

City of Pittsburg, Kansas  
Commission Meeting Agenda  
Tuesday, January 27, 2026  
5:30 p.m.

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**CITY OF PITTSBURG, KANSAS**  
**COMMISSION AGENDA**  
**Tuesday, January 27, 2026**  
**5:30 PM**

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**CALL TO ORDER BY THE MAYOR:**

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

**CONSENT AGENDA (ROLL CALL VOTE):**

- a. Approval of the January 13<sup>th</sup>, 2026, City Commission Meeting minutes.
- b. Approval of Ordinance No. S-1114, granting an ad valorem tax exemption to Inteplast Group-Pitt Plastics, pursuant to the City of Pittsburg's Policy and Procedures adopted November 10, 1987, as authorized by Section 13, Article 11, of the Constitution of the State of Kansas, and authorize the Mayor to sign the Ordinance on behalf of the City.
- c. Approval of the Appropriation Ordinance for the period ending January 27<sup>th</sup>, 2026, subject to the release of HUD expenditures when funds are received.

**CONSIDER THE FOLLOWING:**

- a. EAGLEPICHER TECHNOLOGIES PROJECT CHANGE ORDER NO. 2 - Consider staff request to approve Change Order No. 2 for the EaglePicher Technologies Project, which adds a total of 31 days to the contract and no cost change, with a new Substantial Completion date of June 26, 2026. **Approve or disapprove staff request and, if approved, authorize the Major to execute the Change Order on behalf of the City.**
- b. JJ RICHARDS BANDSHELL RESTORATION PROJECT UPDATE - Staff will provide an update on the JJ Richards Bandshell Restoration Project and present a recommendation for a potential change in scope. **Approve or disapprove staff recommendation and, if approved, authorize the Mayor to sign the necessary documents on behalf of the City.**
- c. 2027 BUDGET – Consider the intent of the Governing Body to reduce the 2027 mill rate by 1.152 mills from the 2026 Budgeted mill rate. **Approve or disapprove.**

**NON-AGENDA REPORTS AND REQUESTS:**

**CITY OF PITTSBURG, KANSAS  
COMMISSION AGENDA  
Tuesday, January 27, 2026  
5:30 PM**

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**EXECUTIVE SESSION:**

- a. **EXECUTIVE SESSION** - An Executive Session is necessary to discuss personnel matters of non-elected personnel pursuant to K.S.A. 75-4319(b)(1), to discuss the City Manager's 2026 goals and Letter Agreement. **Motion to recess into Executive Session for 30 minutes to discuss the City Manager's 2026 goals and Letter Agreement pursuant to the non-elected personnel exception under K.S.A. 75-4319(b)(1) with the meeting to resume in the Commission Room in 30 minutes.**

**ADJOURNMENT**

OFFICIAL MINUTES  
OF THE MEETING OF THE  
GOVERNING BODY OF THE  
CITY OF PITTSBURG, KANSAS  
January 13, 2026

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A Regular Session of the Board of Commissioners was held at 5:30 p.m. on Tuesday, January 13, 2026, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with Mayor Chuck Munsell presiding and the following members present: Cheryl Brooks, Stu Hite, D.J. Perry, and Ron Seglie.

FLAG SALUTE - Mayor Munsell led the flag salute.

INVOCATION – Pastor Mark Chambers, on behalf of the First United Methodist Church, provided an invocation.

PUBLIC INPUT –

INTRODUCTIONS – City Manager Daron Hall introduced newly appointed Parks and Recreation Director Kris Loy and Fire Chief Jack Spencer.

CITY BUDGET / PROPERTY TAXES – Crawford County Treasurer Joe Grisolano, 612 Villa Drive, provided information on the calculation of assessed valuations and the mill levy. City Manager Daron Hall provided additional information regarding the City's budget, assessed valuations and the mill levy.

PITTSBURG PRIDE - Ralph McGeorge, 2301 North Rouse, requested the Pittsburg dragon logo and the Colgan panther logo be painted on the north water tower, expressed sympathy to City Manager Daron Hall for the recent death of his brother, and suggested the salaries of City employees be publicly released on a yearly basis.

2026 BUDGET - Kristi Bitner, 1508 Bitner Court, spoke regarding the discrepancies in the different versions of the 2026 Budget Book produced by the City.

SOCCER FIELDS – Neira Garcia spoke in support of public soccer fields in Pittsburg.

2026 BUDGET – John Lair, 1608 North Joplin, encouraged the Governing Body to rescind and amend the City's 2026 Budget.

2026 BUDGET – Roger Lomshek, 1147 South 220<sup>th</sup>, encouraged the Governing Body to re-open and reduce the City's 2026 Budget. City Manager Daron Hall provided information pertaining to the City's budget process and property tax calculations. City Manager Hall stated that his recommendation would be for the City to follow the County's lead regarding the recalculation of property taxes, the re-issuance of property tax statements, and the potential issuance of refunds to taxpayers.

2026 BUDGET - On motion of Hite, seconded by Perry, the Governing Body committed to exploring, with members of the Crawford County Commission, the issue involving the property tax collection overage, and to contact the State of Kansas regarding legalities surrounding possible solutions to the issue. Motion carried with the following roll call vote: Yea: Brooks, Hite, Munsell, Perry and Seglie.

OFFICIAL MINUTES  
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**TAX EXEMPTIONS** – Ralph McGeorge, 2301 North Rouse, requested the City Manager obtain information from the State regarding the percentage of tax exemptions that can be granted to qualifying entities.

The Governing Body recessed for a break at 7:17 p.m.

The Governing Body reconvened at 7:20 p.m.

**APPROVAL OF MINUTES** – On motion of Hite, seconded by Brooks, the Governing Body approved the December 17<sup>th</sup>, 2025, Special City Commission Meeting minutes as presented. Motion carried.

**PARKS AND RECREATION ADVISORY BOARD** – On motion of Hite, seconded by Brooks, the Governing Body appointed Bekah Harlan, Eric Muathe, and Megan Stoneberger Johnson to first three-year terms and reappointed Konnie Linder and Kayla Riggs to second three-year terms as members of the Parks and Recreation Advisory Board effective immediately and to conclude on December 31, 2028. Motion carried.

**NEIGHBORHOOD ADVISORY COUNCIL** – On motion of Hite, seconded by Brooks, the Governing Body appointed Shirley Beer, Jamie Lynn Blum, Isaiah Harris and Dacia White to first two-year terms and reappointed Glennis (Peck) Lawson, Rob Murnan, Mark Newbold, Lacy O’Malley, Kristin Thomas, and Ryan Williams to second two-year terms as members of the Neighborhood Advisory Council (NAC) effective immediately and to conclude on December 31, 2027. Motion carried.

**OFFICIAL NEWSPAPER** – On motion of Hite, seconded by Brooks, the Governing Body designated The Morning Sun as the official City newspaper. Motion carried.

**OFFICIAL DEPOSITORYES** – On motion of Hite, seconded by Brooks, the Governing Body designated BMO Harris Bank, Community National Bank, Commerce Bank, Equity Bank, GNBank, Labette Bank, Landmark Bank, and US Bank as official City depositories. Motion carried.

**APPROPRIATION ORDINANCE** – On motion of Hite, seconded by Brooks, the Governing Body approved the Appropriation Ordinance for the period ending January 13, 2026, subject to the release of HUD expenditures when funds are received with the following roll call vote: Yea: Brooks, Hite, Munsell, Perry and Seglie. Motion carried.

**RESOLUTION NO. 1298** - On motion of Munsell, seconded by Perry, the Governing Body approved Resolution No. 1298, authorizing the City to enter into a Lease/Purchase Agreement with Clayton Holdings, LLC, for equipment to be used by the Public Works and Public Utilities Departments, in the amount of \$1,326,433.49 (approved by the Governing Body on December 9<sup>th</sup>, 2025), and authorized the Mayor and City Clerk to sign the Resolution on behalf of the City. Motion carried.

OFFICIAL MINUTES  
OF THE MEETING OF THE  
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AGRICULTURAL LAND LEASE - CAMPBELL FARMS, LLC – On motion of Hite, seconded by Perry, the Governing Body entered into an Agricultural Land Lease between Campbell Farms, LLC, and the City of Pittsburg, in which Campbell Farms, LLC, will lease 90 acres of tillable land and grass land located at 4303 North Free King Highway, in the total amount of \$5,250, for the term beginning on February 22, 2026, and concluding on February 21, 2027, and authorized the Mayor to sign the lease on behalf of the City. Motion carried.

DOWNTOWN ADVISORY BOARD – On motion of Munsell, seconded by Hite, the Governing Body changed the designation of the position on the Downtown Advisory Board vacated by McKayla Crystal from “property owner” to “at-large”, changed the designation of current Downtown Advisory Board member Stephanie Watts from “at-large” to “property owner”, appointed Jeff Brooks (at large) to an unexpired term effective immediately and to conclude on December 31, 2026, appointed Blaise Main (hospitality) to a first two-year term effective immediately and to conclude on December 31, 2027, and reappointed TreAnna Mulkin (at large), Darcie Schultz (downtown resident) and Stephanie Watts (property owner) to second two-year terms effective immediately and to conclude on December 31, 2027. Motion carried.

LAND BANK BOARD OF TRUSTEES – On motion of Hite, seconded by Perry, the Governing Body appointed Anthony Albertini to a first three-year term and reappointed Elizabeth “May” Smith to a second three-year term as members of the Land Bank Board of Trustees effective immediately and to conclude on December 31, 2028. Motion carried.

QUIT CLAIM DEED – On motion of Seglie, seconded by Brooks, the Governing Body approved a Quit Claim Deed between the City of Pittsburg and Debbie Brock, so that Ms. Brock may close the sale of currently undeveloped real estate in the City’s Research and Development Park Addition, and authorized the Mayor to sign the Quit Claim Deed on behalf of the City. Motion carried.

COMMUNITY DEVELOPMENT BLOCK GRANT PROJECT 23PF026 TIME EXTENSION REQUEST – On motion of Hite, seconded by Perry, the Governing Body approved staff request to submit a Time Extension Request and Contract Amendment #2 to the Kansas Department of Commerce for Community Development Block Grant (CDBG) Project 23PF026 (Washington School Childcare Project), to explain the delayed closeout date, and to update the completion date, and authorized the Mayor to sign the necessary documents on behalf of the City. Motion carried.

ORDINANCE NO. S-1113 – On motion of Hite, seconded by Brooks, the Governing Body adopted Ordinance No. S-1113, amending Ordinance No. S-1099 fixing the salary and compensation of the officers and employees of the City of Pittsburg, Kansas, with “as authorized by the City Commission” in the second sentence of Section 3 to be amended to read “with consent of the City Commission”, and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried.

OFFICIAL MINUTES  
OF THE MEETING OF THE  
GOVERNING BODY OF THE  
CITY OF PITTSBURG, KANSAS  
January 13, 2026

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EXECUTIVE SESSION - On motion of Perry, seconded by Brooks, the Governing Body recessed into Executive Session for thirty minutes to discuss personnel matters of non-elected personnel pursuant to K.S.A. 75-4319(b)(1), to discuss the City Manager's 2026 goals and Letter Agreement, with the meeting to resume in the City Commission Room in thirty minutes. Motion carried.

The Governing Body recessed into Executive Session at 8:03 p.m.

The Governing Body reconvened into Regular Session at 8:33 p.m. Absent: Brooks and Seglie.

Mayor Munsell announced that no decisions were made and no votes were taken during the Executive Session. Absent: Brooks and Seglie.

EXECUTIVE SESSION - On motion of Hite, seconded by Perry, the Governing Body recessed into Executive Session for fifteen minutes to discuss personnel matters of non-elected personnel pursuant to K.S.A. 75-4319(b)(1), to discuss the City Manager's 2026 goals and Letter Agreement, with the meeting to resume in the City Commission Room in fifteen minutes. Motion carried. Absent: Brooks and Seglie.

The Governing Body recessed into Executive Session at 8:34 p.m. Absent: Brooks and Seglie.

The Governing Body reconvened into Regular Session at 8:48 p.m.

Mayor Munsell announced that no decisions were made and no votes were taken during the Executive Session.

ADJOURNMENT - On motion of Seglie, seconded by Hite, the Governing Body adjourned the meeting at 8:48 p.m. Motion carried.

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Chuck Munsell, Mayor

ATTEST:

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Tammy Nagel, City Clerk



## Memorandum

**TO:** Daron Hall, City Manager

**FROM:** Blake Benson, Economic Development Director

**DATE:** January 20, 2026

**SUBJECT:** January 27, 2026, 2025 Agenda Item  
Inteplast Group-Pitt Plastics ordinance

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On December 9, 2025, the Pittsburg City Commission approved a ten-year property tax exemption for Inteplast Group-Pitt Plastics in support of a recent 200,000 square foot expansion of their Pittsburg facility. Please find the attached ordinance authorizing the exemption.

Please place this item on the agenda for the City Commission meeting scheduled for Tuesday, January 27, 2026. Action being requested is approval or denial of the ordinance and, if approved, authorize the Mayor to sign the appropriate documents.

(Published in The Morning Sun on \_\_\_\_\_, 2026)

**ORDINANCE NO. S-1114**

AN ORDINANCE granting an ad valorem tax exemption to Inteplast Group-Pitt Plastics, pursuant to the City of Pittsburg's Policy and Procedures adopted November 10, 1987, as authorized by Section 13, Article 11, of the Constitution of the State of Kansas.

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

Section 1: In accordance with the City's Policy and Procedures adopted on November 10, 1987, the Governing Body finds that the City has received the tax exemption application fee of \$250.00, has published notice in the official city newspaper at least seven (7) days prior to this date, has held the hearing as stated in said notice, the costs and benefits analysis has been completed and reviewed, and has received a favorable recommendation from the Economic Development Revolving Loan Fund (Sales Tax) Advisory Committee relating to the request of Pitt Plastics, Inc., a wholly owned subsidiary of Inteplast Group Corporation ("Pitt Plastics") for an ad valorem tax exemption on the following:

**IMPROVEMENTS:**

Construction of a 200,000 square foot shipping warehouse and additional 14,000 foot office area and conference space.

The improvements are located at 1400 E. Atkinson Ave., Pittsburg, Crawford County, Kansas, and more particularly described as follows:

REGIONAL INDUSTRIAL PRK REPLAT, ACRES 34, ALL LT 12 AND LT 13  
LESS TR BEG NORTH WEST COR THE 580 S 700 W 302.23  
NWLY 750 TO POB

which real property is owned by Pitt Plastics, Inc.

Section 2: For good and sufficient reasons, including the findings that it is in the best interests of the public welfare, that the property for which the exemption is granted will be used exclusively for the purposes specified in Section 13 of Article 11 of the Kansas Constitution, and that the recommendation of the Economic Development Revolving Loan Fund (Sales Tax) Advisory Committee should be accepted, Pitt Plastics is hereby granted an ad valorem tax exemption starting with the 2026 tax year on said equipment and improvements for a period of up to ten (10) years subject to the following criteria and conditions:

- a) Pitt Plastics make a payment in lieu of taxes based upon its equipment and the aforesaid real estate as the same existed and was valued for the most recent year prior to completing the aforesaid improvements (a copy of the assessment sheets for that year being attached hereto) in accordance with Section 9 of the City's said Policy and Procedures;
- b) Pitt Plastics submits the necessary information and a renewal application signed by a duly authorized representative of Inteplast Group-Pitt Plastics prior to February 1<sup>st</sup> of each year for the City to annually review the tax exemption/incentive pursuant to the schedule set forth in Section 15 of said Policy and Procedures, a copy of which has been received by Pitt Plastics; and
- c) Pitt Plastics pay the annual renewal fee of \$100.00 and continue to be in compliance with the conditions and provisions of said Policy and Procedures.

Section 3: Upon receipt of the exemption application to be filed with the County Appraiser, the City Clerk shall provide Inteplast Group-Pitt Plastics with a published copy of this Ordinance for the applicant's use in filing its initial request for the tax exemption.

Section 4: This Ordinance shall take effect from and after its passage and its publication in the official city newspaper.

PASSED AND APPROVED BY THE GOVERNING BODY OF THE CITY OF  
PITTSBURG, KANSAS, THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2026.

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Mayor – Chuck Munsell

ATTEST:

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City Clerk - Tammy Nagel  
(SEAL)

VENDOR SET: 99 City of Pittsburg, KS  
 BANK: \* ALL BANKS  
 DATE RANGE: 1/05/2026 THRU 1/20/2026

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8680	POINT FORWARD INC.							
8680	POINT FORWARD INC.							
M-CHECK	POINT FORWARD INC.	UNPOST	V 1/05/2026			028438		184,300.00CR
C-CHECK	VOID CHECK		V 1/08/2026			198884		
C-CHECK	VOID CHECK		V 1/08/2026			198885		
1	OTTO, CINDY	VOIDED						
1	OTTO, CINDY	VOIDED						
C-CHECK	OTTO, CINDY	VOIDED	V 1/08/2026			198901		100.00CR
C-CHECK	VOID CHECK		V 1/14/2026			198934		
C-CHECK	VOID CHECK		V 1/14/2026			198935		
C-CHECK	VOID CHECK		V 1/14/2026			198942		
C-CHECK	VOID CHECK		V 1/14/2026			198947		
C-CHECK	VOID CHECK		V 1/14/2026			198948		
C-CHECK	VOID CHECK		V 1/14/2026			198949		
C-CHECK	VOID CHECK		V 1/14/2026			198950		
C-CHECK	VOID CHECK		V 1/14/2026			198951		
C-CHECK	VOID CHECK		V 1/14/2026			198952		
C-CHECK	VOID CHECK		V 1/14/2026			198953		
C-CHECK	VOID CHECK		V 1/14/2026			198954		
C-CHECK	VOID CHECK		V 1/14/2026			198955		
C-CHECK	VOID CHECK		V 1/14/2026			198956		
C-CHECK	VOID CHECK		V 1/14/2026			198957		
C-CHECK	VOID CHECK		V 1/14/2026			198958		
C-CHECK	VOID CHECK		V 1/14/2026			198959		
C-CHECK	VOID CHECK		V 1/14/2026			198960		
C-CHECK	VOID CHECK		V 1/14/2026			198961		
C-CHECK	VOID CHECK		V 1/14/2026			198962		
C-CHECK	VOID CHECK		V 1/14/2026			198963		
C-CHECK	VOID CHECK		V 1/14/2026			198964		
C-CHECK	VOID CHECK		V 1/14/2026			198965		

\* \* 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:	26	0.00		
	VOID DEBITS	0.00		
	VOID CREDITS	184,400.00CR	184,400.00CR	0.00

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: *	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			26	184,400.00CR	0.00	0.00
BANK: *		TOTALS:	26	184,400.00CR	0.00	0.00

VENDOR SET: 99 City of Pittsburg, KS  
 BANK: 80144 BMO HARRIS BANK  
 DATE RANGE: 1/05/2026 THRU 1/20/2026

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8775	PITTSBURG INVESTORS, LLC	E	1/06/2026			028528		17,123.03
1478	KANSASLAND TIRE #1828	E	1/09/2026			028552		127.77
8232	BAYSINGERS POLICE SUPPLY INC	E	1/09/2026			028553		30.00
8712	ALLEN, GIBBS, & HOULIK, LLC	E	1/09/2026			028554		27,461.04
8971	SEK ANIMAL ADVOCATES SOCIETY	E	1/09/2026			028555		230.00
0055	JOHN'S SPORT CENTER, INC.	E	1/09/2026			028556		116.99
0112	MARRONES INC	E	1/09/2026			028557		95.16
0294	COPY PRODUCTS, INC.	E	1/09/2026			028558		1,373.25
0534	TYLER TECHNOLOGIES INC	E	1/09/2026			028559		13,594.45
0659	PAYNES INC	E	1/09/2026			028560		128.75
0823	TOUCHTON ELECTRIC INC	E	1/09/2026			028561		157.00
1792	B&L WATERWORKS SUPPLY, LLC	E	1/09/2026			028562		6,567.47
2137	VAN-WALL EQUIPMENT, INC	E	1/09/2026			028563		243.90
4307	HENRY KRAFT, INC.	E	1/09/2026			028564		75.00
5275	US LIME COMPANY-ST CLAIR	E	1/09/2026			028565		6,335.78
5420	AQUIONICS INC	E	1/09/2026			028566		290.40
6851	SCHULTE SUPPLY INC	E	1/09/2026			028567		392.00
6936	HAWKINS INC	E	1/09/2026			028568		6,608.37
7087	PITTSBURG STATE UNIVERSITY FOU	E	1/09/2026			028569		100,000.00
7995	HERITAGE TRACTOR INC	E	1/09/2026			028570		57.15
8376	BUSINESS ORIENTED SOFTWARE SOL	E	1/09/2026			028571		2,666.68
8457	PENSKE COMMERCIAL VEHICLES US,	E	1/09/2026			028572		3,280.99

VENDOR SET: 99 City of Pittsburg, KS  
 BANK: 80144 BMO HARRIS BANK  
 DATE RANGE: 1/05/2026 THRU 1/20/2026

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8543	COMPSYCH EMPLOYEE ASSISTANCE P	E	1/09/2026			028573		1,620.60
8681	GRANICUS LLC	E	1/09/2026			028574		9,150.14
7392	ASSURECO RISK MANAGEMENT & REG	E	1/09/2026			028575		350.00
8202	PETROLEUM TRADERS CORPORATION	E	1/09/2026			028576		17,357.12
8275	ADCOMP SYSYEMS INC	E	1/09/2026			028577		80.00
8708	NOTCH 8, LLC	E	1/09/2026			028578		22,022.46
8724	ASSURED PARTNERS CAPITAL, INC	E	1/09/2026			028579		3,750.00
9013	STEBBINS, TIMOTHY D.	E	1/09/2026			028580		1,000.00
9038	MINNESOTA ELEVATOR INC	E	1/09/2026			028581		6,751.68
9153	THE LAW OFFICE OF JOHN A. VILL	E	1/09/2026			028582		1,000.00
9162	PINTO, RENATO	E	1/09/2026			028583		2,240.00
0038	LEAGUE OF KANSAS MUNICIPALITIE	E	1/09/2026			028584		10,230.78
0044	CRESTWOOD COUNTRY CLUB	E	1/09/2026			028585		383.00
0046	ETTINGERS OFFICE SUPPLY	E	1/09/2026			028586		103.78
0194	KANSAS STATE TREASURER	E	1/09/2026			028587		3,398.76
0276	JOE SMITH COMPANY, INC.	E	1/09/2026			028588		232.52
0328	KANSAS ONE-CALL SYSTEM, INC	E	1/09/2026			028589		258.02
0746	CDL ELECTRIC COMPANY INC	E	1/09/2026			028590		8,344.72
0866	AVFUEL CORPORATION	E	1/09/2026			028591		18,203.57
1792	B&L WATERWORKS SUPPLY, LLC	E	1/09/2026			028592		2,049.51
2921	DATAPROSE LLC	E	1/09/2026			028593		6,742.94
2960	PACE ANALYTICAL SERVICES LLC	E	1/09/2026			028594		1,530.20

VENDOR SET: 99 City of Pittsburg, KS  
 BANK: 80144 BMO HARRIS BANK  
 DATE RANGE: 1/05/2026 THRU 1/20/2026

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4618	TRESA LYNNE MILLER	E	1/09/2026			028595		704.00
5014	MID-AMERICA SANITATION INC.	E	1/09/2026			028596		425.00
5275	US LIME COMPANY-ST CLAIR	E	1/09/2026			028597		12,538.74
6209	MYTOWN MEDIA	E	1/09/2026			028598		200.00
6851	SCHULTE SUPPLY INC	E	1/09/2026			028599		74.81
7407	LIMELIGHT MARKETING LLC	E	1/09/2026			028600		660.00
7629	EARLES ENGINEERING & INSPECTIO	E	1/09/2026			028601		4,501.10
7793	QUEENB TELEVISION OF KANSAS/MI	E	1/09/2026			028602		1,685.00
7906	ARNETT GLASS	E	1/09/2026			028603		4,944.10
8200	PLUNKETT'S PEST CONTROL INC	E	1/09/2026			028604		823.36
9145	LEE, CLIFFORD	E	1/09/2026			028605		1,000.00
7279	CLAYTON HOLDINGS, LLC	E	1/15/2026			028606		272,477.68
7791	C4 HOLDINGS LLC	E	1/15/2026			028607		77.00
8467	WASTE CORPORATION OF KANSAS, L	E	1/15/2026			028608		11,595.12
8547	OKLAHOMA STATE UNIVERSITY	E	1/15/2026			028609		1,200.00
8724	ASSURED PARTNERS CAPITAL, INC	E	1/15/2026			028610		3,750.00
8841	STAR WHOLESALE SUPPLY CO INC	E	1/15/2026			028611		88.69
8882	FIRST RESPONDER OUTFITTERS, IN	E	1/15/2026			028612		1,205.89
9015	THE ALIGNMENT PROJECT LLC	E	1/15/2026			028613		5,951.37
9172	AMERICAN BACKFLOW PRODUCTS CO.	E	1/15/2026			028614		3,357.29
0046	ETTINGERS OFFICE SUPPLY	E	1/15/2026			028615		1,972.26
0055	JOHN'S SPORT CENTER, INC.	E	1/15/2026			028616		398.99

VENDOR SET: 99 City of Pittsburg, KS  
 BANK: 80144 BMO HARRIS BANK  
 DATE RANGE: 1/05/2026 THRU 1/20/2026

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0087	FORMS ONE, LLC	E	1/15/2026			028617		360.00
0101	BUG-A-WAY INC	E	1/15/2026			028618		160.00
0199	KIRKLAND WELDING SUPPLIES	E	1/15/2026			028619		61.04
0207	PEPSI-COLA BOTTLING CO OF PITT	E	1/15/2026			028620		304.50
0292	UNIFIRST CORPORATION	E	1/15/2026			028621		58.83
0314	KACM	E	1/15/2026			028622		300.00
0335	CUSTOM AWARDS, LLC	E	1/15/2026			028623		85.00
0534	TYLER TECHNOLOGIES INC	E	1/15/2026			028624		3,150.00
0631	TRI-STATE BUILDING & SUPPLY CO	E	1/15/2026			028625		6,407.50
0650	HOME CENTER CONSTRUCTION	E	1/15/2026			028626		1,508.00
0659	PAYNES INC	E	1/15/2026			028627		3,221.49
0746	CDL ELECTRIC COMPANY INC	E	1/15/2026			028628		6,368.27
2005	GALLS PARENT HOLDINGS, LLC	E	1/15/2026			028629		60.00
2960	PACE ANALYTICAL SERVICES LLC	E	1/15/2026			028630		313.80
3261	PITTSBURG AUTO GLASS	E	1/15/2026			028631		670.00
4262	KDHE SRF	E	1/15/2026			028632		17,682.28
4307	HENRY KRAFT, INC.	E	1/15/2026			028633		378.58
5552	NATIONAL SIGN CO INC	E	1/15/2026			028634		1,375.00
5855	STERICYCLE, INC.	E	1/15/2026			028635		236.34
6402	BEAN'S TOWING & AUTO BODY	E	1/15/2026			028636		1,925.38
6595	AMAZON.COM, INC	E	1/15/2026			028637		54,413.13
6851	SCHULTE SUPPLY INC	E	1/15/2026			028638		284.99

VENDOR SET: 99 City of Pittsburg, KS  
 BANK: 80144 BMO HARRIS BANK  
 DATE RANGE: 1/05/2026 THRU 1/20/2026

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6936	HAWKINS INC	E	1/15/2026			028639		9,078.24
7038	SIGNET COFFEE ROASTERS	E	1/15/2026			028640		213.00
7127	UNIQUE MANAGEMENT SERVICES, IN	E	1/15/2026			028641		34.95
7167	QUADIENT LEASING USA INC	E	1/15/2026			028642		216.24
7629	EARLES ENGINEERING & INSPECTIO	E	1/15/2026			028643		2,228.00
7655	HW ACQUISITIONS, PA	E	1/15/2026			028644		1,606.70
7852	TRIA HEALTH, LLC	E	1/15/2026			028645		1,713.58
8046	CONVERGEONE, INC.	E	1/15/2026			028646		32,330.75
8312	LYLE T. WALTHALL	E	1/15/2026			028647		500.00
9005	ROSEBROUGH, STEPHEN R.	E	1/15/2026			028648		350.00
9020	BATTALION 3 TECHNOLOGIES	E	1/15/2026			028649		1,260.00
1	SCOTT, BRANDY	R	1/05/2026			198861		48.00
8680	POINT FORWARD INC.	R	1/05/2026			198862		180,000.00
7116	EMC INSURANCE COMPANIES	R	1/05/2026			198863		227,148.00
0516	AMERICAN CONCRETE CO INC	R	1/08/2026			198872		1,411.00
1	BLANCHARD, JENNY	R	1/08/2026			198873		100.00
1	BLANKENSHIP, BRIAN	R	1/08/2026			198874		100.00
5966	BERRY COMPANIES, INC.	R	1/08/2026			198875		80.37
1	BURCH, JOSEPH	R	1/08/2026			198876		100.00
1	CHARLES, NANCY	R	1/08/2026			198877		100.00
1	COLLEGE SKYLINE CENTER	R	1/08/2026			198878		594.00
4263	COX COMMUNICATIONS KANSAS LLC	R	1/08/2026			198879		110.20

VENDOR SET: 99 City of Pittsburg, KS  
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 DATE RANGE: 1/05/2026 THRU 1/20/2026

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
9072	CRYSTAL L THOMPSON	R	1/08/2026			198880		455.00
0375	WICHITA WATER CONDITIONING	R	1/08/2026			198881		20.00
1	EKGFOA	R	1/08/2026			198882		60.00
1108	EVERGY KANSAS CENTRAL INC	R	1/08/2026			198883		115,617.49
1	FAITH SERVICES LLC	R	1/08/2026			198886		100.00
8966	TIMOTHY FOXWELL	R	1/08/2026			198887		1,200.00
8935	CURTISS E & KRIS HEMBY	R	1/08/2026			198888		425.15
1	HALE, CHAD	R	1/08/2026			198889		100.00
1	HARRISON, KATHY	R	1/08/2026			198890		100.00
1	HUDSON, DYANI	R	1/08/2026			198891		100.00
7792	KANREN, INC	R	1/08/2026			198892		3,779.43
6093	KANSAS MUNICIPAL UTILITIES, IN	R	1/08/2026			198893		2,216.00
0226	KDOR LIQUOR TAX	R	1/08/2026			198894		2,030.00
0787	KANSAS NAHRO	R	1/08/2026			198895		175.00
1	LEDBETTER, RAYLIN	R	1/08/2026			198896		100.00
1847	MILLERS	R	1/08/2026			198897		1,817.15
1	MOORE, KELLI	R	1/08/2026			198898		100.00
8506	PITTSBURG PUBLISHING COMPANY L	R	1/08/2026			198899		190.99
8505	PITTSBURG PUBLISHING COMPANY,	R	1/08/2026			198900		158.15
1	OTTO, CINDY	V	1/08/2026			198901		100.00
1	OTTO, CINDY	VOIDED						
1	OTTO, CINDY	VOIDED						
1	OTTO, CINDY	VOIDED	V	1/08/2026		198901		100.00CR
M-CHECK								

VENDOR SET: 99 City of Pittsburg, KS  
 BANK: 80144 BMO HARRIS BANK  
 DATE RANGE: 1/05/2026 THRU 1/20/2026

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1343	PITTSBURG KIWANIS CLUB	R	1/08/2026			198902		200.00
1	SNEED, MONTEE	R	1/08/2026			198903		100.00
8872	TOTAL COMMUNICATIONS, INC.	R	1/08/2026			198904		775.00
6260	TRANE	R	1/08/2026			198905		900.00
1	UFFERY, BROOKLYN	R	1/08/2026			198906		100.00
5589	CELLCO PARTNERSHIP	R	1/08/2026			198907		97.88
1	WALTERS, SAMANTHA	R	1/08/2026			198908		100.00
5410	WATCO COMPANIES INC	R	1/08/2026			198909		4,854.80
1	WILSON, JOBEY	R	1/08/2026			198910		100.00
8844	100 NORTH PINE LLC	R	1/14/2026			198925		2,600.00
0516	AMERICAN CONCRETE CO INC	R	1/14/2026			198926		6,518.00
1	BARNHISEL, EMMA	R	1/14/2026			198927		86.87
1	BENSON, MASON	R	1/14/2026			198928		24.94
1	BINGHAM, JAY-LYNN	R	1/14/2026			198929		21.82
1	BURNS, MERCEDES	R	1/14/2026			198930		66.95
1369	CITY ATTORNEYS ASSOCIATION OF	R	1/14/2026			198931		35.00
5759	COMMUNITY HEALTH CENTER OF SEK	R	1/14/2026			198932		795.00
7657	COPY PRODUCTS, INC.	R	1/14/2026			198933		1,373.00
4263	COX COMMUNICATIONS KANSAS LLC	R	1/14/2026			198936		78.21
4263	COX COMMUNICATIONS KANSAS LLC	R	1/14/2026			198937		62.98
4263	COX COMMUNICATIONS KANSAS LLC	R	1/14/2026			198938		124.08
4263	COX COMMUNICATIONS KANSAS LLC	R	1/14/2026			198939		708.79

VENDOR SET: 99 City of Pittsburg, KS  
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 DATE RANGE: 1/05/2026 THRU 1/20/2026

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4263	COX COMMUNICATIONS KANSAS LLC	R	1/14/2026			198940		461.55
7517	CRAW-KAN TELEPHONE COOPERATIVE	R	1/14/2026			198941		14,214.94
0095	CRAWFORD COUNTY TREASURER	R	1/14/2026			198943		7,280.50
1	CROSS, KRISTIAN	R	1/14/2026			198944		36.01
9072	CRYSTAL L THOMPSON	R	1/14/2026			198945		327.50
8791	ENTERPRISE FM TRUST	R	1/14/2026			198946		93,275.66
8966	TIMOTHY FOXWELL	R	1/14/2026			198966		3,850.00
6809	RICHARD GILMORE	R	1/14/2026			198967		4,229.10
0226	KDOR LIQUOR TAX	R	1/14/2026			198968		39.01
1	LAUBENGAYER, SHANDARA	R	1/14/2026			198969		71.20
8377	LONGAN CONSTRUCTION COMPANY	R	1/14/2026			198970		1,130.00
8460	MARMIC FIRE AND SAFETY	R	1/14/2026			198971		175.00
7697	MARTIN MEDINA	R	1/14/2026			198972		1,080.00
1	MITCHELL, COLE	R	1/14/2026			198973		105.79
8505	PITTSBURG PUBLISHING COMPANY,	R	1/14/2026			198974		319.70
0188	SECRETARY OF STATE	R	1/14/2026			198975		25.00
0188	SECRETARY OF STATE	R	1/14/2026			198976		25.00
8657	VERIZON CONNECT FLEET USA LLC	R	1/14/2026			198977		1,457.52
5589	CELLCO PARTNERSHIP	R	1/14/2026			198978		369.58
7878	MARK A WERNER	R	1/14/2026			198979		877.50
6832	WICHITA STATE UNIVERSITY	R	1/14/2026			198980		125.00

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VENDOR SET: 99 City of Pittsburg, KS  
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VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
<b>* * * T O T A L S * * *</b>								
REGULAR CHECKS:	NO	73		INVOICE AMOUNT 687,834.81	DISCOUNTS 0.00	CHECK AMOUNT 687,734.81		
HAND CHECKS:	0			0.00	0.00	0.00		
DRAFTS:	0			0.00	0.00	0.00		
EFT:	99			782,240.97	0.00	782,240.97		
NON CHECKS:	0			0.00	0.00	0.00		
VOID CHECKS:	1	VOID DEBITS	0.00					
		VOID CREDITS	100.00CR	100.00CR	0.00			

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: 80144	TOTALS:	NO	INVOICE AMOUNT 1,469,975.78	DISCOUNTS 0.00	CHECK AMOUNT 1,469,975.78
BANK: 80144	TOTALS:	173		1,469,975.78	0.00	1,469,975.78

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VENDOR SET: 99 City of Pittsburg, KS  
 BANK: EHV BMO HARRIS BANK-EHV  
 DATE RANGE: 1/05/2026 THRU 1/20/2026

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8812	DYNAMIC ASSETS RE	E	1/05/2026			028512		1,166.00
5957	PASTEUR PROPERTIES	E	1/05/2026			028513		592.00
6916	STILWELL HERITAGE & EDUCATIONA	E	1/05/2026			028514		145.00

\* \* \* T O T A L S \* \*

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0	0.00	0.00	0.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	3	1,903.00	0.00	1,903.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
VOID CREDITS		0.00		

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: EHV	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			3	1,903.00	0.00	1,903.00
BANK: EHV		TOTALS:	3	1,903.00	0.00	1,903.00

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VENDOR SET: 99 City of Pittsburg, KS  
 BANK: FYI FOSTER YOUTH INDEPENDENCE  
 DATE RANGE: 1/05/2026 THRU 1/20/2026

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8969	TOKEN RENTAL LLC	E	1/05/2026			028523		84.00
9037	PITT 1902 BROADWAY LLC	E	1/05/2026			028524		214.00
9160	J & D PROPERTY TEAM LLC	E	1/05/2026			028525		450.00
6298	L. KEVAN SCHUPBACH	E	1/05/2026			028526		853.00
6464	PRO X PROPERTY SOLUTIONS, LLC	E	1/05/2026			028527		650.00

\* \* T O T A L S \* \*

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0	0.00	0.00	0.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	5	2,251.00	0.00	2,251.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
	VOID DEBITS	0.00		
	VOID CREDITS	0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: FYI TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
	5	2,251.00	0.00	2,251.00
BANK: FYI TOTALS:	5	2,251.00	0.00	2,251.00

VENDOR SET: 99 City of Pittsburg, KS  
 BANK: HAP BMO HARRIS BANK-HAP  
 DATE RANGE: 1/05/2026 THRU 1/20/2026

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5906	JOHN HINRICHES	E	1/05/2026			028441		147.00
5961	LAWRENCE A VANBECELAERE	E	1/05/2026			028442		121.00
7581	REX LINVILLE	E	1/05/2026			028443		716.00
7837	MARJI RENTALS, LLC	E	1/05/2026			028444		416.00
8498	PITTSBURG HIGHLANDS GP, LLC	E	1/05/2026			028445		2,573.00
8580	GARY MORRISON REAL ESTATE, INC	E	1/05/2026			028446		486.00
8582	GARY K CONNER	E	1/05/2026			028447		2,058.00
8798	TIMOTHY G DURKIN	E	1/05/2026			028448		1,251.00
8812	DYNAMIC ASSETS RE	E	1/05/2026			028449		2,907.00
8955	TODD MERANDO	E	1/05/2026			028450		274.00
8965	ANGELA FORCE	E	1/05/2026			028451		1,326.00
8980	WWAD, LLC	E	1/05/2026			028452		1,689.00
9006	FOURSTATES PROPERTIES LLC	E	1/05/2026			028453		710.00
9007	CHRISTOPHER JAMES DENT	E	1/05/2026			028454		661.00
9037	PITT 1902 BROADWAY LLC	E	1/05/2026			028455		471.00
9126	ROSEWICK HOMES, LLC	E	1/05/2026			028456		9,638.00
1008	BENJAMIN M BEASLEY	E	1/05/2026			028457		1,275.00
3114	PATRICIA BURLESON	E	1/05/2026			028458		1,502.00
3218	CHERYL L BROOKS	E	1/05/2026			028459		267.00
3272	DUNCAN HOUSING LLC	E	1/05/2026			028460		2,029.00
3273	RICHARD F THENIKL	E	1/05/2026			028461		1,375.00
3294	JOHN R SMITH	E	1/05/2026			028462		716.00

VENDOR SET: 99 City of Pittsburg, KS  
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VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3668	MID AMERICA PROPERTIES OF PITT	E	1/05/2026			028463		12,909.00
4054	MICHAEL A SMITH	E	1/05/2026			028464		800.00
4492	PITTSBURG SENIORS LP	E	1/05/2026			028465		3,332.00
4928	PITTSBURG STATE UNIVERSITY	E	1/05/2026			028466		785.00
5393	ANGELES PROPERTIES LLC - HAP	E	1/05/2026			028467		1,479.00
5658	DEANNA J HIGGINS	E	1/05/2026			028468		1,465.00
5834	DENNIS TROUT	E	1/05/2026			028469		210.00
5957	PASTEUR PROPERTIES	E	1/05/2026			028470		6,243.00
6090	RANDAL BENNEFELD	E	1/05/2026			028471		293.00
6269	EDWARD SWOR	E	1/05/2026			028472		226.00
6298	L. KEVAN SCHUPBACH	E	1/05/2026			028473		17,331.00
6322	R JAMES BISHOP	E	1/05/2026			028474		1,366.00
6394	HALL, KEVIN R.	E	1/05/2026			028475		1,423.00
6441	HEATHER MASON WHITE	E	1/05/2026			028476		830.00
6464	PRO X PROPERTY SOLUTIONS, LLC	E	1/05/2026			028477		17,260.90
6916	STILWELL HERITAGE & EDUCATIONA	E	1/05/2026			028478		1,616.00
6926	MARTIN KYLE SAYRE	E	1/05/2026			028479		479.00
7083	PITTSBURG HEIGHTS, LP	E	1/05/2026			028480		5,614.00
7112	RANDY VILELA BODY REPAIR, TRU	E	1/05/2026			028481		251.00
7294	AMMP PROPERTIES, LLC	E	1/05/2026			028482		865.00
7319	LASHAWNDRAY LAWSON	E	1/05/2026			028483		445.00
7326	RANDY ALLEE	E	1/05/2026			028484		1,190.00

VENDOR SET: 99 City of Pittsburg, KS  
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VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7582	KIRK A DUNCAN	E	1/05/2026			028485		191.00
7587	DAVID RUA	E	1/05/2026			028486		622.00
7645	SEWARD RENTALS, LLC	E	1/05/2026			028487		1,143.00
7654	A & R RENTALS, LLC	E	1/05/2026			028488		1,524.00
7669	CHARLES GILMORE	E	1/05/2026			028489		566.00
7741	SUSAN E ADAMS	E	1/05/2026			028490		146.00
7864	CB HOMES LLC	E	1/05/2026			028491		723.00
7866	JAMES MICHAEL HORTON	E	1/05/2026			028492		884.00
8329	CHARLES P. SIMPSON	E	1/05/2026			028493		595.00
8360	DUSTIN TROUT	E	1/05/2026			028494		584.00
8502	JON BARTLOW	E	1/05/2026			028495		329.00
8627	STEVEN MARIUCCI	E	1/05/2026			028496		65.00
8634	WAYNE L STORM	E	1/05/2026			028497		420.00
8643	JEANNE ELLIOTT	E	1/05/2026			028498		436.00
8717	WAYNE YAKEL	E	1/05/2026			028499		148.00
8787	SIMONCIC, ANTHONY	E	1/05/2026			028500		521.00
8883	RONALD E CLOSE	E	1/05/2026			028501		757.00
8904	GLENNA LOVELL	E	1/05/2026			028502		770.00
8960	STIFFLER, JOSHUA	E	1/05/2026			028503		840.00
8963	HOUSING AUTHORITY OF CITY OF D	E	1/05/2026			028504		2,940.84
8970	COBB, ROBERT	E	1/05/2026			028505		341.00
8989	WORRELL, KERI	E	1/05/2026			028506		1,390.00

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VENDOR SET: 99 City of Pittsburg, KS  
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 DATE RANGE: 1/05/2026 THRU 1/20/2026

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
9053	OKEKE, LUTANN CHRISTOPHER	E	1/05/2026			028507		164.00
9076	MURRIN, COLE	E	1/05/2026			028508		540.00
9087	HANDSHY, LARRY & MARY	E	1/05/2026			028509		684.00
9100	BITNER, PHYLLIS J	E	1/05/2026			028510		367.00
9128	STOTTS, IRENE	E	1/05/2026			028511		111.00

\* \* T O T A L S \* \*

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0	0.00	0.00	0.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	71	126,822.74	0.00	126,822.74
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
	VOID DEBITS			
	VOID CREDITS			

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: HAP	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			71	126,822.74	0.00	126,822.74
BANK: HAP		TOTALS:	71	126,822.74	0.00	126,822.74

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VENDOR SET: 99 City of Pittsburg, KS  
 BANK: SV BMO HARRIS BANK - SV  
 DATE RANGE: 1/05/2026 THRU 1/20/2026

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8498	PITTSBURG HIGHLANDS GP, LLC	E	1/05/2026			028515		660.00
8969	TOKEN RENTAL LLC	E	1/05/2026			028516		453.00
3668	MID AMERICA PROPERTIES OF PITT	E	1/05/2026			028517		409.00
6150	JAMES L COX RENTALS	E	1/05/2026			028518		628.00

\* \* T O T A L S \* \*

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0	0.00	0.00	0.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	4	2,150.00	0.00	2,150.00
NON CHECKS:	0	0.00	0.00	0.00

VOID CHECKS:	0	VOID DEBITS	0.00	VOID CREDITS	0.00	0.00
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TOTAL ERRORS: 0

VENDOR SET: 99 BANK: SV TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
	4	2,150.00	0.00	2,150.00

BANK: SV TOTALS:	4	2,150.00	0.00	2,150.00
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VENDOR SET: 99 City of Pittsburg, KS  
 BANK: TBRA BMO HARRIS BANK-TBRA  
 DATE RANGE: 1/05/2026 THRU 1/20/2026

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
9118	RIVERSTONE SYCAMORE VILLAGE LP	E	1/05/2026			028519		4,193.00
3668	MID AMERICA PROPERTIES OF PITT	E	1/05/2026			028520		1,450.00
6464	PRO X PROPERTY SOLUTIONS, LLC	E	1/05/2026			028521		250.00
7083	PITTSBURG HEIGHTS, LP	E	1/05/2026			028522		686.00

\* \* T O T A L S \* \*

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0	0.00	0.00	0.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	4	6,579.00	0.00	6,579.00
NON CHECKS:	0	0.00	0.00	0.00

VOID CHECKS:	0 VOID DEBITS	0.00	VOID CREDITS	0.00	0.00
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TOTAL ERRORS: 0

VENDOR SET: 99 BANK: TBRA TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
	4	6,579.00	0.00	6,579.00
BANK: TBRA TOTALS:	4	6,579.00	0.00	6,579.00
REPORT TOTALS:	260	1,609,681.52	0.00	1,609,681.52

Passed and Approved this 27th day of January, 2026.

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Chuck Munsell, Mayor

Attested:

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Tammy Nagel, City Clerk

**DEPARTMENT OF PUBLIC WORKS & UTILITIES**

1506 North Walnut · Pittsburg KS 66762

(620) 240-5126

[www.pittks.org](http://www.pittks.org)**Interoffice Memorandum****TO:** DARON HALL  
City Manager**FROM:** MATT BACON  
Director of Public Works & Utilities**DATE:** January 21, 2026**SUBJECT:** Agenda Item – January 27, 2026  
Change Order No. 2 – Eagle Picher Technologies ECHO

Attached you will find Change Order No. 2 for the above-reference project. This change order reflects a contract extension for 31 days with a Substantial Completion date of June 26, 2026. There is no cost change associated with this change order. Eagle Pitcher staff have reviewed and approved this change order.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday January 27, 2026. Action necessary will be approval or disapproval of Change Order No. 2, and if approved, authorize the Major to execute the change order.

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

Attachment: Cromwell Change Order No. 2

January 19, 2026

Matthew Bacon  
City of Pittsburg  
1506 N. Walnut  
Pittsburgh, KS 66762

RE: EaglePicher Technologies ECHO | Pittsburg, KS  
A/E Project No. 2025-005

Dear Matthew:

Enclosed for your acceptance and signature is Change Order No. Two (002) on this project issued January 13, 2026 to extend the contract time by thirty-one (31) calendar days. The new date of Substantial Completion will be June 26, 2026.

After approval, please sign and return a fully executed copy to all parties.

Sincerely,



Robert L. Bateman, CCCA  
Principal  
Construction Administration

RLB/sp

Cc: Steve Westfall  
Brandon Poindexter



# AIA Document G701 – 2017

## Change Order

PROJECT:	CONTRACT INFORMATION:	CHANGE ORDER INFORMATION:
EaglePicher Technologies ECHO   Pittsburgh, KS 1208 Research Road Pittsburgh, KS 66762	Contract For: General Construction Date: August 28, 2025 A/E Project No. 2025-005	Change Order Number: 002 Date: 01/13/2026
OWNER:	ARCHITECT:	CONTRACTOR:
City of Pittsburgh, Kansas, a city organized under the laws of the State of Kansas 201 W. 4 <sup>th</sup> Street Pittsburgh, KS 66762	Cromwell Architects Engineers, Inc. 1300 East 6 <sup>th</sup> Street Little Rock, Arkansas 72202	Branco Enterprises, Inc. 12033 E. Highway 86 Neosho, MO 64850

### THE CONTRACT IS CHANGED AS FOLLOWS:

*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

Item No. 1: Request additional contract time for delivery of IMP panels. Reference Branco Enterprises  
Potential Change Order 002 dated 01/12/2026..... ADD 31 calendar days

TOTAL AMOUNT THIS CHANGE ORDER..... ADD 31 calendar days

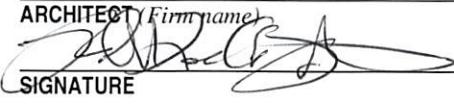
The original Contract Sum was	\$ 6,448,652.00
The net change by previously authorized Change Orders	\$ 248,654.00
The Contract Sum prior to this Change Order was	\$ 6,697,306.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 00.00
The new Contract Sum including this Change Order will be	\$ 6,697,306.00

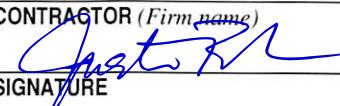
The Contract Time will be increased by thirty-one (31) days.

The new date of Substantial Completion will be June 26, 2026

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

Cromwell Architects Engineers, Inc.  
ARCHITECT (Firm name)  
  
SIGNATURE  
Robert L. Bateman, CCCA, Principal  
PRINTED NAME AND TITLE  
13 JUN 2026  
DATE

Brando Enterprises, Inc.  
CONTRACTOR (Firm name)  
  
SIGNATURE  
Justin Branham, President  
PRINTED NAME AND TITLE  
1/14/2026  
DATE

City of Pittsburgh  
OWNER (Firm name)  
  
SIGNATURE  
PRINTED NAME AND TITLE  
  
DATE



Phone: 417-451-5250 · Fax: 417-451-2851 · www.branco.com

*Neosho Office:* 12033 E Highway 86  
Neosho, MO 64850

*Springfield Office:* 1864 S. State Hwy M1  
Springfield, MO 65802

*Mailing Address:* P.O. Box 459  
Neosho, MO 64850

## Potential Change Order

Project: 6125005 / 6125005 - EAGLE PICHER - NEW FAC. PCO number: 002  
(name and address) 1208 RESEARCH RD  
PITTSBURG, Kansas 66762 Description: CE #002 - ADDITIONAL DAYS for

Customer: Status: Pending - In Review  
Origination date: 01/12/2026

### Quotation

Submitted date: 01/12/2026

Due date:

Submitted amount: \$0.00

Requested days delay: 31 days

### Notes

CE #002 - ADDITIONAL DAYS for IMP PANEL DELIVERY

### Revenue Detail

Phase Code / Description	Cost Type	Quantity	UM	Amount
01-021 ADDITIONAL DAYS	OTHER	1.0		\$0.00
Total Contractor Price for PCO 002				\$0.00

### Approvals

Customer: Contractor: Branco Enterprises, Inc

By: \_\_\_\_\_

By: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Activity Name	Duration	Start Date	End Date
<b>Engie Fisher ECHO Project (01/08/26) UPDATE</b>	345.00	3/1/25	7/6/26
1. Preconstruction	139.00	3/1/25	9/19/25
1.1. Issue RFI to CMs	0.00	3/1/25	3/1/25
1.2. RFI's Due 4/10/	0.00	4/1/25	4/1/25
1.3. Issue Letter of Award to General CM	0.00	4/1/25	4/1/25
1.4. Final Drawings & Change Board to CM	0.00	5/20/25	5/20/25
1.5. CM Formulates Bid Package, Issue Documents for Bid	9.00	5/20/25	5/30/25
1.6. Pre-Bid Meeting @ 10AM	0.00	6/9/25	6/9/25
1.7. Bid Opening @ 10AM	0.00	6/18/25	6/18/25
1.8. Evaluate Bids & Prepare Award	5.00	6/18/25	6/20/25
1.9. Submittal of Contract Multi-Value	5.20	6/20/25	6/20/25
1.10. Issue Letters of Award/Subcontracts	10.00	6/20/25	9/19/25
<b>2. Construction</b>	108.00	9/1/25	2/13/26
2.1. Site Work & Utilities	5.00	9/1/25	9/2/25
2.2. Initial Construction Finance	98.00	10/1/25	2/13/26
2.3. Under-Size Issues	5.00	9/2/25	9/9/25
2.4. Under-Size Issues (cont'd)	15.00	10/1/25	10/2/25
2.5. Site Work & Utilities	20.00	10/2/25	11/1/25
2.6. Foundations	40.00	11/1/25	12/6/25
2.7. Footings	15.00	11/1/25	12/6/25
2.8. Walls	19.00	12/7/25	1/5/26
2.9. Fabricate Column Edge Angle for Sump Pit +	45.00	11/25/25	1/26/26
2.10. TFC Roofing	15.00	2/1/26	3/4/26
2.11. MPV Panel Shop	19.00	12/1/25	1/12/26
2.12. Structure/Insulation/Wall & Roof Panels	210.00	9/1/25	7/6/26
2.13. PLM's Coordination/Shop Drawings	25.00	9/1/25	10/20/25
2.14. PLM's Fabrication (based for main name only)	44.00	10/2/25	12/1/25
2.15. Decking Installation	30.00	12/2/25	1/30/26
2.16. TFC Roofing	25.00	1/8/26	2/11/26
2.17. MPV Panel Shop	15.00	2/1/26	3/4/26
2.18. MPV Panel Shop (cont'd) now that AS1 has been issued and Erection Drawings have been finalized based on AS1 issuance	19.00	11/25/25	12/10/25
2.19. MPV Panel Shop (cont'd)	5.50	12/2/25	1/6/26
2.20. Panel Installation	20.00	2/1/26	4/1/26
2.21. Overhead MEP's	21.00	2/1/26	3/1/26
2.22. Overhead R/F, Rough-In	23.00	2/1/26	3/1/26
2.23. CM Interim Training	0.00	4/1/26	4/1/26
2.24. CM Interim Training	0.00	4/1/26	4/1/26
2.25. Interim Finance	5.00	1/1/26	1/12/26
2.26. Interim Finance	15.00	2/1/26	3/4/26
2.27. Interim Finance	5.00	2/1/26	2/10/26
2.28. Metal Studs (Interim)	19.00	2/1/26	3/4/26
2.29. Metal Studs in Wall Rough In	10.00	2/1/26	3/4/26
2.30. Finish-CO Interim Trim Out	66.00	4/8/25	7/6/26
2.31. CM Interim Training	5.00	4/1/26	4/1/26
2.32. CM Interim Training	15.00	4/1/26	4/1/26
2.33. CM Interim Training	0.00	4/20/26	4/20/26
2.34. Tools, Tape, & Fresh	15.00	4/20/26	5/8/26
2.35. Piercing	10.00	4/27/26	5/8/26
2.36. Ceiling	10.00	5/4/26	5/15/26
2.37. Flooring	10.00	5/17/26	5/22/26
2.38. Insulated Specified (Electrical, Lighting, etc.)	10.00	5/28/26	6/5/26
2.39. Kitchen, Bath, etc.	10.00	6/1/26	6/12/26
2.40. Siding, Paint, Trim, Soil & Seeding	15.00	4/1/26	5/22/26
2.41. Siding, Paint, Trim, Soil & Seeding	15.00	4/1/26	4/24/26
2.42. Painting	10.00	4/27/26	5/8/26
2.43. Top, Siding, Paint, etc.	10.00	5/17/26	5/22/26
2.44. Submittal of Drawings	5.00	6/1/26	6/22/26
2.45. Submittal of Drawings	5.00	6/1/26	6/19/26
2.46. Final Clean	5.00	6/22/26	6/22/26
2.47. Performance Guarantee	1.00	6/22/26	6/22/26
2.48. Final Completion	16.00	6/15/26	7/6/26
2.49. Owner Training	5.00	6/15/26	6/19/26
2.50. Complete Punch List	10.00	6/23/26	7/6/26

**DEPARTMENT OF PUBLIC WORKS & UTILITIES**

1506 North Walnut · Pittsburg KS 66762

(620) 240-5126

[www.pittks.org](http://www.pittks.org)**Interoffice Memorandum****TO:** DARON HALL  
City Manager**FROM:** MATT BACON  
Director of Public Works & Utilities**DATE:** January 21, 2026**SUBJECT:** Agenda Item – January 27, 2026  
JJ Richards Bandshell Restoration Project

On October 14<sup>th</sup> 2025 City Commission approved the bid from Mid Central Contract Services of Pittsburg KS in the about of \$243,700 for the JJ Richards Bandshell Restoration Project. Staff will provide the City Commission with a progress update on the project and present a recommendation for a potential change in scope.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday January 27, 2026. Action necessary will be approval or disapproval of staff's recommendation for scope change associated with the Bandshell Restoration Project, and if approved authorize city staff to proceed appropriately.

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