

City of Pittsburg, Kansas
Commission Meeting Agenda
Tuesday, March 25, 2025
5:30 p.m.

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CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, March 25, 2025
5:30 PM

CALL TO ORDER BY THE MAYOR:

- a. Flag Salute Led by the Mayor
- b. Proclamation – Week of the Young Child
- c. Pittsburg Positive
- d. Public Input

CONSENT AGENDA (ROLL CALL VOTE):

- a. Approval of the March 11, 2025, City Commission Meeting minutes.
- b. Approval of staff recommendation to renew the City's Property and Liability insurance with the EMC Insurance Company for the period beginning April 1, 2025, and concluding on April 1, 2026.
- c. Approval of the Economic Development Advisory Committee (EDAC) recommendation to forgive the Pittsburg State University Foundation's 2023 and 2024 loan payments for the buildout of the Block 22 restaurant/retail space, as the requirements for forgiveness of the final two years of the loan have been satisfied.
- d. Approval of staff recommendation to approve a contract with NEOGOV for the purchase of the Onboard Setup and Subscription service to create an efficient and safer process for transitioning pre-hires to employees, and authorize the Mayor to sign the necessary documents on behalf of the City.
- e. Approval of staff recommendation to purchase a mower and equipment for the Parks and Recreation Department for a total price of \$95,890.94 and to enter into a three-year lease/purchase agreement with US Bank, based upon their low annual payments in the amount of \$33,413.10 with an annual percentage rate of 4.60%, and authorize the Mayor to sign the necessary lease/purchase agreement once prepared.
- f. Approval of staff recommendation to award the bid for the Tree Removal Project to Arbor Masters of Shawnee, Kansas, in the amount of \$86,085, and authorize the Mayor and City Clerk to sign the contract documents once prepared.
- g. Approval of staff recommendation to accept a Fireworks Display Proposal submitted by J&M Displays, Inc., of Yarmouth, Iowa, in the amount of \$27,500 for the annual 4th of July fireworks show.

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- h. Approval of staff recommendation to appoint Peyton Kessler and Aubry Ross to first three-year terms, and to appoint Lindsey Greve to an unexpired term, as members of the Farmers Market Advisory Board effective immediately and concluding on December 31, 2027.
- i. Approval of the Appropriation Ordinance for the period ending March 25, 2025, subject to the release of HUD expenditures when funds are received.

SPECIAL PRESENTATION:

- a. DOWNTOWN ADVISORY BOARD (DAB) ANNUAL REPORT – Members of the Downtown Advisory Board (DAB) will present their annual report. **Receive for file.**

CONSIDER THE FOLLOWING:

- a. LEGACY RESTORATION - REDEVELOPMENT PROJECT - Consider the recommendation of the Economic Development Advisory Committee (EDAC) to reimburse Legacy Restoration an amount equal to 10% of the total project value for the renovation of the property located at 506 North Pine, with the City's portion not to exceed \$40,000. **Approve or disapprove the recommendation and, if approved, authorize the Mayor to sign the appropriate documents on behalf of the City.**
- b. BAR-K RANCH & COMPANY, LLC - REDEVELOPMENT PROJECT - Consider the recommendation of the Economic Development Advisory Committee (EDAC) to reimburse Bar-K Ranch & Company, LLC, an amount equal to 10% of the total project value for the renovation of the property located at 311 South Broadway, with the City's portion not to exceed \$47,400. **Approve or disapprove the recommendation and, if approved, authorize the Mayor to sign the appropriate documents on behalf of the City.**
- c. CHUCKIE HESSONG AND BILL KROENKE - REDEVELOPMENT PROJECT - Consider the recommendation of the Economic Development Advisory Committee (EDAC) to reimburse Chuckie Hessong and Bill Kroenke an amount equal to 10% of the total project value for the renovation of the property located at 106 East 9th Street, with the City's portion not to exceed \$40,000. **Approve or disapprove the recommendation and, if approved, authorize the Mayor to sign the appropriate documents on behalf of the City.**

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- d. PICKLEBALL COURT RENOVATION PROJECT – Consider staff recommendation to accept the proposal submitted by Multisports, LLC, of Wichita, Kansas, for the complete removal and replacement of the existing tennis court and pickleball courts located at the Four Oaks Complex, for a total project cost of \$575,250.00. **Approve or disapprove the recommendation and, if approved, authorize the Mayor to sign the appropriate documents on behalf of the City.**
- e. DISPOSITION OF BIDS – EAGLE PICHER TECHNOLOGIES MANUFACTURING FACILITY - Consider staff's verbal recommendation to award the bid for the Eagle Picher Technologies Manufacturing Facility, to the low qualified bidder. **Approve or disapprove of staff recommendation and, if approved, authorize the Mayor and City Clerk to sign the necessary contract agreement once prepared.**
- f. REAL ESTATE SALES CONTRACT - Consider staff recommendation to approve a Real Estate Sales Contract between the City and Bryan McClure and Kristen McClure, in which the City will purchase three acres of land adjacent to the Countryside Park, from the McClures, in the amount of \$5,000. **Approve or disapprove the recommendation and, if approved, authorize the Mayor to sign the Real Estate Sales Contract on behalf of the City.**

NON-AGENDA REPORTS AND REQUESTS:

EXECUTIVE SESSION:

- a. An Executive Session is necessary for preliminary discussion regarding the acquisition of real property pursuant to K.S.A. 75-4319(b)(6), to discuss the potential acquisition of real estate for redevelopment in the downtown district. **Motion to recess into Executive Session for 20 minutes to discuss the potential acquisition of real estate for redevelopment in the downtown district, pursuant to the preliminary discussion regarding the acquisition of real property exception under K.S.A. 75-4319(b)(6) with the meeting to resume in the Commission Room in 20 minutes.**

ADJOURNMENT

Office of the Mayor

CITY OF PITTSBURG, KANSAS

Proclamation

Whereas: All young children deserve quality early learning environments that support them as capable and competent lifelong learners; and

Whereas: Young children need skilled, educated, competent, consistent, and compensated early childhood educators; and

Whereas: Early childhood education promotes the intellectual, emotional and physical development of children, which in turn prepares them to be responsible and contributing members of society; and

Whereas: High-quality early childhood education depends on high-quality childhood educators who ensure that children, supported by families, have the early experiences they need for a strong foundation; and

Whereas: Early childhood professionals and others who make a difference in the lives of young children in Pittsburg deserve thanks and recognition; and

Whereas: We celebrate the 54th Anniversary of the Week Of the Young Child so that we can continue to recognize and advance the early childhood education profession.

Now, Therefore, I, Dawn McNay, Mayor of the City of Pittsburg, Kansas, do hereby proclaim April 5th to April 11th, 2025, as the

Week of the Young Child

and recognize that the future of our community and state depends on the quality of the early childhood experiences provided to our young children today.

Dated this 25th day of March, 2025.

ATTEST:

CITY CLERK

MAYOR

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
March 11, 2025

A Regular Session of the Board of Commissioners was held at 5:30 p.m. on Tuesday, March 11th, 2025, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with Mayor Dawn McNay presiding and the following members present: Cheryl Brooks, Stu Hite, Chuck Munsell and Ron Seglie.

Mayor McNay led the flag salute.

INVOCATION – Chaplain Pete Mayo, on behalf of Mercy Hospital Pittsburg, provided an invocation.

PROCLAMATION – Mayor McNay proclaimed the month of March, 2025, as Intellectual and Developmental Disabilities Awareness Month in Pittsburg.

PITTSBURG POSITIVE – Mayor McNay recognized City staff and the community partners for their efforts in operating the Warming Centers, located at the Homer Cole Center and the Meadowside Baptist Church, for a total of eighteen nights during the recent cold weather events.

PUBLIC INPUT – Roger Lomshek, 1147 South 220th Street, proposed that the units designated for those exiting homelessness at the multifamily community, to be constructed by the Vecino Group, be reserved for local individuals.

APPROVAL OF MINUTES – On motion of Seglie, seconded by Brooks, the Governing Body approved the February 25, 2025, City Commission Meeting minutes as presented. Motion carried.

SAFE ROUTES TO SCHOOL AGREEMENT – On motion of Seglie, seconded by Brooks, the Governing Body approved KDOT Agreement No 136-25 for the Meadowlark Elementary School Safe Routes to School project as part of the KDOT Transportation Alternatives Program, and authorized the Mayor and City Clerk to execute the agreement on behalf of the City. Motion carried.

NON-SLIP FLOORING REPLACEMENT – AQUATIC CENTER – On motion of Seglie, seconded by Brooks, the Governing Body waived the City's formal bid policy and authorized staff to utilize the joint cooperative purchasing contract through Sourcewell to accept a quote from Insko Industries, of Kansas City, Missouri, in the amount of \$45,048.00, for the removal and replacement of all non-slip flooring in the Aquatic Center bath house, lifeguard dressing room, entry passageway and administrative office, and authorized the Mayor to sign the necessary documents on behalf of the City. Motion carried.

EAST QUINCY STREET PROJECT – FINAL PAYMENT – On motion of Seglie, seconded by Brooks, the Governing Body approved pay application #18 from Amino Brothers Co., Inc. in the amount of \$110,895.81 for their East Quincy Street Project retainer, and authorized the Finance Department to issue the final payment on the project. Motion carried.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
March 11, 2025

APPROPRIATION ORDINANCE – On motion of Hite, seconded by Seglie, the Governing Body approved the Appropriation Ordinance for the period ending March 11, 2025, subject to the release of HUD expenditures when funds are received with the following roll call vote: Yea: Hite, McNay, Munsell and Seglie. Motion carried with Brooks abstaining.

VARIANCE REQUEST – MARTIN OUTDOOR ENTERPRISES, LLC – On motion of Hite, seconded by Brooks, the Governing Body approved the recommendation of the Planning Commission/Board of Zoning Appeals to grant the variance request submitted by Martin Outdoor Enterprises, LLC, to allow a digital billboard to be installed in the 900 block of East 4th Street, with faces more than 2 feet from each other, to be placed within 300' of a residential property, and setbacks 10' from the west property line and 30' from the south property line. Motion carried.

CHANGE OF ZONING – WILDCAT DATA INFRASTRUCTURE I, LLC - On motion of Seglie, seconded by Munsell, the Governing Body approved the recommendation of the Planning Commission/Board of Zoning Appeals to grant the request submitted by Wildcat Data Infrastructure I, LLC, to change the zoning of a parcel of land located in the 3500 block of North Lone Star Road from AP: Planned Airport Industrial to IP-1: Planned Light Industrial, to allow a data center to be constructed on the property, and directed the preparation of the necessary Ordinance. Motion carried.

SHORT FORM PLAT – WILDCAT DATA INFRASTRUCTURE I, LLC – On motion of Hite, seconded by Brooks, the Governing Body approved the recommendation of the Planning Commission/Board of Zoning Appeals to accept a Short Form Plat, regarding a parcel of land located in the 3500 block of North Lone Star Road, submitted by Wildcat Data Infrastructure I, LLC, to allow a data center to be constructed on the property. Motion carried.

ADJOURNMENT - On motion of Munsell, seconded by Seglie, the Governing Body adjourned the meeting at 5:52 p.m. Motion carried.

Dawn McNay, Mayor

ATTEST:

Tammy Nagel, City Clerk



AssuredPartners



AssuredPartners

City of Pittsburgh Renewal Highlights

City of Pittsburgh

4/1/2025 to 4/1/2026



- Broker and EMC scrutinized limits/valuations, updating blanket limit and per building value to reflect true replacement cost inflation of labor and material and decreasing over valued buildings.
- City Leadership team's commitment to investing time and resources into insurance program, is the reason we are out-performing other public entities across the state.
- Broker able to get another rate lock from Chubb on Airport Liability
- Broker able to get flat renewal on Cyber!
- With growth of City, we continue strong communication from broker/client to strategize and think outside the box on continuing to manage risk and place the best possible coverage.
- Leadership team has had an in-person meeting with EMC underwriter and Marketing rep. This allows for relationships to be developed and EMC to have a better understanding of the investment City of Pittsburgh makes into its people and community and shows EMC how important City of Pittsburgh leadership teams takes the insurance program.
- EMC values the City of Pittsburgh partnership and will continue to perform from a carrier standpoint that City of Pittsburgh deserves.
- Cyber- Notable Coverage Enhancements:
 - Breach Event Costs Outside the Limit added.
 - \$1M Non-IT Dependent System Failure added.
 - Client Phishing sublimit increased to \$250k (from \$100k)
 - Also adding the Cyber Crime Exclusion Amendatory endorsement which broadens coverage by removing an exclusion.
- Notable Endorsement Added at Renewal:



- Manuscript Endorsement for “Unlawful Collection of Data” to provide Defense-only coverage (as opposed to an outright exclusion)
 - *Commentary from the TMHCC UW: “Our scans did pick up the use of Pixel Tracking technology, so we did have to address this on renewal terms. I was able to secure proactive approval for a Defense Only endorsement vs the typically required Unlawful Collection of Data Exclusion, subject to a favorable response to the tracking subjectivity (prior to bind). As this approach is new to us, I believe the actual endorsement wording is still being worked on, so I have a placeholder on the quote with the manuscript endorsement.”*
- Conducting bi-weekly loss run reviews to monitor frequency and severity of claim trends
- Broker going to continue to strive for best premium outcome.

City of Pittsburgh - Executive Summary

Coverage	Description	24 - 25 Policy Year		2024 - 25 Premium	25 - 26 Policy Year		2025 - 26 Premium	Diff	% Chg
		Value / Limit	Rate / Ded		Value / Limit	Rate / Ded			
Property		EMC		\$ 165,544.00	EMC		\$ 187,094.00	\$ 21,550	13.0%
Crime		EMC		\$ 669.00	EMC		\$ 559.00	\$ (110)	-16.4%
Inland Marine		EMC		\$ 45,877.00	EMC		\$ 43,336.00	\$ (2,541)	-5.5%
Gen. Liab.		EMC		\$ 73,204.00	EMC		\$ 70,065.00	\$ (3,139)	-4.3%
Linebacker		EMC		\$ 35,667.00	EMC		\$ 36,178.00	\$ 511	1.4%
Law Enforcement Liability		EMC		\$ 32,877.00	EMC		\$ 33,276.00	\$ 399	1.2%
Auto		EMC		\$ 190,315.00	EMC		\$ 178,828.00	\$ (11,487)	-6.0%
Umbrella		EMC		\$ 50,597.00	EMC		\$ 52,545.00	\$ 1,948	3.9%
Animal Mortality		Hartford		\$ 435.00	Hartford		\$ 435.00	\$ -	0.0%
Airport Liability (Annual Premium)		Chubb		\$ 10,122.00	Chubb		\$ 10,122.00	\$ -	0.0%
Cyber Liability		Tokio Marine		\$ 28,216.85	Tokio Marine		\$ 28,216.85	\$ -	0.0%
Retail Broker Fee		AssuredPartners		\$ 45,000.00	AssuredPartners		\$ 45,000.00	\$ -	0.0%
TOTAL		Total		\$ 678,523.85	Total		\$ 685,654.85	\$ 7,131	1.1%



Memorandum

TO: Daron Hall, City Manager

FROM: Blake Benson, Economic Development Director

DATE: March 18, 2025

SUBJECT: March 25, 2025 Agenda Item
Block 22 loan forgiveness

On March 13, 2018, the Pittsburgh city commission approved a request from the Pittsburgh State University Foundation to provide a forgivable loan in the amount of \$300,000 to support the buildout of the Block 22 restaurant/retail space. The loan was to be forgiven at \$60,000 per year, with the stipulation that the entire amount must be spent on permanent fixed improvements, all tenants should be sales tax-producing businesses and that the occupancy of the building must average no less than 65% over the previous twelve month period.

The Pittsburgh City Commission has previously forgiven the loan amounts for 2020-2022. Pittsburgh State University has submitted verification that it satisfied the forgiveness requirements for the years 2023 and 2024 and is eligible to have the final two years of the loan forgiven.

The Economic Development Advisory Committee (EDAC) considered this at its March 5 meeting and recommended forgiveness of the 2023 and 2024 loan payments.

Please place this item on the agenda for the City Commission meeting scheduled for Tuesday, March 25, 2025. Action being requested is approval or denial of the EDAC recommendation.

CERTIFICATION TO WAIVE ANNUAL INSTALLMENT PAYMENT

STATE OF KANSAS)
) SS
COUNTY OF CRAWFORD)

I, Shawn Naccarato, duly authorized representative of Pittsburg State University, a Kansas State educational institution, being of lawful age and duly sworn upon oath, do hereby certify and affirm the following to be true:

1. The City of Pittsburg, Kansas (hereinafter referred to as the "City") and Pittsburg State University, a state educational institution, (hereinafter referred to as "PSU") entered into as of the 14th day of April, 2020, the First Amended and Restated Loan Agreement (hereinafter referred to as "City Loan") to assist PSU with renovations and reconstruction of approximately 8,100 square feet of vacant space on the ground floor of the Commerce Building located at the northwest corner of 4th Street and Broadway in Pittsburg, Kansas, into leasable commercial space (hereinafter referred to as "Project");

2. All City Loan proceeds were expended upon permanent fixed Project improvements, including, but not limited to flooring, electrical, fire suppression, plumbing, HVAC and/or windows;

3. All tenants located in the Project space are sales tax producing business entities; and

4. Commercial tenant occupancy in the Project space averaged at least 65% of the total Project space over the twelve (12) months of the year 2023.

Pittsburg State University

By: 

Shawn Naccarato, Vice President

Date: June 11, 2024

STATE OF KANSAS)
) ss:
CRAWFORD COUNTY)

BE IT REMEMBERED, that on this 11th day of June, 2024, before me, the undersigned, a Notary Public in and for the County and State aforesaid came Shawn Naccarato, Chief Strategy Officer of Pittsburg State University, a Kansas state educational institution, who is personally known to me to be such officer, and who is personally known to me to be the same person who executed, as such officer, the within instrument of writing on behalf of said Kansas state educational institution, and such person duly acknowledged the execution of the same to be the act and deed of said Kansas state educational institution.

IN TESTIMONY WHEREOF, I have hereunto set my hand, and affixed my official seal the day and year last above written.

Mary Louise Widmar
Notary Public

My Appointment Expires: 12/01/2025



CERTIFICATION TO WAIVE ANNUAL INSTALLMENT PAYMENT

STATE OF KANSAS)
) SS
COUNTY OF CRAWFORD)

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2. All City Loan proceeds were expended upon permanent fixed Project improvements, including, but not limited to flooring, electrical, fire suppression, plumbing, HVAC and/or windows;
3. All tenants located in the Project space are sales tax producing business entities; and
4. Commercial tenant occupancy in the Project space averaged at least 65% of the total Project space over the twelve (12) months of the year 2024.

Pittsburg State University

By: _____

Shawn Naccarato, Vice President

Date: _____

January 31, 2025

STATE OF KANSAS)
) ss:
CRAWFORD COUNTY)

BE IT REMEMBERED, that on this 31st day of January, 2025, before me, the undersigned, a Notary Public in and for the County and State aforesaid came Shawn Naccarato, Chief Strategy Officer of Pittsburg State University, a Kansas state educational institution, who is personally known to me to be such officer, and who is personally known to me to be the same person who executed, as such officer, the within instrument of writing on behalf of said Kansas state educational institution, and such person duly acknowledged the execution of the same to be the act and deed of said Kansas state educational institution.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal the day and year last above written.



Mary Louise Widmar
Notary Public

My Appointment Expires: 12/01/2025



HUMAN RESOURCES

201 West 4th Street • Pittsburg KS 66762

(620) 231-4100

www.pittks.org

To: Daron Hall, City Manager

From: Kim Vogel, Director of Human Resources

CC: Tammy Nagel, City Clerk

Date: March 18, 2025

Re: Agenda Item – March 25, 2025 City Commission Meeting
NEOGOV Onboard Setup and Subscription

City staff is recommending the Onboard Setup and Subscription through NEOGOV to create an efficient and safer process for transitioning pre-hires to employees. This cloud-based software is designed to engage pre-hires during pre-employment, allow them to complete and sign all forms online. It will provide electronic storage of all pre-employment forms, orientation forms, policies and exit interview surveys. This system will provide a seamless transition from applicant to new hire that provides a unified and complete onboarding process for our new employees and assure compliance with all paperwork prior to employment.

- Signing a 2-year contract provides a discount for year one of Onboard
- The cost of year one for the Onboard Subscription will be \$7,849.60
- The cost of the Onboard Setup will be \$3,118.50
- The cost of year two for the Onboard Subscription will be \$10,302.60
- Total contract cost for two years is \$21,270.70

In this regard would you place an item on the agenda for the City Commission meeting scheduled for Tuesday, March 25, 2025. Action requested is the approval of the NEOGOV contract for the Onboard Setup and two-year Onboard Subscription and authorize the Mayor to sign any documents.

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

THIS IS NOT AN INVOICE

Contract Records		Order Details	
Account Number:	A-675301	Order #:	Q-365407
Customer:	Pittsburg, City of (KS)	Valid Until:	3/31/2025
Effective Employee Count:	290		
Sales Rep:	Thomas Cook		

Customer Contact		Shipping Contact	
Billing Contact:	Pittsburg, City of (KS) Kimberly Vogel	Shipping Contact :	Pittsburg, City of (KS) Kimberly Vogel
Billing Address:	201 W. 4th St. Pittsburg, KS 66762	Shipping Address:	201 W 4th St Pittsburg, KS 66762
Billing Contact Email:	kim.vogel@pittks.org	Shipping Contact Email:	kim.vogel@pittks.org
Billing Phone:	6202498203	Shipping Phone:	6202498203

Payment Terms		Notes:
Payment Term:	Net 30	
PO Number:		

Subscription Service

Year 1

Item	Type	Start Date	End Date	License Type	Total (USD)
Onboard Subscription	Recurring	4/13/2025	4/12/2026	Employee Based	\$7,849.60
Onboard Setup	Services			Employee Based	\$3,118.50
Year 1 TOTAL:					\$10,968.10

Year 2

Item	Type	Start Date	End Date	License Type	Total (USD)
Onboard Subscription	Recurring	4/13/2026	4/12/2027	Employee Based	\$10,302.60
Year 2 TOTAL:					\$10,302.60

Total: | \$21,270.70

This price does NOT include any sales tax. Total in USD

Additional Terms and Conditions

License Terms: Enterprise license denotes that Customer has purchased an enterprise wide license up to the employee count specified above. User based license denotes that Customer has purchased the number of licenses set forth in the quantity column. Item count denotes the number of items that Customer has licensed as set forth in the quantity column.

Payment Terms: All invoices issued hereunder are **due upon the invoice due date**. If the Order is for a period longer than one year, the fees for the first period shown shall be invoiced immediately and the fees for future years/periods shall be invoiced annually in advance of each 12 month period shown on the Order, but regardless of the billing cycle, Customer is responsible for the fees for the entire Order. The fees set forth in this Service Order are exclusive of all applicable taxes, levies, or duties imposed by taxing authorities and Customer shall be responsible for payment of

any such applicable taxes, levies, or duties. All payment obligations are non-cancellable, and all fees paid are non-refundable. Payment for services ordered hereunder shall be made to GovernmentJobs.com, Inc., (D/B/A NEOGOV).

Terms & Conditions: This Order Form creates a legally binding contract on the parties. Unless otherwise agreed in a written agreement between GovernmentJobs.com, Inc. (D/B/A/ NEOGOV), parent company of PowerDMS, Inc., Cuehit, Inc., Ragnasoft LLC (D/B/A/ PlanIT Schedule), and Design PD, LLC (D/B/A Agency360) (collectively, "**NEOGOV**") and Customer, this Order Form and the services to be furnished pursuant to this Order Form are subject to the terms and conditions set forth here: <https://www.neogov.com/service-specifications>. The Effective Date (as defined in the terms and conditions) shall be the Subscription Start Date.

Special Condition:

If this Order Form is executed and/or returned to NEOGOV by the Customer after the Subscription Start Date stated in this Order Form, NEOGOV may adjust the Subscription Start Date and the corresponding Subscription End Date, without increasing the total fees, based on the date NEOGOV activates the subscription, provided the total length of the subscription term does not change. Following activation, any adjustments to such Subscription Start Date and Subscription End Date may be confirmed by reference to the invoice sent by NEOGOV.

Your signature below constitutes acceptance of terms herein and contractual commitment to purchase the items listed above.

Accepted and Agreed By Authorized Representative of:
Pittsburg, City of (KS)

Signature: _____

Printed Name: _____

Title: _____

Date _____

THE INFORMATION AND PRICING CONTAINED IN THIS ORDER FORM IS STRICTLY CONFIDENTIAL.

Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: MATT BACON
Director of Public Works & Utilities

DATE: March 19th 2025

SUBJECT: Agenda Item – March 25th 2025
Mowers and Equipment for Four Oaks Golf Course

The City of Pittsburg recently placed an advertisement in the newspaper and sent out RFQ's to seek quotes from financial institutions for the financing of Mower and Equipment for the Four Oaks Golf Course for the City's Parks and Recreation Department. The specifics of the purchase are as follows:

- Total Contract Price of \$95,890.94
- Quotes shall include these lease options:
 - 3 year lease / purchase
 - 3 annual payments, first at delivery of equipment
- Quotes shall include the annual payment amount, payment schedule, and interest rate.
- Quotes shall include the bidders lease purchase agreement which will be subject to the provisions of KSA 10-1116b and KSA 10-1116c and the City of Pittsburg's purchasing policy.

A total of 5 bids were received and opened on Tuesday March 18, 2025 @ 2:00 PM

City Staff is requesting Governing Body approve the purchase of a Mower and Equipment in the amount of \$95,890.94 and to enter into a three-year lease/purchase agreement with US Bank (Government Leasing and Finance INC), based on their low annual payments in the amount of \$33,413.10 with an annual percentage rate of 4.60%. Action necessary will be approval or disapproval of the equipment leasing proposal and, if approved, authorize the Mayor to sign the necessary lease/purchase agreement once prepared

Attachment: Bid Tab
Equipment Specs



**Acknowledgement of Quotes Received
Four Oaks Golf Course Equipment Leasing
Tuesday, March 18, 2025 – 2:00 p.m.**

NAME/ADDRESS OF BIDDER	PERCENTAGE RATE /ANNUAL PAYMENT
US Bank Government Leasing and Finance INC	4.60% \$33,413.10
First American	4.65% 33,427.58
Commerce Bank Clayton Holdings LLC	4.96% \$33,522.82
KS State Bank Baystone Government Finance	5.79% \$33,941.64
Community National Bank	5.79% \$40,872.18



Professional Turf Products, L.P.
10935 Eicher Dr
Lenexa, Kansas 66219
Josh Thomas
(682) 208-0496
thomasj@proturf.com



Count on it.



Ship To	City of Pittsburg -Four Oaks Golf Course	Date:	3/3/2025
Bill To	Sourcewell Cooperative - No Credit Cards	Tax Rate	
Contact	Kris Loy	Destination	Included
Address	910 Memorial Dr. Pittsburg, KS 66762	Trade-In	
Phone	(620) 230-5588	Finance	
Email	kris.loy@pittks.org	Account Type	Contract
		QMS: ID	Ventrac
Comments:	Sourcewell Cooperative Contract #031121-TTC; City of Pittsburg, KS ID #154000. Applicable Property and Sales Tax Not Included. Quote inclusive of equipment setup and delivery to Pittsburg, KS address identified		

Proposal

Qty	Model #	Description	Selling Price
1	39.51225	Ventrac 4520N with Kubota 32 HP EFI Gas Engine	\$ 34,104.40
1	70.4167	Heated Seat, Full Suspension	\$ 956.34
1	70.4067	Dual Wheel Kit - All Terrain	\$ 1,629.32
1	70.4161	12V Switch & Plug Front, Kit	\$ 389.62
1	47.0452	Arm Rest Susp-Seat, Kit	\$ 182.16
1	70.4164	Hydraulic Front Dual Valve, Kit	\$ 627.44
1	70.4140	Slope Digital Indicator, Kit	\$ 440.22
1	39.55160	Contour Deck 84"- model MJ840	\$ 9,715.20
		Ventrac 4520N	\$ 48,044.70
SubTotal			\$ 48,044.70
Destination Tax (Estimated)			\$ Included
TOTAL			\$ 48,044.70

Comments:

For all New Equipment, Demo units may be available for up to 20% savings.
For all New Equipment, Refurbished units may be available for up to 40% savings.
Due to unexpected issues with much of our supply chain, we are experiencing longer lead times than we have seen in the past. We are doing everything we can to get products to you as quickly as possible.

Terms & Conditions:

- Prices & Finance Rates are subject to change at any time. Monthly Payments are Estimates based on Prices & Rates when quoted.
- Due to the volatility of inflation, rising transportation costs, and supply shortages, some orders may incur additional cost increases that are beyond the control of PTP and the vendors we represent. These pricing adjustments may be made from the time the order is entered through equipment delivery. Any adjustments will be communicated to customers with orders in the system with a new sale price as they occur.
- Order cancellations are subject to fees up to 10% of the original order value.
- Equipment delivery time is estimated once credit is approved & documents are executed & is contingent on Manufacturer availability.
- Payments by Credit Card are subject to convenience fee.
- Used and Demo equipment is in high demand and availability is subject to change.
 - Upon firm customer commitment to purchase & credit is approved, sold equipment availability will be determined.
 - In the event equipment is unavailable at time of order, PTP will employ every resource to secure an acceptable substitute.
 - PTP strongly advises the customer to issue a firm PO as quickly as possible after acceptance of quotation.
- "Trade In Allowances" will be treated as a credit for future parts purchases on PTP account unless other arrangements have been made.

Returns Policy:

- All returns & Canceled PO's are subject to restocking, refurbishing, usage, and shipping fees.
- All returns must be able to be sold as new.
- Items missing parts are non returnable.

Payment:

- Terms are net 10 unless prior arrangements have been made.
- Quoted prices are subject to credit approval.
 - PTP will work with third party financial institutions to secure leases when requested to do so.
 - When using third party financiers, documentation fees & advance payments may be required.
 - For convenience, monthly payments are estimated based on third party rate factors in effect at time of the quotation.
 - PTP assumes no liability in the event credit becomes unavailable or rates change during the approval process.
- There will be a service charge equal to 1.5% per month (18% per annum) on all past due invoices.
- By Law we are required to file a "Notice to Owner" of our intent to file lien in the event of payment default. This notice must be sent within 60 days of the date the original invoice and will happen automatically regardless of any special payment arrangements that may have been made.

Authorized Signature: _____

Date: _____



ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):
Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:
Van-Wall Equipment, Inc.
9650 Dice Lane
Lenexa, KS 66215
913-397-6009
mailbot.jd@vanwall.com

Quote Summary

Prepared For:
FOUR OAKS GOLF COURSE
719 W20TH ST
PITTSBURG, KS 66762
Business: 620-687-0417
KRIS.LOY@PITTKS.ORG

Delivering Dealer:
Van-Wall Equipment, Inc.
Terrill Elliot
9650 Dice Lane
Lenexa, KS 66215
Phone: 913-397-6009
terry.elliott@vanwall.com

Quote ID: 32372124
Created On: 21 February 2025
Last Modified On: 03 March 2025
Expiration Date: 23 March 2025

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE ProGator 2020A (Gas) Contract: Sourcewell Grounds Maint 112624-DAC (PG NB CG 70) Price Effective Date: February 20, 2025	\$ 42,074.00	\$ 31,976.24 X	1 =	\$ 31,976.24
B&B JD200 Contract: Sourcewell Grounds Maint 112624-DAC (PG NB CG 70) Price Effective Date:	\$ 15,870.00	\$ 15,870.00 X	1 =	\$ 15,870.00
Equipment Total				\$ 47,846.24

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 47,846.24
Trade In	
SubTotal	\$ 47,846.24
Est. Service	\$ 0.00
Agreement Tax	
Total	\$ 47,846.24
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 47,846.24

Salesperson : X _____

Accepted By : X _____

Confidential



JOHN DEERE

Selling Equipment

Quote Id: 32372124

Customer Name: FOUR OAKS GOLF COURSE

ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:

Van-Wall Equipment, Inc.
9650 Dice Lane
Lenexa, KS 66215
913-397-6009
mailto:mailbot.jd@vanwall.com

JOHN DEERE ProGator 2020A (Gas)

Hours:

Stock Number:

Contract: Sourcewell Grounds Maint 112624-DAC (PG NB
CG 70)

Price Effective Date: February 20, 2025

Suggested List *

\$ 42,074.00

Selling Price *

\$ 31,976.24

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
140GTC	ProGator 2020A (Gas)	1	\$ 42,074.00	24.00	\$ 10,097.76	\$ 31,976.24	\$ 31,976.24
Standard Options - Per Unit							
001A	US/Canada	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
183N	JDLink™ Modem	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
1139	Standard Front Tires 23x10.5-12 (4 PR)	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
1162	Wide Rear Multi-Trac (2) Tires and (2) Wheels, 26 x 14-12 (4 PR)	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
1190	2WD Traction Unit	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
2200	Factory Installed Auxiliary Hydraulics	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Value Added Services Total			\$ 0.00			\$ 0.00	\$ 0.00
Total Selling Price			\$ 42,074.00		\$ 10,097.76	\$ 31,976.24	\$ 31,976.24

B&B JD200

Equipment Notes:

Hours: 0

Stock Number:

Contract: Sourcewell Grounds Maint 112624-DAC (PG NB
CG 70)

Price Effective Date:

Suggested List *

\$ 15,870.00

Selling Price *

\$ 15,870.00

* Price per item - includes Fees and Non-contract items

Confidential



JOHN DEERE

Selling Equipment

Quote Id: 32372124

Customer Name: FOUR OAKS GOLF COURSE

ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:

Van-Wall Equipment, Inc.
9650 Dice Lane
Lenexa, KS 66215
913-397-6009
mailbot.jd@vanwall.com

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
JD200	B&B Progator Sprayer	1	\$ 12,500.00	0.00	\$ 0.00	\$ 12,500.00	\$ 12,500.00
Standard Options - Per Unit							
JD2001 2ELC	Boom Lift	1	\$ 2,750.00	0.00	\$ 0.00	\$ 2,750.00	\$ 2,750.00
JDREEL HG40	Hose reel	1	\$ 620.00	0.00	\$ 0.00	\$ 620.00	\$ 620.00
Standard Options Total			\$ 3,370.00		\$ 0.00	\$ 3,370.00	\$ 3,370.00
Total Selling Price			\$ 15,870.00		\$ 0.00	\$ 15,870.00	\$ 15,870.00

Confidential

Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: MATT BACON
Director of Public Works & Utilities

DATE: March 19, 2025

SUBJECT: Agenda Item – March 25th 2025
DISPOSITION OF BIDS
Tree Removal Project

Bids were received on Tuesday, March 18th, 2025, for the removal of approximately 100 trees located at designated intersections and along roadways in the city's right of ways.

A total of four (4) bids were received. After reviewing the bids received, City staff is recommending that the bid be awarded to, Arbor Masters of Shawnee, KS, in the amount of \$86,085

In this regard, would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, March 25th, 2025. 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, March 18th, 2025 - 2:00 p.m.

Name and Address of Bidder	Lump Sum Price
Arbor Masters	\$86,085.00
Jasco Tree Service	\$105,000.00
Asplundh Tree	\$142,342.92
CTC Disaster Response	\$147,400.00

Interoffice Memorandum

To: Daron Hall, City Manager

From: Toby Book, Director of Parks and Recreation
CC: Tammy Nagel, City Clerk

Date: March 13, 2025

Subject: March 25, 2025, Agenda Item
Approval of Fireworks Display Expenditure

The Parks and Recreation Department is asking for approval of \$27,500.00 expenditure of City funds for the annual fireworks display for the 4th of July event in Lincoln Park.

J and M Displays Inc. is providing a show that will last approximately 19 minutes with 393 shells 4 inches or larger. 4 inch or larger shells will reach a height that will clear the tree line and allow most spectators in the area to have a good view of the fireworks. J and M Displays, Inc. has been the City's fireworks provider the past several 4th of July events and has proven to provide a quality show.

In this regard would you please place an item on the March 25, 2025, agenda for approval of the \$27,500.00 expenditure of City funds to provide a firework show offered by J and M Displays, Inc. of Yarmouth, Iowa.

If you have any questions please do not hesitate to call me at 620-230-5506



MEMBERS OF APA, PGII, IPA, NFA, IAFE, NACA, IMTA, BBB



J&M Displays Proposal for: City of Pittsburg

Main Event

3 Inch Finales

Quantity	Name	Rising Effect	Price	Total
14	Rainbow 10 Shot finale chain	mixed tails	\$234.00	\$3,276.00
Category Shell Count: 140				\$3,276.00

4 Inch Color Shells

Quantity	Name	Rising Effect	Price	Total
2	Assortment A Of 20 different J&M Brand shells ELECTRIC FIRE	mixed tails	\$640.00	\$1,280.00
2	Assortment B of 20 different J&M Brand shells ELECTRIC FIRE		\$640.00	\$1,280.00
2	Assortment K Of 20 different J&M Brand shells ELECTRIC FIRE		\$640.00	\$1,280.00
Category Shell Count: 120				\$3,840.00

4 Inch Finales

Quantity	Name	Rising Effect	Price	Total
6	Color (rainbow) 8 shot finale chain	mixed tails	\$342.00	\$2,052.00
9	Red white and blue peony 8 shot finale chain	mixed tails	\$342.00	\$3,078.00
Category Shell Count: 120				\$5,130.00

5 Inch Color Shells

Quantity Name		Rising Effect	Price	Total
2	Gold Glitter chrys to color assorted		\$61.40	\$122.80
2	Gold willow with color pistil	gold tail	\$61.40	\$122.80
2	Wave to variegated	Silver tail	\$61.40	\$122.80
2	Assortment A of 15 Patriotic J&M shells ELECTRIC FIRE		\$770.00	\$1,540.00
1	Assortment R of 15 different J&M Brand shells ELECTRIC FIRE		\$770.00	\$770.00
2	Assortment W of 15 different J&M Brand Shells ELECTRIC FIRE	mixed tails	\$770.00	\$1,540.00
Category Shell Count: 81				\$4,218.40

5 Inch Special Effect Shells

Quantity	Name	Rising Effect	Price	Total
2	Colorful strobe coconut shells of shells		\$92.00	\$184.00
Category Shell Count: 2				\$184.00

6 Inch Color Shells

Quantity	Name	Rising Effect	Price	Total
1	Assortment N of 9 different J&M brand shells ELECTRIC FIRE	mixed tails	\$720.00	\$720.00
1	Assortment P of 9 different J&M Brand shells ELECTRIC FIRE		\$720.00	\$720.00
2	Assortment T of 9 different J&M brand shells ELECTRIC FIRE	Mixed tails	\$720.00	\$1,440.00
2	Assortment W of 9 different J&M Brand Shells ELECTRIC FIRE	mixed tails	\$720.00	\$1,440.00
Category Shell Count: 54				\$4,320.00



J&M Displays Proposal for: City of Pittsburg

Main Event

8 Inch Special Effect Shells

Quantity	Name	Rising Effect	Price	Total
1	Glittering willow		\$303.00	\$303.00
1	Purple to Crackling Willow Flower w/Tail		\$303.00	\$303.00
2	Red white and blue peony		\$303.00	\$606.00
1	Silver spider with orange pistil		\$303.00	\$303.00
2	Thousands of Color Peony		\$303.00	\$606.00
1	3D ghost peony		\$371.00	\$371.00
1	Blue to green magic peony w/smiling face		\$371.00	\$371.00
Category Shell Count: 9				\$2,863.00

Ignition Items

Quantity	Name	Rising Effect	Price	Total
345	MJG 10' (non-regulated ATF) Igniters with 10' leads (FWI 10 - 30 per box)		\$2.20	\$759.00
1	Wire 22 gauge copper duplex 250 foot spool		\$65.00	\$65.00
Category Shell Count: 0				\$824.00
Section Shell Count: 526				

Free for Advertising

3 Inch Finales

Quantity	Name	Rising Effect	Price	Total
18	Red white and blue dahlia 10 Shot finale chain	mixed tails	\$234.00	\$4,212.00
Category Shell Count: 180				\$4,212.00

5 Inch Color Shells

Quantity	Name	Rising Effect	Price	Total
2	1/4 Peony with crackle pistil		\$84.00	\$168.00
2	Glittering willow	glitter tail	\$84.00	\$168.00
Category Shell Count: 4				\$4,548.00

5 Inch Special Effect Shells

Quantity	Name	Rising Effect	Price	Total
1	Stained Glass-Red Green Blue Yellow with Crackling	Glittering tail	\$92.00	\$92.00
Category Shell Count: 1				\$4,640.00

6 Inch Color Shells

Quantity	Name	Rising Effect	Price	Total
2	Glittering willow	glitter tail	\$97.40	\$194.80
Category Shell Count: 2				\$4,834.80



MEMBERS OF APA, PGII, IPA, NFA, IAFE, NACA, IMTA, BBB



J&M Displays Proposal for: City of Pittsburg

Free for Advertising

8 Inch Special Effect Shells

Quantity	Name	Rising Effect	Price	Total
1	Reddish gamboge to crackling chrys w/crackling pistil		\$371.00	\$371.00
Category Shell Count: 1				\$5,205.80
Section Shell Count: 188				

15% Free for Loyalty Program

5 Inch Color Shells

Quantity	Name	Rising Effect	Price	Total
2	Twitter glitter to red to blue with red strobe pistil		\$84.00	\$168.00
Category Shell Count: 2				\$168.00

6 Inch Special Effect Shells

Quantity	Name	Rising Effect	Price	Total
2	3D ghost peony		\$172.30	\$344.60
2	Aqua to multi color small flowers		\$172.30	\$344.60
2	Blue back to green ghost peony		\$172.30	\$344.60
2	Golden wave to multicolor strobe chrys		\$172.30	\$344.60
2	Golden wave to orange swimming with white strobe pistil		\$172.30	\$344.60
2	Nishiki kamuro to white strobe with white strobe pistil		\$172.30	\$344.60
2	Yellow to blue to green ghost peony		\$172.30	\$344.60
Category Shell Count: 14				\$2,580.20
Section Shell Count: 16				



MEMBERS OF APA, PGII, IPA, NFA, IAFE, NACA, IMTA, BBB



J&M Displays Proposal for: City of Pittsburg

This proposal includes an extension of our \$10,000,000.00 spectator liability insurance, and workers compensation on our shoot team.

Subtotal Fireworks: **\$22,250.00**
J&M Production: **\$5,250.00**
Total Price of Show: **\$27,500.00**

Total Shot Count: 730
Packing Check: 451
Date of Display: 11/30/-1
Customer Number: 10372

Summary of Free Items Added to Your Show

See Previous Pages for a Listing of Free Items

Free Items are Based on the \$22,250.00 Fireworks Subtotal

\$5,205.80	Free for Advertising
\$2,580.20	15% Free for Loyalty Program
\$7,786.00	Total Free

Your Price is \$27,500.00

Please Note the Following Comments:

The data in this proposal is confidential, and is to be accorded confidential treatment and shall not be disclosed other than to the official representative of the organization listed on the cover, and only then when in the evaluation of this proposal. Any reproduction of the contents of this proposal, whether in whole or in part, is expressly forbidden. J&M Displays, Inc. requests that all information be safeguarded from release pursuant to any request under the Freedom of Information Law of this state or any other state or jurisdiction; as it may cause competitive disadvantage to our company. The enclosed concepts and materials are the sole and exclusive property of J&M Displays, Inc. We reserve the right to make substitutions of equal or greater value. Prices and specifications are subject to change without notice. For choreographed displays the quantity and sizes of product may change based on the music selected; however, the dollar value of the product will remain the same.

Interoffice Memorandum

To: Daron Hall
City Manager

From: Toby Book
Director of Parks and Recreation

CC: Tammy Nagel
City Clerk

Date: March 17, 2025

Subject: Agenda Item – March 25, 2025
Farmer’s Market Advisory Board

The first term of John Boznich and second term of Darrin Swartz as members of the Farmer’s Market Advisory Board expired on December 31, 2024. Mr. Boznich is not applying for a second term and Mr. Swartz has met his limit of terms. Additionally, Stephanie Watts is resigning from the Farmer’s Market Board.

In regard to this matter, would you please place an item on the March 25, 2025, City Commission agenda appointing Aubry Ross and Peyton Kessler to first three-year terms concluding on December 31, 2027, and appointing Lindsey Greve to complete the unexpired second term of Stephanie Watts concluding on December 31, 2025.

If you have questions please do not hesitate to contact me.

BOOK, TOBIAS R.

From: MAPLES, JOSIE
Sent: Wednesday, March 5, 2025 10:45 AM
To: BOOK, TOBIAS R.
Subject: Fw: Resignation

Thank you,

Josie Maples
Recreation Programs Manager
Pittsburg Parks and Recreation
620-231-8310
710 W 9th Street, Pittsburg, KS



From: Stephanie <stephwatts@msn.com>
Sent: Wednesday, March 5, 2025 10:44 AM
To: MAPLES, JOSIE <josie.maples@pittks.org>
Subject: Resignation

*****EXTERNAL*****

This is an EXTERNAL EMAIL. Stop and think before clicking a link, opening attachments or entering credentials.

Good Morning Farmers Market staff,

I will be stepping down as the current board president effect immediately.

I plan to still be active as possible with this group as you plan future events.

Sincerely,

Stephanie Watts
March 5, 2025
Sent from my iPhone



Farmers Market Advisory Board

APPLICATION FOR APPOINTMENT

Note: Your application will be copied for the City Commission and made available to the press and public

Name: Lindsey Greve

Home Address: 2303 S Toplin Apt 9

Mailing Address: 2303 S Toplin Apt 9

Occupation: Para-professional

Business Address: N/A

Home Telephone: 620-704-6763

Business Telephone: N/A

E-mail: lindzyg18@gmail.com

Are you a resident of Pittsburg? Yes If yes, how long have you lived in Pittsburg: 34 years

Current occupation (within last 12 months): Speech Para

Business interest in the last 12 months: None

Previous Committee/Commission Experience: None

Education/Experience: A resume may be attached containing this and any other information that would be helpful in evaluating your application.

Bachelors Degree
In Family Consumer Sciences U

Professional and/or community service activities: I have helped serve at the Lond's Diner as well as volunteering to help other such organizations throughout the community.

Please explain your reasons for wishing to serve on this committee/commission and how you

feel that you may contribute: I just want to help in any way I can to help the farmers market thrive as it is a great addition to the community.

Area of representation (please circle all that could apply):

Vendor at Pittsburg's market

Live Well Crawford County/Eat Well

Growing Growers at C-TEC

K-State Research and Extension

Downtown Representative

Active Market Supporter

The Farmers Market Advisory Board meets once each month. Appointment to this position may require you to file a Conflict of Interest Disclosure Statement, which is a public record.

*** Please plan to attend the January 7th, 2024, Pittsburg City Commission Meeting (5:30 p.m. at the Law Enforcement Center – 201 North Pine in Pittsburg). Appointments to the Farmers Market Advisory Board will be made by the City Commission during this meeting.**

Signature of Applicant: Lindsey Greene

Date: 2/24/25

If you have any questions regarding the appointment procedure, please contact the City Clerk by phone at (620)230-5532 or by email at tammy.nagel@pittks.org.

Please return your completed application on or before January 3rd, 2024, to:

City of Pittsburg: Parks and Recreation Department

Keller Erwin

710 W 9th St

Keller.erwin@pittks.org

Pittsburg, KS 66762



Farmers Market Advisory Board

APPLICATION FOR APPOINTMENT

Note: Your application will be copied for the City Commission and made available to the press and public

Name: Payton Kessler

Home Address: 414 Merchant St. Oswego, KS 67354

Mailing Address: Same

Occupation: Health Dept. Administrator / LNA Cherokee Co.

Business Address: 110 E. Walnut St. Columbus KS 66725

Home Telephone: 620-423-7245

Business Telephone: 620-429-3087

E-mail: payton.pittingshed@gmail.com

Are you a resident of Pittsburg? No If yes, how long have you lived in Pittsburg: _____

Current occupation (within last 12 months): Health Dept. Admin.

Business interest in the last 12 months: I have started my own business, Payton's Pitting Shed
I sell 1/4 H. Fin.

Previous Committee/Commission Experience: Several advisory boards, Oswego City
Council member

Education/Experience: A resume may be attached containing this and any other information that would be helpful in evaluating your application. _____

Professional and/or community service activities: *In charge of Senior Farmers Market Vouchers for CK County, Serve on many boards, donate plants to parks & other non-profit/gov't businesses -*

Please explain your reasons for wishing to serve on this committee/commission and how you feel that you may contribute: *To help strengthen our market, insight & experience.*

Area of representation (please circle all that could apply):

Vendor at Pittsburg's market

Live Well Crawford County/Eat Well

Growing Growers at C-TEC

K-State Research and Extension

Downtown Representative

Active Market Supporter

The Farmers Market Advisory Board meets once each month. Appointment to this position may require you to file a Conflict of Interest Disclosure Statement, which is a public record.

*** Please plan to attend the January 7th, 2025, Pittsburg City Commission Meeting (5:30 p.m. at the Law Enforcement Center – 201 North Pine in Pittsburg). Appointments to the Farmers Market Advisory Board will be made by the City Commission during this meeting.**

Signature of Applicant: _____



Date: 12-24-2024

If you have any questions regarding the appointment procedure, please contact the City Clerk by phone at (620)230-5532 or by email at tammy.nagel@pittks.org.

Please return your completed application on or before January 3rd, 2025, to:

City of Pittsburg: Parks and Recreation Department

Keller Erwin

710 W 9th St

Keller.erwin@pittks.org

Pittsburg, KS 66762



Farmers Market Advisory Board

APPLICATION FOR APPOINTMENT

Note: Your application will be copied for the City Commission and made available to the press and public

Name: Aubry Ross

Home Address: 721 240th St. Fort Scott KS

Mailing Address: _____

Occupation: Science Teacher, Pittsburg High School

Business Address: 1978 E. 4th St. Pittsburg, KS

Home Telephone: 620-404-8875

Business Telephone: 620-235-3200

E-mail: aubryross@usd250.org

Are you a resident of Pittsburg? no If yes, how long have you lived in Pittsburg: _____

Current occupation (within last 12 months): Science Teacher, Pittsburg High School, USD 250

Business interest in the last 12 months: Education and Hydroponic Farming

Previous Committee/Commission Experience: Various Building-Level committees over the last 10 years in education

Education/Experience: A resume may be attached containing this and any other information that would be helpful in evaluating your application. BsED in Secondary Science Education from Pittsburg State University, 2015

I am the Educator and Sponsor of Dragon Farms at PHS, we are an active PFM vendor for the last 3 seasons. I bring students to PFM as part of their class experience operating the Dragon Farm to encourage civic engagement, and life skills.

Professional and/or community service activities: _____

Please explain your reasons for wishing to serve on this committee/commission and how you feel that you may contribute: _____

As a committee member, I will bring fresh ideas that will grow the PFM within our community, specifically, ideas that center the youth of Pittsburg, and ideas that will grow our vendor population and our attendance rates. _____

Area of representation (please circle all that could apply):

Vendor at Pittsburg's market

Live Well Crawford County/Eat Well

Growing Growers at C-TEC

K-State Research and Extension

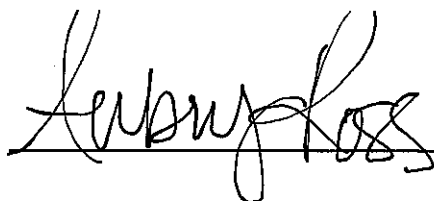
Downtown Representative

Active Market Supporter

The Farmers Market Advisory Board meets once each month. Appointment to this position may require you to file a Conflict of Interest Disclosure Statement, which is a public record.

*** Please plan to attend the January 7th, 2025, Pittsburg City Commission Meeting (5:30 p.m. at the Law Enforcement Center – 201 North Pine in Pittsburg). Appointments to the Farmers Market Advisory Board will be made by the City Commission during this meeting.**

Signature of Applicant: _____



Date: Jan 22, 2025

If you have any questions regarding the appointment procedure, please contact the City Clerk by phone at (620)230-5532 or by email at tammy.nagel@pittks.org.

Please return your completed application on or before January 3rd, 2025, to:

City of Pittsburg: Parks and Recreation Department

Keller Erwin

710 W 9th St

Keller.erwin@pittks.org

Pittsburg, KS 66762

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
	C-CHECK	VOID CHECK	V 3/06/2025			197041		
	C-CHECK	VOID CHECK	V 3/06/2025			197042		
9029	LORENZ HAUS DEVELOPMENT, LLC							
9029	LORENZ HAUS DEVELOPMENT, LLC							
	C-CHECK	LORENZ HAUS DEVELOPMENT, VOIDED	V 3/06/2025			197046		93,244.00CR
5759	COMMUNITY HEALTH CENTER OF SEK							
5759	COMMUNITY HEALTH CENTER OF SEK							
	C-CHECK	COMMUNITY HEALTH CENTER VOIDED	V 3/12/2025			197089		375.00CR
	C-CHECK	VOID CHECK	V 3/12/2025			197090		
	C-CHECK	VOID CHECK	V 3/13/2025			197095		
	C-CHECK	VOID CHECK	V 3/13/2025			197096		
	C-CHECK	VOID CHECK	V 3/13/2025			197106		
	C-CHECK	VOID CHECK	V 3/13/2025			197107		
	C-CHECK	VOID CHECK	V 3/13/2025			197108		
	C-CHECK	VOID CHECK	V 3/13/2025			197109		
	C-CHECK	VOID CHECK	V 3/13/2025			197110		
	C-CHECK	VOID CHECK	V 3/13/2025			197111		

* * 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:	13 VOID DEBITS	0.00		
	VOID CREDITS	93,619.00CR	93,619.00CR	0.00
TOTAL ERRORS: 0				

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99 BANK:	TOTALS: 13	93,619.00CR	0.00	0.00
BANK:	TOTALS: 13	93,619.00CR	0.00	0.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3570	AMERICAN EXPRESS, INC	D	3/04/2025			000000		182.29
4205	AMERICAN BANKERS INS CO OF FL	D	3/11/2025			000000		4,933.00
5677	BANK OF AMERICA, INC	D	3/04/2025			000000		24.95
7290	DELTA DENTAL OF KANSAS INC	D	3/07/2025			000000		7,198.37
8317	ADCOMP SYSTEMS INC	D	3/10/2025			000000		137.60
8526	HEALTH PLANS, INC	D	3/07/2025			000000		169,325.84
8704	CYBERSOURCE CORPORATION	D	3/04/2025			000000		73.00
8868	IMA INC DIVERSIFIED INSURANCE	D	3/05/2025			000000		1,282.39
1478	KANSASLAND TIRE #1828	E	3/07/2025			025232		21.37
7138	OME CORP, LLC	E	3/07/2025			025233		55.00
8211	UMB BANK N.A.	E	3/07/2025			025234		6,123.17
8232	BAYSINGERS POLICE SUPPLY INC	E	3/07/2025			025235		15.00
8236	NORTHGATE ASSOCIATES LLC	E	3/07/2025			025236		10,538.07
8467	WASTE CORPORATION OF KANSAS, L	E	3/07/2025			025237		468.34
8775	PITTSBURG INVESTORS, LLC	E	3/07/2025			025238		20,109.11
8782	ED MILLER AUTO SUPPLY	E	3/07/2025			025239		146.75
8796	RAMAKER & ASSOCIATES, INC.	E	3/07/2025			025240		1,600.00
8882	FIRST RESPONDER OUTFITTERS, IN	E	3/07/2025			025241		74.99
9028	MITSOGO INC	E	3/07/2025			025242		8,964.00
0046	ETTINGERS OFFICE SUPPLY	E	3/07/2025			025243		504.68
0087	FORMS ONE, LLC	E	3/07/2025			025244		582.29
0101	BUG-A-WAY INC	E	3/07/2025			025245		30.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0112	MARRONES INC	E	3/07/2025			025246		77.87
0194	KANSAS STATE TREASURER	E	3/07/2025			025247		3,205.50
0199	KIRKLAND WELDING SUPPLIES	E	3/07/2025			025248		275.00
0294	COPY PRODUCTS, INC.	E	3/07/2025			025249		1,105.82
0317	KUNSHEK CHAT & COAL CO, INC.	E	3/07/2025			025250		1,370.02
0328	KANSAS ONE-CALL SYSTEM, INC	E	3/07/2025			025251		212.80
0335	CUSTOM AWARDS, LLC	E	3/07/2025			025252		330.00
0364	CRAWFORD COUNTY SHERIFF'S DEPA	E	3/07/2025			025253		2,275.00
0478	VIETTI AUTO BODY INC	E	3/07/2025			025254		775.00
0659	PAYNES INC	E	3/07/2025			025255		390.00
0866	AVFUEL CORPORATION	E	3/07/2025			025256		23,141.87
1792	B&L WATERWORKS SUPPLY, LLC	E	3/07/2025			025257		2,891.12
2767	BRENNTAG SOUTHWEST, INC	E	3/07/2025			025258		3,992.00
2825	STATE OF KANSAS	E	3/07/2025			025259		662.60
2921	DATAPROSE LLC	E	3/07/2025			025260		8,728.87
2960	PACE ANALYTICAL SERVICES LLC	E	3/07/2025			025261		709.50
3126	W.W. GRAINGER, INC	E	3/07/2025			025262		158.09
4618	TRESA LYNNE MILLER	E	3/07/2025			025263		654.50
5014	MID-AMERICA SANITATION INC.	E	3/07/2025			025264		1,248.10
5049	CRH COFFEE INC	E	3/07/2025			025265		99.80
5275	US LIME COMPANY-ST CLAIR	E	3/07/2025			025266		6,186.81
5464	TURN-KEY MOBILE INC	E	3/07/2025			025267		15,186.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5640	WELLPATH LLC	E	3/07/2025			025268		72.00
5648	JASON WISKE	E	3/07/2025			025269		1,000.00
5791	HOSPITAL DISTRICT #1 OF CRAWFO	E	3/07/2025			025270		394.63
5855	STERICYCLE, INC.	E	3/07/2025			025271		202.79
6198	CHARLES HOSMAN	E	3/07/2025			025272		1,000.00
6209	MYTOWN MEDIA	E	3/07/2025			025273		166.67
7087	PITTSBURG STATE UNIVERSITY FOU	E	3/07/2025			025274		100,000.00
7100	FIRST UNITED METHODIST CHURCH	E	3/07/2025			025275		10,416.09
7240	JAY HATFIELD CERTIFIED USED CA	E	3/07/2025			025276		100.00
7407	LIMELIGHT MARKETING LLC	E	3/07/2025			025277		1,488.00
7427	OLSSON INC	E	3/07/2025			025278		1,565.75
7620	POMP'S TIRE SERVICE INC	E	3/07/2025			025279		1,067.81
7629	EARLES ENGINEERING & INSPECTIO	E	3/07/2025			025280		4,250.00
7793	QUEENB TELEVISION OF KANSAS/MI	E	3/07/2025			025281		1,500.00
7794	SAGAMOREHILL OF MISSOURI, LLC	E	3/07/2025			025282		1,800.00
7806	CORE & MAIN LP	E	3/07/2025			025283		5,407.65
8046	CONVERGEONE, INC.	E	3/07/2025			025284		112.50
8080	SUNNYVALE INVESTMENT PROPERTIE	E	3/07/2025			025285		2,095.00
8132	MIKE CARPINO FORD PITTSBURG IN	E	3/07/2025			025286		783.61
8147	CHEM-AQUA, INC.	E	3/07/2025			025287		466.65
8200	PLUNKETT'S PEST CONTROL INC	E	3/07/2025			025288		623.22
8326	KAYLYN HITE	E	3/07/2025			025289		1,000.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8457	PENSKE COMMERCIAL VEHICLES US,	E	3/07/2025			025290		2,306.99
8535	HEALTH PLANS, INC	E	3/07/2025			025291		36,093.34
8649	UPLINK, LLC	E	3/07/2025			025292		21.00
9029	LORENZ HAUS DEVELOPMENT, LLC	E	3/07/2025			025293		93,244.00
8202	PETROLEUM TRADERS CORPORATION	E	3/14/2025			025294		20,389.83
8467	WASTE CORPORATION OF KANSAS, L	E	3/14/2025			025295		122.95
8708	NOTCH 8, LLC	E	3/14/2025			025296		21,352.44
8724	ASSURED PARTNERS CAPITAL, INC	E	3/14/2025			025297		7,500.00
8782	ED MILLER AUTO SUPPLY	E	3/14/2025			025298		121.51
8842	CARDS KS LLC	E	3/14/2025			025299		648.60
9032	CUSTOM PLAY SYSTEMS, INC	E	3/14/2025			025300		30,100.00
0046	ETTINGERS OFFICE SUPPLY	E	3/14/2025			025301		19.15
0087	FORMS ONE, LLC	E	3/14/2025			025302		1,093.70
0101	BUG-A-WAY INC	E	3/14/2025			025303		60.00
0112	MARRONES INC	E	3/14/2025			025304		130.65
0133	JIM RADELL CONSTRUCTION COMPAN	E	3/14/2025			025305		2,500.00
0194	KANSAS STATE TREASURER	E	3/14/2025			025306		2,830.00
0335	CUSTOM AWARDS, LLC	E	3/14/2025			025307		25.00
0478	VIETTI AUTO BODY INC	E	3/14/2025			025308		5,896.56
0597	CORNEJO & SONS LLC	E	3/14/2025			025309		328.64
0746	CDL ELECTRIC COMPANY INC	E	3/14/2025			025310		3,259.24
1680	ESO SOLUTIONS, INC.	E	3/14/2025			025311		8,345.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1792	B&L WATERWORKS SUPPLY, LLC	E	3/14/2025			025312		496.98
2960	PACE ANALYTICAL SERVICES LLC	E	3/14/2025			025313		2,635.60
3802	BRENNTAG MID-SOUTH INC	E	3/14/2025			025314		3,245.00
5014	MID-AMERICA SANITATION INC.	E	3/14/2025			025315		85.00
5552	NATIONAL SIGN CO INC	E	3/14/2025			025316		4,350.00
6175	HENRY C MENGHINI	E	3/14/2025			025317		535.40
7427	OLSSON INC	E	3/14/2025			025318		6,875.00
7480	RODGER PETRAIT	E	3/14/2025			025319		75.00
7629	EARLES ENGINEERING & INSPECTIO	E	3/14/2025			025320		28,623.50
7655	HW ACQUISITIONS, PA	E	3/14/2025			025321		343.00
7661	LOGAN WENDT	E	3/14/2025			025322		306.00
8132	MIKE CARPINO FORD PITTSBURG IN	E	3/14/2025			025323		91.31
8206	LINDE INC	E	3/14/2025			025324		4,657.00
8493	MARTIN METAL STUDS AND CEILING	E	3/14/2025			025325		6,475.00
8543	COMPSYCH EMPLOYEE ASSISTANCE P	E	3/14/2025			025326		1,620.60
8649	UPLINK, LLC	E	3/14/2025			025327		27.00
8732	BRANDON SPEAR	E	3/14/2025			025328		125.00
9031	SAINT PIERRE, ZACHARY	E	3/14/2025			025329		100.00
8278	GERSON BOCANEGRA	R	3/06/2025			197035		25.00
1	CARPENTER, TYLER	R	3/06/2025			197036		16.35
6545	CENTER POINT INC	R	3/06/2025			197037		155.70
8524	COUNTRY OUTLET, LLC	R	3/06/2025			197038		130.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8837	CUSTODIAL CLEANING LLC	R	3/06/2025			197039		360.00
1108	EVERGY KANSAS CENTRAL INC	R	3/06/2025			197040		116,442.85
8935	CURTISS E & KRIS HEMBY	R	3/06/2025			197043		219.54
2877	KDHE - BUREAU OF WATER	R	3/06/2025			197044		60.00
7190	LEXISNEXIS RISK DATA MANAGEMEN	R	3/06/2025			197045		381.92
9029	LORENZ HAUS DEVELOPMENT, LLC	V	3/06/2025			197046		
9029	LORENZ HAUS DEVELOPMENT, LLC							
9029	LORENZ HAUS DEVELOPMENT, LLC							
M-CHECK	LORENZ HAUS DEVELOPMENT, VOIDED	V	3/06/2025			197046		93,244.00CR
7945	LUCKY-BUT LAWN CARE, LLC	R	3/06/2025			197047		1,157.42
1	LYON, ANDREW	R	3/06/2025			197048		28.40
1	MAYHEW, JOY	R	3/06/2025			197049		60.00
8505	PITTSBURG PUBLISHING COMPANY,	R	3/06/2025			197050		1,438.65
8507	PITTSBURG PUBLISHING COMPANY,	R	3/06/2025			197051		120.00
1	PELICAN, JOHNNIE	R	3/06/2025			197052		1,852.00
6536	POLYDYNE INC	R	3/06/2025			197053		5,850.00
1	PSU CAREER DEVELOPMENT	R	3/06/2025			197054		150.00
7808	TYLER BUSINESS FORMS	R	3/06/2025			197055		3,630.00
5589	CELLCO PARTNERSHIP	R	3/06/2025			197056		97.74
3069	VIA CHRISTI PROFESSIONAL SERVI	R	3/06/2025			197057		382.41
5759	COMMUNITY HEALTH CENTER OF SEK	V	3/12/2025			197089		375.00
5759	COMMUNITY HEALTH CENTER OF SEK							
5759	COMMUNITY HEALTH CENTER OF SEK							
M-CHECK	COMMUNITY HEALTH CENTER VOIDED	V	3/12/2025			197089		375.00CR

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1	RURAL WATER DISTRICT # 1	R	3/13/2025			197091		500.00
1	HARVEY COUNTY RWD # 1	R	3/13/2025			197092		500.00
8844	100 NORTH PINE LLC	R	3/13/2025			197093		7,650.00
0523	AT&T	R	3/13/2025			197094		13,924.52
8278	GERSON BOCANEGRA	R	3/13/2025			197097		25.00
9010	CODE 3 SECURITY & INVESTIGATIO	R	3/13/2025			197098		3,120.00
5759	COMMUNITY HEALTH CENTER OF SEK	R	3/13/2025			197099		545.00
4263	COX COMMUNICATIONS KANSAS LLC	R	3/13/2025			197100		96.54
4263	COX COMMUNICATIONS KANSAS LLC	R	3/13/2025			197101		708.59
4263	COX COMMUNICATIONS KANSAS LLC	R	3/13/2025			197102		445.80
5857	CREATIVE PRODUCT SOURCING INC	R	3/13/2025			197103		4,306.98
0375	WICHITA WATER CONDITIONING	R	3/13/2025			197104		24.00
8791	ENTERPRISE FM TRUST	R	3/13/2025			197105		107,950.35
1108	EVERGY KANSAS CENTRAL INC	R	3/13/2025			197112		43.92
0118	FED EX	R	3/13/2025			197113		9.13
8966	TIMOTHY FOXWELL	R	3/13/2025			197114		4,200.00
6809	RICHARD GILMORE	R	3/13/2025			197115		2,597.00
6923	HUGO'S INDUSTRIAL SUPPLY INC	R	3/13/2025			197116		1,658.24
8985	MARK CASTOR	R	3/13/2025			197117		4,500.00
6201	KANSAS IMAGING CONSULTANTS	R	3/13/2025			197118		33.16
8672	LAWSON PRODUCTS, INC.	R	3/13/2025			197119		90.20
1	MILLER, NANCY	R	3/13/2025			197120		100.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8506	PITTSBURG PUBLISHING COMPANY L	R	3/13/2025			197121		208.18
1	SHEWARD, WILLIAM	R	3/13/2025			197122		100.00
1	SOLES, CHANTAL	R	3/13/2025			197123		100.00
6377	SOUTHEAST KANSAS RECYCLING CEN	R	3/13/2025			197124		50.00
6377	SOUTHEAST KANSAS RECYCLING CEN	R	3/13/2025			197125		1,100.00
5589	CELLCO PARTNERSHIP	R	3/13/2025			197126		369.58
1	BUTLER RURAL WATER #5	R	3/17/2025			197128		800.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	49	288,689.17	0.00	288,314.17
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	8	183,157.44	0.00	183,157.44
EFT:	98	555,476.40	0.00	555,476.40
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	2 VOID DEBITS	93,244.00		
	VOID CREDITS	93,619.00CR	375.00CR	0.00

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99 BANK: 80144 TOTALS:	157	1,026,948.01	0.00	1,026,948.01
BANK: 80144 TOTALS:	157	1,026,948.01	0.00	1,026,948.01
REPORT TOTALS:	157	1,026,948.01	0.00	1,026,948.01

Passed and Approved this 25th day of March, 2025.

Dawn McNay, Mayor

Attest:

Tammy Nagel, City Clerk

Interoffice Memorandum

To: Daron Hall and Tammy Nagel
From: Kim Froman, Director of Community Development & Housing
Date: March 25, 2025
Subject: Downtown Advisory Board Annual Report

The Downtown Advisory Board would like to present their annual report to the Commission. The DAB would like to share their accomplishments and goals from 2024-2025.

Please place on the commission agenda for the March 25, 2025 meeting.

Thank you,

Kim Froman
Director of Community Development and Housing



Memorandum

TO: Daron Hall, City Manager

FROM: Blake Benson, Economic Development Director

DATE: March 18, 2025

SUBJECT: March 25, 2025 Agenda Item
Legacy Restoration redevelopment project

Legacy Restoration has proposed a significant redevelopment of the property at 506 N. Pine. The project will renovate the two-story building that currently has only one tenant into a space that can accommodate two tenants. Improvements will include a new sewer line, HVAC system, flooring, handicap accessible restrooms and more. Total expenditures are anticipated to be approximately \$400,000.

Legacy Restoration requested a 10% reimbursement on their expenses. The Economic Development Advisory Committee (EDAC) considered this request at its March 5, 2025, meeting and voted to recommend reimbursing Legacy Restoration an amount equal to 10% of the project's cost, with the City's commitment not to exceed \$40,000.

Please place this item on the agenda for the City Commission meeting scheduled for Tuesday, March 25, 2025. Action being requested is approval or denial of the EDAC recommendation to allocate up to \$40,000 from the Revolving Loan Fund to support the request from Legacy Restoration.

From: [City of Pittsburg](#)
To: [Blake Benson](#); bbenson710@yahoo.com
Subject: New Application for RLF Submitted
Date: Monday, March 3, 2025 1:32:19 PM

General Information

1. Name of Applicant Firm

Legacy Restoration

2. Date of Request

03/05/2025

Contact Information

3. Firm Address

506 N Pine
Pittsburg, Kansas 66762
United States

[Map It](#)

Firm Phone Number

(620) 875-1525

Email Address

qe.holmes@gmail.com

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

Bill Wachter
506 N Pine
Pittsburg, KS 66762
BWachter@twgfirm.com

Bart Arnett
1004 N Broadway
Pittsburg, KS 66762
bart@arnettglass.com

Quentin Holmes
3112 E 8th
Pittsburg, KS 66762
qe.holmes@gmail.com

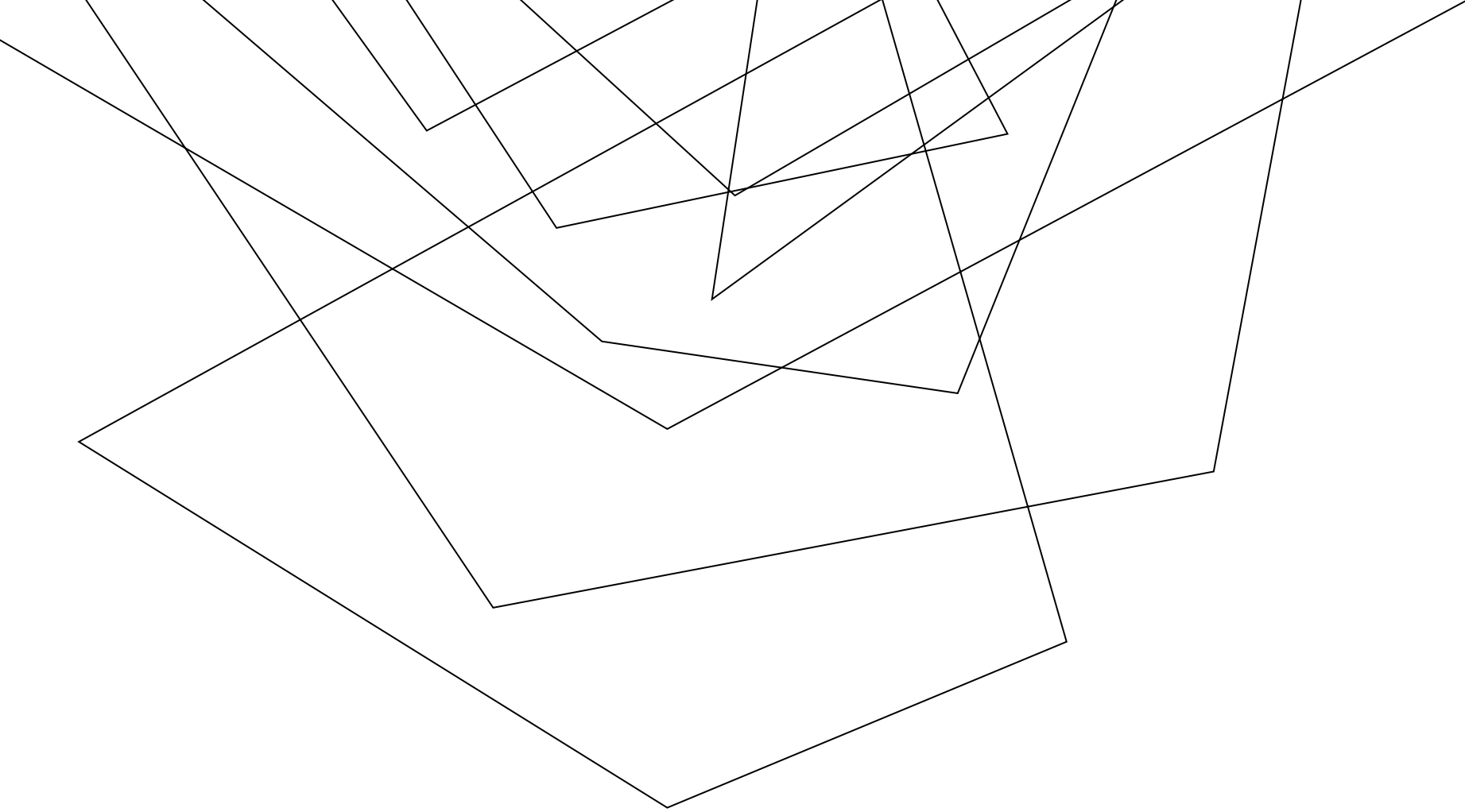
5. Name, address, phone number and email address for applicant's attorney

Bill Wachter
506 N Pine
Pittsburg, KS 66762
620-704-0691
BWachter@twgfirm.com

Project Details

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

<p>\$650,000 Total</p> <p>\$400,000 Demo and Renovation</p> <p>\$250,000 Acquisition</p>
7. Amount being requested (should not exceed 10% of the total project cost)
\$65,000
8. Address of proposed project
<p>506 N Pine</p> <p>Pittsburg, Kansas 66762</p> <p>Map It</p>
9. Estimated project completion date
06/01/2025
10. Estimated job creation and expected average wage of jobs created
estimated 8+ new jobs created as a result of new tenant lease space.
11. Other sources of funding (secured vs. pending)
<p>Personal cash injection</p> <p>Bank financing</p>
12. Summary of project, including construction to occur, future use of property, unusual demands for water/wastewater service and police/fire protection, etc.
<p>Demo of existing sewer line throughout building. Replace sewer line internally and external. Create ADA accessible entrance as well as ADA accessibility throughout building. New lighting, plumbing and mechanical. New flooring, ceiling as well as light framing to partition off additional office space.</p>
13. Name, address, and phone numbers of general contractor, subcontractors, and architect/engineer.
<p>Home Center Construction</p> <p>Heikes Masonry</p> <p>Harris Heating and Air</p> <p>Nutter Electric</p> <p>Arnett Glass</p> <p>Pittsburg Interiors</p> <p>Dig Excavation</p>
14. Describe the organizational structure of applicant (proprietorship, partnership, limited liability company, corporation, etc.). Note relationship to a parent company.
Three equal partners. LLC



LEGACY RESTORATION

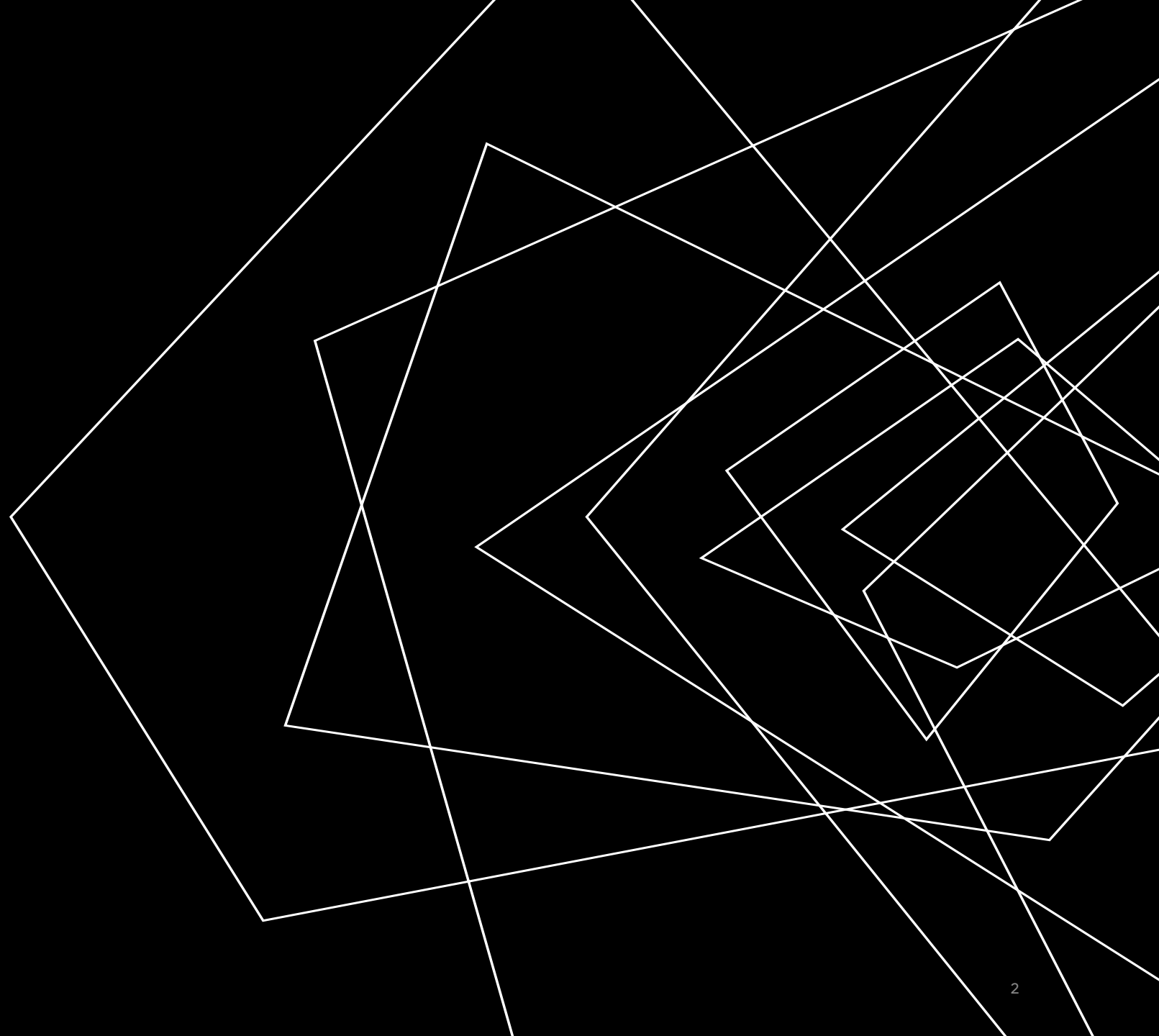
PITTSBURG, KS

PARTNERS

Bill Wachter

Bart Arnett

Quentin Holmes



THE PROJECT

506 N PINE

\$400,000 Projected Investment

- New Sewer Line
- New HVAC
- New Windows
- New Lighting
- New Flooring (8,000 sqft)
- New ADA Entrance
- New ADA Restroom Facilities
- Replace Ceiling and Insulation (1st & 2nd floor)
- Secure access

DEMO PHASE

30-45 Days

- Saw cut concrete on 1st floor to add new main sewer line.
- Remove all existing drop ceiling, light fixtures and insulation on 1st and 2nd floor.
- Remove existing flooring where needed on 1st and 2nd floor.
- Demo current restroom facilities for redesign for ADA accommodation. (1st and 2nd floor)
- Remove current HVAC unit and install new EnergyStar efficient system.
- Tear out concrete entrance to prepare for ADA sidewalk ramp.
- Cut new openings in walls for added access to new spaces.

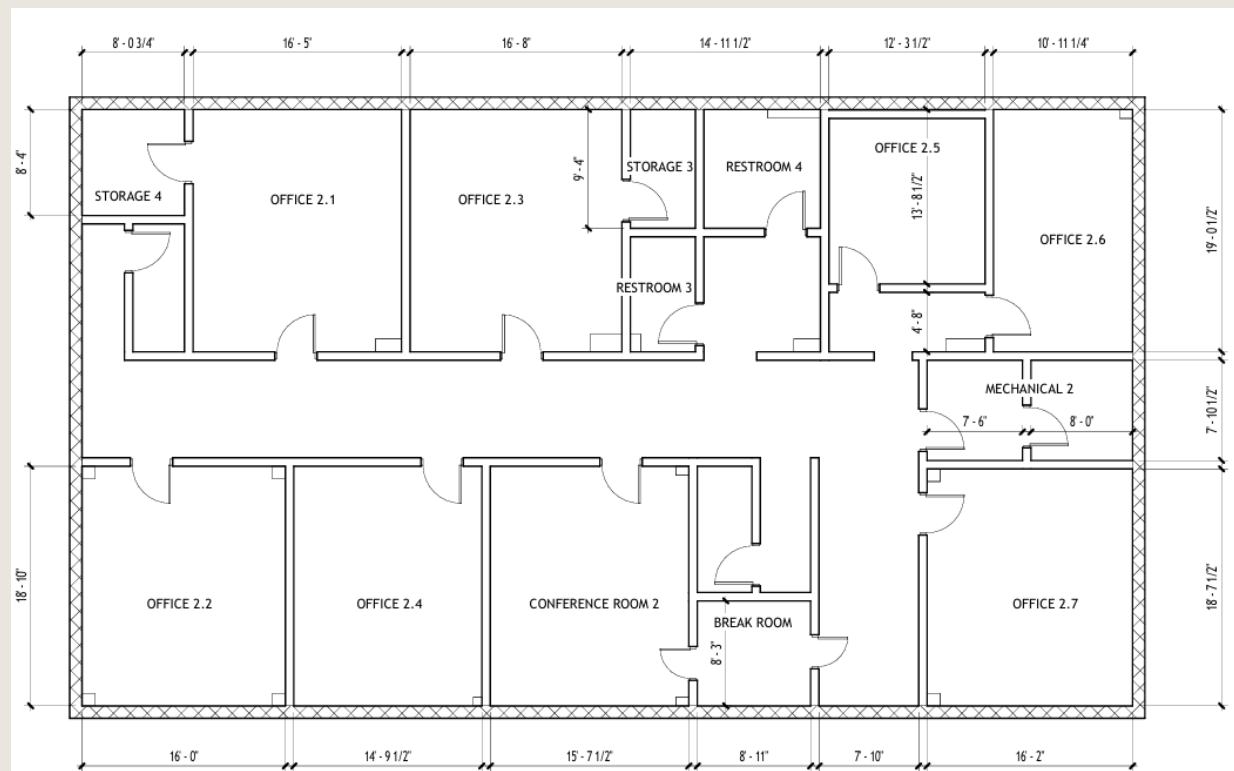
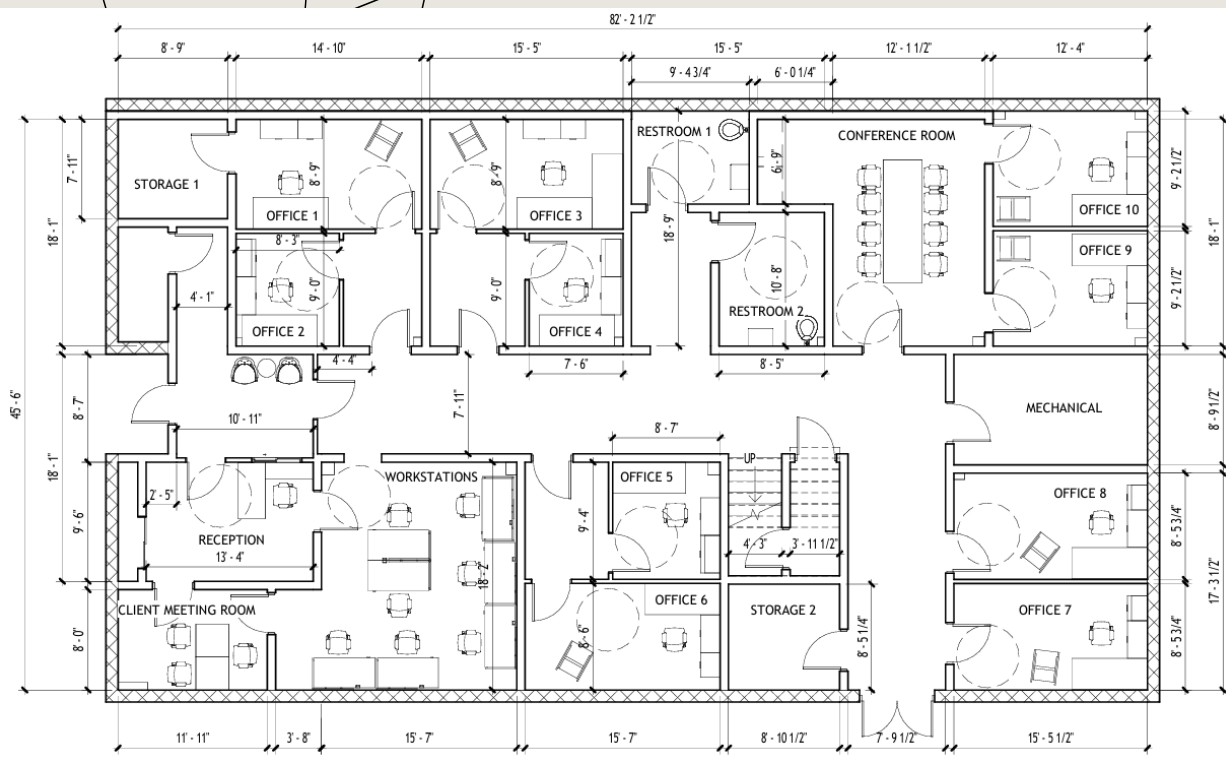


CONSTRUCTION PHASE

30-45 Days

- Frame in new office partitions.
- Frame new restroom configurations both 1st and 2nd floor.
- Replace windows and front exterior door.
- Pour ADA concrete sidewalk entrance.
- Install 8,000 sq ft of drop ceiling, insulation and upgraded lighting throughout.
- Wall and floor coverings throughout 1st and 2nd floor.
- Finish restroom facilities
- HVAC and Plumbing

FLOOR PLAN



PARTNERS IN SUCCESS

Labette Bank

Pittsburg State University – Interior Design

City of Pittsburg

Home Center Construction

Heikes Masonry

Harris Heating and Air

Nutter Electric

Arnett Glass

Pittsburg Interiors

Dig Excavation



EDAC REQUEST

10% OF TOTAL INVESTMENT

Project Timeline

- Demo Phase - Feb-March 2025
- Construction Phase - March-May 2025
- Tenant Move-In June 2025

A series of white, thin, overlapping geometric lines on a black background, forming a complex, abstract shape on the left side of the slide.

THANK YOU



Memorandum

TO: Daron Hall, City Manager

FROM: Blake Benson, Economic Development Director

DATE: March 18, 2025

SUBJECT: March 25, 2025 Agenda Item
Bar-K Ranch redevelopment project

Officials with Bar-K Ranch & Company, LLC, have proposed a significant redevelopment of the property at 311 S. Broadway that will renovate the property into three units of commercial office and retail space. Improvements will include extensive masonry repairs and a new roof, as the current roof was damaged by a wrecking ball used in the demolition of a neighboring building. The project is valued at approximately \$474,000.

Bar-K Ranch & Company, LLC, requested a 10% reimbursement on their expenses. The Economic Development Advisory Committee (EDAC) considered this request at its March 5, 2025, meeting and voted to recommend reimbursing Bar-K Ranch & Company, LLC, an amount equal to 10% of the project's cost, with the City's commitment not to exceed \$47,400.

Please place this item on the agenda for the City Commission meeting scheduled for Tuesday, March 25, 2025. Action being requested is approval or denial of the EDAC recommendation to allocate up to \$40,000 from the Revolving Loan Fund to support the request from Bar-K Ranch & Company, LLC.

From: [City of Pittsburg](#)
To: [Blake Benson](#); bbenson710@yahoo.com
Subject: New Application for RLF Submitted
Date: Friday, February 14, 2025 3:21:34 PM

General Information

1. Name of Applicant Firm

Bar - K Ranch & Co LLC

2. Date of Request

02/14/2025

Contact Information

3. Firm Address

PO Box 365
Pittsburg, Kansas 66762
United States

[Map It](#)

Firm Phone Number

(620) 249-5449

Email Address

wes.keller@barkcompanies.com

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

Wes Keller: wes.keller@barkcompanies.com

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

Sara Beezley: 620-724-4111
sara@beezley.law

Project Details

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

Exterior Repairs
Roof Replacement, windows & doors replacement, brick wall restoration, awning replacement, stucco repair, paint, block restoration, concrete repair, overhead door repairs, gutters/drainage repairs
Mechanical Repairs
HVAC, Plumbing, Sewer Main - Pipe Burst, Interior drain repairs, Electrical Repairs
Interior
Drywall, flooring, trim/case, paint, insulation
Total: \$474,000

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

\$47,400

8. Address of proposed project

311 S Broadway St

Pittsburg, Kansas 66762

[Map It](#)

9. Estimated project completion date

11/01/2025

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

Property will be utilized as a commercial rental property.

3 Units

Could be utilized by up to 5-6 employees per unit, totaling ~15 total employees. Wages could vary depending owner full time, part time, or owner-occupied tenant.

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

Project funding provided by Bar - K Ranch & Co cash accounts + Community National Bank & Trust (Line of credit - Secured) *Amanda Sukraw

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

This property is sound structurally but hasn't had any improvements or maintenance repairs made in 20-25 years. Our goal is to make all repairs necessary to have a sustainable property with minimal monthly maintenance that is also aesthetically pleasing to the community and our current + future tenants. Construction improvements such as a new TPO roof, upgrade to a modern awning, stucco repairs, brick wall restoration, and new paint will be some of the major objectives. Future use of the property will be a commercial rental property composed of 3 individual units totaling approx 4500 sqft.

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

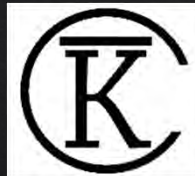
Mid-Continental Restoration Company, Inc - (620) 223-9122
CD Electric - Chris Dent: 620-249-5449
Jay's Plumbing - Jay Rhuems: 620-249-5550
Rouse Sheet Metal - Tim Bickett- 417-439-9648.
Bar - K Contracting LLC - Wes Keller - 620-249-5449
Design & Drafting Unlimited - Rebecca Keller - 620-235-0140
Arnett Glass - Bart Arnett - 620-231-6500
Roto Rooter - Braydon - 620-687-1050
Radell Underground - 620-231-7166
Jayhawk Sign - 620-235-1789

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

Bar - K Ranch & Co LLC
Wes & Brittany Keller - Owners

Project Address:
311 S Broadway St.
Pittsburg, KS 66762

Property Owner: Bar – K Ranch & Co LLC
Wes & Brittany Keller



311 S Broadway St – West Side



Alley (East)



South Wall



South Wall – West & East Ends



Post Remodel Rendering - Front

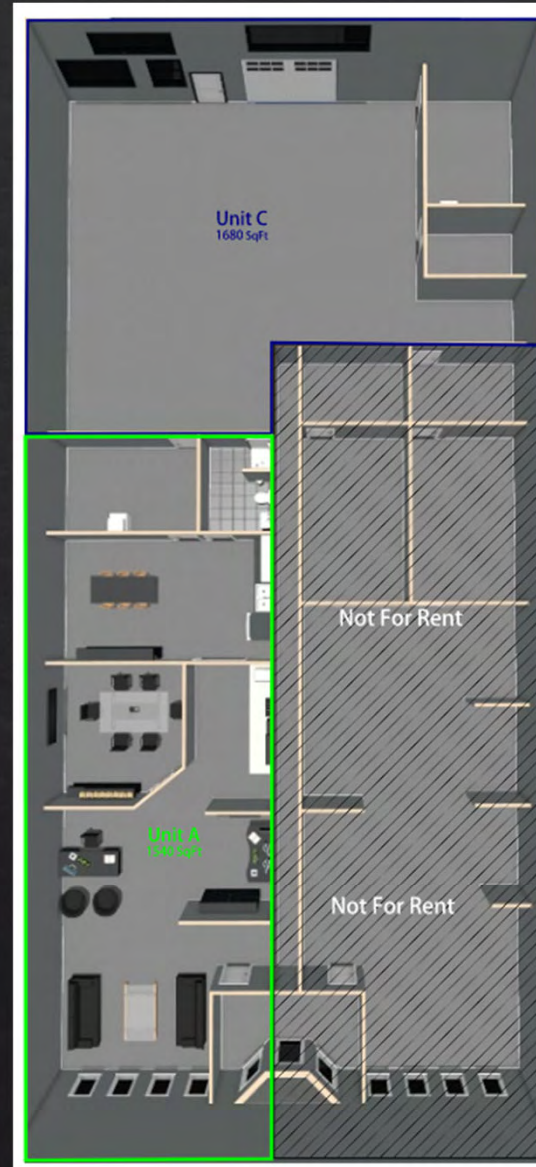


Post Remodel Rendering - Rear



Floor Plan

- 3 Units
- Approx 4,600 total sq ft
- Commercial Office + Warehouse/Storage



Unit A

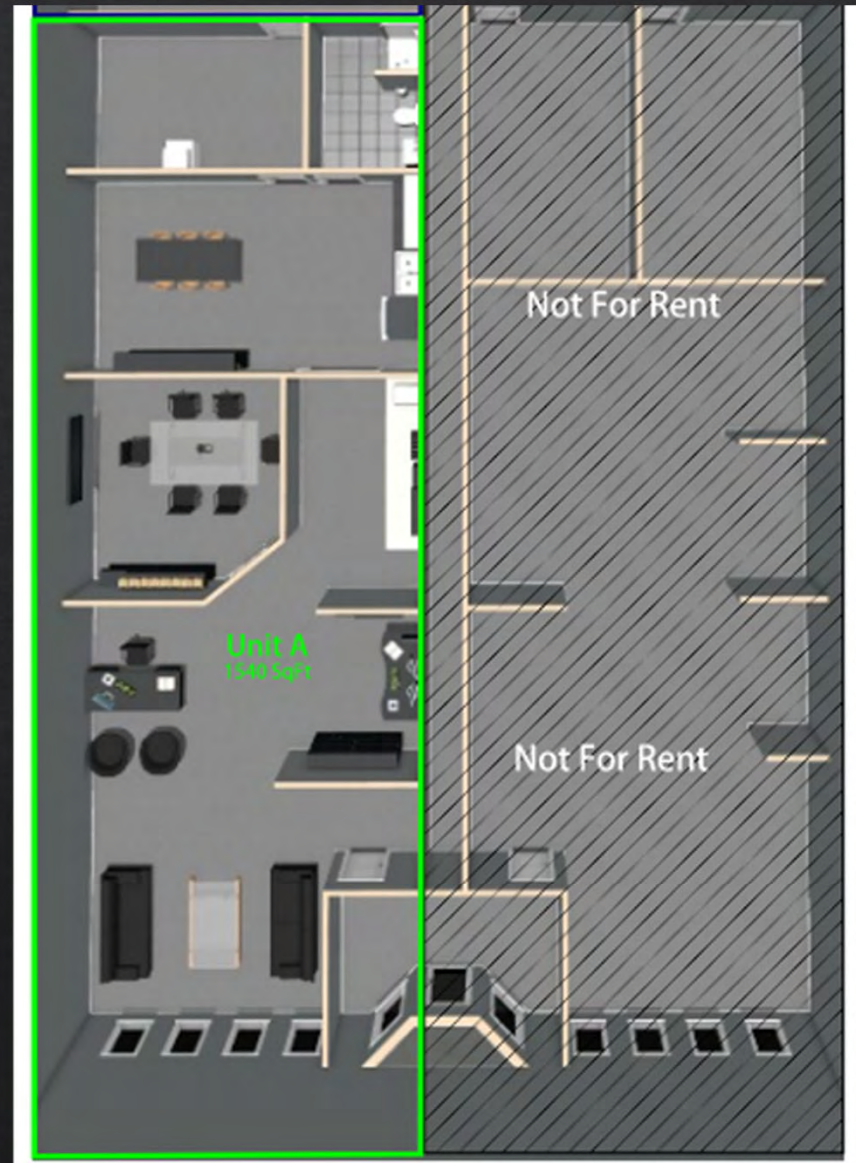
Commercial Office Space

- 1540 Sq Ft
- Kitchen, Full bath, Conference Room

Unit B

Commercial Office Space

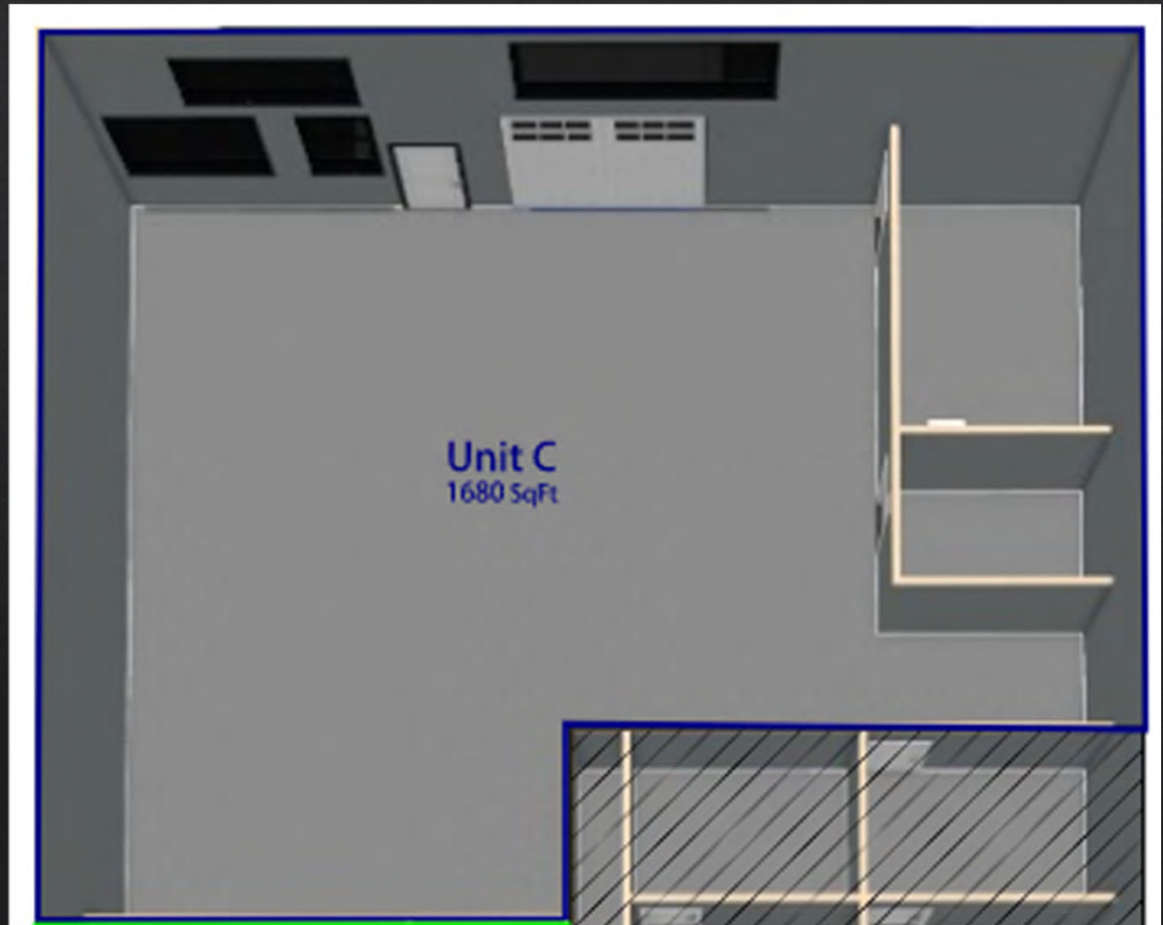
- Occupied
- 1600 Sq Ft
- Kitchen, Full bath, Conference Room



Unit C

Climate Controlled w/
bathroom

- Storage
- Gym
- Batting cages
- Golf Simulator
- Karate
- Contractor Space



Unit C



Unit C



Unit C





Memorandum

TO: Daron Hall, City Manager

FROM: Blake Benson, Economic Development Director

DATE: March 18, 2025

SUBJECT: March 25, 2025 Agenda Item
Chuckie Hessong and Bill Kroenke redevelopment project

Area residents Chuckie Hessong and Bill Kroenke have proposed a significant renovation of the former auto repair facility at 106 E. 9th Street. The project will divide the site into an office space for up to six employees, a boutique event space, and a studio apartment for up to four overnight guests. The site will also feature hook-ups for food trucks. Total expenditures are anticipated to be approximately \$400,000 and will include a new roof, HVAC system, repairs to the property's electrical and plumbing systems, and more.

Hessong and Kroenke have requested a 10% reimbursement on their expenses. The Economic Development Advisory Committee (EDAC) considered this request at its March 5, 2025, meeting and voted to recommend reimbursing Chuckie Hessong and Bill Kroenke an amount equal to 10% of the project's cost, with the City's commitment not to exceed \$40,000.

Please place this item on the agenda for the City Commission meeting scheduled for Tuesday, March 25, 2025. Action being requested is approval or denial of the EDAC recommendation to allocate up to \$40,000 from the Revolving Loan Fund to support the redevelopment project at 106 E. 9th Street.

From: [City of Pittsburg](#)
To: [Blake Benson](#); bbenson710@yahoo.com
Subject: New Application for RLF Submitted
Date: Wednesday, February 19, 2025 9:22:04 AM

General Information

1. Name of Applicant Firm

Chuckie Hessong & Bill Kroenke

2. Date of Request

02/19/2025

Contact Information

3. Firm Address

1090 E 580th AVE
Pittsburg, Kansas 66762
United States

[Map It](#)

Firm Phone Number

(620) 249-3011

Email Address

chuckie@laughingroostereats.com

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

Bill Kroenke
badbe4good@yahoo.com
620-249-7600
1180 E 126 Hwy, Pittsburg KS

Chuckie Hessong
chuckie@laughingroostereats.com
620-249-3011
1090 E 580th, Pittsburg KS

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

Bill Wachter
506 N Pine
Pittsburg KS 66762
620-704-0691
billwachter@hotmail.com

Project Details

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

Building purchase \$105,000
Electrical Updates \$30,000
Plumbing Updates \$30,000
Concrete Patio/Parking Improvements \$25,000

Interior Construction \$35,000
Exterior Improvements \$25,000
Roof Replacement \$50,000
HVAC \$30,000
Windows \$20,000
Furnishings \$50,000

Total Estimate \$400,000

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

\$40,000

8. Address of proposed project

106 E 9th Street
Pittsburg, KS 66762
[Map It](#)

9. Estimated project completion date

05/01/2025

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

Various Contractors--average wage \$40/hour

Permanent Positions --

2 Office Professionals \$40,000/year

2 Junior Agents \$60,000/year

2 insurance agents \$100,000/year

2 Event Center staff -- \$25/hour

Events --

Community events to create jobs for various food trucks, artisans, craftsmen, etc. \$50,000/year

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

Self-funding secured

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

The building will house 3 spaces.

1. Insurance office for 2 agents and 4 support staff with ADA bathroom, break kitchen, and open reception area.

2. Studio apartment with full bath, galley kitchen, walk-in closet and laundry.

3. Boutique Event Space convertible to overnight sleeping space for 2-4 guests, full kitchen, full ADA bath, and tech space for meetings. This indoor/outdoor space will have roll-up garage door access to the updated patio, ideal for small receptions, wedding/baby showers, bridal/groom suites for weddings, and other events. Community events are planned, including space for food trucks, city history tours, holiday events, local business partnership events, etc.

No unusual demands are anticipated.

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

Dickey Construction, General Contractor, Bronough, MO, 417-214-1005
Design & Drafting Unlimited, 311 S Broadway, Pittsburg, 620-235-0140
Phil's Plumbing, 210 N Joplin, Pittsburg, 620-231-5696

LT Solutions, Electric, 1023 E 7th, Pittsburg, 620-687-2078
TDG Roofing, 234 N Meteor, Springfield, MO 417-425-4609
Bill Kroenke, Class E contractor, 1180 E 126 Hwy, Pittsburg, 620-249-7600

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

Bill Kroenke and Chuckie Hessong, partnership

ECONOMIC DEVELOPMENT

106 E 9TH
STREET

Chuckie Hessong
& Bill Kroenke



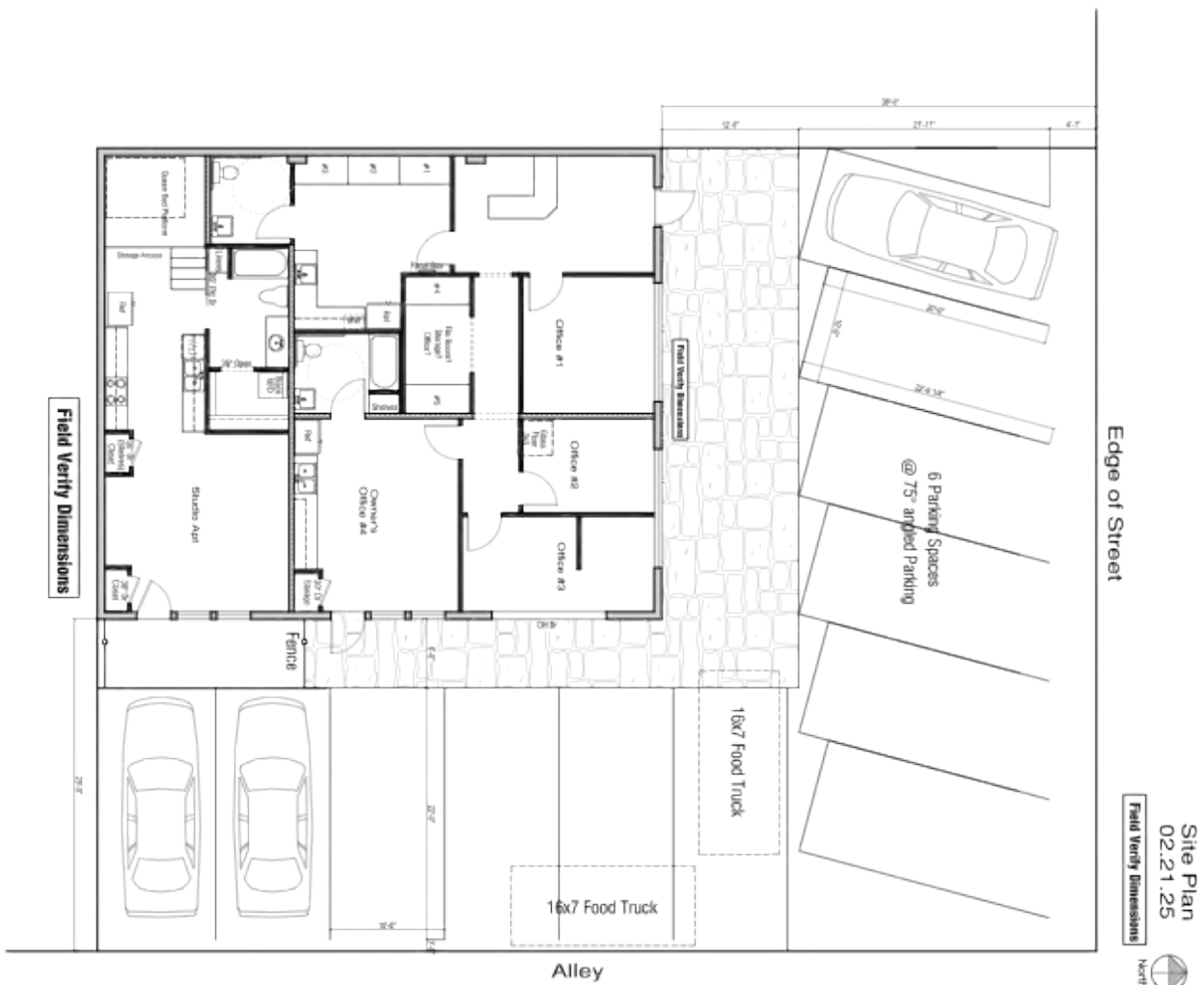


The background image shows a construction site. On the right, there is a brick wall with a section of red bricks and a larger section of grey bricks. A grey bucket is on the ground near the wall. In the foreground, there is a rough, uneven concrete foundation or wall. The ground is dirt and gravel.

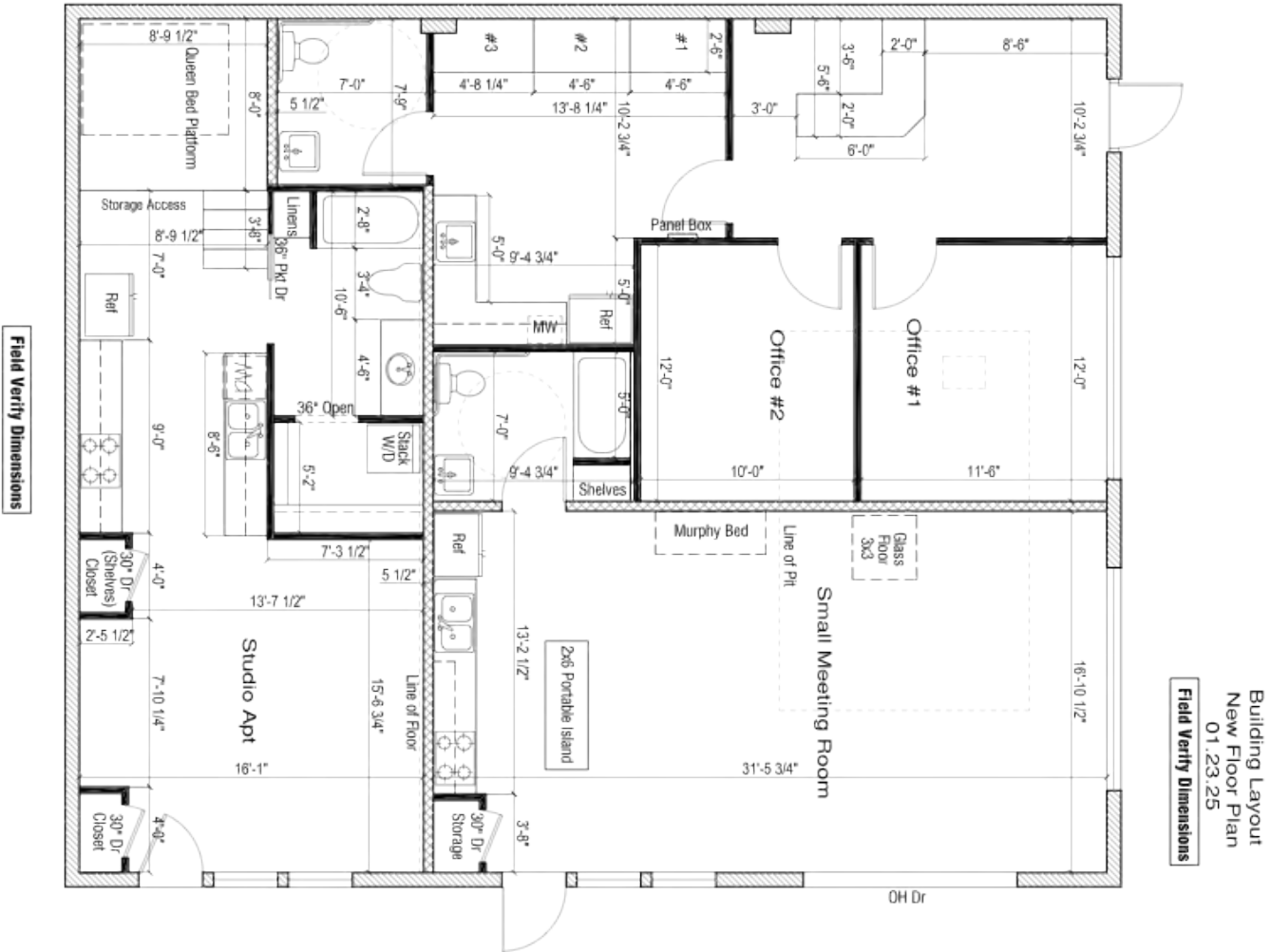
NEEDS:

1. NEW ROOF
2. HVAC
3. PATIO
4. ELECTRICAL
5. PLUMBING
6. INTERIOR
CONSTRUCTION
7. WINDOWS
8. A PURPOSE!



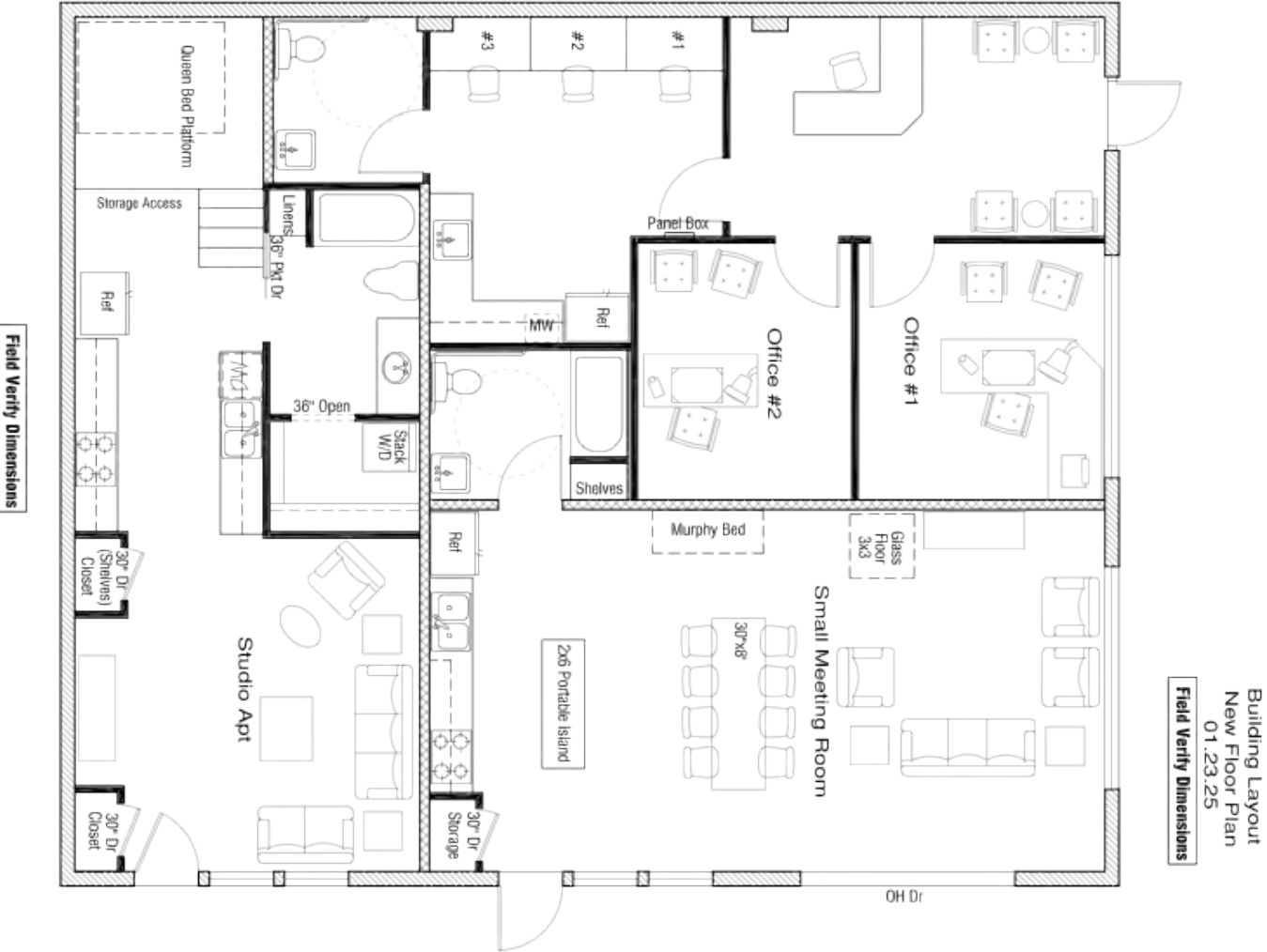


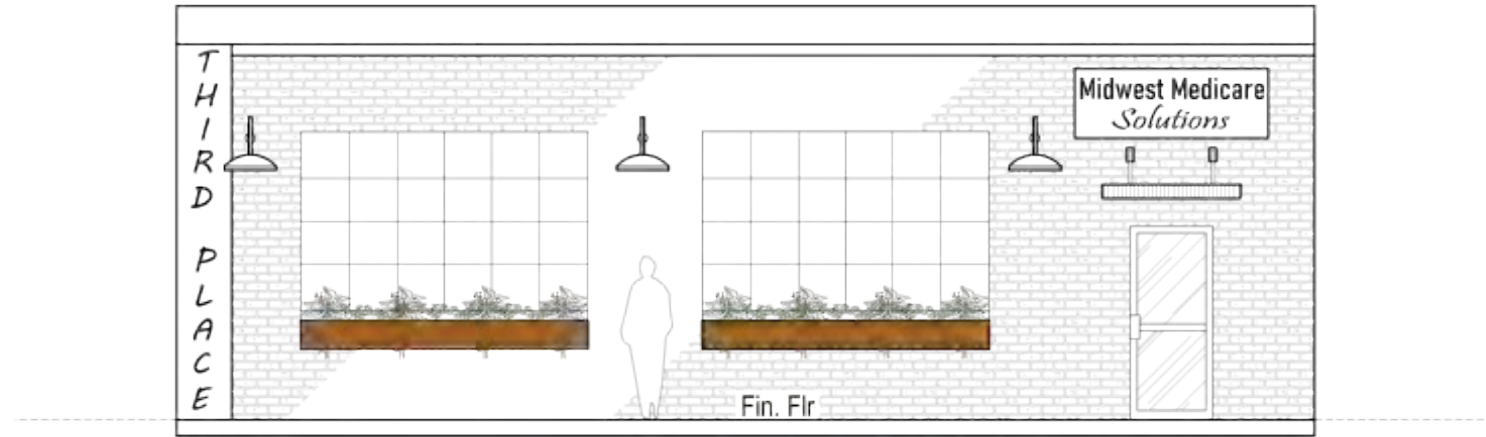
SITE PLAN



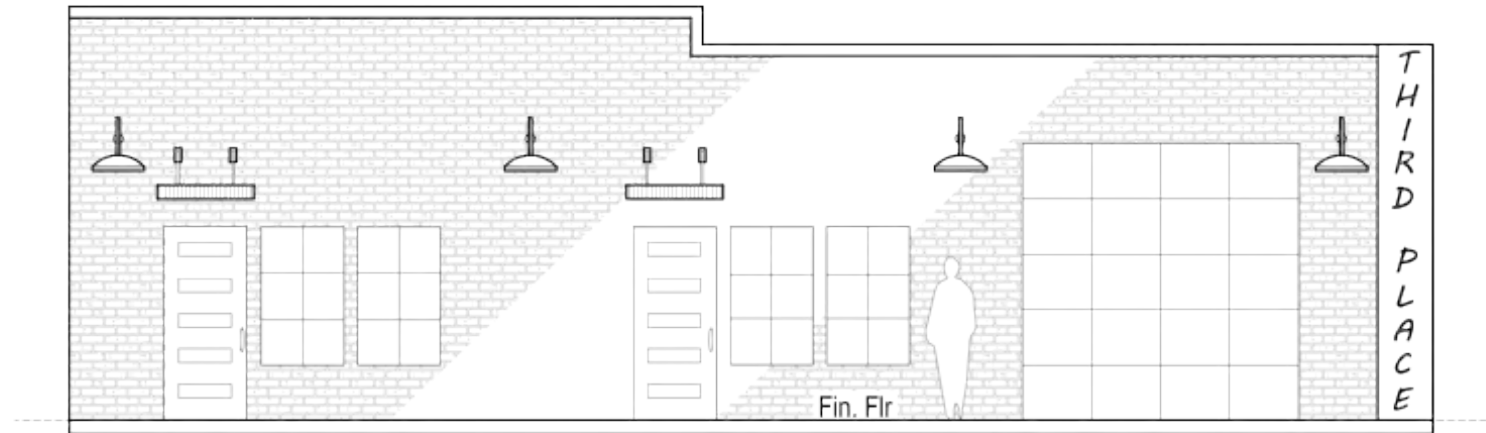
FLOOR PLAN

FUTURE FLOOR PLAN FOR POSSIBLE EXPANSION OF MIDWEST MEDICARE SOLUTIONS





North Elevation



East Elevation

ELEVATIONS

NEW EXPANDED OFFICE SPACE



**MIDWEST
MEDICARE
SOLUTIONS**

Lisa Hemby - (620) 203-2351

an insurance agency with no government affiliation

- Office Space for Staff of 7
- Break Kitchen
- ADA Bathroom and Entrance
- Meeting Space for Educational Meetings

MICRO EVENT SPACE

Convertible space for:

- Wedding Parties
- Small Professional Meetings
- Community Events
- Partnership Events
- Receptions and Parties
- Overnight lodging for 4

Amenities:

- Technology for presentations
- Tables/Chairs
- Seating areas indoors and outdoors
- Kitchen for classes or catering
- ADA Bathroom

STUDIO APARTMENT

- Full Kitchen
- Laundry
- Walk-in Closet



1
0
6



QUESTIONS?
CHUCKIE HESSONG (620)249-3011

Interoffice Memorandum

To: Daron Hall, City Manager

From: Toby Book, Director of Parks and Recreation

CC:

Date: March 19, 2025

Subject: Agenda item for March 25, 2025. Pickleball Court Renovation

On March 18, 2025, we received proposals for the removal and replacement of the existing tennis court and pickleball courts located at the Four Oaks Complex. Five proposals were received.

City staff is recommending the acceptance of the proposal from Multisports, LLC, Wichita, Kansas in the amount of \$571,000.00, the City will be exercising the deduction alternative of 6 foot fencing in lieu of 10 foot fencing in the amount of \$3,750.00, a single mobilization deduction alternate in the amount of \$15,000.00, and an add alternate in the amount of \$24,000, for mid-court viewing areas, for a project total of \$575,250.00.

Please feel free to contact me if you have questions or considerations regarding this matter.



The City of Pittsburg, Kansas
Recapitulation of Bids – Four Oaks Pickleball Project
Tuesday, March 18th, 2025 - 2:00 p.m.

Name and Address of Bidder	Base Bid Lump Sum Price
Mid-American Courtworks	\$492,2000
Multisports	\$571,000
McConnell & Associates	\$774,614
Mammoth Sports Construction	\$860,000
Tarkett Sports Construction	\$931,320

Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: MATT BACON
Director of Public Works & Utilities

DATE: March 19, 2025

SUBJECT: Agenda Item – March 25th 2025
Disposition of Bids
Eagle Picher Technologies Facility

Request for Qualifications for the construction project for EaglePicher Technologies Manufacturing Facility were received on March 7th, 2025. A total of 8 Companies submitted Qualifications for the project. A selection committee narrowed the companies that met qualifications down to 5 companies that were eligible to submit bids. A total of 5 bid proposals were received on Tuesday March 18th, 2025. Bid proposals were a Guaranteed Maximum Price for Construction Management At Risk contract. City staff will verbally recommend a contractor for the project to the City Commission for consideration.

The city will be the owner of the project located in the Pittsburg Research and Development Park, and Eagle Picher Technologies will lease the facility.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, March 25th, 2025? Action being requested is to approve or disapprove staff's verbal recommendations and, if approved, authorize 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

Interoffice Memorandum

To: Daron Hall and Commissioners
From: Kim Froman, Director of Community Development & Housing
Date: March 25, 2025
Subject: Property purchase for expansion of the existing Countryside Park

The goals of the Neighborhood Advisory Council are to encourage neighborhood associations and collaboration. The expansion of Countryside Park is a great example of how the City can support these goals and encourage other neighborhoods to come together and make Pittsburg an even better place to live and raise a family.

Countryside Park has been a recognized City Park for over 30 years and has support from Kiwanis as well. The request came from The Friends of Countryside Neighbors Group in November 2024 when they recognized the need to expand their existing park. The opportunity to acquire (3) acres of the connecting parcel for \$5,000.00 was presented and City staff feels that this is a good expansion.

The City of Pittsburg Parks and Recreation Department would continue to maintain the park and partner with the Countryside Neighborhood Group to develop as time and funding allows.

Please place the sales contract on the March 25, 2025 City Commission Agenda and if approved, have the Mayor sign.



Thank you for your consideration.

Kim Froman and The Friends of Countryside Neighbors Group

REAL ESTATE SALES CONTRACT

THIS AGREEMENT is made and entered into this ____ day of March, 2025, by and between The City of Pittsburg, Kansas, a municipal corporation, the Purchaser, and Bryan McClure and Kristen McClure, husband and wife, the Sellers.

WITNESSETH:

FIRST: That for and in consideration of the mutual covenants and agreements herein contained and the moneys hereunder to be paid, the Sellers agree to sell and the Buyer agrees to purchase approximately three (3) acres of real estate described as follows: (hereinafter the "Subject Property").

A parcel of land in Lots 2 and 3, Acme Investment Company's Subdivision, Crawford County, Kansas, more particularly described as follows by Thad C. Reynolds, L.S. #1354, on February 11, 2025:

Beginning at the Northeast corner of said Lot 2,
-thence S87°24'46"W along the North line of said Lot a distance of 310.00 feet;
-thence S47°25'39"W a distance of 125.43 feet;
-thence S22°36'21"W a distance of 96.19 feet;
-thence S27°08'57"E a distance of 109.81 feet;
-thence S51°27'44"E a distance of 95.72 feet to the South line of said Lot 3;
-thence N87°29'23"E along said South line a distance of 325.00 feet to the Southeast corner of said Lot
-thence N01°50'33"W along the East line of said Lots 2 and 3 a distance of 330.93 feet to the Point of Beginning.

Said parcel contains 3.00 acres, more or less, and is subject to easements, reservations and restrictions of record.

SECOND: The total purchase price is Five Thousand Dollars and No Cents (\$5,000.00), with the full balance of the purchase price to be paid by Buyer to Sellers at closing.

THIRD: The Buyer agrees to prepare, sign and deliver to Sellers a properly prepared

Warranty Deed for the Subject Property conveying the Subject Property to Buyer free and clear of all liens and encumbrances, except easements, restrictions, special assessments and rights-of-way of record, if any, at closing. Buyer shall be solely responsible for the cost of preparing said Deed. Buyer shall also be solely responsible for the cost of recording said Deed with the Crawford County Register of Deeds.

FOURTH: This real estate sale is to be closed on or before April 15, 2025, unless the parties hereto extend the date of closing in writing. Buyer shall be entitled to possession of the Subject Property upon closing.

FIFTH: Buyer shall procure, an owner's commitment for title insurance from a Kansas licensed title insurance company in the amount of the purchase price, evidencing a good and marketable title to the Subject Property to be in Sellers, free and clear of all past due taxes, liens and encumbrances, except county road right of way and easements of record, no later than fifteen (15) business days following execution of this Agreement. Buyer shall examine the title commitment and furnish to Sellers written notice of objections to defects in title within five (5) business days after receipt of said commitment. Any objections not made by Buyer within said time period shall be deemed to have been waived by Buyer. Sellers shall proceed with due diligence in the commencement and completion of such action as is necessary to cure any such valid defects in title. In the event Sellers are unable or unwilling to cure any such valid defects by the date of closing; then this Agreement shall be rendered null and void. Upon acceptance of title by Buyer, and compliance with the title company requirements by Sellers, Sellers shall cause an owner's title policy in the amount of the total

sale price to be issued to Buyers. Buyer shall be solely responsible to the title insurance company for the cost of said title insurance commitment and title insurance.

SIXTH: Sellers agree to pay in full all taxes and special assessments, if any, due on the Subject Property for the year of 2024 and all prior years, and any encumbrances currently due and owing that are a lien on said property. The property taxes and special assessments, if any, for calendar year 2025 shall be prorated between the parties as of the date of closing.

SEVENTH: Any notice to be given under the terms of this Agreement shall be provided to the parties at the following address:

City of Pittsburg, Kansas
Attn: City Manager
P.O. Box 688
Pittsburg, KS 66762

Bryan McClure and Kristen McClure
1002 N. Water Street
Pittsburg, KS 66762

EIGHTH: This Agreement cannot be modified or altered in any manner whatsoever, except by written consent and agreement of all parties affected by the proposed modification endorsed and executed thereon. Such endorsement to be properly executed by all parties concerned and the modification shall be effective only from and after the date of such modification and execution thereof.

NINTH: Each party shall be responsible for its own attorney fees incurred in negotiation and preparation of this Agreement and the closing of the sales transaction described herein.

TENTH: In the event either party defaults in its obligations under this Agreement, then the non-defaulting party may file suit to specifically enforce this Agreement and take any other action at law it deems appropriate. The prevailing party in any such action shall be entitled to reimbursement of reasonable attorney fees incurred therein from the non-prevailing party.

ELEVENTH: It is mutually agreed and understood that all the covenants and agreements contained herein shall extend to and be binding upon the heirs, executors, administrators, agents, trustees, successors and assigns of the parties hereto.

TWELFTH: This Agreement was entered into and is to be performed in the State of Kansas and shall be governed and interpreted pursuant to Kansas law.

THIRTEENTH: This Contract shall be executed in two (2) counterparts, each of which shall be an original and shall constitute one and the same instrument.

IN WITNESS WHEREOF, said parties have hereunto set their hands the day and year above written.

SELLERS:

Bryan McClure and Kristen McClure

Bryan McClure

Kristen McClure

BUYER:

City of Pittsburg, Kansas

By: Dawn McNay, Mayor

ATTEST:

Tammy Nagel, City Clerk