well as with other applicable laws.

The grantee hereby certifies it will comply with the above stated assurances.

Signature,

(Authorized local elected official if grantee is a governmental entity, or authorized Executive Director if grantee is a non-profit agency)

Stu Hite

Name (typed or printed)

Mayor, City of Pittsburg

Title

City of Pittsburg/Pittsburg Public Housing Authority

Applicant Agency/Housing Authority

August 13, 2023

Date

VENDOR SET: 99 City of Pittsburg, KS
BANK: * ALL BANKS
DATE RANGE: 7/17/2024 THRU 8/06/2024

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	7/18/2024			195871		
C-CHECK	VOID CHECK	V	7/18/2024			195872		
C-CHECK	VOID CHECK	V	7/18/2024			195891		
C-CHECK	VOID CHECK	V	7/18/2024			195892		
C-CHECK	VOID CHECK	V	7/18/2024			195893		
C-CHECK	VOID CHECK	V	7/18/2024			195897		
C-CHECK	VOID CHECK	V	7/18/2024			195898		
C-CHECK	VOID CHECK	V	7/18/2024			195899		
C-CHECK	VOID CHECK	V	7/25/2024			195906		
C-CHECK	VOID CHECK	V	7/25/2024			195907		
C-CHECK	VOID CHECK	V	7/25/2024			195913		
C-CHECK	VOID CHECK	V	7/25/2024			195914		

* * 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:	12 VOID DEBITS	0.00		
	VOID CREDITS	0.00	0.00	

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99 BANK: * TOTALS:	12	0.00	0.00	0.00
BANK: * TOTALS:	12	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-129-15915-24	P-CARDS DUE 08-05-2024	D	7/26/2024	63,098.59		000000		63,098.59
1208	KANSAS CITY SOUTHERN RAILWAY C							
I-440000131767	ANNUAL PMT DERAMUS PARK	E	7/19/2024	1.00		022808		1.00
1478	KANSASLAND TIRE #1828							
I-37424	FD: TIRE REPAIR	E	7/19/2024	37.89		022809		37.89
6528	GALE GROUP/CENGAGE							
I-84590429	BOOKS	E	7/19/2024	24.80		022810		24.80
8275	ADCOMP SYSYEMS INC							
I-25759	AUG 2024 FEES	E	7/19/2024	80.00		022811		80.00
8467	WASTE CORPORATION OF KANSAS, L							
I-BL0000006931	WWTP: SEPTIC/LEACHATE	E	7/19/2024	397.56		022812		397.56
8528	SARANN AUTO LEASING, INC.							
I-4094	LEASE VEHICLES	E	7/19/2024	680.00		022813		
I-4100	LEASE VEHICLES	E	7/19/2024	680.00		022813		
I-4179	LEASE VEHICLES	E	7/19/2024	680.00		022813		2,040.00
8708	NOTCH 8, LLC							
I-2024-6	MT OLIVE MAINTENANCE	E	7/19/2024	19,725.78		022814		19,725.78
8782	ED MILLER AUTO SUPPLY							
I-024884	FLOOR DRY	E	7/19/2024	41.92		022815		41.92
8842	CARDS KS LLC							
I-792794	ROLLOFF SWAP OUT X2	E	7/19/2024	400.00		022816		400.00
8866	SMITHSONIAN LLC							
I-202407165948	THIRD DISBURSEMENT	E	7/19/2024	115,726.60		022817		115,726.60
8914	ALL PRO LAWN CARE & SNOW REMOV							
I-1235	LAND BANK MOWING: 7/16/24	E	7/19/2024	1,068.00		022818		1,068.00
0046	ETTINGERS OFFICE SUPPLY							
I-561255-0	MISC OFFICE SUPPLIES	E	7/19/2024	55.99		022819		
I-561568-0	MISC OFFICE SUPPLIES	E	7/19/2024	86.50		022819		
I-561634-0	MISC OFFICE SUPPLIES	E	7/19/2024	19.99		022819		
I-561694-0	MISC OFFICE SUPPLIES	E	7/19/2024	223.96		022819		386.44

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0054	JOPLIN SUPPLY COMPANY							
I-S4835229.002	2" GATE VALVE	E	7/19/2024	500.15		022820		
I-S4835229.003	2" GATE VALVE	E	7/19/2024	500.15		022820		
I-S4880906.002	MUELLER CL-12	E	7/19/2024	8,471.11		022820		
I-S4891928.001	6 PVC/DWV 1/8 BEND, ETC	E	7/19/2024	1,212.34		022820		10,683.75
0055	JOHN'S SPORT CENTER, INC.							
I-21252	N GRANT: JEANS	E	7/19/2024	126.90		022821		
I-21253	B. THOMPSON: JEANS	E	7/19/2024	139.50		022821		
I-21374	N GRANT: BOOTS	E	7/19/2024	135.00		022821		
I-21375	B THOMPSON: BOOTS	E	7/19/2024	144.99		022821		546.39
0101	BUG-A-WAY INC							
I-132856	FD2: MONTHLY SERVICE	E	7/19/2024	30.00		022822		
I-132883	FD3: MONTHLY SERVICE	E	7/19/2024	30.00		022822		
I-133451	303 MEM DR:MONTHLY SERVICE	E	7/19/2024	55.00		022822		
I-133459	1301 N WALNUT: MONTHLY SERVICE	E	7/19/2024	50.00		022822		
I-133460	1506 N WALNUT: MONTHLY SERVICE	E	7/19/2024	55.00		022822		
I-134078	HORNETS IN DITCH	E	7/19/2024	100.00		022822		320.00
0112	MARRONES INC							
I-W111037	BAG PLASTIC T SHIRT	E	7/19/2024	41.98		022823		
I-W111218	9" PIE PAN	E	7/19/2024	127.79		022823		169.77
0133	JIM RADELL CONSTRUCTION COMPAN							
I-1148	913 N BDWY: SEWER REPAIR	E	7/19/2024	2,128.00		022824		2,128.00
0276	JOE SMITH COMPANY, INC.							
I-364145	PARKS: CONCESSIONS	E	7/19/2024	752.52		022825		
I-371043	AQUATIC: CONCESSIONS	E	7/19/2024	690.99		022825		
I-371242	PARKS: CONCESSIONS	E	7/19/2024	137.64		022825		
I-371422	KIDDIELAND: CONCESSIONS	E	7/19/2024	35.10		022825		
I-371844	AQUATIC: CONCESSIONS	E	7/19/2024	187.44		022825		
I-372084	4 OAKS: CONCESSIONS	E	7/19/2024	152.68		022825		1,956.37
0317	KUNSHAK CHAT & COAL CO, INC.							
I-18962	AB3 ROCK	E	7/19/2024	3,351.14		022826		3,351.14
0340	HOMER COLE COMM CTR							
I-202407165947	SENIOR BINGO SUMMER LOCATION	E	7/19/2024	100.00		022827		100.00
0577	KANSAS GAS SERVICE							
I-202407175950	WWTP: MONTHLY SERVICE	E	7/19/2024	435.30		022828		
I-202407175951	FD #1: MONTHLY SERVICE	E	7/19/2024	102.71		022828		
I-202407175952	HOUSING: MONTHLY SERVICE	E	7/19/2024	51.14		022828		
I-202407185956	ASPHALT PLANT: MONTHLY SERVICE	E	7/19/2024	86.86		022828		676.01

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0597	CORNEJO & SONS LLC							
I-707404	ROCK	E	7/19/2024	320.34		022829		
I-714421	PSU CART PATH: AB-3	E	7/19/2024	243.25		022829		
I-716802	PSU CART PATH: AB-3	E	7/19/2024	259.07		022829		
I-719429	PSU CART PATH: AB-3	E	7/19/2024	257.50		022829		1,080.16
0711	HAYNES EQUIPMENT CO INC							
I-28688H	WWTP: SEAL SLEEVE/GASKET	E	7/19/2024	926.70		022830		926.70
0746	CDL ELECTRIC COMPANY INC							
I-W15939	LINCOLN CENTER: HVAC	E	7/19/2024	495.00		022831		495.00
0753	COUNTY OF CRAWFORD							
I-2024-0007	PD EVAL: RILEY LEMCKE	E	7/19/2024	150.00		022832		150.00
0823	TOUCHTON ELECTRIC INC							
I-92651	FD1: FIRE ALARM	E	7/19/2024	39.00		022833		39.00
0866	AVFUEL CORPORATION							
I-020801509	JET FUEL 3949.0	E	7/19/2024	12,516.47		022834		12,516.47
1792	B&L WATERWORKS SUPPLY, LLC							
I-011428	6" GASKETS	E	7/19/2024	125.00		022835		125.00
2526	SERVICEMASTER OF SE KANSAS							
I-290768	418 W FOREST:WATER MITIGATION	E	7/19/2024	1,353.37		022836		
I-290852	418 W FOREST: WATER MITIGATION	E	7/19/2024	1,732.06		022836		3,085.43
2841	KDHE							
I-67771	S8500 - 2ND QTR 2024	E	7/19/2024	1,632.00		022837		1,632.00
2960	PACE ANALYTICAL SERVICES LLC							
I-2460208662	2024 LAB FEES	E	7/19/2024	882.50		022838		
I-2460208667	2024 LAB FEES	E	7/19/2024	256.40		022838		
I-2460208723	2024 LAB FEES	E	7/19/2024	980.30		022838		
I-2460208725	2024 LAB FEES	E	7/19/2024	1,151.00		022838		3,270.20
2994	COMMERCIAL AQUATIC SERVICE INC							
I-50133-1	SENSOR PROBE & GEL	E	7/19/2024	367.30		022839		367.30
3668	MID AMERICA PROPERTIES OF PITT							
I-202407175953	JULY 2024 HAP REIMBURSEMENT	E	7/19/2024	650.00		022840		650.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4307	HENRY KRAFT, INC.							
I-456283	MISC JANITORIAL SUPPLIES	E	7/19/2024	12.00		022841		
I-456762	MISC JANITORIAL SUPPLIES	E	7/19/2024	407.62		022841		419.62
4621	JCI INDUSTRIES INC							
I-1246550	WWTP: REPAIR BELT PRESS MOTOR	E	7/19/2024	2,470.00		022842		2,470.00
5014	MID-AMERICA SANITATION INC.							
I-45899	603 E 21: DEMO LAND BANK	E	7/19/2024	3,100.00		022843		
I-45948	214 W FOREST: DEMO	E	7/19/2024	3,300.00		022843		6,400.00
5420	AQUIONICS INC							
I-0061164-IN	ARC TUBES	E	7/19/2024	1,470.60		022844		1,470.60
6577	GREENSPRO INC							
I-INV0058088	GOLF COURSE CHEMICALS	E	7/19/2024	530.28		022845		
I-INV0058089	GOLF COURSE CHEMICALS	E	7/19/2024	286.00		022845		
I-INV0058216	GOLF COURSE CHEMICALS	E	7/19/2024	2,020.00		022845		2,836.28
7023	BLEVINS ASPHALT CONSTRUCTION C							
I-9348	ASPHALT	E	7/19/2024	1,809.00		022846		
I-9372	ASPHALT	E	7/19/2024	902.40		022846		
I-9385	ASPHALT	E	7/19/2024	12,724.80		022846		
I-9394	ASPHALT	E	7/19/2024	11,823.00		022846		27,259.20
7127	UNIQUE MANAGEMENT SERVICES, IN							
I-6128185	6-10 PLACEMENTS	E	7/19/2024	11.65		022847		11.65
7427	OLSSON INC							
I-457228	WTP ODOR CONTROL STUDY	E	7/19/2024	1,246.16		022848		
I-489042	DOWNTOWN DEVELOPMENT	E	7/19/2024	3,367.00		022848		
I-491032	DOWNTOWN DEVELOPMENT	E	7/19/2024	1,667.50		022848		6,280.66
7448	CARUS CORPORATION							
I-SLS 10115152	2024 LIQ POLYMERIC PHOSPH	E	7/19/2024	7,122.72		022849		7,122.72
7480	RODGER PETRAIT							
I-202407185959	UMPIRE	E	7/19/2024	100.00		022850		100.00
7565	HARBIN FISH & BAIT FARM							
I-005092	267 LBS OF CATFISH	E	7/19/2024	1,000.00		022851		1,000.00
7629	EARLES ENGINEERING & INSPECTIO							
I-17370	ROSE & EUCLID INTERSECTIO	E	7/19/2024	5,000.00		022852		
I-17399	2024 ENGINEERING CONTRACT	E	7/19/2024	4,370.80		022852		
I-17400	LIME PIT ENGINEERING	E	7/19/2024	1,285.00		022852		
I-17402	SW INDUSTRIAL OBSERVATION	E	7/19/2024	7,846.50		022852		
I-17416	HUDSON & ENGLISH STORM	E	7/19/2024	1,675.00		022852		
I-17416 A	HUDSON & ENGLISH STORM	E	7/19/2024	1,925.00		022852		22,102.30

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7749	CHARLIE PHILLIPS							
I-202407185958	FM TOKEN REFUND	E	7/19/2024	47.00		022853		47.00
7839	VISION SERVICE PLAN INSURANCE							
I-820815561	JULY 2024	E	7/19/2024	2,094.76		022854		2,094.76
7930	SANDERSON PIPE CORPORATION							
I-INV90963	12"X20' C900 DR 18 BLUE/LUBE	E	7/19/2024	4,640.40		022855		4,640.40
8132	MIKE CARPINO FORD PITTSBURG IN							
I-25611	S-20 PICKUP: SERVICE WORK	E	7/19/2024	1,688.20		022856		
I-26069	S-20 PICKUP: OIL CHANGE	E	7/19/2024	100.74		022856		1,788.94
8149	UNMANNED VEHICLE TECHNOLOGIES							
I-INV/2024/000975	REPLACEMENT DRONES	E	7/19/2024	10,444.00		022857		10,444.00
8309	MISSISSIPPI LIME COMPANY							
I-1734645	2024 CALCIUM OXIDE	E	7/19/2024	9,905.71		022858		
I-1736254	2024 CALCIUM OXIDE	E	7/19/2024	10,099.79		022858		20,005.50
8328	BRADEN PEAK DRAIN SERVICES LLC							
I-8942	WWTP: REPAIR BREAK ROOM SINK	E	7/19/2024	125.00		022859		125.00
8337	BLACKSTONE AUDIO, INC.							
I-2160668	AUDIO BOOKS	E	7/19/2024	46.79		022860		46.79
8605	WOODRIVER ENERGY LLC							
I-398709	JUNE 2024 SERVICE	E	7/19/2024	612.01		022861		612.01
8729	NATHAN HUGHES							
I-202407185962	UMPIRE	E	7/19/2024	75.00		022862		75.00
8732	BRANDON SPEAR							
I-202407185960	UMPIRE	E	7/19/2024	100.00		022863		100.00
8879	DEREK MCNAUGHT							
I-202407185961	UMPIRE	E	7/19/2024	175.00		022864		175.00
8919	CALEB KLAUMAN							
I-202407185963	UMPIRE	E	7/19/2024	100.00		022865		100.00
0748	CONRAD FIRE EQUIPMENT							
I-576644	NON OPTIC LENS	E	7/26/2024	111.00		022866		111.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1478	KANSASLAND TIRE #1828							
I-37472	STRM WTR: NEW TIRES X4	E	7/26/2024	1,135.96		022867		
I-37486	LOOSE TIRE REPAIR X2	E	7/26/2024	42.00		022867		
I-37528	STRIPER TIRE: STUD	E	7/26/2024	16.63		022867		
I-37646	UTILITY: NEW TIRES X4	E	7/26/2024	732.64		022867		
I-37773	PD: LEFT FRONT TIRE REPAIR	E	7/26/2024	21.00		022867		
I-37774	PD: LEFT TIRE REPAIR X2	E	7/26/2024	42.00		022867		1,990.23
4603	KANSAS GOLF AND TURF INC							
I-02-326385	SM-BRUSH/BRUSH TRACK/BELT	E	7/26/2024	405.31		022868		405.31
8202	PETROLEUM TRADERS CORPORATION							
I-2005203	1475 DIESEL / 6370 UNLEADED	E	7/26/2024	22,706.61		022869		22,706.61
8205	MRI SOFTWARE LLC							
I-MRIUS2023700	JULY LICENSE FEE	E	7/26/2024	916.08		022870		
I-MRIUS2024560	JUNE ACCOUNTING FEE	E	7/26/2024	535.58		022870		1,451.66
8237	BETTIS ASPHALT & CONST INC							
I-9501022	ASPHALT	E	7/26/2024	45,687.83		022871		45,687.83
8400	TK ELEVATOR CORPORATION							
I-6000721207	STILWELL APARTMENTS	E	7/26/2024	9,867.98		022872		
I-6000731104	STILWELL APARTMENTS	E	7/26/2024	1,950.00		022872		
I-6000731849	STILWELL APARTMENTS	E	7/26/2024	21,338.85		022872		33,156.83
8467	WASTE CORPORATION OF KANSAS, L							
I-LQ02326247	PART WASHER	E	7/26/2024	221.91		022873		221.91
8782	ED MILLER AUTO SUPPLY							
C-025240	CORE DEPOSIT X2	E	7/26/2024	36.00CR		022874		
I-024701	UTILITY: WHEEL NUT	E	7/26/2024	3.90		022874		
I-024880	CABIN AIR FILTER	E	7/26/2024	13.71		022874		
I-025083	TRANSFER CASE/HUB CAP/FUSE	E	7/26/2024	81.41		022874		
I-025152	WHEEL BOLT X3	E	7/26/2024	3.33		022874		
I-025311	UTILITY: RTR BOLT X5	E	7/26/2024	13.60		022874		
I-025327	SYN BRK CAL GRS/SILICONE	E	7/26/2024	60.27		022874		
I-025808	WASTEWATER: IND V BELT	E	7/26/2024	16.24		022874		
I-026164	PARKS: HYD HOSE FITTINGS	E	7/26/2024	112.08		022874		
I-026168	UTILITIES: IND V BELT	E	7/26/2024	57.25		022874		
I-026700	WASTEWATER: CAN PURGE VALVE	E	7/26/2024	40.77		022874		
I-026814	STREETS: LED M C LAMP X2	E	7/26/2024	19.60		022874		386.16

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8886	RED EQUIPMENT, LLC							
I-P01086	ELBOW/SCREEN WELDMENTS	E	7/26/2024	3,096.87		022875		3,096.87
8925	JEFFREY TANGNEY							
I-202407255983	UMPIRE	E	7/26/2024	50.00		022876		50.00
8933	C & A ASSOCIATES, INC.							
I-64899	PD: CURRENCY COUNTER	E	7/26/2024	4,445.00		022877		4,445.00
8938	ROUTESMART TECHNOLOGIES INC.							
I-250346	ANNUAL SUBSCRIPTION	E	7/26/2024	9,540.00		022878		9,540.00
0038	LEAGUE OF KANSAS MUNICIPALITIE							
I-200013538	2024 ANNUAL CONFERENCE	E	7/26/2024	1,100.00		022879		
I-200013553	2024 ANNUAL CONFERENCE	E	7/26/2024	850.00		022879		
I-200013595	2024 ANNUAL CONFERENCE	E	7/26/2024	250.00		022879		2,200.00
0046	ETTINGERS OFFICE SUPPLY							
I-561622-0	MISC OFFICE SUPPLIES	E	7/26/2024	119.95		022880		
I-561707-0	MISC OFFICE SUPPLIES	E	7/26/2024	79.99		022880		
I-561747-0	MISC OFFICE SUPPLIES	E	7/26/2024	111.98		022880		
I-561775-0	MISC OFFICE SUPPLIES	E	7/26/2024	101.00		022880		
I-561782-0	MISC OFFICE SUPPLIES	E	7/26/2024	101.00		022880		513.92
0054	JOPLIN SUPPLY COMPANY							
I-S4895184.001	TEE SADDLES/SPIGOT/ STRAPS	E	7/26/2024	2,125.22		022881		2,125.22
0055	JOHN'S SPORT CENTER, INC.							
I-21336	A JAMES: BOOTS	E	7/26/2024	150.00		022882		
I-21523	G HARDISTER: JEANS	E	7/26/2024	150.00		022882		300.00
0194	KANSAS STATE TREASURER							
I-BOND INT 9-1-2024	BOND INTEREST DUE 9-1-2024	E	7/26/2024	2,243,223.75		022883		2,243,223.75
0203	GADES SALES CO INC							
I-0086442-IN	GREEN BULBS FOR TRAFFIC	E	7/26/2024	643.15		022884		643.15
0272	BO'S 1 STOP INC							
I-202407245971	120' 24" ADS PIPE	E	7/26/2024	4,150.80		022885		4,150.80
0317	KUNSHEK CHAT & COAL CO, INC.							
I-18983	AB3 ROCK	E	7/26/2024	1,007.64		022886		1,007.64

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0332	PITTCRAFT PRINTING INC							
I-INV94070	LIBRARY CARDS W KEY TAGS	E	7/26/2024	840.00		022887		840.00
0335	CUSTOM AWARDS, LLC							
I-24.291	ELECTRICAL ID PLATE	E	7/26/2024	25.00		022888		25.00
0409	WISEMAN'S DISCOUNT TIRE INC							
I-384328	4. 10/3.50-5NHS TUBE/STUD	E	7/26/2024	22.90		022889		
I-384329	AIR LOCK TURF 6 PLY	E	7/26/2024	92.95		022889		115.85
0577	KANSAS GAS SERVICE							
I-202407235965	AIRPORT: MONTHLY SERVICE	E	7/26/2024	41.77		022890		
I-202407235966	MONTHLY SERVICE	E	7/26/2024	2,159.01		022890		2,200.78
0650	HOME CENTER CONSTRUCTION							
I-8806	SCHLANGER SPLASHPAD MAINTENACE	E	7/26/2024	10,312.00		022891		10,312.00
0659	PAYNES INC							
I-41219	WELD STAINLESS STEEL BED	E	7/26/2024	870.35		022892		870.35
0695	BERBERICH TRAHAN & CO PA							
I-36550	REAC FILING YEAR END DEC 2023	E	7/26/2024	1,000.00		022893		1,000.00
0753	COUNTY OF CRAWFORD							
I-2024-0008	PD EVAL: ROBERT JAMBROSIC	E	7/26/2024	150.00		022894		150.00
0823	TOUCHTON ELECTRIC INC							
I-92564	CITY HALL: AUG 2024	E	7/26/2024	40.00		022895		40.00
0829	CROWN PRODUCTS INC							
I-1073982	JET FUEL TRUCK DECALS	E	7/26/2024	53.64		022896		53.64
0837	BLACKBURN MANUFACTURING CO							
I-0736105-IN	PR LG 18 W	E	7/26/2024	460.00		022897		460.00
1033	BOLLINGER GROUP, LLC							
I-33406	ONEY-STADLER:NOTARY BOND	E	7/26/2024	100.00		022898		100.00
2707	THE LAWNSCAPE COMPANY, INC.							
I-07-10-24	PD: IRRIGATION SERVICES	E	7/26/2024	1,391.25		022899		1,391.25
4262	KDHE SRF							
I-P&I DUE 8-1-2024	KDHE P&I DUE 8-1-2024	E	7/26/2024	17,682.28		022900		
I-P&I DUE 9-1-2024	KDHE LOAN P&I DUE 9-1-2024	E	7/26/2024	310,465.33		022900		328,147.61

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5014	MID-AMERICA SANITATION INC.							
I-44977	303 MEM: TONNAGE DUMPED	E	7/26/2024	340.00		022901		
I-45029	303 MEM: TONNAGE DUMPED	E	7/26/2024	371.74		022901		
I-45983	303 MEM: TONNAGE DUMPED	E	7/26/2024	250.14		022901		
I-46177	303 MEM: TONNAGE DUMPED	E	7/26/2024	462.36		022901		1,424.24
5482	JUSTIN HART							
I-202407255976	APRIL 2024 INTERNET	E	7/26/2024	70.00		022902		
I-202407255977	MAY 2024 INTERNET	E	7/26/2024	70.00		022902		
I-202407255978	JUNE 2024 INTERNET	E	7/26/2024	70.00		022902		
I-202407255979	JULY 2024 INTERNET	E	7/26/2024	70.00		022902		280.00
5552	NATIONAL SIGN CO INC							
I-IN-207178	BLANK STREET NAME SIGNS	E	7/26/2024	787.50		022903		787.50
5855	STERICYCLE, INC.							
I-8007762364	MENGHINI: SHREDDING	E	7/26/2024	130.79		022904		130.79
6175	HENRY C MENGHINI							
I-7418	JUNE 2024 PHOTOCOPIES	E	7/26/2024	2.60		022905		
I-7430	7-17-24 EDAC MEETING	E	7/26/2024	480.00		022905		482.60
6230	THE MAZUREK LAW OFFICE LLC							
I-19902	LEGAL SERVICES	E	7/26/2024	255.00		022906		255.00
7023	BLEVINS ASPHALT CONSTRUCTION C							
I-9408	ASPHALT	E	7/26/2024	5,606.40		022907		
I-9420	ASPHALT	E	7/26/2024	6,816.60		022907		
I-9428	ASPHALT	E	7/26/2024	7,597.80		022907		
I-9439	ASPHALT	E	7/26/2024	1,816.80		022907		21,837.60
7151	QUADIENT FINANCE USA INC							
I-202407235967	PD: POSTAGE	E	7/26/2024	300.00		022908		
I-202407235968	CITY HALL: POSTAGE	E	7/26/2024	1,000.00		022908		1,300.00
7427	OLSSON INC							
I-505494	DOWNTOWN DEVELOPMENT	E	7/26/2024	43,555.00		022909		43,555.00
7480	RODGER PETRAIT							
I-202407255984	UMPIRE	E	7/26/2024	100.00		022910		100.00
7620	POMP'S TIRE SERVICE INC							
I-1220037597	NEW TIRES X3	E	7/26/2024	1,439.34		022911		
I-1220037783	NEW TIRES X4	E	7/26/2024	2,583.90		022911		4,023.24

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8132	MIKE CARPINO FORD PITTSBURG IN							
I-108633	REAR AXLE OIL	E	7/26/2024	50.86		022912		
I-26259	FD: OIL CHANGE	E	7/26/2024	67.01		022912		117.87
8649	UPLINK, LLC							
I-16608	PD: LIGHTBAR STRAP KIT	E	7/26/2024	188.60		022913		
I-17362	TRAVERSE #1 LIGHT PKG	E	7/26/2024	4,947.38		022913		
I-17364	TRAVERSE #2 LIGHT PKG	E	7/26/2024	4,947.38		022913		10,083.36
8729	NATHAN HUGHES							
I-202407255982	UMPIRE	E	7/26/2024	100.00		022914		100.00
8732	BRANDON SPEAR							
I-202407255981	UMPIRE	E	7/26/2024	150.00		022915		150.00
8894	CAMERON CLARK							
I-202407255980	UMPIRE	E	7/26/2024	25.00		022916		25.00
8211	UMB BANK N.A.							
I-202407305993	JULY 2024 SALES TAX	E	7/30/2024	10,683.22		022917		10,683.22
8236	NORTHGATE ASSOCIATES LLC							
I-202407305995	JULY 2024 CID	E	7/30/2024	8,221.79		022918		8,221.79
8775	PITTSBURG INVESTORS, LLC							
I-202407305994	JULY 2024 CID	E	7/30/2024	16,918.50		022919		16,918.50
0748	CONRAD FIRE EQUIPMENT							
I-575105	GEAR NUT REAR HUB CAP	E	8/02/2024	104.18		022920		104.18
1478	KANSASLAND TIRE #1828							
I-37626	STREET: LEFT FRONT TIRE REPAIR	E	8/02/2024	21.00		022921		
I-37810	STREET: NEW TIRES X2	E	8/02/2024	752.06		022921		773.06
4489	WEIS FIRE & SAFETY EQUIPMENT L							
I-191546	FD: THERMAL IMAGERS	E	8/02/2024	11,529.50		022922		
I-194119	FD: BALL VALVE SEAL KITS	E	8/02/2024	252.00		022922		11,781.50
6740	ED M FELD EQUIPMENT COMPANY, I							
I-0442710-IN	BATTERY PCB ASSY 07 SENSOR	E	8/02/2024	186.50		022923		
I-0442711-IN	BAND ASSY NECK	E	8/02/2024	293.00		022923		479.50
8197	DIESEL LAPTOPS LLC							
I-SO91364	FLEET: SOFTWARE RENEWAL	E	8/02/2024	2,975.00		022924		2,975.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8237	BETTIS ASPHALT & CONST INC							
I-9501072	ASPHALT	E	8/02/2024	35,021.42		022925		
I-9501128	ASPHALT	E	8/02/2024	10,157.53		022925		45,178.95
8467	WASTE CORPORATION OF KANSAS, L							
I-AM0001429416	MT OLIVE: MONTHLY TRASH	E	8/02/2024	123.84		022926		123.84
8746	GUNNAR TONEY							
I-202407265988	SHELTER 3 ROOF	E	8/02/2024	14,524.90		022927		14,524.90
8782	ED MILLER AUTO SUPPLY							
I-026962	OIL FILTER WRENCH X2	E	8/02/2024	42.37		022928		
I-027397	APPARATUS BATTERY	E	8/02/2024	48.71		022928		91.08
8799	5 STAR TRANSFERS, LLC DBA FIRS							
I-341611	SHIRTS W/O POCKETS/BALLCAPS	E	8/02/2024	144.00		022929		144.00
8882	FIRST RESPONDER OUTFITTERS, IN							
C-162327-1	MISC UNIFORM SUPPLIES	E	8/02/2024	109.98CR		022930		
C-162329-1	MISC UNIFORM SUPPLIES	E	8/02/2024	0.01CR		022930		
C-164834-1	MISC UNIFORM SUPPLIES	E	8/02/2024	1,652.75CR		022930		
C-165265-1	MISC UNIFORM SUPPLIES	E	8/02/2024	191.40CR		022930		
I-164779-1	MISC UNIFORM SUPPLIES	E	8/02/2024	157.98		022930		
I-167699-1	MISC UNIFORM SUPPLIES	E	8/02/2024	292.00		022930		
I-167926-1	MISC UNIFORM SUPPLIES	E	8/02/2024	324.97		022930		
I-168043-1	MISC UNIFORM SUPPLIES	E	8/02/2024	292.00		022930		
I-169030-1	MISC UNIFORM SUPPLIES	E	8/02/2024	284.98		022930		
I-169048-1	MISC OFFICE SUPPLIES	E	8/02/2024	329.97		022930		
I-169054-1	MISC UNIFORM SUPPLIES	E	8/02/2024	296.94		022930		
I-169055-1	MISC UNIFORM SUPPLIES	E	8/02/2024	125.00		022930		149.70
8925	JEFFREY TANGNEY							
I-202408016008	UMPIRE	E	8/02/2024	75.00		022931		75.00
8940	RDF SW MISSOURI, LLC							
I-24-0195-E	STILWELL APARTMENTS	E	8/02/2024	3,831.44		022932		3,831.44
0046	ETTINGERS OFFICE SUPPLY							
I-561712-0	MISC OFFICE SUPPLIES	E	8/02/2024	32.94		022933		
I-561824-0	MISC OFFICE SUPPLIES	E	8/02/2024	110.17		022933		143.11
0054	JOPLIN SUPPLY COMPANY							
I-S4894009.001	3/4 CTSXPVC PJ COUP	E	8/02/2024	1,809.08		022934		
I-S4894013.001	8" MJXMJ GATE 1	E	8/02/2024	3,866.26		022934		
I-S4894020.001	6" MJXMJ GATE 1	E	8/02/2024	3,624.00		022934		
I-S4894031.001	6" TAP VALVE 1	E	8/02/2024	2,943.87		022934		
I-S4894032.001	6" TAP VALVE 2	E	8/02/2024	2,943.87		022934		
I-S4894033.001	8" TAP VALVE 1	E	8/02/2024	3,066.80		022934		
I-S4894035.001	8" TAP VALVE 2	E	8/02/2024	3,066.80		022934		21,320.68

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0055	JOHN'S SPORT CENTER, INC.							
I-21516	Z CRONISTER: BOOTS	E	8/02/2024	150.00		022935		
I-21584	A HARBERS: BOOTS	E	8/02/2024	139.49		022935		289.49
0068	BROOKS PLUMBING LLC							
I-536334	PAC: WOMENS RESTROOM	E	8/02/2024	1,724.34		022936		1,724.34
0087	FORMS ONE, LLC							
I-061024	COURT: TICKET JACKETS	E	8/02/2024	2,821.46		022937		2,821.46
0101	BUG-A-WAY INC							
I-132869	FD 1: MONTHLY SERVICE	E	8/02/2024	60.00		022938		
I-133772	FD #2: MONTHLY SERVICE	E	8/02/2024	30.00		022938		
I-133785	FD 1: MONTHLY SERVICE	E	8/02/2024	60.00		022938		
I-133800	FD 3: MONTHLY SERVICE	E	8/02/2024	30.00		022938		180.00
0112	MARRONES INC							
I-W110550	MISC JANITORIAL SUPPLIES	E	8/02/2024	31.35		022939		
I-W110557	MISC JANITORIAL SUPPLIES	E	8/02/2024	110.09		022939		
I-W110745	MISC JANITORIAL SUPPLIES	E	8/02/2024	92.25		022939		
I-W111251	MISC JANITORIAL SUPPLIES	E	8/02/2024	0.25		022939		
I-W111488	MISC JANITORIAL SUPPLIES	E	8/02/2024	31.35		022939		265.29
0276	JOE SMITH COMPANY, INC.							
I-371359	AQUATIC: CONCESSIONS	E	8/02/2024	116.25		022940		
I-372124	KIDDIELAND: CONCESSIONS	E	8/02/2024	35.10		022940		
I-372807	AQUATIC: CONCESSIONS	E	8/02/2024	353.82		022940		
I-374633	4 OAKS: CONCESSIONS	E	8/02/2024	298.56		022940		803.73
0507	SOUTHEAST KANSAS REGIONAL PLAN							
I-2	POINT FORWARD CDBG MATCH	E	8/02/2024	4,500.00		022941		4,500.00
0577	KANSAS GAS SERVICE							
I-202407295992	MEM AUD: MONTHLY SERVICE	E	8/02/2024	92.80		022942		92.80
0583	DICKINSON INDUSTRIES INC							
I-224055	PARKS: SNOWBALL SHIRTS	E	8/02/2024	272.00		022943		272.00
0746	CDL ELECTRIC COMPANY INC							
I-W16563	WATER TREATMENT:FUSE ISSUES	E	8/02/2024	4,806.00		022944		
I-W16915	MEM AUD: HVAC REPAIR	E	8/02/2024	1,020.00		022944		
I-W16954	MEM AUD: HVAC REPAIR	E	8/02/2024	611.58		022944		6,437.58

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0779	PITTSBURG COMMUNITY THEATRE							
I-202407265987	"SOUTH PACIFIC" SETTLEMENT	E	8/02/2024	7,578.87		022945		7,578.87
0866	AVFUEL CORPORATION							
I-020895036	100LL FUEL 3892.0	E	8/02/2024	17,869.77		022946		
I-020916308	JET FUEL 7411.0	E	8/02/2024	22,628.52		022946		40,498.29
1238	SEWARD ELECTRIC, INC.							
I-14818	EUROPE PARK REPAIRS	E	8/02/2024	1,320.95		022947		
I-14826	SPLASH PAD REPAIRS	E	8/02/2024	1,800.95		022947		3,121.90
1792	B&L WATERWORKS SUPPLY, LLC							
I-010267	7.5" CC4 FORD TAPPED CLAMP	E	8/02/2024	517.59		022948		
I-010268	20" FORD REPAIR CLAMP	E	8/02/2024	1,091.48		022948		
I-010339	44-33 FORD COPPERSETTER	E	8/02/2024	4,872.50		022948		
I-010855	7.5" CC7 FORD TAPPED CLAMP	E	8/02/2024	451.34		022948		
I-011070	7.5" CC7 FORD TAPPED CLAMP	E	8/02/2024	1,258.14		022948		
I-011562	30" & 36" FORD REPAIR CLAMPS	E	8/02/2024	4,352.76		022948		
I-011562 (PG2)	15" & 20" FORD REPAIR CLAMPS	E	8/02/2024	3,376.49		022948		
I-011563	ROSE & ELM: 8" MJ CROSS	E	8/02/2024	198.03		022948		16,118.33
2126	BUILDING CONTROLS & SERVICE IN							
I-2794	MEM AUD: HVAC REPAIR	E	8/02/2024	693.96		022949		693.96
2137	VAN-WALL EQUIPMENT, INC							
I-6282179	PARKS: SPINDLE ASSY/BEARINGS	E	8/02/2024	854.46		022950		
I-6282908	4 OAKS: BEARING ASSY	E	8/02/2024	359.23		022950		1,213.69
2186	PRODUCERS COOPERATIVE ASSOCIAT							
I-1046637	AIRPORT: UNLEADED FUEL	E	8/02/2024	719.40		022951		
I-1046638	AIRPORT: DIESEL	E	8/02/2024	799.10		022951		1,518.50
2707	THE LAWNSCAPE COMPANY, INC.							
I-07-16-24	EUROPE PARK MAINTENANCE	E	8/02/2024	533.75		022952		533.75
2994	COMMERCIAL AQUATIC SERVICE INC							
I-50181-1	POOL CHEMICALS	E	8/02/2024	302.00		022953		302.00
3261	PITTSBURG AUTO GLASS							
I-168	STREET: WINDSHIELD REPLACEMENT	E	8/02/2024	575.00		022954		
I-189	PD: WINDOW TINT	E	8/02/2024	125.00		022954		
I-204	PD: WINDOW TINT	E	8/02/2024	375.00		022954		
I-207	PD: WINDSHIELD REPLACEMENT	E	8/02/2024	325.00		022954		1,400.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3376	ALL STAR PRO GOLF INC							
I-INV36408	MESH RANGE BALL BAGS	E	8/02/2024	421.93		022955		
I-INV36466	TEES-PRO SHOP RESALE	E	8/02/2024	518.40		022955		940.33
3463	CONTROLS & ELECTRIC MOTOR							
I-INV-C1515	PAC:LAZY RIVER PUMP REPAIR	E	8/02/2024	1,207.50		022956		1,207.50
4307	HENRY KRAFT, INC.							
I-457388	MISC JANITORIAL SUPPLIES	E	8/02/2024	166.00		022957		166.00
5014	MID-AMERICA SANITATION INC.							
I-45919	PARKS: 4 JULY PORT TOILETS	E	8/02/2024	425.00		022958		
I-46016	PARKS: 4 JULY PORT TOILET RENT	E	8/02/2024	700.00		022958		
I-46065	FARM MKT: PORT TOILET RENTAL	E	8/02/2024	85.00		022958		1,210.00
5519	TOTAL ELECTRONICS CONTRACTING							
I-109911	MEM AUD: NEXO BYPASS/REPAIR	E	8/02/2024	290.00		022959		290.00
5552	NATIONAL SIGN CO INC							
I-IN-208090	STREET NAME SIGN BLANKS	E	8/02/2024	787.50		022960		787.50
6936	HAWKINS INC							
I-6817397	AQUA HAWK 307	E	8/02/2024	399.39		022961		399.39
7023	BLEVINS ASPHALT CONSTRUCTION C							
I-9455	ASPHALT	E	8/02/2024	1,807.20		022962		
I-9482	ASPHALT	E	8/02/2024	4,524.60		022962		
I-9494	ASPHALT	E	8/02/2024	2,738.40		022962		
I-9505	ASPHALT	E	8/02/2024	3,937.80		022962		13,008.00
7620	POMP'S TIRE SERVICE INC							
I-1220037725	FLAT REPAIR ON THE ROAD	E	8/02/2024	521.50		022963		521.50
8147	CHEM-AQUA, INC.							
I-8775312	WATER TREATMENT PROGRAM	E	8/02/2024	453.06		022964		453.06
8729	NATHAN HUGHES							
I-202408016005	UMPIRE	E	8/02/2024	100.00		022965		100.00
8732	BRANDON SPEAR							
I-202408016006	UMPIRE	E	8/02/2024	150.00		022966		150.00
8879	DEREK MCNAUGHT							
I-202408016007	UMPIRE	E	8/02/2024	250.00		022967		250.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8919	CALEB KLAUMAN							
I-202408016004	UMPIRE	E	8/02/2024	100.00		022968		100.00
5656	EARL L. HARTMAN							
I-08/2024-100686	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	1,300.00		023057		1,300.00
7431	R&R RENTALS OF PITTSBURG LLC							
I-08/2024-100918	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	108.00		023058		108.00
8643	JEANNE ELLIOTT							
I-08/2024-101010	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	890.00		023059		890.00
8922	WEBER, DEREK							
I-08/2024-101029	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	1,124.84		023060		1,124.84
0523	AT&T							
I-202407185955	MONTHLY SERVICE	R	7/18/2024	14,321.92		195870		14,321.92
8278	GERSON BOCANEGRA							
I-07-10-24	1 HR INTERPRETER SERVICE	R	7/18/2024	25.00		195873		
I-07-17-24	I HR INTERPRETER SERVICE	R	7/18/2024	25.00		195873		50.00
8305	DENNIS D. BROOKS							
I-2439	ASPHALT HAULED	R	7/18/2024	330.00		195874		330.00
0146	CHAPMAN'S LOCKSMITHING							
I-2157	KELLY: LOCK MAINTENANCE	R	7/18/2024	60.00		195875		60.00
4263	COX COMMUNICATIONS KANSAS LLC							
I-202407155930	FD 2: MONTHLY SERVICE	R	7/18/2024	175.44		195876		175.44
4263	COX COMMUNICATIONS KANSAS LLC							
I-202407155931	FD 3: MONTHLY SERVICE	R	7/18/2024	78.21		195877		78.21
4263	COX COMMUNICATIONS KANSAS LLC							
I-202407165946	MACC: MONTHLY SERVICE	R	7/18/2024	96.54		195878		96.54
1108	EVERGY KANSAS CENTRAL INC							
I-202407185964	MONTHLY SERVICE	R	7/18/2024	26,769.90		195879		26,769.90
6809	RICHARD GILMORE							
I-10059	FD3: REPAIR WATER LEAK	R	7/18/2024	205.50		195880		205.50

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6923	I-320364	HUGO'S INDUSTRIAL SUPPLY INC MISC JANITORIAL SUPPLIES	R 7/18/2024	237.12		195881		237.12
1	I-202407175954	JOHNSON, MEGAN JOHNSON, MEGAN:	R 7/18/2024	150.00		195882		150.00
8622	I-IN-0018732	JON R. JONES ANIMAL CONTROL:GATES/REPAIRS	R 7/18/2024	2,500.00		195883		2,500.00
7792	I-2407150100611	KANREN, INC 3RD QTR 2024	R 7/18/2024	5,039.43		195884		5,039.43
8932	I-1403	KYLE MICHAEL REIMBURSEMENT	R 7/18/2024	25,000.00		195885		25,000.00
8928	I-1560	LARRY MORRIS ASPHALT	R 7/18/2024	1,595.00		195886		1,595.00
1	I-202407185957	LOWRY, DYLAN LOWRY, DYLAN:	R 7/18/2024	3,750.00		195887		3,750.00
8505	I-10944	PITTSBURG PUBLISHING COMPANY, LEGALS: VECINO CONST/WASHING.	R 7/18/2024	208.50		195888		208.50
8507	I-10550	PITTSBURG PUBLISHING COMPANY, DEVOTIONAL FEATURE SPONSOR	R 7/18/2024	30.00		195889		
	I-10800	DEVOTIONAL FEATURE SPONSOR	R 7/18/2024	30.00		195889		
	I-10920	DEVOTIONAL FEATURE SPONSOR	R 7/18/2024	15.00		195889		75.00
7576	I-4019339	SEK URGENT CARE, LLC EE TESTING	R 7/18/2024	2,100.00		195890		2,100.00
8830	I-202407155932	SHANHOLTZER TRANSPORTATION LLC ASPHALT	R 7/18/2024	1,320.00		195894		
	I-202407155933	ASPHALT	R 7/18/2024	1,700.00		195894		3,020.00
7684	I-140860560-001	SITEONE LANDSCAPE SUPPLY HOLDI 4 OAKS: GOLF FLAG, ETC	R 7/18/2024	609.56		195895		
	I-143205243-001	GOLF COURSE NECESSITIES	R 7/18/2024	434.50		195895		1,044.06
5589	I-9967987491	CELLCO PARTNERSHIP SPECIAL CIRCUITS	R 7/18/2024	369.46		195896		
	I-9968014979	CITY CELL PHONES	R 7/18/2024	13,791.94		195896		14,161.40

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8844	100 NORTH PINE LLC							
I-0009	AUGUST 2024	R	7/25/2024	2,500.00		195900		2,500.00
0516	AMERICAN CONCRETE CO INC							
I-90551107	AIRPORT: CONCRETE	R	7/25/2024	1,610.00		195901		
I-90551108	AIRPORT: CONCRETE	R	7/25/2024	1,535.00		195901		
I-90661431	BRDY & QNCY: CONCRETE	R	7/25/2024	1,945.00		195901		5,090.00
5561	AT&T MOBILITY							
I-202407255972	DOWNTOWN SECURITY	R	7/25/2024	149.45		195902		149.45
8278	GERSON BOCANEGRA							
I-07-24-24	1 HR INTERPRETER SERVICE	R	7/25/2024	25.00		195903		25.00
5283	CLASS LTD							
I-4-004765	CITY HALL: SHREDDING	R	7/25/2024	86.40		195904		
I-4-004769	HOUSING: SHREDDING	R	7/25/2024	105.00		195904		191.40
7657	COPY PRODUCTS, INC.							
I-36935074	COPIER LEASE	R	7/25/2024	1,373.00		195905		1,373.00
4263	COX COMMUNICATIONS KANSAS LLC							
I-202407255975	PD: MONTHLY SERVICE	R	7/25/2024	104.95		195908		104.95
0375	WICHITA WATER CONDITIONING							
I-717212	HOUSING: COOLER RENTAL	R	7/25/2024	11.00		195909		11.00
8805	DALTON COSSEY							
I-202407255985	UMPIRE	R	7/25/2024	50.00		195910		50.00
8430	EQUIPMENTSHARE.COM, INC							
I-4021518-000	CASE: COOLER ASSY/COND/ETC	R	7/25/2024	1,685.30		195911		
I-4026877-000	CASE: SHAFT DRIVE/YOKE, ETC	R	7/25/2024	1,161.23		195911		
I-4039884-000	CASE: PLUG DRAIN/GASKET	R	7/25/2024	12.64		195911		2,859.17
1108	EVERGY KANSAS CENTRAL INC							
I-202407245970	MONTHLY SERVICE	R	7/25/2024	97,833.99		195912		97,833.99
8935	CURTISS E & KRIS HEMBY							
I-202413	PD/FD: UNIFORM CLEANING	R	7/25/2024	160.00		195915		160.00
0225	KDOR							
I-202407255974	2ND QTR 2024 WATER FEES	R	7/25/2024	8,981.03		195916		8,981.03

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7697	MARTIN MEDINA							
I-007167	JUNE 2024 RADIO TOWER	R	7/25/2024	300.00		195917		
I-007168	JUNE 2024 ANIMAL SHELTER	R	7/25/2024	400.00		195917		700.00
8505	PITTSBURG PUBLISHING COMPANY, LEGALS: 604 W 4/DEMO	R	7/25/2024	250.20		195918		250.20
8610	MOTOROLA SOLUTIONS, INC. DRAGONET SYSTEM	R	7/25/2024	1,350.00		195919		1,350.00
1	NELSON, LYNDA NELSON, LYNDA:	R	7/25/2024	350.00		195920		350.00
1	SHORT, DOMINIK SHORT, DOMINIK:	R	7/25/2024	226.00		195921		226.00
8248	SIGN BROTHERS RUNYON: DOWNTOWN TSHIRTS	R	7/25/2024	262.50		195922		262.50
1	SPEARTIP SPEARTIP:	R	7/25/2024	375.00		195923		375.00
6260	TRANE MAINTENANCE PD & FD	R	7/25/2024	900.00		195924		
I-314471329	PD:REPLACE MINISPLIT FAN MOTOR	R	7/25/2024	5,688.00		195924		
I-314502276	MAINTENANCE PD & FD	R	7/25/2024	900.00		195924		
I-314515667	PD: REPLACE FAN MOTOR/CONDEN	R	7/25/2024	4,654.54		195924		
I-314546577	PD: MINI SPLIT FAN REPAIR	R	7/25/2024	902.50		195924		
I-314580746	MAINTENANCE PD & FD	R	7/25/2024	900.00		195924		
I-314588281	MAINTENANCE PD & FD	R	7/25/2024	900.00		195924		
I-314661561								14,845.04
6154	4 STATE MAINTENANCE SUPPLY INC MISC JANITORIAL SUPPLIES	R	8/01/2024	91.50		195926		91.50
0094	BMO HARRIS BANK (DRAFT ONLY) BOX RENT	R	8/01/2024	165.00		195927		165.00
8305	DENNIS D. BROOKS ASPHALT HAULED	R	8/01/2024	660.00		195928		660.00
8524	COUNTRY OUTLET, LLC FD: EMBROIDERED POLO SHIRTS	R	8/01/2024	514.30		195929		514.30

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4263	I-202407265986	COX COMMUNICATIONS KANSAS LLC PARKS: MONTHLY SERVICE	R 8/01/2024	43.04		195930		43.04
4263	I-202407316000	COX COMMUNICATIONS KANSAS LLC FD 1: MONTHLY SERVICE	R 8/01/2024	57.73		195931		57.73
8163	I-202407316002	CRAWFORD COUNTY ATTORNEY SEIZED &/OR FORFEITED MONIES	R 8/01/2024	250.50		195932		250.50
0375	I-718336	WICHITA WATER CONDITIONING HOUSING: WATER	R 8/01/2024	18.00		195933		18.00
7116	I-1849402	EMC INSURANCE COMPANIES KTCCU/JACKIE FIELDS CLAIM DED	R 8/01/2024	500.00		195934		500.00
1108	I-202407295990	EVERGY KANSAS CENTRAL INC MONTHLY SERVICE	R 8/01/2024	33.63		195935		33.63
6809	I-10058	RICHARD GILMORE MACC: SUMP PUMP REPAIR	R 8/01/2024	3,731.25		195936		3,731.25
8935	I-202422	CURTISS E & KRIS HEMBY PD/FD: UNIFORM CLEANING	R 8/01/2024	313.25		195937		313.25
6923	I-317215	HUGO'S INDUSTRIAL SUPPLY INC MISC JANITORIAL SUPPLIES	R 8/01/2024	238.27		195938		510.21
	I-320518	MISC JANITORIAL SUPPLIES	R 8/01/2024	190.06		195938		
	I-321720	MISC JANITORIAL SUPPLIES	R 8/01/2024	81.88		195938		
0380	I-202407305996	KANSAS DEPARTMENT OF REVENUE 2 CMB STAMPS SOLD JULY 2024	R 8/01/2024	50.00		195939		50.00
6367	I-070324E	NATIONAL FLEET TESTING SERVICE MEM AUD: ANNUAL INSPECTION	R 8/01/2024	150.00		195940		150.00
7666	I-1629	NUTTER ELECTRIC LLC 4 OAKS: WIRING TO DRIVING RG	R 8/01/2024	3,024.57		195941		3,024.57
0187	I-202407305997	PITTSBURG ROTARY CLUB REPLACEMENT PA SYSTEM	R 8/01/2024	750.00		195942		750.00
0175	I-202407316003	REGISTER OF DEEDS DEED FILING FEE: 102 W JEFFERS	R 8/01/2024	21.00		195943		21.00

VENDOR I.D.		NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8118	I-280295	FRANK E ROBISON FIRE HELMET SHIELDS X6	R	8/01/2024	350.00		195944		350.00
7270	I-3085285	SECURITY 1ST TITLE, LLC 102 W JEFFERSON: DEED PREP	R	8/01/2024	75.00		195945		75.00
8830	I-202407305999	SHANHOLTZER TRANSPORTATION LLC ASPHALT	R	8/01/2024	660.00		195946		660.00
7684	I-144242364-001	SITEONE LANDSCAPE SUPPLY HOLDI 4 OAKS: IRRIGATION REPAIR	R	8/01/2024	851.74		195947		851.74
1	I-202407305998	STIREWALT, DEB STIREWALT, DEB:	R	8/01/2024	20.00		195948		20.00
5979	I-0254514	TT TECHNOLOGIES INC NEW HOLE HOG	R	8/01/2024	4,550.00		195949		4,550.00
1	I-28349	VILLAMARIA, JACK VILLAMARIA, JACK:	R	8/01/2024	900.00		195950		900.00
1616	I-202408016009	CITY OF PITTSBURG MEMORIAL RESERVE	R	8/01/2024	200.00		195958		200.00
8937	I-08/2024-100499	CITY OF WICHITA HOUSING ASSISTANCE PAYMENT	R	8/01/2024	2,201.80		195959		2,201.80
7279	I-202408056010	CLAYTON HOLDINGS, LLC SANITATION LEASE PYMT 1	R	8/05/2024	80,835.02		195960		80,835.02
* * T O T A L S * *		NO			INVOICE AMOUNT	DISCOUNTS		CHECK AMOUNT	
REGULAR CHECKS:		71			340,183.29	0.00			340,183.29
HAND CHECKS:		0			0.00	0.00			0.00
DRAFTS:		1			63,098.59	0.00			63,098.59
EFT:		165			3,360,590.23	0.00			3,360,590.23
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									
		NO			INVOICE AMOUNT	DISCOUNTS		CHECK AMOUNT	
VENDOR SET: 99 BANK: 80144TOTALS:		237			3,763,872.11	0.00			3,763,872.11
BANK: 80144 TOTALS:		237			3,763,872.11	0.00			3,763,872.11

VENDOR SET: 99 City of Pittsburg, KS
BANK: EHV BMO HARRIS BANK-EHV
DATE RANGE: 7/17/2024 THRU 8/06/2024

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1609	PHILLIP H. O'MALLEY							
I-08/2024-100033E	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	800.00		023043		800.00
3668	MID AMERICA PROPERTIES OF PITT							
I-08/2024-100557E	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	284.00		023044		284.00
5796	JOHN A ESLICK							
I-08/2024-100700E	HOUSING ASSISTANT PAYMENT	E	8/02/2024	640.00		023045		640.00
5957	PASTEUR PROPERTIES							
I-08/2024-100723E	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	1,100.00		023046		1,100.00
6298	L. KEVAN SCHUPBACH							
I-08/2024-100423E	HOUSING ASSITANCE PAYMENT	E	8/02/2024	634.00		023047		634.00
6464	PRO X PROPERTY SOLUTIONS, LLC							
I-08/2024-100909E	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	272.00		023048		272.00
6916	STILWELL HERITAGE & EDUCATIONA							
I-08/2024-100577E	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	152.00		023049		152.00
8005	REMINGTON SQUARE APARTMENTS OF							
I-08/2024-100931E	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	472.00		023050		472.00
8080	SUNNYVALE INVESTMENT PROPERTIE							
I-08/2024-100941E	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	1,128.00		023051		1,128.00
4636	EVERGY KANSAS CENTRAL INC. (HA							
I-08/2024-100637E	HOUSING ASSISTANCE PAYMENT	R	8/01/2024	291.00		195956		291.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	1	291.00	0.00	291.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	9	5,482.00	0.00	5,482.00
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: EHV TOTALS:	10	5,773.00	0.00	5,773.00
BANK: EHV TOTALS:	10	5,773.00	0.00	5,773.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8005	REMINGTON SQUARE APARTMENTS OF							
I-08/2024-100931F	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	335.00		023056		335.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0	0.00	0.00	0.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	1	335.00	0.00	335.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0			
	VOID DEBITS	0.00		
	VOID CREDITS	0.00	0.00	

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99 BANK: FYI TOTALS:	1	335.00	0.00	335.00
BANK: FYI TOTALS:	1	335.00	0.00	335.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5906	JOHN HINRICHS							
I-08/2024-100715	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	161.00		022969		161.00
5961	LAWRENCE A VANBECELAERE							
I-08/2024-100724	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	129.00		022970		129.00
7581	REX LINVILLE							
I-08/2024-100886	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	622.00		022971		622.00
7837	MARJI RENTALS, LLC							
I-08/2024-100911	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	242.00		022972		242.00
8498	PITTSBURG HIGHLANDS GP, LLC							
I-08/2024-100921	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	3,000.00		022973		3,000.00
8512	GORILLA GRIP LLC							
I-08/2024-100994	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	256.00		022974		256.00
8580	GARY MORRISON REAL ESTATE, INC							
I-08/2024-101002	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	1,194.00		022975		1,194.00
8582	GARY K CONNER							
I-08/2024-101003	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	450.00		022976		450.00
8812	DYNAMIC ASSETS RE							
I-08/2024-101018	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	1,269.00		022977		1,269.00
8898	GALVESTON HOUSING AUTHORITY							
I-08/2024-101026	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	1,497.18		022978		1,497.18
1008	BENJAMIN M BEASLEY							
I-08/2024-100462	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	1,028.00		022979		1,028.00
1609	PHILLIP H. O'MALLEY							
I-08/2024-100033	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	2,296.00		022980		2,296.00
3142	COMMUNITY MENTAL HEALTH CENTER							
I-08/2024-100061	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	430.00		022981		430.00
3162	TOM YOAKAM							
I-08/2024-100238	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	379.00		022982		379.00
3218	CHERYL L BROOKS							
I-08/2024-100301	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	313.00		022983		313.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3272	I-08/2024-100460	DUNCAN HOUSING LLC HOUSING ASSISTANCE PAYMENT	E 8/02/2024	2,166.00		022984		2,166.00
3273	I-08/2024-100540	RICHARD F THENIKL HOUSING ASSISTANCE PAYMENT	E 8/02/2024	1,115.00		022985		1,115.00
3294	I-08/2024-100129	JOHN R SMITH HOUSING ASSISTANCE PAYMENT	E 8/02/2024	639.00		022986		639.00
3668	I-08/2024-100557	MID AMERICA PROPERTIES OF PITT HOUSING ASSISTANCE PAYMENT	E 8/02/2024	10,750.99		022987		10,750.99
4054	I-08/2024-100591	MICHAEL A SMITH HOUSING ASSISTANCE PAYMENT	E 8/02/2024	2,000.00		022988		2,000.00
4492	I-08/2024-100616	PITTSBURG SENIORS LP HOUSING ASSISTANCE PAYMENT	E 8/02/2024	3,137.00		022989		3,137.00
4928	I-08/2024-100648	PITTSBURG STATE UNIVERSITY HOUSING ASSISTANCE PAYMENT	E 8/02/2024	1,176.00		022990		1,176.00
5393	I-08/2024-100671	ANGELES PROPERTIES LLC - HAP HOUSING ASSISTANCE PAYMENT	E 8/02/2024	2,686.00		022991		2,686.00
5658	I-08/2024-100340	DEANNA J HIGGINS HOUSING ASSISTANCE PAYMENT	E 8/02/2024	279.00		022992		279.00
5817	I-08/2024-100701	JAMA ENTERPRISES LLP HOUSING ASSISTANCE PAYMENT	E 8/02/2024	708.00		022993		708.00
5834	I-08/2024-100706	DENNIS TROUT HOUSING ASSISTANCE PAYMENT	E 8/02/2024	251.00		022994		251.00
5957	I-08/2024-100723	PASTEUR PROPERTIES HOUSING ASSISTANCE PAYMENT	E 8/02/2024	5,543.00		022995		5,543.00
6090	I-08/2024-100745	RANDAL BENNEFELD HOUSING ASSISTANCE PAYMENT	E 8/02/2024	178.00		022996		178.00
6161	I-08/2024-100754	MICHAEL J STOTTS HOUSING ASSISTANCE PAYMENT	E 8/02/2024	148.00		022997		148.00
6269	I-08/2024-100137	EDWARD SWOR HOUSING ASSISTANCE PAYMENT	E 8/02/2024	912.00		022998		912.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6298	L. KEVAN SCHUPBACH							
I-08/2024-100423	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	13,675.00		022999		13,675.00
6394	KEVIN R. HALL							
I-08/2024-100720	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	1,270.00		023000		1,270.00
6441	HEATHER MASON WHITE							
I-08/2024-100777	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	882.00		023001		882.00
6464	PRO X PROPERTY SOLUTIONS, LLC							
I-08/2024-100566	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	5,063.00		023002		
I-08/2024-100780	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	1,149.00		023002		
I-08/2024-100909	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	9,155.00		023002		15,367.00
6694	DELBERT BAIR							
I-08/2024-100806	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	460.00		023003		460.00
6708	CHARLES R. MERTZ							
I-08/2024-100808	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	285.00		023004		285.00
6877	CHRISTOPHER KYLE BATTAGLIA							
I-08/2024-100962	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	1,450.00		023005		1,450.00
6916	STILWELL HERITAGE & EDUCATIONA							
I-08/2024-100577	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	1,739.00		023006		1,739.00
7083	PITTSBURG HEIGHTS, LP							
I-08/2024-100848	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	5,879.00		023007		5,879.00
7112	RANDY VILELA BODY REPAIR, TRU							
I-08/2024-100410	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	1,090.00		023008		1,090.00
7294	AMMP PROPERTIES, LLC							
I-08/2024-100869	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	878.00		023009		878.00
7312	JASON HARRIS							
I-08/2024-100596	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	516.00		023010		516.00
7326	RANDY ALLEE							
I-08/2024-100872	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	1,386.00		023011		1,386.00
7524	SOUTHEAST KANSAS COMMUNITY ACT							
I-08/2024-100001	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	241.00		023012		241.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7554	TRAVIS R RIDGWAY							
I-08/2024-100925	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	369.00		023013		369.00
7582	KIRK A DUNCAN							
I-08/2024-100752	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	106.00		023014		106.00
7587	DAVID RUA							
I-08/2024-100887	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	629.00		023015		629.00
7645	SEWARD RENTALS, LLC							
I-08/2024-100456	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	1,029.00		023016		1,029.00
7654	A & R RENTALS, LLC							
I-08/2024-100893	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	448.00		023017		
I-08/2024-100936	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	2,198.00		023017		2,646.00
7669	CHARLES GILMORE							
I-08/2024-100753	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	582.00		023018		582.00
7741	SUSAN E ADAMS							
I-08/2024-100901	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	167.00		023019		167.00
7864	CB HOMES LLC							
I-08/2024-100913	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	800.00		023020		800.00
7866	JAMES MICHAEL HORTON							
I-08/2024-100914	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	1,296.00		023021		1,296.00
7918	CITY OF LEAVENWORTH							
I-08/2024-100923	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	1,222.34		023022		1,222.34
8005	REMINGTON SQUARE APARTMENTS OF							
I-08/2024-100931	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	9,524.00		023023		9,524.00
8080	SUNNYVALE INVESTMENT PROPERTIE							
I-08/2024-100941	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	7,591.84		023024		7,591.84
8174	MICHAEL A SMITH							
I-08/2024-100954	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	775.00		023025		775.00
8329	CHARLES P. SIMPSON							
I-08/2024-100406	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	501.00		023026		501.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8402	BEVERLY D PETERSON							
I-08/2024-100982	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	202.00		023027		202.00
8426	JOHN F KENNEDY							
I-08/2024-100987	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	346.00		023028		346.00
8492	RUSSELL F. MIZE							
I-08/2024-100888	HOUSING ASSITANCE PAYMENT	E	8/02/2024	303.00		023029		303.00
8502	JON BARTLOW							
I-08/2024-100992	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	338.00		023030		338.00
8627	STEVEN MARIUCCI							
I-08/2024-101009	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	513.00		023031		513.00
8634	WAYNE L STORM							
I-08/2024-100244	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	427.00		023032		427.00
8787	ANTHONY SIMONCIC							
I-08/2024-100193	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	530.00		023033		530.00
8874	DUANE ZERR							
I-08/2024-100802	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	1,250.00		023034		1,250.00
8883	RONALD E CLOSE							
I-08/2024-100361	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	720.00		023035		720.00
8904	GLENNA LOVELL							
I-08/2024-100161	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	1,166.80		023036		1,166.80
4636	EVERGY KANSAS CENTRAL INC. (HA							
I-08/2024-100637	HOUSING ASSISTANCE PAYMENT	R	8/01/2024	2,704.10		195951		2,704.10
8177	MISSISSIPPI REGIONAL HOUSING A							
I-08/2024-100955	HOUSING ASSISTANCE PAYMENT	R	8/01/2024	1,598.38		195952		1,598.38
8911	OZARKS AREA COMMUNITY ACTION C							
I-08/2024-101028	HOUSING ASSISTANCE PAYMENT	R	8/01/2024	266.06		195953		266.06
8427	RENT-MOORE LLC							
I-08/2024-100185	HOUSING ASSISTANCE PAYMENT	R	8/01/2024	552.00		195954		552.00
0472	LARRY SPRESSER							
I-08/2024-100251	HOUSING ASSISTANCE PAYMENT	R	8/01/2024	449.00		195955		449.00

VENDOR SET: 99 City of Pittsburg, KS
BANK: HAP BMO HARRIS BANK-HAP
DATE RANGE: 7/17/2024 THRU 8/06/2024

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
-------------	------	--------	---------------	-------------------	----------	-------------	-----------------	-----------------

* * T O T A L S * *			NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:		5		5,569.54	0.00	5,569.54
HAND CHECKS:		0		0.00	0.00	0.00
DRAFTS:		0		0.00	0.00	0.00
EFT:		68		123,107.15	0.00	123,107.15
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:	73	128,676.69	0.00	128,676.69
BANK: HAP		TOTALS:	73	128,676.69	0.00	128,676.69

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3668	I-08/2024-100557SV	MID AMERICA PROPERTIES OF PITT HOUSING ASSISTANCE PAYMENT	E 8/02/2024	400.00		023052		400.00
6150	I-08/2024-100399SV	JAMES L COX RENTALS HOUSING ASSISTANCE PAYMENT	E 8/02/2024	558.00		023053		558.00
6298	I-08/2024-100423SV	L. KEVAN SCHUPBACH HOUSING ASSISTANCE PAYMENT	E 8/02/2024	850.00		023054		850.00
6464	I-08/2024-100566SV	PRO X PROPERTY SOLUTIONS, LLC HOUSING ASSISTANCE PAYMENT	E 8/02/2024	274.00		023055		274.00
4636	I-08/2024-100637SV	EVERGY KANSAS CENTRAL INC. (HA HOUSING ASSISTANCE PAYMENT	R 8/01/2024	21.00		195957		21.00

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

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

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8926	ANDERSON PROPERTY MANAGEMENT							
I-8/2024-101030T	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	700.00		023037		700.00
1874	HIGHLAND MEADOWS OF KANSAS LP							
I-8/2024-100564T	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	421.00		023038		421.00
5534	SYCAMORE VILLAGE RES LP							
I-8/2024-100563T	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	439.00		023039		439.00
8005	REMINGTON SQUARE APARTMENTS OF							
I-8/2024-100931T	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	800.00		023040		800.00
8080	SUNNYVALE INVESTMENT PROPERTIE							
I-8/2024-100941T	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	700.00		023041		700.00
8643	JEANNE ELLIOTT							
I-8/2024-101010T	HOUSING ASSISTANCE PAYMENT	E	8/02/2024	650.00		023042		650.00

* * 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:	6	3,710.00	0.00	3,710.00
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:	6	3,710.00	0.00	3,710.00
BANK: TBRA TOTALS:	6	3,710.00	0.00	3,710.00
REPORT TOTALS:	332	3,904,469.80	0.00	3,904,469.80

SELECTION CRITERIA

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

CHECK SELECTION

CHECK RANGE: 000000 THRU 999999
DATE RANGE: 7/17/2024 THRU 8/06/2024
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 13th day of August, 2024.

Stu Hite, Mayor

ATTEST:

Tammy Nagel, City Clerk



Memorandum

TO: Daron Hall, City Manager

FROM: Blake Benson, Economic Development Director

DATE: August 7, 2024

SUBJECT: August 13, 2024 Agenda Item
City Code Section 26-76

The Economic Development Advisory Committee (EDAC) recently considered a request related to the current City Code Section 26-76, which not only prohibits those currently serving on the EDAC from making application to the Revolving Loan Fund (RLF) but also requires them to wait at least one year after their service has concluded. The initial request was made by Dr. Shane Kannarr, a former EDAC chairman and current committee member, as Kannarr Eye Care has plans to invest in a significant downtown presence and would otherwise be eligible to apply for economic development incentive funds from the RLF.

In considering the request, EDAC members noted that given the committee's role as an advisory body, the final authority for any funds to be dispersed rests with the Pittsburgh City Commission. It was for this reason and others cited that the EDAC felt the ordinance was outdated and no longer necessary. As such, the EDAC voted unanimously to recommend the repeal of City Code Section 26-76, with Dr. Kannarr abstaining from the vote.

Please place this item on the agenda for the City Commission meeting scheduled for Tuesday, August 13, 2024. Action being requested is the approval or denial of the EDAC recommendation.

Sec. 26-76. Interest of member in business seeking monies.

No member of the committee, nor his spouse, either individually or collectively, shall have a financial interest, whether direct or indirect, during his tenure, or for one year thereafter, in the business or enterprise of any applicant seeking monies from the economic development revolving loan fund (sales tax). However, this Section shall not disqualify a committee member whose financial interest in the applicant is based solely on his status as a director, officer, or employee of one of the financial institutions which has a business relationship with or is considering a private loan to the applicant. Instead, in that event, such committee member shall abstain from voting on any matters relating to the applicant.

(Code 1975, § 25-206)

Members of the Pittsburgh City Commission,

I respectfully ask you to amend City Code 26-76, which prohibits those serving on the Economic Development Committee (EDAC) from receiving funds from the Revolving Loan Fund and precludes members from receiving funds for one year after they have left their position.

This ordinance, as currently written, will have direct impact on Kannarr Eye Care (KEC) as well as potentially impacting other business community members or impact their willingness to serve on this committee.

KEC has outgrown our current facility in Pittsburgh, and we are currently unable to see patients in the timely manner we would like to. To address this issue, KEC is adding a second location in Pittsburgh at 101 N. Broadway and remodeling the existing building. We also hope to be a significant part of the revitalization of downtown Pittsburgh and all the exciting things happening there. Additionally, we have added two new doctors this year and one more next year to address the needs of our patients. (All this is explained in our EDAC application.)

Pittsburgh is my family's hometown. My wife, Amy, and I have raised our family here since moving back in 2004. I cannot think of a better place to live and we do our best to give back to the community by investing in our practice and performing our civic duties. I have served in a variety of roles including Pittsburgh Area Chamber Board and President, YMCA Board and President and currently President of the Mercy Board. I am currently on the EDAC, because I feel that economic development is key to the continued success of our community. I also previously served on the EDAC board and functioned as chair from 2012-2015. I feel it is important to have current business owners involved on this board in order to assist in understanding and vetting the various proposals and making the best investments for our community.

KEC has plans to continue to grow in the Four State area, but our goal is always to have Pittsburgh as the base of our practice. Following this model, will continue to provide jobs, community investment and bring area people to Pittsburgh.

As part of the revitalization of our second office, I have requested funds for various infrastructure improvements. It was only after the application was received that we became aware of City Code 76-26. This will have a significant impact on our funding structure and our plans for future growth.

Please consider amending this ordinance to allow EDAC members to apply for the funds, but abstain from voting and discussion on issues pertaining to their business. Or at a minimum remove the one year waiting period. (I think it is important to point out this committee does not make this decision on funding, but only recommendations. Final funding authority lies with the commission.) I am happy to answer any questions pertaining to this issue in more length.

INTEROFFICE MEMORANDUM

To: Daron Hall, Tammy Nagel
From: Kim Froman Director of Community Development and Housing
Date: August 7, 2024
Subject: CDBG Grant Agreement for 211 N. Broadway Project **24-CR-002**

On May 28, 2024 the City Commission authorized the submittal of an application for the Community Development Block Grant (CDBG) supporting the project at 211 N. Broadway in partnership with Lorenz Haus Development. On June 28, 2024 the City of Pittsburg was awarded \$300,000 through the U.S. Small Cities Community Development Block Grant Program for the commercial rehabilitation of the building at 211 N. Broadway.

The formal grant agreement between the State of Kansas Department of Commerce and the City of Pittsburg needs to be approved.

Please place the Grant Agreement NO. 24-CR-002 on the consider agenda for the August 13, 2024 commission meeting and authorize the Mayor to sign.

Contact me with any questions and thank you.

Kim Froman

Director of Community Development and Housing

STATE OF KANSAS
GRANT AGREEMENT NO. **24-CR-002**
between the

STATE OF KANSAS
DEPARTMENT OF COMMERCE

and the

CITY OF PITTSBURG

I. Grant Agreement

- A. This Grant Agreement, hereinafter called “Agreement,” is between the State of Kansas, Department of Commerce, and its representative, hereinafter called “Department” and the **CITY OF PITTSBURG**, Kansas, hereinafter called the “Grantee.” This Agreement consists of the body and the following: CONDITION LETTER (attached hereto as Attachment A), SPECIAL CONDITIONS (attached hereto as Attachment B), and the Grantee’s APPROVED PROJECT APPLICATION dated **JUNE 28, 2024**, (attached and incorporated by reference as Attachment C, a copy of which shall be maintained and available in the Department’s files) and the GRANTEE HANDBOOK (which is attached and incorporated by reference as Attachment D).

II. Authority

- A. This Agreement is financed in part through a grant provided to the Department by the United States Department of Housing and Urban Development (HUD) under Title I of the Federal Housing and Community Development Act of 1974, as amended (42 USC 5301 et. seq.), hereinafter called “the Federal Act.” As provided in the Federal Act, the State of Kansas, through the Department, has elected to administer the federal program of Small Cities Community Development Block Grants.
- B. The Department, in accordance with the provisions of K.S.A. 74-5001 et. seq., hereinafter called “the State Act,” has approved the application of the Grantee and awarded funds for the purpose of supporting the Grantee’s Community Development Program.
- C. In the event of changes in any applicable Federal regulations and/or law, this Agreement shall be deemed to be amended when required to comply with any law so amended.
- D. Federal Program – Community Development Block Grant Cluster (CDBG) (CFDA No. 14.228).

III. Description of Activities

Grantee agrees to perform, or cause to be performed, the work specified in the APPROVED PROJECT APPLICATION.

IV. Period of Performance

The period of performance for all activities assisted by this Agreement shall commence on **AUGUST 15, 2024**, hereinafter called the “Commencement Date,” and shall be complete on **AUGUST 14, 2026**, hereinafter called the “Completion Date,” except those activities required for close-out and final audit.

V. Compensation

- A. In consideration of the Grantee’s satisfactory performance of the work required under this Agreement and the Grantee’s compliance with the terms of this Agreement, the Department shall provide the Grantee the total sum of **\$300,000** in Community Development Block Grant funds. Such funds shall be used by the Grantee in accordance with the Activities listed and budgeted on the APPROVED PROJECT APPLICATION and the CONTRACT PROJECT BUDGET FORM.
- B. In addition, the Grantee shall provide **\$163,600** in other sources of funds to this Community Development Program and such funds shall be used by the Grantee in accordance with the Activities and budget on the APPROVED PROJECT APPLICATION.
- C. It is expressly understood and agreed that in no event will the total program funds provided by the Department exceed the sum of **\$300,000**. Any additional funds required to complete the program activities set forth in this Agreement will be the sole responsibility of the Grantee, and not the responsibility of the Department.

- D. The Grantee understands that this Agreement is funded in whole or in part by federal funds. In the unlikely event the federal funds supporting this Agreement become unavailable or are reduced, the Department may terminate or amend this Agreement and will not be obligated to pay the Grantee from State revenues.
- E. It is hereby agreed that funds committed to be provided by the Department are conditioned upon the availability and use of funds to be provided by the Grantee from other sources. In the event any portion of the funds required to be provided by the Grantee pursuant to subsection (B) of paragraph V. are not made available or used for activities as listed and budgeted, the Department may, in its discretion, withdraw or reduce proportionately the funds to be provided to the Grantee pursuant to subsection (A) of paragraph V.
- F. The Grantee shall not anticipate future funding from the Department beyond the duration of this Agreement and in no event shall this Agreement be construed as a commitment by the Department to expend funds beyond the termination of this Agreement.

VI. Indemnification

The Grantee shall indemnify, defend, and hold harmless the State and its officers and employees from any liabilities, claims, suits, judgments, and damages arising as a result of the performance of the obligations under this Agreement by the Grantee or any subgrantee, contractor, subcontractor, or person. The liability of the Grantee under this Agreement shall continue after the termination of the Agreement with respect to any liabilities, claims, suits, judgments, and damages resulting from acts occurring prior to termination of this Agreement.

VII. Obligations of Grantee

- A. All of the activities required by this Agreement shall be performed by personnel of the Grantee or by third parties (subgrantees, contractors, or subcontractors) under the direct supervision of the Grantee and in accordance with the terms of written contracts. Any such contracts may be made subject to approval by the Department.
- B. Except as may otherwise be provided in the SPECIAL CONDITIONS, the Grantee may subgrant, contract, or subcontract any of the work or services covered by this Agreement.
- C. The Grantee shall remain fully obligated and liable under the provisions of this Agreement, notwithstanding its designation of any third party or parties for the undertaking of all or any of the program being assisted under this grant.
- D. The Grantee shall require any third party to comply with all lawful requirements necessary to ensure that the program is carried out in accordance with this Agreement.
- E. The Grantee shall comply with all timelines for completion of Grantee's Environmental Review and contracting responsibilities as established by the Department in the CONDITION LETTER.

VIII. Environmental Review Compliance

- A. The obligation and utilization of the funding assistance is subject to the requirements for a release of funds by the State under the Environmental Review procedures at 24 CFR Part 58 for any activities requiring such release.
- B. The Grantee agrees to assume all of the responsibilities for Environmental Review, decision making and action, as specified and required in Section 104(g) of Title I of the Housing and Community Development Act of 1974 (Public Law 93-383), as amended. The Grantee shall not allow any subrecipient to assume the grantee's Environmental Review responsibilities.

IX. Program Costs

- A. The Grantee may only incur such costs as are reasonable and necessary to the Grantee's Program and as are allowable under the Department's Procedures (2 CFR Part 200). Cost items not specifically authorized may only be incurred after written approval by the Department.
- B. Cash and in-kind contributions made by the Grantee shall follow the criteria established by the Department's Procedures.

- C. The total "Small Cities CDBG Funds" expended for "Administration" shown in the Contract Project Budget Form shall not exceed the approved amount unless amended by all parties to this contract.
- D. The Grantee shall not incur costs on any program activity until the Environmental Review required by 24 CFR 58 has been completed and the Department has issued the "Notice of Release of Funds."
- E. Any program activities performed by the Grantee in the period between notification of a award and execution of this Agreement shall be performed at the sole risk of the Grantee. In the event this agreement should not become effective, the Department shall be under no obligation to pay the Grantee for any costs incurred or monies spent in connection with program activities, or to otherwise pay for any activities performed during such period. However, upon execution of this Agreement, all Program Costs incurred in connection with approved activities performed during this period shall be reimbursed in accordance with the terms and conditions of this Agreement.
- F. Grant funds may not, without advance written approval by the Department, be obligated after the Completion Date except for those activities required for close-out. Obligations incurred prior to and still outstanding as of the Completion Date shall be liquidated within ninety (90) days.
- G. At any time during the period of performance under this Agreement, and upon receipt of the progress and financial reports, Final Program Report or Final Audit Report, the Department may review all Program Costs incurred by the Grantee and all payments made to date. Upon such review the Department shall disallow any items of expense which are not determined to be allowable or are determined to be in excess of approved expenditures; and shall, by written notice specifying the disallowed expenditures, inform the Grantee of any such disallowance.
- H. If the Department disallows costs for which payment has not yet been made, it shall refuse to pay such costs. If payment has been made with respect to costs which are subsequently disallowed, the Department may deduct the amount of disallowed costs from any future payments under this Agreement or require that the Grantee refund the amount of the disallowed costs.

X. Requisition of Grant Funds

- A. Requisitions for cash advances shall be made on the established forms and shall not ordinarily be made more frequently than twice a month or in amounts less than \$3,000 and in no cases more than \$200,000.
- B. The Grantee shall establish procedures to ensure that any amounts of cash in excess of the limits set forth in (A) above shall be expended within three (3) days of receipt of the funds in the depository account.
- C. Cash advances made by the Grantee to subgrantees shall conform substantially to the same standards of timing and amount as apply to the Grantee under this Agreement.
- D. Amounts withheld from contractor to assure satisfactory completion of work shall not be paid until the Grantee has received a final payment request from the contractor and has certified the work is complete and satisfactory.
- E. The Department may terminate advance financing and require the Grantee to finance its operations with its own working capital should it be determined that the Grantee is unwilling or unable to establish procedures to minimize the time lapsing between cash advances and disbursement. Payments to the Grantee would then be made only as reimbursement for actual cash disbursements.

XI. Depositories for Program Funds

- A. The Grantee shall maintain a separate record for money received under the Community Development Program. Into this fund shall be deposited:
 - 1. Moneys received from the Department.
 - 2. Program income earned through program activities.
- B. Any interest earned, prior to disbursement, on advances of grant funds shall be remitted to the State for subsequent return to the United States Treasury.

XII. Financial Management

- A. Grantees shall establish and maintain a system which assures effective control over and accountability for all funds, property and other assets used in the Community Development Program.
- B. Grantees shall either adopt the system recommended by the Department or certify to the Department, in writing, prior to making the first requisition of funds that the alternative system proposed for use shall meet the following standards:
 - 1. Maintenance of separate accounting records and source documentation for the Community Development Program;
 - 2. Provision for accurate, current and complete disclosure of the financial status of the Program;
 - 3. Establishment of records of budgets and expenditures for each approved activity;
 - 4. Demonstration of the sequence and status of receipts, obligations, disbursements and fund balance;
 - 5. Provision of financial status reports in the form specified by the Department;
 - 6. Compliance with the Department's audit requirements (2 CFR Part 200); and
 - 7. Consistency with generally accepted accounting principles as specified by the Kansas Department of Administration, unless a waiver of GAAP has been received by the Grantee from the Kansas Director of Accounts and Reports.

XIII. Monitoring and Reporting

- A. The Grantee shall monitor the activities of the Community Development Program, including those of contractors and subcontractors, to assure that all program requirements are being met.
- B. The Grantee shall submit progress and financial reports to the Department in accordance with the schedule set forth in the SPECIAL CONDITIONS. These reports shall be in a format prescribed by the Department.
- C. The Grantee shall submit a Final Program Report with the close-out no later than ninety (90) days following the Completion Date.
- D. From time to time, as requested in writing by the Department, the Grantee shall submit such data and other information as the Department may require.
- E. Failure to report as required or respond to requests for data or information in a timely manner may be grounds for suspension or termination of the Grant.

XIV. Procurement Procedures

- A. The Grantee shall use established procurement procedures which reflect applicable State and local laws and regulations and the Department's Procedures for the establishment of procurement systems.
- B. These standards do not relieve the Grantee of any contractual responsibilities under its contracts. The Grantee is responsible, in accordance with good administrative practice and sound business judgment, for the settlement of all contractual and administrative issues arising out of procurements entered into support of a grant. These include but are not limited to source evaluation, protests, disputes, and claims.

XV. Bonding Requirements

- A. When administering federal grants and subgrants, a Grantee may follow its own requirements and practices with respect to: (1) bonding of employees and contractors, and (2) insurance. Federal grantor agencies are not permitted to impose requirements beyond those listed below. The government-wide grants management common rule, "Uniform Administrative Requirements for Grants to State and Local Governments," contains bonding requirements only for circumstances when a grantee contracts for construction or facility improvement (including alteration and renovation) and the bids and contracts exceed \$25,000. The following types of bonds are required in the "Procurement" section of the common rule:

- A 100 percent “performance bond” on the part of the contractor to secure fulfillment of all the contractor’s obligations under the contract; and
- A 100 percent “payment bond” on the part of the contractor to assure payment, as required by law, of all persons supplying labor and materials as part of work provided under the contract.

- B. The Department reserves the right to promulgate and enforce bonding procedures and requirements applicable to any project.
- C. All bonds shall be procured from a surety company registered and licensed to do business in the State of Kansas and countersigned by its Kansas resident agent.

XVI. Program Income

- A. Program Income, as defined in the Final Statement, means gross income earned by the Grantee from activities supported by grants made by the Department under the provisions of the Federal Act, or as otherwise defined by the Department.
- B. All Program Income from a project funded by this Agreement may be retained by the Grantee (unless specified as a Special Condition to this agreement) and shall be added to funds committed to the support of the program established by this Agreement or for such eligible program activities as may be authorized by the Department. This income shall be disbursed to the maximum extent feasible prior to requisitioning additional funds under this agreement.

XVII. Program Close-out Procedures

- A. Program close-out is the process by which the Department determines that all applicable administrative and financial actions and all required work of the program including audit and resolution of audit findings have been completed or that there are no additional benefits likely to occur by continuation of program activities or costs. All findings from Department monitoring visits must be cleared prior to close-out.
- B. The Completion Date is the date specified in Section IV., Period of Performance, of this Agreement or amendment thereto, on which assistance ends for all program activities except those required to complete the close-out or the date on which the grant is suspended or terminated.
- C. The Grantee shall submit to the Department close-out documents covering the entire program within ninety (90) days of completion date. Additionally, one copy must be placed where other program documents are available for public review, and at least one copy must remain in the Grantee’s files. The Department may grant extensions to the time for submission of these documents when so requested by the Grantee in writing.
- D. The Department retains the right to recover any appropriate amount of unobligated program funds.
- E. The Grantee shall account for any property acquired with grant funds, or received from the federal or state government in accordance with the Department’s property management procedures.

XVIII. Termination for Convenience

- A. The Department or Grantee may terminate the grant in whole, or in part, when both parties agree that the continuation of the program would not produce beneficial results commensurate with the further expenditure of funds.
- B. The two parties shall agree upon the termination conditions, including the effective date and, in the case of partial terminations, the portion to be terminated.
- C. The Grantee shall not incur new obligations for the terminated portion after the effective date, and shall cancel as many outstanding obligations as possible. The Grantee shall be allowed full credit for noncancelable obligations, property incurred prior to termination.

XIX. Suspension or Termination-for-Cause

- A. The Department may suspend the grant, in whole or in part, at any time during the Grant Period, and upon reasonable notice to the Grantee withhold further payments or prohibit the Grantee from incurring additional obligations of grant funds when it is determined that the Grantee has failed to substantially comply with the conditions of this Agreement. This will be done pending corrective action by the Grantee or a decision by the Department to terminate the grant. The Department shall allow all necessary and proper costs which the Grantee could not reasonably avoid during the period of suspension.
- B. The Department, after reasonable notice following procedures pursuant to Final Statement may terminate the grant, in whole or in part, at any time during the Grant Period when it is determined that the Grantee has failed to substantially comply with the conditions of this Agreement. The Department shall promptly notify the Grantee in writing, of the determination and the reasons for the termination, together with the effective date and may initiate procedures to recapture all funds advanced to Grantee.
- C. Payments made to the Grantee or recoveries by the Department under grants which have been suspended or terminated for cause shall be in accord with the legal rights and liabilities of the parties.

XX. Audit Requirements

- A. The Grantee shall arrange for the performance of annual financial/compliance audits of the grant project. All audits must be performed by an independent qualified auditor. The audit period is identical with the Grantee's regular fiscal year. The audit(s) will be conducted in accordance with the requirements set forth in the audit section of the Kansas CDBG Handbook, which are based on 2 CFR Part 200.
 - 1. If the local government expends \$750,000 or more of Federal grant assistance from all programs, it must have an annual audit performed in accordance with 2 CFR Part 200. An audit is a financial and compliance audit that covers the entire operations of the local government, rather than being limited to the CDBG project or other Federal grants.
 - 2. If the local government expends less than \$750,000 in a fiscal year, it will be the option of the Department of Commerce to determine if a project specific audit will be required. If such audit is required, it will be procured and paid for by the Department.
 - 3. Grantee's will be required to submit the "audit information form" to the Department of Commerce each fiscal year. This form must be submitted to the Department by or before May 15th of each fiscal year.
- B. Grantees are required to submit one copy of a fiscal year audit report covering the program. The audit reports shall be sent within 30 days after the completion of the audit, but no later than the nine months after the end of the audit period unless agreed to by the Department.
- C. If any expenditures are disallowed as a result of the Final Audit Report, the obligation for reimbursement to the Kansas Small Cities Community Development Block Grant Program shall rest with the Grantee.

XXI. Retention of and Access to Records

- A. Financial records, supporting documents, statistical records, and all other records pertinent to this program shall be retained in accordance with the Department's Procedures.
- B. Authorized representatives of the Department, 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, records, reports, files, papers, things, or property belonging to, or in use by, the Grantee pertaining to the administration of these grants and the receipt of assistance under the Small Cities CDBG program as may be necessary to make audits, examinations, excerpts, and transcripts for a period of three years after the entire State CDBG grant year you were awarded from has been closed out by HUD.
- C. Any contract or agreement entered into by the Grantee shall contain language comparable to subsection (B) so as to assure access by authorized parties to the pertinent records of any subgrantee, contractor, or subcontractor.

XXII. Conflict of Interest

- A. In the procurement of supplies, equipment, construction and services by Grantees and subgrantees, the conflict-of-interest provisions of the Kansas Department of Commerce as provided at 2 CFR Part 200 shall apply.
- B. No member of the Governing Body, officer or employee of the Grantee, or its designees or agents, or any other person who exercises any functions or responsibilities with respect to the program assisted by this Agreement during his tenure or for one year thereafter, shall have any direct interest in any contract or subcontract, or the proceeds thereof, for the work to be performed in connection with the program.
- C. The Grantee shall incorporate, or cause to be incorporated, in all third-party agreements, a provision prohibiting such interest pursuant to the purpose of this Section.
- D. The Grantee shall not employ, nor shall permit any third party to employ any employee of the Department.

XXIII. Equal Opportunity

In addition to all equal opportunity provisions and the Assurances incorporated by reference herein, the Grantee agrees to comply with all of the requirements of the Kansas Acts Against Discrimination relating to fair employment practices, to the extent applicable and shall cause the foregoing provisions to be inserted in all contracts with third parties for any work covered by this Agreement so that such provisions will be binding upon such third parties.

Grantee will conduct and administer the grant in conformity with Title VI of the Civil Rights Act of 1964 (42 USC 2000d et seq., as amended) and the Fair Housing Act (42 USC 3601-20) and will affirmatively further fair housing.

XXIV. Waiver of Enforcement

A waiver by the Department of the right to enforce any provision of this Agreement shall not be deemed a waiver of the right to enforce each and all of the provisions herein.

XXV. Reversion of Assets

- A. Consistent with the provisions at 24 CFR 570.703, the Grantee shall transfer any CDBG funds on hand at the time of expiration of the Agreement and any accounts receivable attributable to the use of CDBG funds to the Department.
- B. Any real property under the Grantee's control that was acquired or improved in whole or in part with CDBG funds in excess of \$25,000 shall be used for its original intended purpose for five years after expiration of the agreement. Should the Grantee fail to utilize said property for its intended purpose, the Grantee shall pay the Department an amount equal to the current market value of the property less any portion of the value attributable to expenditures of non-CDBG funds for the acquisition of, or improvement to, the property.

XXVI. Budget Amendments and Other Changes

- A. During the implementation of the grant project, the Grantee may revise the CDBG activities amounts in the CONTRACT PROJECT BUDGET FORM; provided that:
 - 1. The cumulative effect of the revision is to not make line-item budget transfers which exceed ten percent of the total grant or \$10,000 cumulative of CDBG monies, whichever is less.
 - 2. The change does not increase any professional services of the CDBG approved budget;
 - 3. The change will not significantly change the scope, location or objectives of the approved activities; and
 - 4. The change does not add or eliminate any activity.
- B. Any such changes to this Agreement shall constitute an amendment, including time extension of the completion date.

- C. The Grantee shall notify the Department if, through the use of other funds, there is an intention to expand, enhance or add to the scope of the program covered by the Agreement, or there is a proposal to undertake activities that will have an impact upon the buildings, areas or activities of this program. The Department reserves the right to require an amendment to this Agreement if such is deemed necessary.
- D. Amendments to the terms and conditions of this Agreement shall not become effective unless reduced to writing, applicable standard forms submitted in duplicate, passed by Resolution of the governing body, and signed by the duly authorized representative of the Grantee, and signed by the Department.
- E. **I hereby certify that I have knowledge of all activities in the above-referenced grant. I also certify that I am aware that the regulations of the CDBG program prevent the use of any facility built or rehabilitated with CDBG funds, or any portion thereof, to be used for the conduct of official business. By accepting the above-referenced grant award, I certify that no portion of the above grant award violates this regulation.**

Copies or originals of all CDBG recipient files and documentation must be maintained at the recipient's principal place of business.

We, the undersigned, have read and understood the above document and hereby agree to the terms and conditions contained herein.

DATED BY THE DEPARTMENT OF COMMERCE THIS _____ DAY OF _____, 20_____.

STATE OF KANSAS
DEPARTMENT OF COMMERCE

By: _____
CDBG Program
Kansas Department of Commerce

By: _____
Notary Public, State of Kansas

City of Pittsburg Kansas
(Grantee)

By: _____
(Name) (Title)

(SEAL)

ATTEST: _____
(For the Grantee)

SPECIAL CONDITIONS

In addition to the general terms and conditions of this Agreement, the Grantee and the Department hereby agree to the following Special Conditions:

1. As provided in Section IX., Program Costs, F., the Notification of Award for the grant under this Agreement is dated **JUNE 28, 2024**.
2. As provided in Section XIII., Monitoring and Reporting, B., the Grantee shall submit Quarterly Progress Reports to the Department. The reporting periods consist of January/February/March, April/May/June, July/August/September and October/November/December. Quarterly Progress Reports are to be submitted to the Department on or before ten (10) days after the end of each quarter. A Quarterly Progress Report shall be submitted for each quarter, or portion thereof, during the Period of Performance as provided in Section IV. Any extension of time approved by the Department will require additional Quarterly Progress and Financial Reports to be submitted in accordance with the above-referenced schedule.
3. As provided in Section IV., Period of Performance, all activities assisted by this Agreement shall be completed on **AUGUST 14, 2026** except for those activities required to close out the program, such as the Final Program Report and the Final Audit Report.
4. As provided in Section XIII., Monitoring and Reporting, C., the Grantee shall submit a Final Program Report to the Department on or before **NOVEMBER 14, 2026**.
5. The Grantee shall not use funds that have been granted by HUD under the Federal Act, or which may have been accrued as a consequence of activities supported with such grant funds (program income), in whole or in part for the support of the Activities covered by this Grant Agreement without first having secured the express written approval of HUD.
6. The Grantee shall be permitted to satisfy the program audit requirements of Section XX., Audit Requirements, by conducting a single municipal government-wide financial audit at the time of an annual audit provided for by Kansas law. Said audit will be completed on or before September 30 of each year the grant is open and one year after the grant is closed. Grantees receiving federal assistance in any fiscal year must have an audit made in accordance with 2 CFR Part 200 for such fiscal year unless exempted under 2 CFR Part 200. Those Grantees having expended \$750,000 or more of total federal funds from all sources must have an annual audit.
7. Will require each unit of local government to be distributed Title I funds to adopt and enforce a policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in nonviolent civil rights demonstrations in accordance with Section 519 of Public Law 101-144, (the 1990 HUD Appropriations Act) and prohibiting the barring of entrance or exit to any facility or location which is the subject of such demonstration (Cranston-Gonzales National Affordable Housing Act).
8. In addition to the above certifications, the undersigned also makes the certification required which is attached regarding Lobbying.
9. The Grantee shall adhere to the Build America Buy America Act, as codified in 41 U.S.C. § 8301, 2 C.F.R. Part 184, and any applicable guidance issued by HUD, and require all iron and steel, construction materials, and manufactured products that are incorporated into the work and activities described in the Approved Project Application are produced in the United States.

CERTIFICATION REGARDING LOBBYING

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Date

Official

Grantees are required to keep records until three years after the entire CDBG grant year from HUD has been closed out.

GRANTEE NAME: City of Pittsburg		GRANT NUMBER: 23-CR-002		
ACTIVITY	CDBG FUNDS	OTHER FUNDS	SOURCE OF OTHER FUNDS	TOTAL COST
A) Building Rehabilitation	\$278,000	\$123,600	Owner	\$401,600
B) Property Acquisition				\$ -
C) Historic Preservation				\$ -
D) Engineering Design				\$ -
E) Construction Inspection				\$ -
F) Architectural Services		\$12,000	Owner	\$ 12,000
G) Construction Oversight		\$25,000	Owner	\$ 25,000
Rehabilitation Activities Total	\$ 278,000	\$ 160,600		\$ 438,600
3. Administration	\$ 22,000	\$ 3,000	Owner	\$ 25,000
b. Legal				\$ -
c. Audit				\$ -
Administration Total	\$ 22,000	\$ 3,000		\$ 25,000
ALL ACTIVITIES TOTAL	\$ 300,000	\$ 163,600		\$ 463,600
				Rev. 2/2016



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: August 7, 2024
Subject: CDBG Repayment Agreement 211 N. Broadway Project **24-CR-002**

On May 28, 2024 the City Commission authorized the submittal of an application for the Community Development Block Grant (CDBG) supporting the project at 211 N. Broadway in partnership with Lorenz Haus Development. On June 28, 2024 the City of Pittsburg was awarded \$300,000 through the U.S. Small Cities Community Development Block Grant Program for the commercial rehabilitation of the building at 211 N. Broadway.

As part of the grant acceptance and agreement, a repayment agreement is required to ensure the following:

The property owner shall commence business operations within one (1) year.
The property owner shall continue to own and maintain insurance on the structure.
The property owner shall hold title to the property for a period of three (3) years.
The property owner agrees that if the structure is destroyed by fire or natural disaster within the retention period of three (3) years, the property owner shall repay the City.
The property owner will retain the real property for the full three (3) year retention period.

Please place the Repayment Agreement on the consider agenda for the August 13, 2024 commission meeting and authorize the Mayor to sign.

Contact me with any questions and thank you.

Kim Froman
Director of Community Development and Housing

**City of Pittsburg
Repayment Agreement**

THIS AGREEMENT made this ____ day of _____, 2024 by and between the **City of Pittsburg** (hereinafter the “CITY”) and **Lorenz Haus Development, LLC** (hereinafter referred to as “PROPERTY OWNER”),

WHEREAS, the CITY is authorized to administer CDBG Commercial Rehabilitation grants utilizing dollars authorized and provided through the State of Kansas and the U.S. Department of Housing and Urban Development;

WHEREAS, the PROPERTY OWNER has applied to the CITY for funding through the CDBG grant program;

WHEREAS, the CITY has determined that the PROPERTY OWNER is qualified for receipt of a Commercial Rehabilitation grant in accordance with all program rules;

WHEREAS, the CITY has the responsibility as the disbursing agent for the proper expenditure of certain federal dollars;

WHEREAS, the PROPERTY OWNER desire that the CITY disburse CDBG grant dollars in accordance with the grant application; and

WHEREAS, the CITY has disbursed **\$300,000** in CDBG Commercial Rehabilitation grant dollars on behalf of the PROPERTY OWNER;

NOW THEREFORE the parties do mutually agree as follows:

1. The property is located at **211 North Broadway, Pittsburg, KS.**
2. The PROPERTY OWNER shall commence business operations in the renovated building within one year of the date of issuance of the Certificate of Completion.
3. The PROPERTY OWNER shall continue to own and maintain insurance on the structure rehabilitated with CDBG funds for a period of three (3) years after the date of issuance of the Certificate of Completion.
4. The PROPERTY OWNER shall hold title to the property for a period of three years after the date of issuance of the Certificate of Completion (the Retention Period). In the event the PROPERTY OWNER sells the property within the three years of the date of issuance of the Certificate of Completion the PROPERTY OWNER shall repay the CITY, a sum of money to be calculated on a monthly prorated basis based on the three-year Retention Period.

5. The PROPERTY OWNER further agrees that if the structure is totally destroyed by fire, natural disaster, public condemnation or through other causes within three (3) years after the date of issuance of the Certificate of Completion, the PROPERTY OWNER shall repay to the CITY, out of any insurance proceeds or other compensation received, a sum of money to be computed according to the schedule set forth above; provided, however, if the PROPERTY OWNER received insurance proceeds or other compensation in an amount less than the fair market value of the structure after CDBG funded improvements, then the amount to be repaid shall be limited to the total insurance proceeds or other compensation received which is in excess of the fair market value of the structure prior to the CDBG funded improvements.
6. In the event the PROPERTY OWNER does retain the real property for the full three (3) year Retention Period, this Agreement shall expire and become null and void.
7. If, as a part of the wider project, the PROPERTY OWNER must undertake additional renovations above and beyond that of the Commercial Rehabilitation scope of work as described in the Grant Agreement, the PROPERTY OWNER must begin work on the additional renovations immediately after the date of issuance of the Certificate of Completion.
8. If the PROPERTY OWNER must undertake additional renovations under Section 7, failure to complete work on the additional renovations and commence business operations within one year of the date of issuance of the Certificate of Completion will result in the PROPERTY OWNER being required to pay back all Grant Funds to the CITY. The CITY will forward the funds received from the PROPERTY OWNER for repatriation to the Kansas Department of Commerce.
9. The CITY and PROPERTY OWNER agree and acknowledge this Agreement will be filed as a public record with the Register of Deeds in the County where the real property is located and is intended to provide full public notice of the existence of this security instrument.

IN WITNESS WHEREOF, the parties have hereunto set their hands.

City of Pittsburg

By: _____
Mayor

Attest:

City Clerk

PROPERTY OWNER(S)

Signed: _____ Date: _____

Signed: _____ Date: _____

Signed: _____ Date: _____

SUBSCRIBED AND SWORN TO before me this _____ day of _____, 2024.

Notary Public: _____

My appointment expires: _____



INTEROFFICE MEMORANDUM

To: Daron Hall, Tammy Nagel
From: Kim Froman Director of Community Development and Housing
Date: August 7, 2024
Subject: CDBG Matching Funds Agreement 211 N. Broadway Project **24-CR-002**

On May 28, 2024 the City Commission authorized the submittal of an application for the Community Development Block Grant (CDBG) supporting the project at 211 N. Broadway in partnership with Lorenz Haus Development. On June 28, 2024 the City of Pittsburg was awarded \$300,000 through the U.S. Small Cities Community Development Block Grant Program for the commercial rehabilitation of the building at 211 N. Broadway.

As part of the grant acceptance and agreement, a matching funds agreement is required to ensure the following:

The owners Lorenz Haus Development, LLC recognize and acknowledge the terms of the Grant Agreement No. 24-CR-002 and are familiar with the terms thereof and agrees to comply with the terms thereof.

The owners Lorenz Haus Development, LLC acknowledge the terms of the Grant Agreement in Part V-B thereof, which refers to the private match requirement of \$163,600.

Please place the Matching Funds Agreement on the consider agenda for the August 13, 2024 commission meeting and authorize the Mayor to sign.

Contact me with any questions and thank you.

Kim Froman
Director of Community Development and Housing

**CITY OF PITTSBURG
MATCHING FUNDS AGREEMENT
(Downtown Commercial Rehabilitation)**

This agreement made and entered into this _____ day of _____, 2024 by and between **City of Pittsburg**, Kansas, hereinafter referred to as “GRANTEE” and **Lorenz Haus Development, LLC**, hereinafter referred to as “OWNERS”.

Whereas, the GRANTEE is entering into a Grant Agreement No. **24-CR-002** with the State of Kansas, Department of Commerce;

And, Whereas, the grant awarded under said agreement will facilitate the **rehabilitation of a building owned by Lorenz Haus Development, LLC located at 211 North Broadway, Pittsburg, KS.**

Now, therefore, in consideration of the mutual covenants herein contained, and in consideration of the execution of said Grant Agreement by the GRANTEE and completion of the project contemplated by the said Grant Agreement, it is understood and agreed by the parties as follows:

1. The OWNERS recognize and acknowledge the terms of the Grant Agreement No. **24-CR-002**, is familiar with the terms thereof, and agrees to comply with the terms thereof.
2. The OWNERS especially acknowledge the terms of the Grant Agreement in **Part V-B** thereof, which refers to the private match requirement in the Grant Agreement. **The total private match of \$163,600 will be provided by Lorenz Haus Development, LLC for the purpose which the GRANTEE applied to the Department of Commerce for Community Development Block Grant assistance.**
3. In the event that the OWNERS fail to provide the amount of matching funds set forth in Part V-B of the Grant Agreement, the Department of Commerce reserves the right to reduce the amount of funds provided to the GRANTEE for the project by a proportionate amount or to terminate the project entirely.
4. This instrument embodies the whole agreement of the parties. There are no promises, terms, conditions, or obligations other than those contained herein.

In witness whereof, the parties have hereunto set their hands the day and year first above written.

City of Pittsburg, Kansas

By: _____
Mayor

Attest:

City Clerk

CITY OF PITTSBURG
MATCHING FUNDS AGREEMENT
(Downtown Commercial Rehabilitation)
Page Two of two

Owners: Lorenz Haus Development, LLC

By: _____

Name: _____

Title: _____

By: _____

Name: _____

Title: _____

By: _____

Name: _____

Title: _____



INTEROFFICE MEMORANDUM

To: Daron Hall, Tammy Nagel
From: Kim Froman Director of Community Development and Housing
Date: August 7, 2024
Subject: CDBG Authorized Signature Form for Commercial Rehabilitation Grant **24-CR-002**

On May 28, 2024 the City Commission authorized the submittal of an application for the Community Development Block Grant (CDBG) supporting the project at 211 N. Broadway in partnership with Lorenz Haus Development. On June 28, 2024 the City of Pittsburg was awarded \$300,000 through the U.S. Small Cities Community Development Block Grant Program for the commercial rehabilitation of the building at 211 N. Broadway.

As part of the grant acceptance and agreement, an authorized signature form is required to allow city staff to sign and authorize requests for payment of grant funds.

Please place the Authorized Signature Form on the consent agenda for the August 13, 2024 commission meeting and authorize the Mayor to sign.

Contact me with any questions and thank you.

Kim Froman

Director of Community Development and Housing

AUTHORIZED SIGNATURE FORM

Grantee Name: City of Pittsburg Grant No.: 24-CR-002
Street Address: 201 W 4th
City, State, Zip: Pittsburg, KS 66762

AUTHORIZED SIGNATURES FOR REQUEST FOR PAYMENT

Typed Name and Title

Name: Allison Ramsey
Title: Finance Director

(Signature)

Typed Name and Title

Name: Jay Byers
Title: Deputy City Manager

(Signature)

Typed Name and Title

Name: Kim Froman
Title: Director of Community Development and Housing

(Signature)

Typed Name and Title

Name: _____
Title: _____

(Signature)

I hereby certify that the above signatures are authorized to sign the Request for Payment of CDBG funds (Form No. RP-1).

Typed Name and Title

Date: _____
Name: Stu Hite
Title: Mayor

(Signature of Certifying Official)



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: August 7, 2024
Subject: CDBG Authorized Signature Form for Washington School Grant **23-PF-026**

In April of 2023 the City of Pittsburg was awarded CDBG Grant Funds in the amount of \$750,000 for the Washington School Project. The grant agreement was executed in August of 2023 and as part of the grant acceptance and agreement, an authorized signature form is required to allow city staff to sign and authorize requests for payment of grant funds.

Please place the Authorized Signature Form on the consent agenda for the August 13, 2024 commission meeting and authorize the Mayor to sign.

Contact me with any questions and thank you.

Kim Froman
Director of Community Development and Housing

AUTHORIZED SIGNATURE FORM

Grantee Name: City of Pittsburg Grant No.: 23-PF-026
Street Address: 201 W 4th
City, State, Zip: Pittsburg, KS 66762

AUTHORIZED SIGNATURES FOR REQUEST FOR PAYMENT

Typed Name and Title

Name: Allison Ramsey
Title: Finance Director

(Signature)

Typed Name and Title

Name: Jay Byers
Title: Deputy City Manager

(Signature)

Typed Name and Title

Name: Kim Froman
Title: Director of Community Development and Housing

(Signature)

Typed Name and Title

Name: _____
Title: _____

(Signature)

I hereby certify that the above signatures are authorized to sign the Request for Payment of CDBG funds (Form No. RP-1).

Typed Name and Title

Date: _____
Name: Stu Hite
Title: Mayor

(Signature of Certifying Official)