

City of Pittsburg, Kansas  
Commission Meeting Agenda  
Tuesday, April 14, 2026  
5:30 p.m.

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**CITY OF PITTSBURG, KANSAS**  
**COMMISSION AGENDA**  
**Tuesday, April 14, 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 March 24<sup>th</sup>, 2026, City Commission Meeting minutes.
- b. Approval of staff recommendation to reappoint Jaime Dalton and Monica LaForte to second terms as members of the Board of Trustees of the Pittsburg Public Library effective May 1<sup>st</sup>, 2026, and concluding on April 30<sup>th</sup>, 2029.
- c. Approval of the recommendation of the Economic Development Advisory Committee (EDAC) to grant a 2026 tax abatement renewal to Atkinson Industries (Docket #2025-137-EDX).
- d. Approval of the Appropriation Ordinance for the period ending April 14<sup>th</sup>, 2026, subject to the release of HUD expenditures when funds are received.

**CONSIDER THE FOLLOWING:**

- a. RESOLUTION NO. 1301 – Consider approval of Resolution No. 1301, authorizing the redemption and payment of its Taxable Industrial Revenue Bonds, Series A, 2014 and Series B, 2014 (Pinamonti Physical Therapy Project) and the sale and conveyance of certain property to Pinamonti Physical Therapy. **Approve or disapprove Resolution No. 1301 and, if approved, authorize the Mayor to sign the Resolution, Special Warranty Deed, Bill of Sale, and Release of Lease and Guaranty on behalf of the City.**
- b. CHANGE OF ZONING – COMMUNITY HEALTH CENTER OF SOUTHEAST KANSAS (CHCSEK) – 20<sup>th</sup> and GRAND – Consider the recommendation of the Planning Commission/Board of Zoning Appeals to grant the request submitted by the Community Health Center of Southeast Kansas (CHCSEK) to rezone the property located at 20<sup>th</sup> and Grand from CP-1: Planned Neighborhood Commercial to R-1C: Single-Family Residential, to allow the construction of three new homes. **Approve or disapprove the recommendation and, if approved, direct staff to prepare the necessary Ordinance.**
- c. GORILLA CAPITAL GROUP, LLC PROJECT – Consider the recommendation of the Economic Development Advisory Committee (EDAC) to reimburse Gorilla Capital Group, LLC, an amount equal to 10% of the total project value for the renovation of the property located at 412 North Broadway, with the City's portion not to exceed \$32,846. **Approve or disapprove the recommendation.**

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- d. PORTABLE RADIO PURCHASE – Consider Fire Department staff request to purchase fifty portable radios from UPLINK, LLC, of Pittsburg, Kansas, in the amount \$64,659.70, to be funded from the Public Safety Sales Tax. **Approve or disapprove staff request and, if approved, authorize the Mayor to sign the necessary documents on behalf of the City.**
  
- e. REVISED PURCHASE CARD PROGRAM POLICY – Consider approval of the revised Purchase Card Program Policy. **Approve or disapprove the revised Purchase Card Program Policy.**

**NON-AGENDA REPORTS AND REQUESTS:**

**ADJOURNMENT**

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

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A Regular Session of the Board of Commissioners was held at 5:30 p.m. on Tuesday, March 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. City Attorney Henry Menghini participated in the meeting by phone.

FLAG SALUTE - Mayor Munsell led the flag salute.

PROCLAMATION – Mayor Munsell proclaimed April 12 through April 18, 2026, as the Week of the Young Child in Pittsburg.

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

PUBLIC INPUT –

Curtis Wakeman, 402 East Highway 400, Weir, Kansas, spoke in support of public soccer fields in Pittsburg.

Byron Boldrini, 523 East 540<sup>th</sup> Avenue, spoke in support of public soccer fields in Pittsburg.

APPROVAL OF MINUTES – On motion of Hite, seconded by Perry, the Governing Body approved the March 10<sup>th</sup>, 2026, City Commission Meeting minutes as presented. Motion carried.

DISPOSITION OF BIDS – 2026 CITY SALES TAX STREET PROGRAM ASPHALT MATERIALS – On motion of Hite, seconded by Perry, the Governing Body awarded the bid for the 2026 City Sales Tax Street Program Asphalt Materials to Emery Sapp and Sons, of Joplin, Missouri, based on their low bid, and authorized the Mayor and City Clerk to execute the contract documents once prepared. Motion carried.

CEREAL MALT BEVERAGE LICENSE – On motion of Hite, seconded by Perry, the Governing Body approved the application submitted by Commodore Barry Corporation, dba Knights of Columbus (407 E 11<sup>th</sup> Street) to sell Cereal Malt Beverages for the year 2026 and directed the City Clerk to issue the license. Motion carried.

APPROPRIATION ORDINANCE – On motion of Hite, seconded by Perry, the Governing Body approved the Appropriation Ordinance for the period ending March 24<sup>th</sup>, 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.

REORDERING OF AGENDA ITEMS – On motion of Hite, seconded by Brooks, item “d” under “Consider the Following” (Property Acquisition – 1300 East Centennial) was moved to be discussed immediately following the Consent Agenda. Motion carried.

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

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PROPERTY ACQUISITION – 1300 EAST CENTENNIAL – On motion of Perry, seconded by Brooks, the Governing Body entered into a Real Property Sale Agreement between Mercy Health Southwest Missouri/Kansas Communities and the City of Pittsburg, in which the City will purchase from Mercy Health Southwest Missouri/Kansas Communities approximately 23.7 acres of property, located at 1300 East Centennial Drive, in the amount of \$371,094.00, for the development of a public park and a soccer sports complex, and authorized the Mayor to sign the Real Property Sale Agreement and Resolution on behalf of the City. Motion carried.

ECONOMIC DEVELOPMENT QUARTERLY REPORT – Director of Economic Development Blake Benson, and Pittsburg State University Associate Vice President of Economic and Community Engagement Wesley Streeter presented the quarterly Economic Development Report. Kansas Bureau of Investigation (KBI) Representatives Jeff Stokes and T.L. Price provided an update on the construction of the new KBI facility in Pittsburg.

2026 AMENDMENT TO ECONOMIC DEVELOPMENT SERVICES CONTRACT – PITTSBURG AREA CHAMBER OF COMMERCE – On motion of Seglie, seconded by Hite, the Governing Body amended the Economic Development Services contract with the Pittsburg Area Chamber of Commerce to extend the contract through March 31, 2027, and authorized the Mayor to sign the Amendment on behalf of the City. Motion carried with Brooks voting in opposition.

2026 AMENDMENT TO BUSINESS DEVELOPMENT AND INNOVATION SERVICES AGREEMENT – PITTSBURG STATE UNIVERSITY – On motion of Seglie, seconded by Hite, the Governing Body amended the Business Development and Innovation Services Agreement with Pittsburg State University to extend the agreement through March 31, 2027, and authorized the Mayor to sign the Amendment on behalf of the City. Motion carried.

A&W ENTERPRISE, LLC – 3204 NORTH MICHIGAN PROJECT – On motion of Brooks, seconded by Hite, the Governing Body approved the recommendation of the Economic Development Advisory Committee (EDAC) to grant the request submitted by A&W Enterprise, LLC, for reimbursement in the amount of 10% of costs associated with the improvements to the property located at 3204 North Michigan, with the City's share not to exceed \$7,059. Motion carried.

CITY CONNECTING LINK IMPROVEMENT PROGRAM (CCLIP) PROJECT – On motion of Brooks, seconded by Hite, the Governing Body approved an Agreement between the Secretary of Transportation, Kansas Department of Transportation (KDOT), and The City of Pittsburg, for a City Connecting Link Improvement Program (CCLIP) Project for the pavement restoration on East 4<sup>th</sup> Street (K-126) from Canterbury Road to Victorian Drive, and authorized the Mayor to sign the Agreement on behalf of the City. Motion carried.

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

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NON-AGENDA REPORTS AND REQUESTS:

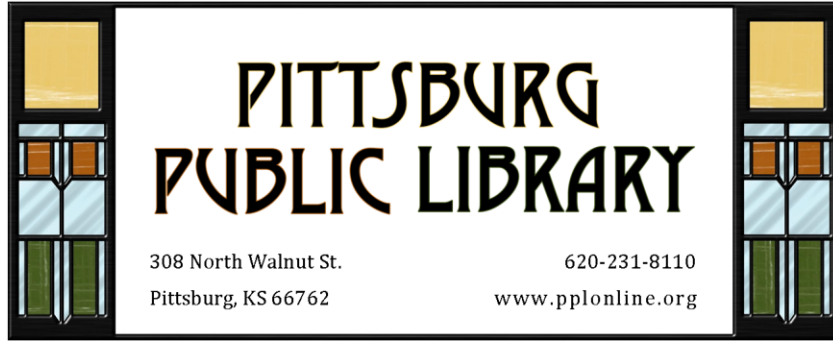
BANK FRAUD INCIDENT – Mayor Munsell announced that the City was recently the victim of a bank fraud incident.

ADJOURNMENT - On motion of Seglie, seconded by Brooks, the Governing Body adjourned the meeting at 6:52 p.m. Motion carried.

\_\_\_\_\_  
Chuck Munsell, Mayor

ATTEST:

\_\_\_\_\_  
Tammy Nagel, City Clerk



March 20, 2026

Daron Hall  
City Manager  
Pittsburg, KS 66762

Dear Daron,

Jaime Dalton and Monica LaForte are currently serving on the Board of Trustees of the Pittsburg Public Library. Their first term is expiring and both are eligible to serve a second term.

Jaime Dalton works as the Executive Director of Planning & Special Projects at Pittsburg State University. She has served as Secretary of the Library Board for three terms and has been a long-time library user.

Monica LaForte works at the Director of Migrant Services for USD 250. Her experience in education has brought a wealth of knowledge to the library board.

Both Jaime and Monica have proven to be valuable members of the library board. Therefore, the Board of Trustees has requested that you recommend to the City Commission that each serve a second term.

Thank you for your assistance in this matter.

Sincerely,

Bev Clarkson, Director  
Pittsburg Public Library



## Memorandum

**TO:** Daron Hall, City Manager

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

**DATE:** April 6, 2026

**SUBJECT:** April 14, 2026 Agenda Item  
Atkinson Industries tax abatement renewal

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On February 24, 2026, the Pittsburg City Commission voted to renew existing property tax exemptions that supported recent expansions at several Pittsburg businesses. One existing exemption that was inadvertently omitted was Board of Tax Appeals Order, Docket No. 2025-137-EDX, an exemption supporting a 2025 expansion at Atkinson Industries. This expansion was valued at \$1.1 million and was approved by the Pittsburg City Commission on December 17, 2024. The exemption will expire in 2031.

The EDAC considered this at its April 1, 2026, meeting and voted unanimously to recommend renewal of Board of Tax Appeals Order, Docket No. 2025-137-EDX.

Please place this item on the agenda for the City Commission meeting scheduled for Tuesday, April 14, 2026. Action being requested is approval or denial of the EDAC recommendation to approve the exemption renewal.

**ANNUAL CLAIM FOR EXEMPTION FROM PROPERTY TAXATION**

To Be Filed with the County Appraiser on or before March 1st

See other side for instructions

Name & Address of Taxpayer: Atkinson Industries LLC  
1801 E 27th Terrace  
Pittsburg, KS 66762

County: Crawford

Parcel I.D. No.: 019-205-16-0-10-03-002.01-0

Personal Prop No.: ATKI00010-4953

Tax Year: 2026

County Use Only  
Description on file  Check  if Yes  
If Yes mail copy of form and written statement to PVD

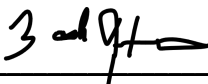
**NOTICE**

**This Annual Claim for Exemption by law must be accompanied by:**

- (1) **A Written Statement** See instructions, other side and
- (2) **A Description/List of Exempt Property** See instructions, other side

1. I (we) Atkinson Industries LLC, do hereby file a claim for property tax exemption for the tax year 2026, on the attached list of property.
2. The basis for the exemption is:  
Board of Tax Appeals Order, Docket No. 2025-137-EDX.
3. The Board Order indicates that the property is exempt pursuant to:
  - A. K.S.A. 79-201a *Second* (Industrial Revenue Bond-Funded Property)
  - B. Article 11, Section 13 of the Kansas Constitution
  - C. K.S.A. 79-221 (Certain Leased Property)
  - D. Other \_\_\_\_\_ (explain).
4. The period of exemption set forth in the Board's Order is:  
January 1, 2025 through December 31, 2031
5. If the property is only partially exempt or if a payment in lieu of tax must be made, please attach the agreement and/or uniform policy setting forth the terms.
6. Are you filing a claim for any property acquired *after* the Board of Tax Appeals issued the order exempting disclosed in number 2 above? NO. If yes, please explain why you believe this property is exempt.
7. Has the *ownership* of the property for which you are filing a claim for exemption changed in the past year? NO. If yes, attach a full explanation.
8. Has the *use* of the property for which you are filing a claim for exemption changed in since the Board determined that it was exempt? NO. If yes, attach a full explanation.

I do hereby assert that the information furnished by me herein and in the attached schedules is true, accurate, and complete.

Applicant's Signature  Date: 1/29/2026

Name & Title Zach Harris - Group Controller Phone: 620-240-3902

# Instructions

## **1. Who must file an Annual Claim for Exemption?**

K.S.A. 79-210 requires owners of *property that is exempt for a specified period of years* to file an annual claim for exemption, *except* for property exempted under:

- (1) K.S.A. 79-201g (dam and reservoir land) or
- (2) K.S.A. 79-201d Second (farm storage and drying equipment).

Owners of property exempted for economic development purposes pursuant to Article 11, Section 13 of the Kansas Constitution, or property exempted by virtue of being funded with industrial revenue bonds pursuant to K.S.A. 79-201a *Second* must file an annual claim for exemption.

## **2. When must the Annual Claim for Exemption be filed?**

The annual claim for exemption must be filed with the county appraiser on or before March 1st. The failure to file the annual claim for exemption may be just cause for the county appraiser to be in doubt as to whether the property continues to meet the terms and conditions of exemption. When in doubt, the county appraiser must construe in favor of taxation. (*See* Directive No. 92-025).

## **3. What items must accompany an Annual Claim for Exemption?**

A written statement from the clerk of the city or county originally approving the exemption, and a description/list of the exempt property.

## **4. What is a “Written Statement?”**

K.S.A. 79-210 requires the annual claim for exemption to include a written statement signed by the clerk of the city or county approving the exemption. The written statement from the city or county clerk must indicate whether the property sought to be exempt continues to meet all the terms and conditions of exemption.

Each year, the applicant should obtain a written statement from the appropriate city or clerk indicating whether the terms and conditions of exemption continue to be satisfied. The written statement should be submitted to the county appraiser along with the annual claim for exemption.

The terms and conditions of exemption should also be submitted to the county appraiser. It is acceptable to just submit the terms and conditions to the county appraiser once during the period of exemption, not every year, unless the terms and conditions are revised. When revisions occur, they should be submitted to the county appraiser by the following March 1st, along with the annual claim for exemption.

## **5. What constitutes a “Description/List of Exempt Property?”**

The description/list of exempt property that is submitted with the annual claim should be the description and/or list of property that was issued with the Board of Tax Appeals Order. If the description of the item(s) listed by the Board is vague, the applicant must provide further information. The description/list of exempt property should include (complete the exempt real property form):

1. The legal description of any land exempted and the date it was acquired;
2. A brief description of any improvements (i.e., buildings) and the date they were completed;
3. A list of all exempt personal property setting forth for each item:
  - a. A brief description
  - b. The date of purchase
  - c. Whether the item was purchased new or used
  - d. The age at the date of purchase
  - e. The purchase price (exclude sales tax or freight & installation that are charged separately)

Note: only the property specifically exempted by the Board of Tax Appeals qualifies for exemption. Property purchased subsequent to the Board’s order and not addressed therein is not exempt.

# EXEMPT REAL PROPERTY FORM

*Supplemental page*

If more than one building exists on a parcel identification number (PIN), please report only one building on each copy of the Exempt Real Property Form. The requested information is parcel specific. Make as many copies of this form as is necessary to report your exempt real property.

Firm Name: Atkinson Industries LLC Parcel Id. #: 019-205-16-0-10-03-002.01-0

Docket Number: 2025-137-EDX Exempt Period: Jan 1, 2025 - Dec 31, 2031

Legal Description:

Real Estate and improvements at 1801 E 27th Terrace, Pittsburg KS

Is land acquisition associated with this exemption? Yes \_\_\_ No X

If land acquisition is associated with this exemption, then provide the following information:

What date was the land purchased? \_\_\_\_\_

What was the purchase price of the land? \_\_\_\_\_

- If this is an Industrial Revenue Bond (IRBX) exemption, provide the amount of bond funds spent on this parcel of land associated with this docket number:  
\_\_\_\_\_

If an improvement(s) is/are associated with this exemption, then provide the following information:

Building name and number (if applicable): \_\_\_\_\_

Description of the improvement: Concrete and electrical expansion covering 40,000 sqft to expand throughput of operations

Date of completion: 09/30/2025

Total square footage of the improvement: 40,000

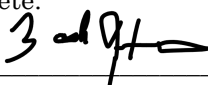
Provide the total cost of the improvement attributable to the exemption under this docket number: \$1,080,919

- If this is an Industrial Revenue Bond (IRBX) exemption, provide the amount of bond funds spent on the improvement associated with this docket number:  
\_\_\_\_\_

If an in-lieu-of payment agreement is associated with this exemption provide the following information:

Amount of in-lieu-of tax payment for \_\_\_ for this parcel: \_\_\_\_\_  
Please attach a copy of the in-lieu-of tax agreement.

I do hereby assert that the information furnished by me herein and in the attached schedules is true, accurate, and complete.

Applicant's Signature   
Name & Title Zach Harris - Group Controller

Date: 01/29/2026  
Phone: 620-240-3902

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7479	MID-AMERICA VALVE & EQUIPMENT							
7479	MID-AMERICA VALVE & EQUIPMENT							
E-CHECK	MID-AMERICA VALVE & EQUIUNPOST	V	3/20/2026			029244		625.70CR
7479	MID-AMERICA VALVE & EQUIPMENT							
7479	MID-AMERICA VALVE & EQUIPMENT							
M-CHECK	MID-AMERICA VALVE & EQUIUNPOST	V	3/23/2026			029244		
7203	PARKSON CORPORATION							
7203	PARKSON CORPORATION							
C-CHECK	PARKSON CORPORATION	UNPOST V	3/19/2026			199294		2,750.00CR
7203	PARKSON CORPORATION							
7203	PARKSON CORPORATION							
M-CHECK	PARKSON CORPORATION	UNPOST V	3/25/2026			199294		
C-CHECK	VOID CHECK	V	3/26/2026			199334		
C-CHECK	VOID CHECK	V	3/26/2026			199335		
C-CHECK	VOID CHECK	V	3/26/2026			199336		
C-CHECK	VOID CHECK	V	3/26/2026			199337		
C-CHECK	VOID CHECK	V	3/26/2026			199338		
C-CHECK	VOID CHECK	V	3/26/2026			199339		
C-CHECK	VOID CHECK	V	3/26/2026			199340		
C-CHECK	VOID CHECK	V	3/26/2026			199341		
C-CHECK	VOID CHECK	V	3/26/2026			199342		
C-CHECK	VOID CHECK	V	4/02/2026			199356		
C-CHECK	VOID CHECK	V	4/02/2026			199361		

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

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0	0.00	0.00	0.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	13	VOID DEBITS 0.00 VOID CREDITS 3,375.70CR	0.00	0.00

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99 BANK: * TOTALS:	13	3,375.70CR	0.00	0.00
BANK: * TOTALS:	13	3,375.70CR	0.00	0.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3079	COMMERCE BANK	D	3/26/2026			000000		74,020.47
1478	KANSASLAND TIRE #1828	E	3/13/2026			029164		95.50
6528	GALE GROUP/CENGAGE	E	3/13/2026			029165		103.96
7392	ASSURECO RISK MANAGEMENT & REG	E	3/13/2026			029166		7,000.00
7529	LEXIPOL, LLC	E	3/13/2026			029167		3,826.80
8467	WASTE CORPORATION OF KANSAS, L	E	3/13/2026			029168		10,003.04
8528	SARANN AUTO LEASING, INC.	E	3/13/2026			029169		2,553.00
8712	ALLEN, GIBBS, & HOULIK, LLC	E	3/13/2026			029170		21,202.50
8802	FLOCK GROUP, INC.	E	3/13/2026			029171		15,027.12
9028	MITSOGO INC	E	3/13/2026			029172		8,964.00
9126	ROSEWICK HOMES, LLC	E	3/13/2026			029173		750.00
9184	MURFIN MEDIA LLC	E	3/13/2026			029174		200.00
9196	DEPARTMENT OF HOUSING AND URBA	E	3/13/2026			029175		24,823.00
0046	ETTINGERS OFFICE SUPPLY	E	3/13/2026			029176		569.31
0054	JOPLIN SUPPLY COMPANY	E	3/13/2026			029177		619.17
0101	BUG-A-WAY INC	E	3/13/2026			029178		160.00
0203	GADES SALES CO INC	E	3/13/2026			029179		36,171.00
0409	WISEMAN'S DISCOUNT TIRE INC	E	3/13/2026			029180		389.90
1033	BOLLINGER GROUP, LLC	E	3/13/2026			029181		300.00
1792	B&L WATERWORKS SUPPLY, LLC	E	3/13/2026			029182		338.01
2005	GALLS PARENT HOLDINGS, LLC	E	3/13/2026			029183		430.90
4307	HENRY KRAFT, INC.	E	3/13/2026			029184		504.36

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5014	MID-AMERICA SANITATION INC.	E	3/13/2026			029185		425.00
5931	VOGEL HEATING & COOLING INC	E	3/13/2026			029186		2,456.80
6402	BEAN'S TOWING & AUTO BODY	E	3/13/2026			029187		770.48
6464	PRO X PROPERTY SOLUTIONS, LLC	E	3/13/2026			029188		2,396.42
6851	SCHULTE SUPPLY INC	E	3/13/2026			029189		47.83
7087	PITTSBURG STATE UNIVERSITY FOU	E	3/13/2026			029190		100,000.00
7127	UNIQUE MANAGEMENT SERVICES, IN	E	3/13/2026			029191		46.60
7620	POMP'S TIRE SERVICE INC	E	3/13/2026			029192		138.00
7806	CORE & MAIN LP	E	3/13/2026			029193		18,135.00
7852	TRIA HEALTH, LLC	E	3/13/2026			029194		1,572.11
7995	HERITAGE TRACTOR INC	E	3/13/2026			029195		264.71
8130	CRAFCO INC	E	3/13/2026			029196		9,118.83
8535	HEALTH PLANS, INC	E	3/13/2026			029197		61,842.96
9097	CROSSLAND HEAVY CONTRACTORS, I	E	3/16/2026			029198		1,760,490.26
1478	KANSASLAND TIRE #1828	E	3/20/2026			029199		26.75
7392	ASSURECO RISK MANAGEMENT & REG	E	3/20/2026			029200		7,350.00
7529	LEXIPOL, LLC	E	3/20/2026			029201		7,500.00
7791	C4 HOLDINGS LLC	E	3/20/2026			029202		417.12
8232	BAYSINGERS POLICE SUPPLY INC	E	3/20/2026			029203		75.00
8275	ADCOMP SYSYEMS INC	E	3/20/2026			029204		80.00
8703	THE BLUE SPOON LLC	E	3/20/2026			029205		471.97
8882	FIRST RESPONDER OUTFITTERS, IN	E	3/20/2026			029206		461.50

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
9019	SESAC RIGHTS MANAGEMENT INC	E	3/20/2026			029207		2,536.33
9094	WORLD CLASS RENTALS INC	E	3/20/2026			029208		483.00
9097	CROSSLAND HEAVY CONTRACTORS, I	E	3/20/2026			029209		3,025,632.48
9158	MID CENTRAL CONTRACT SERVICES,	E	3/20/2026			029210		34,050.00
9197	SWINDOLL, JANZEN, HAWK & LLOYD	E	3/20/2026			029211		330.00
9198	BARKING DOG INTERPRETIVE DESIG	E	3/20/2026			029212		4,012.57
0046	ETTINGERS OFFICE SUPPLY	E	3/20/2026			029213		579.52
0055	JOHN'S SPORT CENTER, INC.	E	3/20/2026			029214		1,883.64
0199	KIRKLAND WELDING SUPPLIES	E	3/20/2026			029215		94.00
0207	PEPSI-COLA BOTTLING CO OF PITT	E	3/20/2026			029216		124.50
0292	UNIFIRST CORPORATION	E	3/20/2026			029217		61.15
0332	PITTCRAFT PRINTING INC	E	3/20/2026			029218		4,408.00
0335	CUSTOM AWARDS, LLC	E	3/20/2026			029219		320.00
0409	WISEMAN'S DISCOUNT TIRE INC	E	3/20/2026			029220		1,015.80
0534	TYLER TECHNOLOGIES INC	E	3/20/2026			029221		14,089.35
0577	KANSAS GAS SERVICE	E	3/20/2026			029222		1,968.74
0583	DICKINSON INDUSTRIES INC	E	3/20/2026			029223		378.00
0650	HOME CENTER CONSTRUCTION	E	3/20/2026			029224		1,798.00
0704	NEPTUNE RADIATOR AND AUTO	E	3/20/2026			029225		98.96
0823	TOUCHTON ELECTRIC INC	E	3/20/2026			029226		346.60
0844	HY-FLO EQUIPMENT CO., INC.	E	3/20/2026			029227		264.00
0961	KANSAS JUDICIAL COUNCIL	E	3/20/2026			029228		190.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1767	KIM VOGEL	E	3/20/2026			029229		335.00
1792	B&L WATERWORKS SUPPLY, LLC	E	3/20/2026			029230		2,212.07
2186	PRODUCERS COOPERATIVE ASSOCIAT	E	3/20/2026			029231		1,404.26
2825	STATE OF KANSAS	E	3/20/2026			029232		536.12
2960	PACE ANALYTICAL SERVICES LLC	E	3/20/2026			029233		2,924.00
5275	US LIME COMPANY-ST CLAIR	E	3/20/2026			029234		13,979.27
5640	WELLPATH LLC	E	3/20/2026			029235		36.00
5791	HOSPITAL DISTRICT #1 OF CRAWFO	E	3/20/2026			029236		471.48
5855	STERICYCLE, INC.	E	3/20/2026			029237		693.70
6464	PRO X PROPERTY SOLUTIONS, LLC	E	3/20/2026			029238		400.00
6577	GREENSPRO INC	E	3/20/2026			029239		1,907.50
6846	GREENWAY ELECTRIC, INC.	E	3/20/2026			029240		788.35
6936	HAWKINS INC	E	3/20/2026			029241		9,904.20
7023	BLEVINS ASPHALT CONSTRUCTION C	E	3/20/2026			029242		1,069.25
7297	MIDCO DIVING AND MARINE SERVIC	E	3/20/2026			029243		14,433.00
7479	MID-AMERICA VALVE & EQUIPMENT	V	3/20/2026			029244		625.70
7479	MID-AMERICA VALVE & EQUIPMENT							
7479	MID-AMERICA VALVE & EQUIPMENT							
E-CHECK	MID-AMERICA VALVE & EQUIUNPOST	V	3/20/2026			029244		625.70CR
7479	MID-AMERICA VALVE & EQUIPMENT							
7479	MID-AMERICA VALVE & EQUIPMENT							
M-CHECK	MID-AMERICA VALVE & EQUIUNPOST	V	3/23/2026			029244		625.70CR
7839	VISION SERVICE PLAN INSURANCE	E	3/20/2026			029245		72.96
8132	MIKE CARPINO FORD PITTSBURG IN	E	3/20/2026			029246		147.66

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8328	BRADEN PEAK DRAIN SERVICES LLC	E	3/20/2026			029247		145.00
8457	PENSKE COMMERCIAL VEHICLES US,	E	3/20/2026			029248		427.79
8563	CHEMUNG SUPPLY CORP	E	3/20/2026			029249		2,916.14
8605	WOODRIVER ENERGY LLC	E	3/20/2026			029250		4,022.42
8721	WALDEN CHEMICAL INC	E	3/20/2026			029251		6,866.69
1478	KANSASLAND TIRE #1828	E	3/27/2026			029252		24.80
6528	GALE GROUP/CENGAGE	E	3/27/2026			029253		29.59
8202	PETROLEUM TRADERS CORPORATION	E	3/27/2026			029254		26,883.62
8722	TURNKEY DEVELOPERS LLC	E	3/27/2026			029255		3,884.17
8724	ASSURED PARTNERS CAPITAL, INC	E	3/27/2026			029256		3,750.00
9070	BRANCO ENTERPRISES, INC.	E	3/27/2026			029257		805,257.00
9123	OWN, INC.	E	3/27/2026			029258		2,700.00
9162	PINTO, RENATO	E	3/27/2026			029259		2,430.00
9202	BANNER FIRE EQUIPMENT	E	3/27/2026			029260		3,834.90
0046	ETTINGERS OFFICE SUPPLY	E	3/27/2026			029261		85.99
0101	BUG-A-WAY INC	E	3/27/2026			029262		30.00
0135	PITTSBURG AREA CHAMBER OF COMM	E	3/27/2026			029263		26,250.00
0286	R & R PRODUCTS INC	E	3/27/2026			029264		268.30
0317	KUNSHEK CHAT & COAL CO, INC.	E	3/27/2026			029265		5,406.46
0364	CRAWFORD COUNTY SHERIFF'S DEPA	E	3/27/2026			029266		1,825.00
0486	MID-STATES ORGANIZED CRIME INF	E	3/27/2026			029267		250.00
0534	TYLER TECHNOLOGIES INC	E	3/27/2026			029268		3,100.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0577	KANSAS GAS SERVICE	E	3/27/2026			029269		1,050.96
0746	CDL ELECTRIC COMPANY INC	E	3/27/2026			029270		4,528.85
0753	COUNTY OF CRAWFORD	E	3/27/2026			029271		1,200.00
0866	AVFUEL CORPORATION	E	3/27/2026			029272		26,541.21
1633	OPTIV SECURITY, INC.	E	3/27/2026			029273		352.70
1733	BMI, INC	E	3/27/2026			029274		220.30
4307	HENRY KRAFT, INC.	E	3/27/2026			029275		196.89
5519	TOTAL ELECTRONICS CONTRACTING	E	3/27/2026			029276		305.00
5855	STERICYCLE, INC.	E	3/27/2026			029277		139.39
5931	VOGEL HEATING & COOLING INC	E	3/27/2026			029278		11,222.00
6214	PITT PLASTICS INC	E	3/27/2026			029279		1,255.41
6936	HAWKINS INC	E	3/27/2026			029280		4,461.79
7038	SIGNET COFFEE ROASTERS	E	3/27/2026			029281		71.00
7151	QUADIENT FINANCE USA INC	E	3/27/2026			029282		300.00
7203	PARKSON CORPORATION	E	3/27/2026			029283		2,750.00
7479	MID-AMERICA VALVE & EQUIPMENT	E	3/27/2026			029284		625.70
7480	RODGER PETRAIT	E	3/27/2026			029285		100.00
7594	LEADSONLINE LLC	E	3/27/2026			029286		3,922.00
7620	POMP'S TIRE SERVICE INC	E	3/27/2026			029287		998.21
7629	EARLES ENGINEERING & INSPECTIO	E	3/27/2026			029288		2,292.00
7655	HW ACQUISITIONS, PA	E	3/27/2026			029289		171.00
8337	BLACKSTONE AUDIO, INC.	E	3/27/2026			029290		334.01

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8647	JAY WARD	E	3/27/2026			029291		50.00
8732	BRANDON SPEAR	E	3/27/2026			029292		75.00
9204	HYMAN, ZACKERY	E	3/27/2026			029293		25.00
8861	EGNYTE, INC	E	4/01/2026			029294		183,962.25
1478	KANSASLAND TIRE #1828	E	4/03/2026			029295		460.21
7392	ASSURECO RISK MANAGEMENT & REG	E	4/03/2026			029296		350.00
8205	MRI SOFTWARE LLC	E	4/03/2026			029297		621.28
8236	NORTHGATE ASSOCIATES LLC	E	4/03/2026			029298		5,000.58
8708	NOTCH 8, LLC	E	4/03/2026			029299		21,664.15
8775	PITTSBURG INVESTORS, LLC	E	4/03/2026			029300		16,074.14
8882	FIRST RESPONDER OUTFITTERS, IN	E	4/03/2026			029301		1,499.82
8941	JOPLIN CUSTOM FENCE	E	4/03/2026			029302		12,340.00
9013	STEBBINS, TIMOTHY D.	E	4/03/2026			029303		1,000.00
9038	MINNESOTA ELEVATOR INC	E	4/03/2026			029304		6,751.68
9056	THE BORING COMPANY 2, LLC	E	4/03/2026			029305		1,200.00
9126	ROSEWICK HOMES, LLC	E	4/03/2026			029306		1,475.00
9153	THE LAW OFFICE OF JOHN A. VILL	E	4/03/2026			029307		1,000.00
9203	SCRUGGS DISTRIBUTION LLC	E	4/03/2026			029308		625.70
0044	CRESTWOOD COUNTRY CLUB	E	4/03/2026			029309		404.60
0046	ETTINGERS OFFICE SUPPLY	E	4/03/2026			029310		289.95
0055	JOHN'S SPORT CENTER, INC.	E	4/03/2026			029311		118.71
0194	KANSAS STATE TREASURER	E	4/03/2026			029312		3,478.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0276	JOE SMITH COMPANY, INC.	E	4/03/2026			029313		2,393.96
0294	COPY PRODUCTS, INC.	E	4/03/2026			029314		5,351.80
0328	KANSAS ONE-CALL SYSTEM, INC	E	4/03/2026			029315		335.16
0438	PAUL KEYS	E	4/03/2026			029316		225.00
0534	TYLER TECHNOLOGIES INC	E	4/03/2026			029317		23,877.25
0577	KANSAS GAS SERVICE	E	4/03/2026			029318		12,665.73
0631	TRI-STATE BUILDING & SUPPLY CO	E	4/03/2026			029319		882.40
0746	CDL ELECTRIC COMPANY INC	E	4/03/2026			029320		1,995.89
1033	BOLLINGER GROUP, LLC	E	4/03/2026			029321		100.00
1075	COASTAL ENERGY CORP	E	4/03/2026			029322		4,606.00
3668	MID AMERICA PROPERTIES OF PITT	E	4/03/2026			029323		2,400.00
4307	HENRY KRAFT, INC.	E	4/03/2026			029324		319.75
4618	TRESA LYNNE MILLER	E	4/03/2026			029325		1,445.36
5657	TELEDYNE INSTRUMENTS, INC	E	4/03/2026			029326		2,880.00
5855	STERICYCLE, INC.	E	4/03/2026			029327		216.99
6175	HENRY C MENGHINI	E	4/03/2026			029328		198.40
6298	L. KEVAN SCHUPBACH	E	4/03/2026			029329		3,948.16
6464	PRO X PROPERTY SOLUTIONS, LLC	E	4/03/2026			029330		1,550.00
6577	GREENSPRO INC	E	4/03/2026			029331		32,711.79
7240	JAY HATFIELD CERTIFIED USED CA	E	4/03/2026			029332		87.84
7407	LIMELIGHT MARKETING LLC	E	4/03/2026			029333		1,320.00
7480	RODGER PETRAIT	E	4/03/2026			029334		50.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7620	POMP'S TIRE SERVICE INC	E	4/03/2026			029335		140.17
7629	EARLES ENGINEERING & INSPECTIO	E	4/03/2026			029336		1,585.00
7793	QUEENB TELEVISION OF KANSAS/MI	E	4/03/2026			029337		1,500.00
8046	CONVERGEONE, INC.	E	4/03/2026			029338		34,331.05
8200	PLUNKETT'S PEST CONTROL INC	E	4/03/2026			029339		1,350.12
8384	MVIX (USA), INC	E	4/03/2026			029340		802.66
8729	NATHAN HUGHES	E	4/03/2026			029341		100.00
8879	DEREK MCNAUGHT	E	4/03/2026			029342		175.00
8904	GLENNA LOVELL	E	4/03/2026			029343		1,000.00
9145	LEE, CLIFFORD	E	4/03/2026			029344		1,000.00
9175	FELDMAN, YANA	E	4/03/2026			029345		1,250.00
9207	JONES, AUSTIN	E	4/03/2026			029346		21,128.00
5480	BITNER MOTORS	R	3/19/2026			199281		389.00
5966	BERRY COMPANIES, INC.	R	3/19/2026			199282		1,080.54
8558	SCOTT BORN	R	3/19/2026			199283		1,298.00
4263	COX COMMUNICATIONS KANSAS LLC	R	3/19/2026			199284		83.21
4263	COX COMMUNICATIONS KANSAS LLC	R	3/19/2026			199285		62.98
0095	CRAWFORD COUNTY TREASURER	R	3/19/2026			199286		1,101.25
9072	CRYSTAL L THOMPSON	R	3/19/2026			199287		405.00
7116	EMC INSURANCE COMPANIES	R	3/19/2026			199288		818.00
7493	EMERY SAPP & SONS INC	R	3/19/2026			199289		224,935.65
1	EVANS, MARK	R	3/19/2026			199290		45.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6923	HUGO'S INDUSTRIAL SUPPLY INC	R	3/19/2026			199291		1,417.31
1	MARIDA, PAHOLA	R	3/19/2026			199292		100.00
8505	PITTSBURG PUBLISHING COMPANY,	R	3/19/2026			199293		18.46
7203	PARKSON CORPORATION	V	3/19/2026			199294		
7203	PARKSON CORPORATION							
7203	PARKSON CORPORATION	UNPOST	3/25/2026			199294		2,750.00CR
M-CHECK								
1235	RHODES GROCERY INC	R	3/19/2026			199295		99.00
9095	FRANK J & LETITIA PAPISH	R	3/19/2026			199296		3,960.00
1	WILDCAT EXTENSION DISTRICT	R	3/19/2026			199297		60.00
1	WILDCAT EXTENSION DISTRICT	R	3/19/2026			199298		50.00
1	WILSON, DUSTIN	R	3/19/2026			199299		1,186.70
1	WILSON, DUSTIN	R	3/19/2026			199300		962.45
1	WILSON, DUSTIN	R	3/19/2026			199301		1,021.10
1	WILSON, DUSTIN	R	3/19/2026			199302		959.00
1	WILSON, DUSTIN	R	3/19/2026			199303		3,858.55
8844	100 NORTH PINE LLC	R	3/26/2026			199315		2,600.00
5561	AT&T MOBILITY	R	3/26/2026			199316		151.95
8278	GERSON BOCANEGRA	R	3/26/2026			199317		25.00
4263	COX COMMUNICATIONS KANSAS LLC	R	3/26/2026			199318		110.20
9072	CRYSTAL L THOMPSON	R	3/26/2026			199319		380.00
9200	LONG, TARA	R	3/26/2026			199320		2,795.00
7116	EMC INSURANCE COMPANIES	R	3/26/2026			199321		10,000.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1108	EVERGY KANSAS CENTRAL INC	R	3/26/2026			199322		3,024.39
0118	FED EX	R	3/26/2026			199323		9.66
7833	KPOA	R	3/26/2026			199324		1,410.00
7190	LEXISNEXIS RISK DATA MANAGEMEN	R	3/26/2026			199325		381.92
8505	PITTSBURG PUBLISHING COMPANY,	R	3/26/2026			199326		616.16
9201	ON FIRE MEXICAN BAR & GRILL	R	3/26/2026			199327		44,366.00
9199	BYRON BOSTON	R	3/26/2026			199328		658.00
6536	POLYDYNE INC	R	3/26/2026			199329		5,936.40
6372	SATTERLEE MECHANICAL CONTRACTI	R	3/26/2026			199330		251.50
0188	SECRETARY OF STATE	R	3/26/2026			199331		25.00
9143	SILVERBACK LANDING, LLC	R	3/26/2026			199332		8,709.23
5589	CELLCO PARTNERSHIP	R	3/26/2026			199333		26,066.51
1	WILDCAT EXTENSION DISTRICT	R	3/26/2026			199343		120.00
1	WILDCAT EXTENSION DISTRICT	R	3/26/2026			199344		10.00
9165	WILSON BUILDERS INC	R	3/26/2026			199345		12,732.31
9205	FIDELITY NATIONAL TITLE INSURA	R	3/27/2026			199346		10,000.00
0194	KANSAS STATE TREASURER	R	3/27/2026			199348		9,488.20
8541	ALLIED REFRIGERAITION INC	R	4/02/2026			199349		4,620.00
0516	AMERICAN CONCRETE CO INC	R	4/02/2026			199350		379.81
8475	AMERICAN LAWN & LANDSCAPE, INC	R	4/02/2026			199351		120.00
8278	GERSON BOCANEGRA	R	4/02/2026			199352		25.00
7422	CITY OF GIRARD	R	4/02/2026			199353		225.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5283	CLASS LTD	R	4/02/2026			199354		82.50
5759	COMMUNITY HEALTH CENTER OF SEK	R	4/02/2026			199355		1,020.00
4263	COX COMMUNICATIONS KANSAS LLC	R	4/02/2026			199357		62.98
9072	CRYSTAL L THOMPSON	R	4/02/2026			199358		140.00
0375	WICHITA WATER CONDITIONING	R	4/02/2026			199359		20.00
1108	EVERGY KANSAS CENTRAL INC	R	4/02/2026			199360		11,504.31
5533	GN-BANK	R	4/02/2026			199362		61,403.50
9206	HARRIS, TRENTYN	R	4/02/2026			199363		4,000.00
1	LLOYD, REBEKAH	R	4/02/2026			199364		131.56
8460	MARMIC FIRE AND SAFETY	R	4/02/2026			199365		720.67
8505	PITTSBURG PUBLISHING COMPANY,	R	4/02/2026			199366		18.46
8507	PITTSBURG PUBLISHING COMPANY,	R	4/02/2026			199367		60.00
3835	MSSU	R	4/02/2026			199368		10,812.93
8979	ROUSE DEVELOPMENT LLC	R	4/02/2026			199369		915.00
1	SALAS, MARISOL	R	4/02/2026			199370		350.00
6372	SATTERLEE MECHANICAL CONTRACTI	R	4/02/2026			199371		412.50
0188	SECRETARY OF STATE	R	4/02/2026			199372		213.00
1	SLAUGHTER, AMY	R	4/02/2026			199373		100.00
6702	APPLIED CONCEPTS INC	R	4/02/2026			199374		1,782.00
5589	CELLCO PARTNERSHIP	R	4/02/2026			199375		97.96
4897	JOHN VINARDI	R	4/02/2026			199376		1,235.00
7878	MARK A WERNER	R	4/02/2026			199377		325.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1	WILDCAT EXTENSION DISTRICT	R	4/02/2026			199378		80.00

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

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	74	484,635.81	0.00	484,635.81
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	1	74,020.47	0.00	74,020.47
EFT:	182	6,640,539.91	0.00	6,639,914.21
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	2	VOID DEBITS 2,750.00		
		VOID CREDITS 4,001.40CR	1,251.40CR	0.00

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99 BANK: 80144 TOTALS:	259	7,197,944.79	0.00	7,198,570.49
BANK: 80144 TOTALS:	259	7,197,944.79	0.00	7,198,570.49

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8812	DYNAMIC ASSETS RE	E	4/03/2026			029418		1,157.00
5957	PASTEUR PROPERTIES	E	4/03/2026			029419		592.00
6916	STILWELL HERITAGE & EDUCATIONA	E	4/03/2026			029420		215.00

\* \* 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	1,964.00	0.00	1,964.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0			
VOID DEBITS		0.00		
VOID CREDITS		0.00	0.00	

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: EHV TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
	3	1,964.00	0.00	1,964.00
BANK: EHV TOTALS:	3	1,964.00	0.00	1,964.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8969	TOKEN RENTAL LLC	E	4/03/2026			029424		126.00
9037	PITT 1902 BROADWAY LLC	E	4/03/2026			029425		214.00
6298	L. KEVAN SCHUPBACH	E	4/03/2026			029426		781.00
6464	PRO X PROPERTY SOLUTIONS, LLC	E	4/03/2026			029427		650.00
4636	EVERGY KANSAS CENTRAL INC. (HA	R	4/02/2026			199384		25.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	1	25.00	0.00	25.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	4	1,771.00	0.00	1,771.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: FYI TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
	5	1,796.00	0.00	1,796.00
BANK: FYI TOTALS:	5	1,796.00	0.00	1,796.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5906	JOHN HINRICHS	E	4/03/2026			029347		147.00
5961	LAWRENCE A VANBECELAERE	E	4/03/2026			029348		121.00
7581	REX LINVILLE	E	4/03/2026			029349		476.00
7837	MARJI RENTALS, LLC	E	4/03/2026			029350		416.00
8498	PITTSBURG HIGHLANDS GP, LLC	E	4/03/2026			029351		2,401.00
8580	GARY MORRISON REAL ESTATE, INC	E	4/03/2026			029352		486.00
8582	GARY K CONNER	E	4/03/2026			029353		1,525.00
8798	TIMOTHY G DURKIN	E	4/03/2026			029354		965.00
8812	DYNAMIC ASSETS RE	E	4/03/2026			029355		2,348.00
8955	TODD MERANDO	E	4/03/2026			029356		260.00
8965	ANGELA FORCE	E	4/03/2026			029357		625.00
8980	WWAD, LLC	E	4/03/2026			029358		1,420.00
9004	HOUSING AUTHORITY OF THE CITY	E	4/03/2026			029359		1,994.78
9006	FOURSTATES PROPERTIES LLC	E	4/03/2026			029360		710.00
9007	CHRISTOPHER JAMES DENT	E	4/03/2026			029361		775.00
9037	PITT 1902 BROADWAY LLC	E	4/03/2026			029362		542.00
9126	ROSEWICK HOMES, LLC	E	4/03/2026			029363		7,852.00
1008	BENJAMIN M BEASLEY	E	4/03/2026			029364		1,264.00
3114	PATRICIA BURLESON	E	4/03/2026			029365		1,087.00
3218	CHERYL L BROOKS	E	4/03/2026			029366		114.00
3272	DUNCAN HOUSING LLC	E	4/03/2026			029367		1,693.00
3273	RICHARD F THENIKL	E	4/03/2026			029368		1,004.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3294	JOHN R SMITH	E	4/03/2026			029369		413.00
3668	MID AMERICA PROPERTIES OF PITT	E	4/03/2026			029370		11,942.00
4054	MICHAEL A SMITH	E	4/03/2026			029371		800.00
4492	PITTSBURG SENIORS LP	E	4/03/2026			029372		2,816.00
5393	ANGELES PROPERTIES LLC - HAP	E	4/03/2026			029373		504.00
5658	DEANNA J HIGGINS	E	4/03/2026			029374		1,405.00
5834	DENNIS TROUT	E	4/03/2026			029375		224.00
5957	PASTEUR PROPERTIES	E	4/03/2026			029376		5,001.00
6090	RANDAL BENNEFELD	E	4/03/2026			029377		283.00
6269	EDWARD SWOR	E	4/03/2026			029378		227.00
6298	L. KEVAN SCHUPBACH	E	4/03/2026			029379		14,246.00
6322	R JAMES BISHOP	E	4/03/2026			029380		1,366.00
6394	HALL, KEVIN R.	E	4/03/2026			029381		1,407.00
6441	HEATHER MASON WHITE	E	4/03/2026			029382		850.00
6464	PRO X PROPERTY SOLUTIONS, LLC	E	4/03/2026			029383		15,480.00
6916	STILWELL HERITAGE & EDUCATIONA	E	4/03/2026			029384		2,574.00
6926	MARTIN KYLE SAYRE	E	4/03/2026			029385		479.00
7083	PITTSBURG HEIGHTS, LP	E	4/03/2026			029386		5,167.00
7112	RANDY VILELA BODY REPAIR, TRU	E	4/03/2026			029387		232.00
7294	AMMP PROPERTIES, LLC	E	4/03/2026			029388		416.00
7319	LASHAWNDRRA LAWSON	E	4/03/2026			029389		445.00
7326	RANDY ALLEE	E	4/03/2026			029390		1,174.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7554	RIDGWAY, TRAVIS R	E	4/03/2026			029391		550.00
7582	KIRK A DUNCAN	E	4/03/2026			029392		569.00
7587	DAVID RUA	E	4/03/2026			029393		614.00
7645	SEWARD RENTALS, LLC	E	4/03/2026			029394		494.00
7654	A & R RENTALS, LLC	E	4/03/2026			029395		804.00
7669	CHARLES GILMORE	E	4/03/2026			029396		548.00
7741	SUSAN E ADAMS	E	4/03/2026			029397		146.00
7864	CB HOMES LLC	E	4/03/2026			029398		710.00
7866	JAMES MICHAEL HORTON	E	4/03/2026			029399		2,217.00
8329	CHARLES P. SIMPSON	E	4/03/2026			029400		588.00
8360	DUSTIN TROUT	E	4/03/2026			029401		584.00
8502	JON BARTLOW	E	4/03/2026			029402		475.00
8634	WAYNE L STORM	E	4/03/2026			029403		412.00
8643	JEANNE ELLIOTT	E	4/03/2026			029404		427.00
8717	WAYNE YAKEL	E	4/03/2026			029405		130.00
8787	SIMONCIC, ANTHONY	E	4/03/2026			029406		521.00
8883	RONALD E CLOSE	E	4/03/2026			029407		696.00
8904	GLENNA LOVELL	E	4/03/2026			029408		770.00
8960	STIFFLER, JOSHUA	E	4/03/2026			029409		951.00
8963	HOUSING AUTHORITY OF CITY OF D	E	4/03/2026			029410		2,940.84
8970	COBB, ROBERT	E	4/03/2026			029411		341.00
8989	WORRELL, KERI	E	4/03/2026			029412		786.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
9053	OKEKE, LUTANN CHRISTOPHER	E	4/03/2026			029413		640.00
9076	MURRIN, COLE	E	4/03/2026			029414		540.00
9087	HANDSHY, LARRY & MARY	E	4/03/2026			029415		757.00
9100	BITNER, PHYLLIS J	E	4/03/2026			029416		356.00
9128	STOTTS, IRENE	E	4/03/2026			029417		111.00
4636	EVERGY KANSAS CENTRAL INC. (HA	R	4/02/2026			199379		912.35
8177	MISSISSIPPI REGIONAL HOUSING A	R	4/02/2026			199380		642.38
8427	RENT-MOORE LLC	R	4/02/2026			199381		1,832.00
0472	LARRY SPRESSER	R	4/02/2026			199382		442.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	4	3,828.73	0.00	3,828.73
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	71	114,354.62	0.00	114,354.62
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: HAP TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
	75	118,183.35	0.00	118,183.35
BANK: HAP TOTALS:	75	118,183.35	0.00	118,183.35

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8969	TOKEN RENTAL LLC	E	4/03/2026			029421		453.00
6150	JAMES L COX RENTALS	E	4/03/2026			029422		966.00
6464	PRO X PROPERTY SOLUTIONS, LLC	E	4/03/2026			029423		665.00
4636	EVERGY KANSAS CENTRAL INC. (HA	R	4/02/2026			199383		26.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	1	26.00	0.00	26.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	3	2,084.00	0.00	2,084.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: SV	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			4	2,110.00	0.00	2,110.00
BANK: SV		TOTALS:	4	2,110.00	0.00	2,110.00
REPORT TOTALS:			346	7,321,998.14	0.00	7,322,623.84

Passed and Approved this 14th day of April, 2026.

\_\_\_\_\_  
 Chuck Munsell, Mayor

Attest:

\_\_\_\_\_  
 Tammy Nagel, City Clerk

**RESOLUTION NO. 1301**

**A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF PITTSBURG, KANSAS AUTHORIZING THE REDEMPTION AND PAYMENT OF ITS TAXABLE INDUSTRIAL REVENUE BONDS, SERIES A, 2014 AND SERIES B, 2014, (PINAMONTI PHYSICAL THERAPY PROJECT) AND THE SALE AND CONVEYANCE OF CERTAIN PROPERTY TO PINAMONTI PHYSICAL THERAPY, PA**

**WHEREAS**, pursuant to Ordinance No. S-1018 and the Ordinance dated as of December 4, 2014, the City of Pittsburg, Kansas (the "Issuer") has previously issued its Taxable Industrial Revenue Bonds, Series A, 2014 and Series B, 2014 (Pinamonti Physical Therapy Project) in the original aggregate principal amount of \$5,000,000 (the "Bonds") to finance the cost of acquiring, purchasing, constructing and equipping of a physical therapy and wellness facility to be used for commercial purposes (the "Project") and leased to Pinamonti Physical Therapy, PA, a Kansas professional association (the "Tenant"), pursuant to a Lease dated as of December 4, 2014 between the City and the Tenant (the "Lease"); and

**WHEREAS**, the Tenant desires to provide for the immediate payment of all outstanding Bonds, the redemption premium and interest thereon accruing to the redemption date of May 4, 2026 (the "Redemption Date"), by depositing a sum sufficient for such purpose with Security Bank of Kansas City, Kansas City, Kansas, as trustee (the "Trustee") for the Bonds; and

**WHEREAS**, GNBank, as successor to University Bank, (the "Bank") owns all of the outstanding Series A, 2014 bonds, and the Tenant owns all of the Series B, 2014 bonds, which fully matured on January 15, 2023 and are no longer outstanding; and

**WHEREAS**, the Tenant has provided the Issuer, the Trustee and the Bank written notice to redeem all outstanding Bonds on the Redemption Date; and

**WHEREAS**, sufficient funds will be deposited with the trustee to accomplish the redemption of the Bonds on the Redemption Date; and

**WHEREAS**, the Tenant desires to exercise its option to purchase the Project under *Section 17.1* of the Lease and is not in default under the Lease; and

**WHEREAS**, the Tenant has provided the Issuer written notice of its intent to exercise its option to purchase the Project on the Redemption Date;

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

**Section 1.** The Mayor and Clerk are authorized and directed to execute and deliver a special warranty deed, a bill of sale and a release of lease, in substantially the forms submitted to the Governing Body concurrently with the adoption of this Resolution. The Clerk is directed to deliver the executed special warranty deed, a bill of sale and a release of lease to the trustee for delivery to the Tenant upon deposit of sufficient funds to pay the purchase option price as specified in the Lease and provide for the redemption of the outstanding Bonds on the Redemption Date.

**Section 2.** The Mayor and Clerk are further authorized and directed to sign such other instruments and certificates as shall be necessary and desirable in connection with this Resolution, and are further authorized to take such further actions as may be necessary to accomplish the purposes of this Resolution.

**Section 3.** The trustee is directed to take all action necessary to accomplish the purpose of this Resolution including providing for notice of redemption of the outstanding Bonds in accordance with the requirements of the Ordinance dated November 25, 2014 authorizing and securing the Bonds.

[BALANCE OF THIS PAGE LEFT BLANK INTENTIONALLY]

**ADOPTED** by the governing body of the City of Pittsburg, Kansas on April 14, 2026.

CITY OF PITTSBURG, KANSAS

\_\_\_\_\_  
Mayor

[SEAL]

Attest:

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

**THIS CONVEYANCE IS FOR THE PURPOSE OF RELEASING SECURITY FOR A DEBT OR OTHER OBLIGATION AND IS EXEMPT FROM THE REQUIREMENTS OF A SALES VALIDATION QUESTIONNAIRE PURSUANT TO K.S.A. 79-1437e(2).**

**SPECIAL WARRANTY DEED**

**THIS SPECIAL WARRANTY DEED**, effective as of May 4, 2026 between the City of Pittsburg, Kansas, a municipal corporation, as Grantor, and Pinamonti Physical Therapy, PA, a Kansas professional association, as Grantee;

**WITNESSETH**, that the Grantor, in furtherance of the terms of a certain Lease dated as of December 4, 2014 between Grantor and Grantee, and as authorized by a Resolution duly adopted by the governing body of the Grantor, and by these presents conveys to Grantee, its successors and assigns, all the following described real estate in Crawford County, Kansas:

Tract I: Lots Numbered Five (5), Six (6) EXCEPT the East Ten (10) feet of Lot Six (6) and the South Half (S ½) of Lot Number Nine (9) in Mount Carmel Place Addition (Crawford County, Kansas), according to the recorded Plat thereof (Parcel Number 019-213-05-0-10-01-018.00-0).

Tract II: The East Ten (10) feet of Lot Number Six (6) and all of Lot Number Seven (7) in Mount Carmel Place Addition (Crawford County, Kansas), according to the recorded Plat thereof (Parcel Number 019-213-05-0-10-01-016.00-0).

for the sum of \$100.00 and other valuable consideration;

**TO HAVE AND TO HOLD**, the premises described, with all and singular the rights, privileges, appurtenances and immunities thereto belonging or in any way appertaining, to Grantee and to its successors and assigns forever; and Grantor covenants that the premises are free and clear of all encumbrances whatsoever, except (a) those to which the title was subject on the date of conveyance to Grantor, or to which title became subject with Grantee's written consent, or which resulted from any failure of Grantee to perform any of its covenants or obligations under the Lease from Grantor referred to above, (b) taxes and assessments, general and special, if any, and (c) the rights, titles and interests of any party having condemned or attempting to condemn title to, or the use for a limited period of, all or any part of the premises conveyed; and that it will warrant and defend the title to the premises to Grantee and Grantee's successors and assigns forever against the lawful claims and demands of anyone claiming by, through or under it.

**IN WITNESS WHEREOF**, Grantor has executed this deed and affixed its corporate seal on the day and year first above written.

[SEAL]

ATTEST:

**CITY OF PITTSBURG, KANSAS**  
a municipal corporation

\_\_\_\_\_  
Tammy Nagel, Clerk

\_\_\_\_\_  
Chuck Munsell, Mayor

STATE OF KANSAS                    )  
  ) SS:  
COUNTY OF CRAWFORD            )

The foregoing instrument was acknowledged before me this \_\_\_\_ day of April, 2026 by Chuck Munsell, Mayor, and Tammy Nagel, Clerk, of the City of Pittsburg, Kansas, on behalf of the city.

[SEAL]

\_\_\_\_\_  
Notary Public

My appointment expires:

\_\_\_\_\_

**BILL OF SALE**

In furtherance of the terms of a certain Lease dated as of December 4, 2014 between the City of Pittsburg, Kansas, as Assignor, and Pinamonti Physical Therapy, PA, a Kansas professional association, as Assignee, and for valuable consideration, Assignor transfers, assigns and conveys to Assignee, all personal property purchased with the proceeds of the City of Pittsburg, Kansas, Taxable Industrial Revenue Bonds, Series A, 2014 and Series B, 2014 (Pinamonti Physical Therapy Project).

[SEAL]

ATTEST:

**CITY OF PITTSBURG, KANSAS**  
a municipal corporation

\_\_\_\_\_  
Tammy Nagel, Clerk

\_\_\_\_\_  
Chuck Munsell, Mayor

STATE OF KANSAS                    )  
  ) SS:  
COUNTY OF CRAWFORD            )

The foregoing instrument was acknowledged before me this \_\_\_\_ day of April, 2026 by Chuck Munsell, Mayor, and Tammy Nagel, Clerk, of the City of Pittsburg, Kansas, on behalf of the city.

[SEAL]

\_\_\_\_\_  
Notary Public

My appointment expires:

\_\_\_\_\_

### **RELEASE OF LEASE AND GUARANTY**

**WHEREAS**, the City of Pittsburg, Kansas (the "Issuer") has entered into a Lease dated as of December 4, 2014 (the "Lease") between the Issuer and Pinamonti Physical Therapy, PA, a Kansas professional association (the "Tenant"), notice of which is recorded at 0616-0675 in the office of the Crawford County Register of Deeds; and

**WHEREAS**, the Issuer assigned its interest in the Lease to Security Bank of Kansas City, Kansas City, Kansas, (the "Trustee") acting as trustee for the Issuer and others for the purpose of enforcement of the Tenant's covenants under the Lease, notice of which is recorded at 0616-0676 in the office of the Crawford County Register of Deeds; and

**WHEREAS**, the obligations of the Tenant have been guaranteed by Brian W. Pinamonti and Gina B. Pinamonti (collectively, the "Guarantors") pursuant to a Guaranty Agreement, dated as of December 1, 2014 (the "Guaranty") in favor of the Trustee; and

**WHEREAS**, upon redemption and payment in full of the outstanding Taxable Industrial Revenue Bonds, Series A, 2014 and Series B, 2014 (Pinamonti Physical Therapy Project), the Trustee agrees to release the Guarantors for all obligations under the Guaranty; and

**WHEREAS**, the Tenant has exercised its option to purchase the facility described in the Lease (the "Project") from the Issuer; and

**WHEREAS**, all of the Tenant's obligations to the Issuer under the Lease and the Guaranty have been satisfied;

**THEREFORE**, the property described in the attached *Schedule I* is released from any claim of the Issuer and the Trustee under the Lease and the Guaranty as of May 4, 2026.

[remainder of page intentionally left blank]

**CITY OF PITTSBURG, KANSAS**

By: \_\_\_\_\_  
Chuck Munsell, Mayor

[SEAL]

ATTEST:

By : \_\_\_\_\_  
Tammy Nagel, Clerk

**ACKNOWLEDGMENT**

STATE OF KANSAS                    )  
  ) SS:  
COUNTY OF CRAWFORD            )

The foregoing instrument was acknowledged before me this \_\_\_\_ day of April, 2026 by Chuck Munsell, Mayor, and Tammy Nagel, Clerk, of the City of Pittsburg, Kansas, on behalf of the city.

[SEAL]

By: \_\_\_\_\_  
Notary Public

My appointment expires: \_\_\_\_\_

Security Bank of Kansas City  
Kansas City, Kansas

By: \_\_\_\_\_  
Name: Bonnie Mosher  
Title: Vice President and Trust Officer

STATE OF KANSAS            )  
  ) SS:  
COUNTY OF SEDGWICK    )

This instrument was acknowledged before me this \_\_\_\_ day of April, 2026 by Bonnie Mosher, as Vice President and Trust Officer of Security Bank of Kansas City, Kansas City, Kansas, a state banking association or corporation.

[SEAL]

\_\_\_\_\_  
Notary Public

My appointment expires: \_\_\_\_\_  
Date

***SCHEDULE I***

**PROPERTY SUBJECT TO LEASE**

(A) The following described real estate located in Crawford County, Kansas, to wit:

Tract I: Lots Numbered Five (5), Six (6) EXCEPT the East Ten (10) feet of Lot Six (6) and the South Half (S ½) of Lot Number Nine (9) in Mount Carmel Place Addition (Crawford County, Kansas), according to the recorded Plat thereof (Parcel Number 019-213-05-0-10-01-018.00-0).

Tract II: The East Ten (10) feet of Lot Number Six (6) and all of Lot Number Seven (7) in Mount Carmel Place Addition (Crawford County, Kansas), according to the recorded Plat thereof (Parcel Number 019-213-05-0-10-01-016.00-0).

said real property constituting the “Land” as referred to in the Lease, subject to Permitted Encumbrances.

(B) The buildings, improvements, equipment, fixtures and personal property now or hereafter acquired, constructed, or installed on the Land, including but not limited to the following:

Physical therapy and wellness center.

The property described in paragraphs (A) and (B) of this *Schedule I*, together with any alterations or additional improvements properly deemed a part of the Project pursuant to and in accordance with the provisions of *Sections 10.3* and *10.4* of the Lease, constitute the “Project” as referred to in both the Lease and the Indenture.

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**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:** March 24, 2026  
**Subject:** Agenda Item – April 14, 2026  
Zoning Change – Community Health Center of Southeast Kansas – 20<sup>th</sup> & Grand

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The Planning Commission/Board of Zoning Appeals, in its meeting of March 23, 2026, considered a request submitted by Community Health Center of Southeast Kansas for a zoning change from CP-1: Planned Neighborhood Commercial to R-1C: Single-Family Residential at 20<sup>th</sup> and Grand to allow three new homes to be built. 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 zoning change does not change the character of the neighborhood in any way.

**Zoning and Nearby Property Use:** This zoning change does not affect the use of 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 zoning change 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 zoning change.

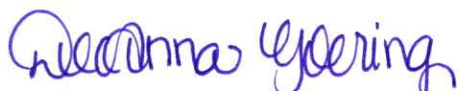
**Staff Recommendation:** Approve. This zoning change does not change or affect the character of the neighborhood.

In this regard, would you place this item on the agenda for the City Commission meeting scheduled for April 14, 2026.

**Requested Action:** For the Governing Body to approve or disapprove the zoning change submitted by Community Health Center of Southeast Kansas, and if approved, direct staff to prepare the appropriate Ordinance.

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





## Memorandum

**TO:** Daron Hall, City Manager

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

**DATE:** April 6, 2026

**SUBJECT:** April 14, 2026 Agenda Item  
Gorilla Capital Group project request

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Gorilla Capital Group, LLC, recently purchased the former Harry's Cafe building at 412 North Broadway and is in the middle of a significant renovation of the property. The project represents a \$328,467 investment for Gorilla Capital Group and will include new fire suppression, plumbing improvements and repairs to the roof, gutters, chimney and exterior masonry. Plans also call for improvements to the kitchen, dining area, flooring and interior buildout. Gorilla Capital Group hopes to complete the improvements in May with a new tenant to take occupancy later in the summer.

Gorilla Capital Group recently applied for economic development incentives to assist with the project. The EDAC considered this at its April 1, 2026, meeting and voted unanimously to recommend reimbursing Gorilla Capital Group, LLC, 10% of its expenditure upon completion of the project in support of the renovation at 412 North Broadway, with the City's portion not to exceed \$32,846.

Please place this item on the agenda for the City Commission meeting scheduled for Tuesday, April 14, 2026. Action being requested is approval or denial of the EDAC recommendation.

## Blake Benson

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**From:** City of Pittsburg <website.internal@pittks.org>  
**Sent:** Thursday, March 26, 2026 1:49 PM  
**To:** Blake Benson; bbenson710@yahoo.com  
**Subject:** New Application for RLF Submitted

### General Information

#### 1. Name of Applicant Firm

Gorilla Capital Group LLC

#### 2. Date of Request

03/16/2026

### Contact Information

#### 3. Firm Address

1105 Mill Rd  
Pittsburg, Kansas 66762  
United States  
[Map It](#)

#### Firm Phone Number

(620) 704-4867

#### Email Address

[danr@millerslab.com](mailto:danr@millerslab.com)

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

Josh O'Brien, 1105 Mill Rd, Pittsburg, KS 66762, [josh@millerslab.com](mailto:josh@millerslab.com)  
Alec Rasmussen, 2002 S Elm, Pittsburg, KS 66762, [alecr@millerslab.com](mailto:alecr@millerslab.com)  
John Rank, 511 N West, Arma, KS 66712, [johnr@millerslab.com](mailto:johnr@millerslab.com)  
Dan Rank, 1302 Bitner Drive, Pittsburg, KS 66762, [danr@millerslab.com](mailto:danr@millerslab.com)

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

Kyle Fleming, 301 N Broadway, Pittsburg KS 66762, 620-230-0832, [kfleming@fleming-lawfirm.com](mailto:kfleming@fleming-lawfirm.com)

### Project Details

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

Phase 1 – purchase and renovation of level 1

Purchase Price = \$207,500

Estimated Remodel Costs = \$120,967

Dining Area Improvements: Insulation, HVAC distribution (supply/return), New ceiling lighting (recessed wafers, sconces, hanging fixtures), Electrical upgrades, Drywall and ceiling drop modifications (\$21,300).

Flooring & Interior Buildout: Luxury vinyl plank (LVP) flooring, repair to floor joists, Custom woodwork (bar and feature wall), Booth seating and barstools, Countertops, and finish materials, Interior paint (\$25,292).

Kitchen Updates: Ceiling material, hood & kitchen cleaning (\$3,200).

Fire suppression, fire inspection, fire alarm/panel (\$6,875).

Bathrooms: (\$4,200)

Exterior: roof repairs, gutters, chimney and masonry repairs, paint (\$10,800).

Cleaning supplies, dumpsters, hardware, plumbing (\$9,300).

Estimated Labor: (\$40,000)

Total = \$120,967

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

\$32,846.70

**8. Address of proposed project**

412 N Broadway  
Pittsburg, Kansas 66762  
[Map It](#)

**9. Estimated project completion date**

05/01/2026

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

N/A

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

Secured funding through lender (Arvest Bank)

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

Purchase and renovation of one of downtown Pittsburg's most historic buildings. We've been met with positive feedback from community that this historic building will be revitalized and add instant value into our Community.

Phase 1 is renovation of level 1, commercial space, which will be occupied by restaurant, current lease agreement for next 5 years. Light construction, including removal of existing flooring, drywall, plaster, lighting, ceiling, and some equipment. Install new electrical, plumbing, flooring, ceiling (drop down & fire rock), roof repairs, masonry repairs, gutter replacement, fire suppression, interior and exterior painting, replace drywall, insulation, multiple bathroom remodels, updated furniture, tables, and counter/bar tops.

Phase 2 will be renovation of level 2, which will be residential apartments or short-term rentals. Estimated budget is WIP and we plan to submit second application before we start on level 2.

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

Gorilla Capital Group LLC  
Josh O'Brien, 1105 Mill Rd, Pittsburg, KS 66762, 620-704-9638  
Alec Rasmussen, 2002 S Elm, Pittsburg, KS 66762, 712-266-5622  
John Rank, 511 N West, Arma, KS 66712, 620-249-4252  
Dan Rank, 1302 Bitner Drive, Pittsburg, KS 66762, 620-704-4867

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

Multi-Member LLC Operating Agreement of Gorilla Capital Group LLC

COMPANY. This LLC Operating Agreement ("Agreement") entered as of the undersigned date shall take effect on February 10 2026, between the Company and its Members mentioned herein:

a.) Formation Details.

Company Name: Gorilla Capital Group LLC  
Principal Address: 1105 Mill Rd, Pittsburg, Kansas, 66762  
State of Formation: Kansas  
Date of Formation: February 10 2026

b.) Tax Classification. The Company shall be classified for tax purposes as a(n) Partnership.

c.) Business Purpose. The purpose of the LLC is to engage in any lawful business activity for which a limited liability company may be organized.

d.) Term. In Perpetuity.

e.) Fiscal Year-End (Tax Purposes). The last day of the month of December.

2. MEMBERS. The Company is formed with the following Members:

1st Member

Name: Josh O'Brien

Ownership: 25%

Mailing Address: 1105 Mill Rd, Pittsburg, Kansas, 66762

2nd Member

Name: Alec Rasmussen

Ownership: 25%

Mailing Address: 2002 S Elm St, Pittsburg, Kansas, 66762

3rd Member

Name: John Rank

Ownership: 25%

Mailing Address: 511 N 7th St, Arma, Kansas, 66712

4th Member

Name: Daniel Rank

Ownership: 25%

Mailing Address: 1302 Bitner Dr, Pittsburg, Kansas, 66762

## Interoffice Memorandum

**TO:** Daron Hall, City Manager

**FROM:** Jack Spencer, Fire Chief

**DATE:** April 2, 2026

**SUBJECT:** Portable Radio Purchase

---

The Pittsburg Fire Department requests approval to purchase 50 portable radios and related accessories from UPLINK LLC for \$64,659.70, funded through the Public Safety Sales Tax. This was the lowest bid among the two quotes received for this project.

This radio equipment will improve the clarity and reliability of fireground communications, enhancing firefighter safety by helping personnel transmit and receive critical information more effectively during emergency operations. The radios will also support interoperability with county mutual aid companies operating on compatible fireground channels, improving coordination and communication during joint responses.



UPLINK LLC  
321 West 3rd Street  
Pittsburg, Kansas 66762  
United States

[info@oneuplink.com](mailto:info@oneuplink.com)  
(877) 240-0974  
[www.oneuplink.com](http://www.oneuplink.com)  
Timothy McDade  
[tmcdade@oneuplink.com](mailto:tmcdade@oneuplink.com)

# Quote



## City of Pittsburg

Pittsburg, KS 66762  
United States  
[ap@pittks.org](mailto:ap@pittks.org)  
(620) 231-4100

**Presented By**  
UPLINK LLC

**Quote Number**  
Q-827

**Presented On**  
Mar 9, 2026

**Version**  
1

At UPLINK, we provide technology solutions for customers across diverse industries, ensuring seamless radio communications, video surveillance, networking, and security services.

## Products

Unassigned \$64,659.70

ITEM		QTY	UNIT PRICE	TOTAL
	Motorola R7 VHF MOTOTRBO R7 136-174M 5W FKP CAPABLE	50	\$1,090.64	\$54,532.00
	Motorola RM780 R7 Mic	50	\$137.53	\$6,876.50
	Motorola IMPRES™ Li-Ion, 2850mAh, IP68, Slim Battery R7 Battery	10	\$141.10	\$1,411.00
	Motorola R7 2-Wire, IMPRES™ Earpiece with Eartip	20	\$92.01	\$1,840.20

## Summary

Product \$64,659.70

Subtotal \$64,659.70

Total Price \$64,659.70

## Payment Terms

	Billing Date	Due Date	Amount
<input type="radio"/> Payment (100%)			\$64,659.70

Here is your revised version with corrected spelling, grammar, and improved clarity:

---

1. Performance bonds are not included in this proposal.
  2. All work will be completed in one continuous phase.
  3. Payment is expected within 30 days of the Uplink invoice date unless otherwise agreed upon in writing by both Customer and Uplink. Please notify the Uplink project manager immediately if you have any questions or concerns about an invoice.
  4. Uplink can provide a Certificate of Insurance (COI) from CBIZ Insurance upon request by the Customer.
  5. Any changes to the project must be submitted to the Uplink project manager.
  6. All necessary conduit and pathways will be provided by others.
  7. All electrical work will be provided by others.
  8. Changes to the Scope of Work or Assumptions, or delays caused by others (e.g., access restrictions, construction conditions, or equipment delays), will be subject to a change order signed by both parties.
  9. Expedited freight is not included in the pricing.
  10. Unrestricted access to floor space, MDF, and IDF rooms is required for the duration of Uplink's work onsite.
  11. All material pricing is based on the time of bid. If prices increase at the time of material order, a change order may be submitted for the difference.
  12. The price of a generator is not included in this proposal.
  13. Services will be performed Monday through Friday during normal business hours, excluding holidays.
  14. Customer acknowledges that all work areas are free from asbestos, hazardous waste, or other pollutants. Uplink is not licensed or equipped to detect, abate, or work with such materials.
  15. Uplink shall not be held liable for design errors or omissions by others, or for inadequacies in materials or equipment specified or supplied by others.
  16. Should a permit be required, permit fees are not included in the proposal and will be submitted as a change order to the Customer as a pass-through cost with no markup.
- 

By signing and returning this page, the Customer authorizes Uplink to order, schedule, and commit the materials, labor, and management resources necessary to perform the Statement of Work as outlined in this proposal.

Let me know if you'd like this formatted as a document or contract-style PDF.

## Signature

---

---

Signature

---

Date



**FINANCE AND  
ADMINISTRATION**

201 West 4<sup>th</sup> Street · Pittsburg KS  
66762

(620) 231-4100  
www.pittks.org

**Purchase Card (P-Card) Program Policy**

Approved by \_\_\_\_\_

Date Approved \_\_\_\_\_

**1. Purpose**

The purpose of the Purchase Card (P-Card) Program is to provide an efficient method for City departments to make small-dollar purchases for official City business while maintaining appropriate financial controls, accountability, and transparency. The program reduces administrative costs associated with traditional purchasing methods such as purchase orders and invoices.

---

**2. Scope**

This policy applies to all City employees issued a Purchase Card and to all City departments that utilize the P-Card program.

The policy governs:

- Authorized uses of the Purchase Card
  - Responsibilities of cardholders and supervisors
  - Spending limits and restrictions
  - Documentation and reconciliation requirements
  - Compliance and enforcement procedures
- 

**3. Definitions**

**Purchase Card (P-Card):**

A credit card issued to an authorized City employee for approved City purchases.

**Cardholder:**

A City employee authorized to use a Purchase Card.

**Program Administrator:**

The Finance Department employee responsible for oversight and administration of the P-Card program.

**Approver/Supervisor:**

A manager responsible for reviewing and approving cardholder transactions.

**Statement Cycle:**

The monthly billing period established by the issuing bank.

---

**4. Program Administration**

The **Finance Department** shall administer the Purchase Card Program, including:

- Issuing and canceling cards
- Setting spending limits
- Monitoring compliance
- Training cardholders
- Reviewing program activity
- Coordinating with the issuing bank

The **Finance Director** has final authority regarding program policies and exceptions.

---

**5. Cardholder Eligibility**

Purchase Cards may be issued to employees who:

- Require frequent small-dollar purchases for City operations
  - Have approval from their Department Director
  - Complete required P-Card training
  - Sign a Cardholder Agreement
-

## 6. Spending Limits

The Finance Department will establish limits for each cardholder.

Limits may vary depending on departmental needs.

The Finance Director may adjust limits as necessary.

---

## 7. Authorized Purchases

Purchase Cards may be used for **official City business only**, including:

- Office supplies
- Small tools and equipment
- Maintenance materials
- Registration fees
- Educational materials
- Minor operational purchases
- Meals while traveling (out of town) for official City business
- Meals or food for a department, but must have prior approval from the department head (prior approval must be noted on the receipt)

Purchases must comply with City purchasing policies.

---

## 8. Prohibited Purchases

The following purchases are **strictly prohibited**:

- Personal purchases
- Cash advances
- Alcohol
- Gift cards (unless specifically approved)
- Travel expenses not authorized by travel policy
- Capital equipment exceeding procurement thresholds

- Fuel purchases (unless the card is designated for fuel)
- Splitting transactions to bypass limits

Any misuse may result in disciplinary action.

---

## 9. Cardholder Responsibilities

Cardholders must:

- Use the card only for authorized purchases
- Inform the retailer that the City is tax-exempt and provide the tax-exempt number/form.
- Maintain possession and security of the card
- Obtain **itemized receipts for every purchase**
- Ensure purchases comply with City policies
- Reconcile transactions within the required timeframe
- Follow up with the vendor on any erroneous transactions, disputed items or returns as soon as possible.
- Immediately report lost or stolen cards

Cardholders are responsible for verifying that charges are accurate.

---

## 10. Documentation Requirements

Each transaction must include:

- Itemized receipt
- Business purpose description
- Department account code
- Supervisor approval

Documentation must be submitted during the monthly reconciliation process.

Failure to provide documentation may result in suspension of card privileges.

---

## **11. Reconciliation Process**

At the end of each statement cycle:

1. Cardholder reviews all transactions.
2. Receipts are matched to transactions.
3. Transactions are coded to the appropriate account.
4. Cardholder submits documentation for approval.
5. Supervisor reviews and approves charges.
6. Finance reviews and processes payment.

Monthly statements will be distributed by the accounting staff and all reconciliations must be completed by the due date specified in the notification.

---

## **12. Supervisor Responsibilities**

Supervisors must:

- Review transactions for appropriateness
  - Verify business purpose
  - Ensure receipts are attached
  - Approve or reject transactions
  - Report suspected misuse to Finance
- 

## **13. Lost or Stolen Cards**

Cardholders must immediately notify:

1. The card issuer
2. The Finance Department
3. Their supervisor

Failure to report promptly may result in cardholder liability.

---

## **14. Auditing and Monitoring**

The Finance Department will conduct periodic reviews to ensure compliance, including:

- Transaction monitoring
- Random audits
- Receipt verification
- Policy compliance checks

Audit findings may be reported to:

- City Manager
  - Finance Director
  - Internal or external auditors
- 

## **15. Policy Violations**

Violations may include:

- Unauthorized purchases
- Missing receipts
- Late reconciliation
- Transaction splitting
- Personal use

Consequences may include:

- Card suspension
- Card revocation
- Reimbursement to the City
- Disciplinary action up to termination

Serious violations may be referred for investigation.

---

## **16. Card Cancellation**

Cards must be canceled when:

- An employee leaves City employment
- Job duties change
- Misuse occurs
- Department requests cancellation

Departments must notify Finance immediately when an employee separates.

---

### **17. Record Retention**

All P-Card documentation must be retained according to the City's records retention schedule and applicable state laws.

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### **18. Policy Review**

This policy shall be reviewed periodically by the Finance Department and updated as necessary.



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**PURCHASE CARD (P-CARD) CARDHOLDER AGREEMENT AND LIABILITY  
ACKNOWLEDGMENT**

I, \_\_\_\_\_, acknowledge that I have been issued a City of Pittsburg Purchase Card (“P-Card”) for the purpose of making authorized purchases on behalf of the City. I understand that the P-Card remains the property of the City and may be revoked at any time.

By signing this agreement, I certify that I have read, understand, and agree to comply with the City’s Purchase Card Policy, procurement policies, and all applicable financial control procedures.

**1. Authorized Use**

The P-Card may be used only for legitimate City business and only for purchases permitted under City policy. The card may not be used for personal purchases under any circumstances.

**2. Personal Liability**

I understand that I am personally responsible for all charges made using the P-Card issued in my name. Any unauthorized, inappropriate, or personal charges may require immediate reimbursement to the City. Failure to reimburse the City may result in payroll deduction to the extent permitted by law.

**3. Compliance with Procurement Policies**

Use of the P-Card does not replace or override the City’s purchasing rules, competitive bidding requirements, or approval procedures. I will not use the card to avoid or circumvent procurement thresholds, bid requirements, or purchasing authorization processes, including splitting purchases to remain below limits.

**4. Spending Limits**

I acknowledge that the card has established single-transaction and monthly spending limits. I agree not to exceed these limits or attempt to bypass them.

## **5. Safeguarding the Card**

**I will maintain the security of the P-Card; the card number, expiration date, and security code must be protected at all times.**

## **6. Documentation and Receipts**

**I agree to obtain and retain original itemized receipts and documentation for all purchases. Each transaction must include a clear business purpose and appropriate accounting information as required by the Finance Department.**

## **7. Monthly Reconciliation**

**I will review and reconcile all P-Card transactions in the City's financial or expense reporting system within the timeframe required by the Finance Department. I understand that all transactions must be approved by my supervisor or designated approving official.**

## **8. Lost or Stolen Cards**

**If the P-Card is lost, stolen, or compromised, I will immediately notify the card issuer and the City's Finance Department or P-Card Administrator. Failure to report a lost or stolen card promptly may result in personal liability for unauthorized charges.**

## **9. Audits and Reviews**

**I understand that P-Card transactions are subject to periodic review, audit, and monitoring by the Finance Department, internal auditors, and external auditors. I agree to cooperate fully with any review or audit process.**

## **10. Misuse of the P-Card**

**Misuse of the P-Card may include, but is not limited to:**

- Personal purchases**
- Failure to provide required receipts**
- Purchase splitting to avoid procurement limits**
- Purchases of prohibited items**

**Misuse may result in disciplinary action up to and including revocation of card privileges, reimbursement to the City, disciplinary action, termination of employment, and/or legal action.**

## **11. Return of Card**

The P-Card must be returned immediately upon request by the Finance Department, upon transfer to another position where a card is not required, or upon termination of employment with the City.

**12. Training Certification**

I certify that I have completed required Purchase Card training and understand the responsibilities associated with the use of the P-Card.

By signing this agreement, I acknowledge that I understand and accept the responsibilities and liabilities associated with the use of the City's Purchase Card.

---

**Cardholder Information**

**Cardholder Name:** \_\_\_\_\_

**Department:** \_\_\_\_\_

**Employee ID (if applicable):** \_\_\_\_\_

**Cardholder Signature:** \_\_\_\_\_

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

**Supervisor / Approving Official**

**Name:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

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

**Finance Department / Program Administrator**

**Name:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

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



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**PURCHASE CARD LOST RECEIPT AFFIDAVIT**

This affidavit is to be used only when the original itemized receipt for a Purchase Card (P-Card) transaction has been lost or cannot be obtained from the vendor. Cardholders must make every reasonable effort to obtain a duplicate receipt before submitting this form.

---

**Cardholder Information**

Name: \_\_\_\_\_

Department: \_\_\_\_\_

Purchase Card Last Four Digits: \_\_\_\_\_

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

Vendor / Merchant Name: \_\_\_\_\_

Transaction Amount: \_\_\_\_\_

---

**Description of Purchase**

Provide a detailed description of the items or services purchased and the business purpose of the purchase.

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**Reason Receipt Is Unavailable**

Please explain why the receipt is unavailable and describe efforts made to obtain a duplicate from the vendor.

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**Cardholder Certification**

I certify that the purchase described above was made for official City business and complies with the City's Purchase Card Policy. I understand that submission of this affidavit does not exempt me from compliance with City purchasing requirements.

I further understand that excessive use of lost receipt affidavits may result in suspension or revocation of my Purchase Card privileges.

Cardholder Signature: \_\_\_\_\_

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

---

**Supervisor / Approving Official**

I have reviewed this affidavit and believe the purchase to be reasonable and appropriate for City business.

Supervisor Name: \_\_\_\_\_

Supervisor Signature: \_\_\_\_\_

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

---

**Finance Department Review (if required)**

Reviewed by: \_\_\_\_\_

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

Comments (if any):