

City of Pittsburg, Kansas
Commission Meeting Agenda
Tuesday, March 10, 2026
5:30 p.m.

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CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, March 10, 2026
5:30 PM

CALL TO ORDER BY THE MAYOR:

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

CONSENT AGENDA (ROLL CALL VOTE):

- a. Approval of the February 24th, 2026, City Commission Meeting minutes.
- b. Approval of Ordinance No. G-1385, providing for the change of certain areas, located at 2724 North Joplin, from CP-0: Planned Commercial Office, to R-1C: Single-Family Residential, and amending and supplementing the Zoning District Boundary Map and Zoning Ordinance No. G-663, as amended, of the City of Pittsburg, and authorize the Mayor to sign the Ordinance on behalf of the City.
- c. Approval of Ordinance No. G-1386, amending Section 18-386 of the Pittsburg City Code regarding Contractor license fees in the City of Pittsburg, Kansas, and authorize the Mayor to sign the Ordinance on behalf of the City.
- d. Approval of staff recommendation to enter into a contract with J&M Displays, of Yarmouth, Iowa, for the 2026 4th of July Fireworks Display, not to exceed \$40,000, and authorize the Mayor to sign the contract once it is prepared.
- e. Approval of the Appropriation Ordinance for the period ending March 10th, 2026, subject to the release of HUD expenditures when funds are received.

SPECIAL PRESENTATION:

- a. PITTSBURG HIGH SCHOOL LAUNCH PROGRAM – Students from the Pittsburg High School Launch Program will provide their development plan for the vacant lot located at 2nd and Walnut. **Take that action deemed appropriate.**

CONSIDER THE FOLLOWING:

- a. VARIANCE REQUEST – CLHJ, LLC – 425 EAST JACKSON - Consider the recommendation of the Planning Commission/Board of Zoning Appeals to grant the request submitted by CLHJ, LLC, for a set-back variance at 425 East Jackson to allow the construction of a new duplex. **Approve or disapprove the recommendation.**

CITY OF PITTSBURG, KANSAS
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- b. DISPOSITION OF BIDS - 616 NORTH BROADWAY ROOF PROJECT – Consider staff recommendation to award the bid for the complete removal and replacement of the roof at 616 North Broadway to Ridgeline Roofing, of Joplin, Missouri, in the amount of \$127,064. **Approve or disapprove staff recommendation and, if approved, authorize the Mayor to sign the contract documents on behalf of the City.**

- c. AERIAL FIRE APPARATUS CONTRACT CHANGE – Consider Fire Department staff recommendation to change the current order for an aerial apparatus from a custom Pierce 107-foot model to an available stock 107-foot Pierce unit. **Approve or disapprove staff recommendation and, if approved, authorize the Mayor to sign the Apparatus Quote and other necessary documents on behalf of the City.**

- d. RESOLUTION NO. 1300 – Consider approval of Resolution No. 1300, authorizing certain public improvements and providing for the payment of the costs thereof. **Approve or disapprove Resolution No. 1300 and, if approved, authorize the Mayor to sign the Resolution on behalf of the City.**

NON-AGENDA REPORTS AND REQUESTS:

ADJOURNMENT

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
February 24, 2026

A Regular Session of the Board of Commissioners was held at 6:08 p.m. on Tuesday, February 24, 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 – Reverend Tom Wehrman, on behalf of the St. John Lutheran Church, provided an invocation.

PUBLIC INPUT –

ICE - Bert Patrick, 303 Webster, asked if the City has an official written policy with ICE (U.S. Immigration and Customs Enforcement), and asked under what circumstances law enforcement officers can enter private homes. Deputy Police Chief Ben Henderson stated that there is no formal policy, but if another law enforcement agency were to ask for aid in a criminal enforcement matter, the Pittsburg Police Department would assist them. Deputy Chief Henderson added that officers with the Pittsburg Police Department will only enter your home with your consent, with a warrant, or in the event of an emergency.

SOCCER FIELDS – Byron Lopez, 718 East Jackson, spoke in favor of public soccer fields in Pittsburg.

COMMUNITY PRIDE - Ralph McGeorge, 2301 North Rouse, asked to have the Pittsburg purple dragon logo and the Colgan panther logo painted on the north water tower. He also requested that a printed copy of City employee salaries be published in the newspaper or mailed to all citizens with their utility bills.

CITY LEADERSHIP - Mat Burton, 3838 East Linwood Terrace, Springfield, Missouri, praised City Manager Daron Hall and the administration of the City for their leadership and efforts that have assisted him in bringing projects to the City. He also thanked City Commissioners, Deputy City Manager Jay Byers, Director of Community Development and Housing Kim Froman, and Director of Property and Sanitation Dexter Neisler for their support.

ROAD CONCERNS - Harriett Bachner, 611 North Free King Highway, stated that Free King Highway is narrow and dangerous for pedestrians. She suggested shoulders be installed on the road. She echoed Mr. Patrick's concerns regarding ICE.

APPROVAL OF MINUTES – On motion of Hite, seconded by Seglie, the Governing Body approved the February 10th, 2026, City Commission Meeting minutes as presented. Motion carried.

OFFICIAL MINUTES
OF THE MEETING OF THE
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February 24, 2026

FARMERS' MARKET ADVISORY BOARD APPOINTMENTS – On motion of Hite, seconded by Seglie, the Governing Body appointed Heather Horton (downtown representative) and Katherine Pinto (K-State Research and Extension representative) to first three-year terms as members of the Farmers' Market Advisory Board effective immediately and to conclude on December 31, 2028. Motion carried.

AGREEMENT FOR INSURANCE AGENCY/BROKER SERVICES – On motion of Hite, seconded by Seglie, the Governing Body approved staff recommendation to enter into an Agreement for Insurance Agency/Broker Services with Wilson Risk Partners, Inc., dba Ryan-Dittmann Insurance, of Pittsburg, Kansas, for property and liability insurance brokerage services, for the term beginning April 1st, 2026, and concluding on March 31st, 2027, with two optional one-year extensions available, and authorized, the Mayor to sign the Agreement on behalf of the City. Motion carried.

TAX ABATEMENT RENEWAL – MILLER'S INC. – On motion of Hite, seconded by Seglie, the Governing Body approved the recommendation of the Economic Development Advisory Committee (EDAC) to grant a 2026 tax abatement renewal to Miller's, Inc. (Docket #2017-833-EDX). Motion carried.

TAX ABATEMENT RENEWAL – KENDALL PACKAGING CORPORATION – On motion of Hite, seconded by Seglie, the Governing Body approved the recommendation of the Economic Development Advisory Committee (EDAC) to grant a 2026 tax abatement renewal to Kendall Packaging Corporation (Docket #2018-334-IRBX). Motion carried.

TAX ABATEMENT RENEWAL – DHARMA PROPERTIES, LLC – On motion of Hite, seconded by Seglie, the Governing Body approved the recommendation of the Economic Development Advisory Committee (EDAC) to grant a 2026 tax abatement renewal to Dharma Properties, LLC (Docket #2018-595-IRBX). Motion carried.

TAX ABATEMENT RENEWAL – E & J INVESTMENTS, LLC – On motion of Hite, seconded by Seglie, the Governing Body approved the recommendation of the Economic Development Advisory Committee (EDAC) to grant a 2026 tax abatement renewal to E & J Investments, LLC (Docket #2021-1343-EDX). Motion carried.

TAX ABATEMENT RENEWAL – ATKINSON INDUSTRIES, LLC – On motion of Hite, seconded by Seglie, the Governing Body approved the recommendation of the Economic Development Advisory Committee (EDAC) to grant a 2026 tax abatement renewal to Atkinson Industries, LLC (Docket #2023-245-EDX). Motion carried.

TAX ABATEMENT RENEWAL – MUTH PROPERTIES, LLC – On motion of Hite, seconded by Seglie, the Governing Body approved the recommendation of the Economic Development Advisory Committee (EDAC) to grant a 2026 tax abatement renewal to Muth Properties, LLC (Docket #2025-491-IRBX). Motion carried.

OFFICIAL MINUTES
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APPROPRIATION ORDINANCE – On motion of Hite, seconded by Seglie, the Governing Body approved the Appropriation Ordinance for the period ending February 24th, 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.

UTILITY TRACTOR PURCHASE – On motion of Hite, seconded by Brooks, the Governing Body waived the formal bid process and authorized staff to purchase a John Deere utility tractor from Heritage Tractor, of Pittsburg, Kansas, in the amount of \$25,400 after trade-in, for use at the Atkinson Municipal Airport, and authorized the Mayor to sign the necessary documents on behalf of the City. Motion carried.

AWARD OF CONTRACT – ENGINEERING AND PROJECT MANAGEMENT SERVICES – On motion of Hite, seconded by Brooks, the Governing Body awarded the Engineering and Project Management contract for the East 4th Street Restoration Project (CCLIP Project No 019-KA-7889-01) to OWN, Inc. of Pittsburg, Kansas, and authorized the Mayor to sign the contract documents once prepared. Motion carried.

WATER TREATMENT PLANT PRELIMINARY ENGINEERING REPORT – On motion of Brooks, seconded by Hite, the Governing Body entered into an agreement with Earles Engineering & Inspection, of Pittsburg, Kansas, to conduct a Water Treatment Plant Preliminary Engineering Report, and authorized the Mayor to sign the agreement on behalf of the City. Motion carried.

616 NORTH BROADWAY – On motion of Hite, seconded by Seglie, the Governing Body donated the property located at 616 North Broadway to the Pittsburg Land Bank, and authorized the Mayor to sign the Statutory Warranty Deed on behalf of the City. Motion carried.

NON-AGENDA REPORTS AND REQUESTS:

MOMENT OF SILENCE – A Moment of Silence was observed in remembrance of the two deputies from the Christian County (Missouri) Sheriff’s Department that were recently killed in the line of duty.

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 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 7:16 p.m.

The Governing Body reconvened into Regular Session at 7:45 p.m. Absent: Hite and Seglie.

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February 24, 2026

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

EXECUTIVE SESSION - On motion of Brooks, seconded by Perry, 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 Letter Agreement and Goals going forward, with the meeting to resume in the City Commission Room in thirty minutes. Motion carried. Absent: Hite and Seglie.

The Governing Body recessed into Executive Session at 7:46 p.m. Absent: Hite and Seglie.

The Governing Body reconvened into Regular Session at 8:17 p.m. Absent: Brooks and Hite.

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

EXECUTIVE SESSION - On motion of Seglie, 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 Letter Agreement and Goals, with the meeting to resume in the City Commission Room in thirty minutes. Motion carried. Absent: Brooks and Hite.

The Governing Body recessed into Executive Session at 8:18 p.m. Absent: Brooks and Hite.

The Governing Body reconvened into Regular Session at 8:33 p.m.

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

ADJOURNMENT - On motion of Perry, seconded by Brooks, the Governing Body adjourned the meeting at 8:33 p.m. Motion carried.

Chuck Munsell, Mayor

ATTEST:

Tammy Nagel, City Clerk

(Published in The Morning Sun on March _____, 2026)

ORDINANCE NO. G-1385

AN ORDINANCE, providing for the change of certain areas from CP-0: Planned Commercial Office, to R-1C: Single-Family Residential, and amending and supplementing the Zoning District Boundary Map and Zoning Ordinance No. G-663, as amended, of the City of Pittsburg.

WHEREAS, the Planning and Zoning Commission of the City of Pittsburg, Kansas, has filed their report with the Board of Commissioners of the City of Pittsburg, Kansas, recommending amendment of said Ordinance related to area and use zoning for Single-Family Residential: R-1C and amendment of the Zoning District Boundary Map.

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

Section 1: That the R-1C: Single-Family Residential, as defined by the Zoning Ordinance is hereby amended and supplemented to include the following described real estate in the City of Pittsburg, Crawford County, Kansas, to-wit:

Lots Numbered Four (4), Five (5), Six (6), and Seven (7), all in Kenny subdivision, an addition to the City of Pittsburg, Crawford County, Kansas, according to the recorded Plat thereof.

Section 2: That Zoning Ordinance No. G-663, as amended, including the Zoning District Boundary Map adopted on May 28, 1991, and periodically revised, is hereby amended and supplemented to include the area and use as set out in the preceding section.

Section 3: This Ordinance shall take effect and be in force from and after its passage and publication of its summary in the official City newspaper.

ADOPTED AND APPROVED by the Governing Body on this the 10th day of March,
2026.

Mayor – Chuck Munsell

ATTEST:

City Clerk – Tammy Nagel

(SEAL)

(Published in The Morning Sun _____, 2026)

ORDINANCE NO. G-1386

AN ORDINANCE amending Section 18-386 of the Pittsburg City Code regarding Contractor license fees in the City of Pittsburg, Kansas.

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

Section 1. Section 18-386 of the Pittsburg City Code is amended to read as follows:

Sec. 18-386. – Fees.

The annual Contractor’s license fees shall be obtained prior to operating in the City of Pittsburg. The amount shall be as follows:

Class A, B & C Contractor	\$35.00/year
Class D Contractor	\$35.00/year
Class E Contractor	\$35.00/year

Section 2. This Ordinance shall take effect and be in force from and after its passage and publication of its summary in the official City newspaper.

PASSED AND APPROVED this _____ day of _____, 2026.

Mayor-Chuck Munsell

ATTEST:

Tammy Nagel - City Clerk

(SEAL)



Interoffice Memorandum

To: Daron Hall, City Manager
From: Kris Loy, Director of Parks and Recreation
Date: March 4, 2026
Subject: March 10, 2026 Agenda Item – Approval of Fireworks Display Contract

The Department of Parks and Recreation received responses from J&M Displays, of Yarmouth, Iowa, and Victory Pyrotechnics, of Clearwater, Kansas, to Requests for Proposals for the 2026 4th of July fireworks display.

Members of the City staff reviewed the proposals, and after consideration, selected J&M Displays, based on the quality and quantity of the display they are offering.

Funding for the display will be through revenues collected from the licensing of fireworks tents, fundraising, and private donations. The size of the show, either \$30,000 or \$40,000, will depend on the amount of funding received and/or donated.

Please place an item on the agenda for the City Commission Meeting of March 10, 2026, for approval of a contract between the City of Pittsburg and J&M Displays for the 2026 4th of July Fireworks Display, not to exceed \$40,000, and authorize the Mayor to sign the contract.

I will be available to answer any questions at your convenience. Thank you.



**Acknowledgement of RFP's Received
Parks and Recreation Department
2026 4th of July Fireworks Display
Tuesday, March 3rd, 2026 – 2:00 p.m.**

Name/Address of Bidder
J&M Displays 18064 170 th Avenue Yarmouth, Iowa 52660-9772
Victory Pyrotechnics P.O. Box 219 Clearwater, Kansas 67026

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0194	KANSAS STATE TREASURER							
0194	KANSAS STATE TREASURER							
M-CHECK	KANSAS STATE TREASURER	UNPOST	V 2/20/2026			028857		4,120.50CR
8211	UMB BANK N.A.							
8211	UMB BANK N.A.							
M-CHECK	UMB BANK N.A.	UNPOST	V 2/20/2026			028884		250.00CR
1	KDHE	UNPOST						
1	KDHE	UNPOST						
M-CHECK	KDHE	UNPOST	V 2/23/2026			197513		57.00CR
0145	BROADWAY LUMBER COMPANY, INC.							
0145	BROADWAY LUMBER COMPANY, INC.							
M-CHECK	BROADWAY LUMBER COMPANY, UNPOST	V	2/23/2026			198986		864.00CR
C-CHECK	VOID CHECK	V	2/26/2026			199182		
C-CHECK	VOID CHECK	V	2/26/2026			199183		

* * 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:	6 VOID DEBITS	0.00		
	VOID CREDITS	5,291.50CR	5,291.50CR	0.00

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: *	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
		6	5,291.50CR	0.00	0.00
BANK: *	TOTALS:	6	5,291.50CR	0.00	0.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3079	COMMERCE BANK	D	2/25/2026			000000		96,313.60
0748	CONRAD FIRE EQUIPMENT	E	2/23/2026			028928		258.68
1478	KANSASLAND TIRE #1828	E	2/23/2026			028929		36.75
6498	STEPHEN J. PETRIE	E	2/23/2026			028930		78.94
7392	ASSURECO RISK MANAGEMENT & REG	E	2/23/2026			028931		350.00
8232	BAYSINGERS POLICE SUPPLY INC	E	2/23/2026			028932		8,069.50
8275	ADCOMP SYSYEMS INC	E	2/23/2026			028933		80.00
8467	WASTE CORPORATION OF KANSAS, L	E	2/23/2026			028934		9,638.18
8954	HOMEFRONT PROTECTIVE GROUP, IN	E	2/23/2026			028935		1,575.00
9070	BRANCO ENTERPRISES, INC.	E	2/23/2026			028936		473,730.00
9189	NASSCO, INC	E	2/23/2026			028937		3,565.00
0046	ETTINGERS OFFICE SUPPLY	E	2/23/2026			028938		646.72
0054	JOPLIN SUPPLY COMPANY	E	2/23/2026			028939		3,714.24
0055	JOHN'S SPORT CENTER, INC.	E	2/23/2026			028940		255.49
0101	BUG-A-WAY INC	E	2/23/2026			028941		30.00
0133	JIM RADELL CONSTRUCTION COMPAN	E	2/23/2026			028942		2,629.59
0181	INGRAM LIBRARY SERVICES	E	2/23/2026			028943		60.30
0199	KIRKLAND WELDING SUPPLIES	E	2/23/2026			028944		128.94
0286	R & R PRODUCTS INC	E	2/23/2026			028945		150.73
0577	KANSAS GAS SERVICE	E	2/23/2026			028946		3,994.85
0650	HOME CENTER CONSTRUCTION	E	2/23/2026			028947		1,458.00
0746	CDL ELECTRIC COMPANY INC	E	2/23/2026			028948		938.45

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0823	TOUCHTON ELECTRIC INC	E	2/23/2026			028949		40.00
0837	BLACKBURN MANUFACTURING CO	E	2/23/2026			028950		498.20
0866	AVFUEL CORPORATION	E	2/23/2026			028951		21,926.72
1693	EBSCO INDUSTRIES, INC.	E	2/23/2026			028952		2,292.65
1733	BMI, INC	E	2/23/2026			028953		189.00
1792	B&L WATERWORKS SUPPLY, LLC	E	2/23/2026			028954		7,666.88
2707	THE LAWNSCAPE COMPANY, INC.	E	2/23/2026			028955		861.25
2825	STATE OF KANSAS	E	2/23/2026			028956		537.27
2960	PACE ANALYTICAL SERVICES LLC	E	2/23/2026			028957		4,484.10
4307	HENRY KRAFT, INC.	E	2/23/2026			028958		23.96
4621	JCI INDUSTRIES INC	E	2/23/2026			028959		1,800.00
5014	MID-AMERICA SANITATION INC.	E	2/23/2026			028960		425.00
5049	CRH COFFEE INC	E	2/23/2026			028961		124.45
5275	US LIME COMPANY-ST CLAIR	E	2/23/2026			028962		20,611.60
6402	BEAN'S TOWING & AUTO BODY	E	2/23/2026			028963		2,859.94
6777	DH PACE CO	E	2/23/2026			028964		955.50
7167	QUADIENT LEASING USA INC	E	2/23/2026			028965		1,111.74
7361	3SI SECURITY SYSTEMS, INC	E	2/23/2026			028966		3,180.00
7629	EARLES ENGINEERING & INSPECTIO	E	2/23/2026			028967		13,129.10
7655	HW ACQUISITIONS, PA	E	2/23/2026			028968		503.27
7839	VISION SERVICE PLAN INSURANCE	E	2/23/2026			028969		4,852.14
8605	WOODRIVER ENERGY LLC	E	2/23/2026			028970		4,758.31

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8904	GLENNA LOVELL	E	2/23/2026			028971		1,592.81
6524	ELLIOTT EQUIPMENT COMPANY	E	2/27/2026			028972		1,062.50
6528	GALE GROUP/CENGAGE	E	2/27/2026			028973		208.73
7138	OME CORP, LLC	E	2/27/2026			028974		283.00
7567	MERIDIAN OIL & EQUIPMENT LLC	E	2/27/2026			028975		1,041.36
8202	PETROLEUM TRADERS CORPORATION	E	2/27/2026			028976		20,535.90
8699	SCHILTZ LAWN AND GARDEN LLC	E	2/27/2026			028977		16,395.00
8882	FIRST RESPONDER OUTFITTERS, IN	E	2/27/2026			028978		4,995.57
9023	FULL PULL TRUCKING & SPREADING	E	2/27/2026			028979		14,196.80
9056	THE BORING COMPANY 2, LLC	E	2/27/2026			028980		1,200.00
9066	JEST MURDER MYSTERY CO LLC	E	2/27/2026			028981		781.00
9080	THEATRE/USA CORP.	E	2/27/2026			028982		5,040.00
9097	CROSSLAND HEAVY CONTRACTORS, I	E	2/27/2026			028983		1,760,490.26
9126	ROSEWICK HOMES, LLC	E	2/27/2026			028984		775.00
9193	PERFECTION AIR SYSTEMS LLC	E	2/27/2026			028985		570.00
9195	TSI GLOBAL COMPANIES	E	2/27/2026			028986		479.52
0046	ETTINGERS OFFICE SUPPLY	E	2/27/2026			028987		1,139.26
0055	JOHN'S SPORT CENTER, INC.	E	2/27/2026			028988		730.55
0101	BUG-A-WAY INC	E	2/27/2026			028989		90.00
0133	JIM RADELL CONSTRUCTION COMPAN	E	2/27/2026			028990		8,671.57
0181	INGRAM LIBRARY SERVICES	E	2/27/2026			028991		243.06
0199	KIRKLAND WELDING SUPPLIES	E	2/27/2026			028992		36.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0294	COPY PRODUCTS, INC.	E	2/27/2026			028993		5,103.90
0409	WISEMAN'S DISCOUNT TIRE INC	E	2/27/2026			028994		117.90
0577	KANSAS GAS SERVICE	E	2/27/2026			028995		22,953.25
0583	DICKINSON INDUSTRIES INC	E	2/27/2026			028996		606.00
0659	PAYNES INC	E	2/27/2026			028997		2,036.75
0746	CDL ELECTRIC COMPANY INC	E	2/27/2026			028998		157.50
2960	PACE ANALYTICAL SERVICES LLC	E	2/27/2026			028999		1,752.00
3668	MID AMERICA PROPERTIES OF PITT	E	2/27/2026			029000		1,000.00
4307	HENRY KRAFT, INC.	E	2/27/2026			029001		487.00
4390	SPRINGFIELD JANITOR SUPPLY, IN	E	2/27/2026			029002		260.27
5855	STERICYCLE, INC.	E	2/27/2026			029003		137.72
6298	L. KEVAN SCHUPBACH	E	2/27/2026			029004		845.00
6402	BEAN'S TOWING & AUTO BODY	E	2/27/2026			029005		191.00
6464	PRO X PROPERTY SOLUTIONS, LLC	E	2/27/2026			029006		926.25
7151	QUADIENT FINANCE USA INC	E	2/27/2026			029007		300.00
7407	LIMELIGHT MARKETING LLC	E	2/27/2026			029008		19,250.00
7620	POMP'S TIRE SERVICE INC	E	2/27/2026			029009		1,888.25
8132	MIKE CARPINO FORD PITTSBURG IN	E	2/27/2026			029010		432.32
8425	DARREN ADAMS	E	2/27/2026			029011		117.14
8563	CHEMUNG SUPPLY CORP	E	2/27/2026			029012		2,916.14
8605	WOODRIVER ENERGY LLC	E	2/27/2026			029013		9,909.12
9175	FELDMAN, YANA	E	2/27/2026			029014		1,250.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6154	4 STATE MAINTENANCE SUPPLY INC	R	2/20/2026			199147		226.47
0516	AMERICAN CONCRETE CO INC	R	2/20/2026			199148		1,596.25
5966	BERRY COMPANIES, INC.	R	2/20/2026			199149		784.68
8278	GERSON BOCANEGRA	R	2/20/2026			199150		25.00
4263	COX COMMUNICATIONS KANSAS LLC	R	2/20/2026			199151		78.21
4263	COX COMMUNICATIONS KANSAS LLC	R	2/20/2026			199152		62.98
9072	CRYSTAL L THOMPSON	R	2/20/2026			199153		365.00
3305	FBI - LEEDA	R	2/20/2026			199154		100.00
6833	GREENBUSH	R	2/20/2026			199155		730.30
8505	PITTSBURG PUBLISHING COMPANY,	R	2/20/2026			199156		226.96
8507	PITTSBURG PUBLISHING COMPANY,	R	2/20/2026			199157		75.00
4738	PIONEER MANUFACTURING COMPANY	R	2/20/2026			199158		11,271.99
7301	PITTSBURG AREA YOUNG PROFESSIO	R	2/20/2026			199159		250.00
6372	SATTERLEE MECHANICAL CONTRACTI	R	2/20/2026			199160		550.00
9188	KANSAS CALVARY, INC.	R	2/20/2026			199161		15,000.00
6260	TRANE	R	2/20/2026			199162		393.30
5589	CELLCO PARTNERSHIP	R	2/20/2026			199163		369.58
8844	100 NORTH PINE LLC	R	2/26/2026			199174		2,600.00
5561	AT&T MOBILITY	R	2/26/2026			199175		151.95
8278	GERSON BOCANEGRA	R	2/26/2026			199176		25.00
5759	COMMUNITY HEALTH CENTER OF SEK	R	2/26/2026			199177		465.00
4263	COX COMMUNICATIONS KANSAS LLC	R	2/26/2026			199178		110.20

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
9072	CRYSTAL L THOMPSON	R	2/26/2026			199179		310.00
7116	EMC INSURANCE COMPANIES	R	2/26/2026			199180		500.00
1108	EVERGY KANSAS CENTRAL INC	R	2/26/2026			199181		71,723.54
6923	HUGO'S INDUSTRIAL SUPPLY INC	R	2/26/2026			199184		111.98
6842	KU PUBLIC MANAGEMENT CENTER	R	2/26/2026			199185		3,900.00
7190	LEXISNEXIS RISK DATA MANAGEMEN	R	2/26/2026			199186		381.92
9190	REASONER, MICHAEL	R	2/26/2026			199187		1,655.82
8688	MID-CONTINENTAL RESTORATION CO	R	2/26/2026			199188		16,890.00
8505	PITTSBURG PUBLISHING COMPANY,	R	2/26/2026			199189		115.76
9194	SIEMS, BARRY	R	2/26/2026			199190		750.00
0175	REGISTER OF DEEDS	R	2/26/2026			199191		21.00
8979	ROUSE DEVELOPMENT LLC	R	2/26/2026			199192		915.00
6372	SATTERLEE MECHANICAL CONTRACTI	R	2/26/2026			199193		1,325.00
4897	JOHN VINARDI	R	2/26/2026			199194		1,235.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	36	135,292.89	0.00	135,292.89
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	1	96,313.60	0.00	96,313.60
EFT:	87	2,517,415.84	0.00	2,517,415.84
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: 80144 TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
	124	2,749,022.33	0.00	2,749,022.33
BANK: 80144 TOTALS:	124	2,749,022.33	0.00	2,749,022.33
REPORT TOTALS:	124	2,749,022.33	0.00	2,749,022.33

Passed and Approved this 10th day of March, 2026.

 Chuck Munsell, Mayor

Attest:

 Tammy Nagel, City Clerk

TO: Daron Hall - City Manager, Tammy Nagel - City Clerk

FROM: Kim Froman - Director of Housing and Community Development

DATE: March 4, 2026

SUBJECT: Agenda Item - March 10, 2026, Special Presentation Pittsburg High School Launch Program

The Launch Program at Pittsburg High School is a hands-on, student led class that focuses on developing real-world experiences through involvement with local businesses. Launch was brought to Pittsburg High School in August of 2021, and is available to high school juniors and seniors. Since the beginning of Launch, they have grown to become a part of multiple projects throughout Pittsburg, staying committed to the goal of developing workforce-ready students and helping the community in the process.

"The Coal Yard"

This continuative project started with the spring class of 2021, with the name of "The Spot". It was proposed that the run-down building on the corner of Walnut and 2nd Street should be turned into a community space for events. Since then, Launch students strive to turn this area into a public friendly space.

The current student representatives for the Launch Program would like to provide the City Commission with their development plan for the 2nd and Walnut lot.

Please add the special presentation by the Pittsburg High School Launch Program to the agenda for the March 10, 2026, Commission Meeting.

Thank you,

Kim Froman

Director of Housing and Community Development
City of Pittsburg

Interoffice Memorandum

To: Daron Hall, City Manager
CC: Tammy Nagel, City Clerk; Dexter Neisler, Zoning Administrator
From: DeAnna Goering, Secretary, Planning Commission/Board of Zoning Appeals
Date: February 24, 2026
Subject: Agenda Item – March 10, 2026
Variance – CLHJ, LLC – 425 E Jackson

The Planning Commission/Board of Zoning Appeals, in its meeting of February 23, 2026, considered a request submitted by CLHJ, LLC for a set-back variance at 425 E Jackson to allow a duplex. After reviewing all evidence presented, the Planning Commission/Board of Zoning Appeals voted unanimously to recommend to the Governing Body **approval** of the request based on the following criteria:

Character of Neighborhood: This variance does not change the character of the neighborhood in any way.

Zoning and Nearby Property Use: This variance does not affect the use of any nearby property in any way.

Project Suitability for Proposed Use: This project is suitable for the proposed use as it does not change or affect any existing features including streets, drainage areas, or sanitary sewers.

Detrimental Affects to Nearby Properties: This variance will not pose any detrimental affects to any nearby properties.

Affects to Public Health, Safety, & Welfare: Public health, safety, and welfare will not be affected by this variance.

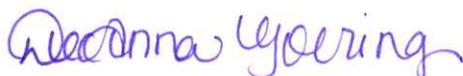
Staff Recommendation: Approve. This variance does not change or affect the character of the neighborhood.

In this regard, would you place this item on the agenda for the City Commission meeting scheduled for March 10, 2026.

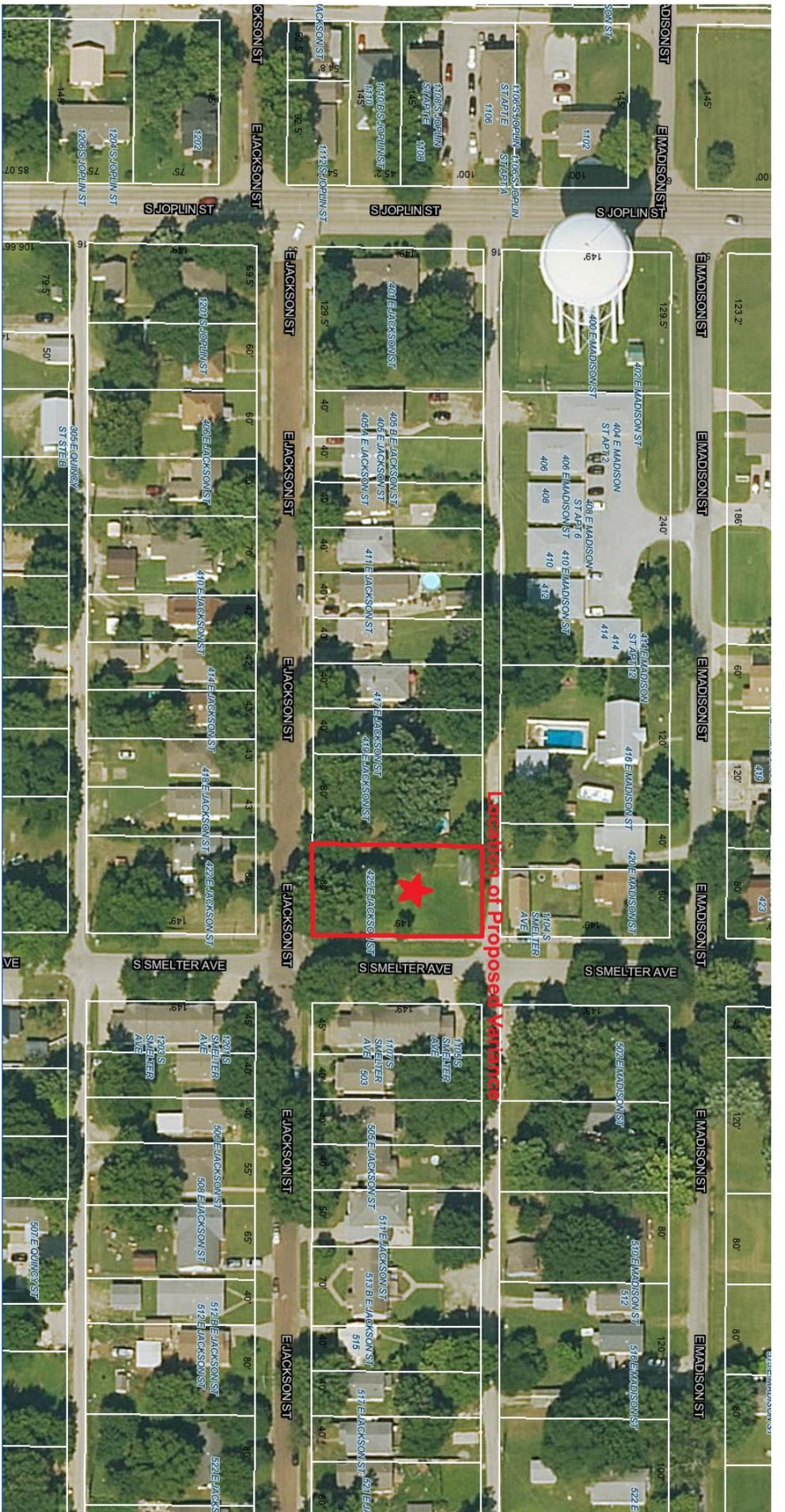
Requested Action: For the Governing Body to approve or disapprove the set-back variance submitted by CLHJ, LLC. If the Governing Body disapproves the variance, they may, by a simple majority, deny the request, or send it back to the Planning Commission/Board of Zoning Appeals for further consideration.

If you have any questions regarding this matter, please feel free to contact me at 620-230-5551.

Sincerely,



DeAnna Goering
Secretary, Planning Commission/Board of Zoning Appeals



Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: MATT BACON
Director of Public Works & Utilities

DATE: March 3, 2026

SUBJECT: Agenda Item – March 10th 2026
Disposition of Bids
616 N Broadway Roof Project

Bid Proposals were received on Tuesday, February 17th, 2025, for the complete removal of existing bituminous roof and replacement with a thermoplastic polyolefin membrane (TPO) Roof system

A total of three (3) Bid Proposals were received. After reviewing the bids and checking project references, City Staff is recommending the award the bid to Ridgeline Roofing of Joplin Missouri for the amount \$127,064. Staff will provide an overview of the project and answer any questions regarding the bids.

In this regard, would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, March 10th, 2026. 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.

Enclosure: Bid Tab



The City of Pittsburg, Kansas
Recapitulation of Bids – 616 N Broadway Roof Project
Tuesday, February 17th, 2026 - 2:00 p.m.

Name and Address of Bidder	Lump Sum Price /Days to Complete
Ridgeline Roofing 1710 E 32 nd St Joplin MO 64804	\$127,064.00 21 Days
Mid-America Roofing INC 1035 N Highway 69 Frontenac, KS 66763	\$136,829 60 Days
Ready Roofer 3640 W Jones Ave Garden City KS 67846	\$153,900 60 Days

Interoffice Memorandum

TO: Daron Hall, City Manager

FROM: Jack Spencer, Fire Chief

DATE: March 4, 2026

SUBJECT: Aerial Truck Contract Change

The Pittsburg Fire Department requests approval to change the current order for an aerial apparatus from a custom Pierce 107-foot model to an available stock 107-foot Pierce unit. The custom unit is expected to be delivered in about 3.5 years, whereas the stock unit will arrive in approximately 7 months, significantly speeding up the replacement of aging equipment and ensuring reliable company operations.

Both the originally ordered and proposed units are quint apparatus, offering the same operational features, including an aerial ladder, pump, water tank, and hose complement. This change preserves all intended operational functions while allowing the department to put the apparatus into service much sooner.

A comparison of options is attached to this memo, and I am available for any further questions.

**PITTSBURG FIRE DEPARTMENT
AERIAL APPARATUS BID COMPARISON**

	Bid #1241 – Pierce Velocity Aerial (Current Order)	Bid #1321 – Pierce Enforcer Aerial (Proposed Order)
Overall price	\$2,014,254.33	\$1,834,874.41
Price difference		-\$179,379.92
Pre-payment Discount	-\$284,310.52	-\$33,127.53
Loose Equipment (no change)	\$85,743.03	\$85,743.03
Trade in (2008 Rosenbauer)	\$0	\$65,000
Due at Order	\$1,815,686.84 (paid 7/25)	\$1,822,489.91
Amount needed to change		\$6,803.07
Estimated Delivery	July 2029	7 months (July/Aug 2026)
Warranty	Standard	Standard

Chassis & Build Platform		
Feature	Bid #1241 – Pierce Velocity Aerial (Current Order)	Bid #1321 – Pierce Enforcer Aerial (Proposed)
Chassis Class	Velocity Custom Chassis	Enforcer Custom Chassis
Wheelbase	271”	249”
Overall Length	533.75” (44’-5.75”) approx.	503.00” (41’-11.0”) approx.
GVWR	76,000 lbs.	66,800 lbs.
Front Axle Rating	24,000 lbs.	22,800 lbs.
Rear Axle Rating	52,000 lbs. TAK-4 T3	44,000 lbs. Air-Link Suspension
Suspension Type	Full TAK-4 Independent (Front & Rear)	TAK-4 front / Air-Ride Rear
Rear Steer	Oshkosh TAK-4, T3	None
Engine	PACCAR MX-13 engine	PACCAR MX-13 engine
Transmission	Allison EVS 4000 Series	Allison 6th Gen, 4500 EVS P
Pump	2000 GPM CSU Waterous Pump	2000 GPM CSU Waterous Pump
Tank Capacity	500-gallon Poly tank	500-gallon Poly Tank
Aerial Length	107’	107’



Apparatus Quote

Customer Name:

Sales Rep:

Submitted Date:

Expiration Date:

Apparatus Detail

Qty.	Description	Price
<input type="text"/>	<input type="text"/>	<input type="text"/>

Quote Bid No.

Quote Doc Date:

Performance Bond

Warranty Period:

Estimated Build Time

Payment Options

OPTION 1 (with Pre-Payment Discount)

Apparatus Purchase Price	<input type="text"/>
Trade-in Value	<input type="text"/>
Price After Trade-in	<input type="text"/>
Pre-Payment Discount	<input type="text"/>
Extrication Rescue Tools	<input type="text"/>
Loose Equipment	<input type="text"/>
Options	<input type="text"/>
Due Upon Order	<input type="text"/>

OPTION 2 (w/o Pre-Payment Discount)

Apparatus Purchase Price	<input type="text"/>
Trade-in Value	<input type="text"/>
Price After Trade-in	<input type="text"/>
Pre-Payment Discount	N/A
Extrication Rescue Tools*	<input type="text"/>
Loose Equipment*	<input type="text"/>
Options	<input type="text"/>
Due Upon Delivery	<input type="text"/>

Payment Terms

Notes

This quote with its attached provisions and apparatus specifications are accepted by:

Name

Signature

Date

This Quote (together with all attachments referenced herein), as provided by CONRAD FIRE EQUIPMENT, INC (Company) to the referenced Customer (Customer) includes the following terms and conditions and attached product specifications as hereby acknowledged by the Company and the Customer. The terms herein shall be applicable to the sale related to this quote and effective upon the Parties pursuant to the Customer's acceptance of this quote and/or the Customer's issuance of an official purchase order or the execution of a related contract between the parties, which shall expressly incorporate these provisions by referencing the date and bid number of this quote.

1. Specification Changes. Various state or federal regulatory agencies (e.g. NFPA, DOT, EPA) may require changes to the Specifications and/or the Product and in any such event any resulting cost increases incurred to comply therewith will be added to the Purchase Price to be paid by the Customer. In addition, any future drive train upgrades (engine, transmission, axles, etc.), or any other specification changes have not been calculated into our annual increases and will be provided at additional cost.
2. Commercial Chassis Pricing Changes. Pricing for commercial chassis provided by manufacturers other than Pierce (e.g., Kenworth, International, Peterbilt, etc.) may be subject to change subsequent to an order being placed as determined by the commercial chassis manufacturer. To the extent practicable, Company will document any such updated price for the Customer's approval before proceeding and provide an option to cancel the order.
3. Persistent Inflationary Environment. If the Producer Price Index of Components for Manufacturing [www.bls.gov Series ID: WPUID6112] ("PPI") has increased at a compounded annual growth rate of 5.0% or more between the month Pierce accepts our order ("Order Month") and a month 14 months prior to the then predicted Ready For Pickup date ("Evaluation Month"), then pricing may be updated in an amount equal to the increase in PPI over 5.0% for each year or fractional year between the Order Month and the Evaluation Month. To the extent this provision results in a price increase to the Customer for the order associated with this quote, the Company will notify the Customer in writing of such price increase for the Customer's approval before proceeding with the order; in lieu of proceeding with the order, the Customer may cancel the associated order without penalty by providing the Company written cancellation within 30-Days of receiving the price increase notice pursuant to this provision.
4. Payments. Pre-payment discounts are based on purchase price at time of order and are not subject to change. Any outstanding balance related to an order is due upon product delivery. All taxes, excises and levies that Company may be required to pay or collect for any reason shall be for the account of the Customer and shall be added to the Purchase Price. Delinquent payments shall be subject to a carrying charge of 1.5 percent per month or such lesser amount permitted by law. Company will not be required to accept payment other than as set forth in this Agreement. Company shall have and retain a purchase money security interest in all goods and products now or hereafter sold to the Customer by Company or any of its affiliated companies to secure payment of the Purchase Price for all such goods and products. In the event of nonpayment by the Customer of any debt, obligation or liability now or hereafter incurred or owing by the Customer to Company, Company shall have and may exercise all rights and remedies of a secured party under Article 9 of the Uniform Commercial Code (UCC) as adopted by the state of [KANSAS].
5. Cancellation/Termination. In the event this associated order is canceled or terminated by the Customer before completion for any reason other than that directly related to and allowed per the provisions of Paragraph 3 above, Company may charge a cancellation fee. The following charge schedule based on costs incurred may be applied: (a) 10% of the Purchase Price after order is accepted and entered by Company; (b) 20% of the Purchase Price after completion of approval drawings, and; (c) 30% of the Purchase Price upon any material requisition. The cancellation fee will increase accordingly as costs are incurred as the order progresses through engineering and into manufacturing. Company endeavors to mitigate any such costs through the sale of such Product to another purchaser; however, Customer shall remain liable for the difference between the Purchase Price and, if applicable, the sale price obtained by Company upon sale of the Product to another purchaser, plus any costs incurred by Company to conduct any such sale.
6. Delivery and Custody. Delivery of the Product is scheduled to be within the production timeline specified herein following the Effective Date of this Agreement. Due to global supply chain constraints, any delivery date contained herein is a good faith estimate as of the date of this order/contract and is an approximation based on current information. Delivery updates will be made available and a final firm delivery date will be provided once established. The Customer is responsible for taking delivery of product directly from the Company and risk of loss transfers to the Customer upon an authorized Customer representative acknowledging product delivery. Payment shall be rendered according to the payment terms herein.
7. Governing Law and Jurisdiction. Without regard to any conflict of law provisions, this Agreement is to be governed by and under the laws of the state of KANSAS.
8. Entire Agreement. This Agreement shall be the exclusive agreement between the parties for the Product. Additional or different terms proposed by the Customer shall not be applicable, unless accepted in writing by Company's authorized representative. No change in, modification of, or revision of this Agreement shall be valid unless in writing and signed by Company's authorized representative.
9. Conflict. In the event of a conflict between the Customer Specifications and the Company Proposal, the Company Proposal shall control. In the event there is a conflict between the Company Proposal and this Agreement, the Company Proposal shall control.

RESOLUTION NO. 1300

A RESOLUTION OF THE CITY OF PITTSBURG, KANSAS, AUTHORIZING CERTAIN PUBLIC IMPROVEMENTS AND PROVIDING FOR THE PAYMENT OF THE COSTS THEREOF.

WHEREAS, K.S.A. 13-1024a, as amended by Charter Ordinance No. 25 (“Charter 25”) of the City of Pittsburg, Kansas (the “City”), provides that for the purpose of paying for any bridge, viaduct, sidewalk, public building, including land necessary therefor; for lands for public parks (including golf courses) and developing the same, within or without the City; for the improvement, repair or extension of any airport, waterworks system, sanitary and/or stormwater sewage disposal system, electric light plant, antenna and tower system or other public utility owned by the City; for the purpose of rebuilding, adding to or extending the same from time to time, as the necessities of the City may require; and for the acquisition of equipment for the construction, installation, maintenance and repair of such improvements, the City may borrow money and issue its general obligation bonds for the same; and

WHEREAS, the City may issue such general obligation bonds when authorized to do so by the adoption of a resolution by the City Commission (the “Governing Body”) describing the purpose to be provided for and the amount of general obligation bonds to be issued, with such bonds to be issued, sold, delivered and retired in accordance with the provisions of the general bond law; and

WHEREAS, the Governing Body desires to authorize the issuance of general obligation bonds of the City to finance all or a portion of the public improvements set forth below; and

WHEREAS, K.S.A. 13-1038 *et seq.* (collectively with Charter 25, the “Act”) provides that the governing body of any city of the first class shall have the power to declare by resolution the public necessity to, and its intent to, recurb, regutter, resurface or repave or repair any street or alley or any portion thereof in said city, and cause said improvement to be made, *provided* that no street or alley or any portion thereof shall be recurbed, reguttered, resurfaced or repaved, under the provisions of the Act until at least ten (10) years have elapsed subsequent to the date of completion of such original improvement; and

WHEREAS, the Act further provides that cities having a population of more than 15,000 and less than 110,000 may pay the entire cost of improving any such streets city at large and issue bonds in payment of the cost thereof; and

WHEREAS, the City is a city of the first class, with a population of approximately 20,547; and

WHEREAS, the Governing Body hereby finds and determines it to be necessary to recurb, regutter, resurface or repave or repair certain streets located within the City under the authority of the Act, that at least ten (10) years have elapsed subsequent to the date of completion of such original improvements, and to authorize the issuance of general obligation bonds of the City to pay the costs thereof.

THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF PITTSBURG, KANSAS:

Section 1. Public Improvements; Bond Authorization. The Governing Body hereby authorizes the design and construction of the following improvements (collectively the “Improvements”): at the intersections of Free Kings Highway and Quincy and Free Kings Highway and Atkinson, to the

aircraft taxiway at Atkinson Municipal Airport, to ballfield turf at fields in Lincoln Park, to concrete paving at Fire Stations #2 and #3, to traffic signalization at the intersection of 3rd and Broadway, development of a soccer field complex, and acquisition and installation of automated meter reading equipment, all in the city limits of the City, including any easements, land and right of way acquisition, surveying, design and construction engineering, together with all other costs necessary and incidental thereto. The estimated costs of the Improvements are \$6,500,000.

The City is hereby authorized to issue general obligation bonds (the "Bonds") pursuant to the Act to pay all or a portion of the costs of the Improvements, plus interest on interim financing and associated financing costs.

Section 2. Reimbursement. The Bonds may be issued to reimburse expenditures made on or after the date which is 60 days before the date of this Resolution, pursuant to Treasury Regulation § 1.150-2.

Section 3. Effective Date. This Resolution shall take effect and be in full force from and after its adoption by the Governing Body and publication in the official City newspaper.

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ADOPTED AND APPROVED by the Governing Body of the City of Pittsburg, Kansas, on March 10, 2026.

(Seal)

Mayor

ATTEST:

Clerk

CERTIFICATE

I hereby certify that the above and foregoing is a true and correct copy of the Resolution of the City adopted by the Governing Body on March 10, 2026, as the same appears of record in my office.

DATED: March 10, 2026.

Clerk