

City of Pittsburg, Kansas
Commission Meeting Agenda
Tuesday, May 12, 2026
5:30 p.m.

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CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, May 12, 2026
5:30 PM

CALL TO ORDER BY THE MAYOR:

- a. Flag Salute Led by the Mayor
- b. Proclamation – National Nurses Week
- c. Public Input

CONSENT AGENDA (ROLL CALL VOTE):

- a. Approval of the April 28th, 2026, City Commission Meeting minutes.
- b. Approval of Memorial Auditorium staff request to purchase one digital audio mixing console, digital audio input/output snakes, and related accessories from Black Dog Productions of Joplin, Missouri, in the amount of \$49,383.50, to be funded from Memorial Auditorium’s reserve account, and authorize the Mayor to sign the necessary documents on behalf of the City.
- c. Approval of staff recommendation to award the bid for Land Bank Lawn Care Services to Mein Lawn Care of Pittsburg, Kansas, based upon their low bid, and authorize the Mayor and City Clerk to sign the necessary contract agreement once prepared.
- d. Approval of the Appropriation Ordinance for the period ending May 12th, 2026, subject to the release of HUD expenditures when funds are received.

CONSIDER THE FOLLOWING:

- a. VACATION REQUEST – LAKE CIRCLE – Consider the recommendation of the Planning Commission/Board of Zoning Appeals to approve the request submitted by John Long to vacate Lake Circle to allow a single-family home to be constructed. **Approve or disapprove the recommendation.**
- b. SATISFACTION AND FULL RELEASE OF MORTGAGE – Consider Staff recommendation to approve a Satisfaction and Full Release of Mortgage between the City and Pinamonti Physical Therapy, P.A., in relation to the property located at 1014 Mt. Carmel Place. **Approve or disapprove staff recommendation and, if approved, authorize the Mayor to sign the Satisfaction and Full Release of Mortgage on behalf of the City.**
- c. KBI STORMWATER DRAINAGE IMPROVEMENT - Consider staff recommendation to approve the change to modify the KBI storm drainage piping to add a total of \$34,996.25 to the contract increasing the overall contract total amount to \$334,996.25. **Approve or disapprove the recommendation and, if approved, authorize the Mayor to sign the order on behalf of the City.**

**CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, May 12, 2026
5:30 PM**

NON-AGENDA REPORTS AND REQUESTS:

ADJOURNMENT

Office of the Mayor

CITY OF PITTSBURG, KANSAS

Proclamation

Whereas: National Nurses week is observed annually from May 6th through May 12th culminating on the birthday of Florence Nightingale, the founder of modern nursing, whose legacy of compassion, innovation, and dedication continues to inspire healthcare professionals worldwide; and

Whereas: Nurses are the backbone of our healthcare system, providing essential care, comfort, and expertise to patients in hospitals, clinics, care facilities, schools, communities, and homes across the nation; and

Whereas: Nurses demonstrate extraordinary strength and adaptability, delivering high-quality, compassionate care even in the face of ongoing challenges, workforce demands, and evolving health needs; and

Whereas: In early 2026 the Irene Ransom Bradley School of Nursing at Pittsburg State University proudly established the first Kansas Chapter of the American Association of Men in Nursing (AAMN). This new chapter provides a vital and supportive community for male nursing students and professionals--fostering mentorship, networking, advancing discussions on men's health specialties, and advocating for a more diverse workforce in a field where men currently represent approximately 13% of the national nursing population

Now, Therefore, I, Chuck Munsell, Mayor of the City of Pittsburg, Kansas, proclaim May 6-12, 2026, as

NATIONAL NURSES WEEK

and ask that all residents of this community and state join me in honoring the new Men in Nursing Chapter at PSU and all Nurses who care for all of us. I ask that our citizens celebrate nursing's accomplishments and efforts to improve our health care system and show our appreciation for nurses not just this week, but at every opportunity throughout the year.

Dated this 12th day of May, 2026.

ATTEST:

DEPUTY CITY CLERK

MAYOR

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
April 28, 2026

A Regular Session of the Board of Commissioners was held at 5:35 p.m. on Tuesday, April 28, 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 – Dr. Michael Nagle, on behalf of the St. Peter’s Episcopal Church, provided an invocation.

PUBLIC INPUT –

ALCOHOL SALES – McCarthy’s Pub owner Bryan Hanson, 111 Crestwood Estates, asked the Governing Body to opt in to Kansas House Bill 2481, to expand the permitted hours for the sale of alcoholic liquor and cereal malt beverages, from June 11th through July 19th, 2026, to 6:00 a.m. through 5:00 a.m. Mr. Hanson also spoke regarding City Ordinances that allow individuals under age 21 to enter certain establishments that sell alcohol without a parent or legal guardian.

APPRECIATION OF CITY - Deputy City Clerk Jacob Bennett read an email sent by Eli Wells, of Wells Construction, expressing appreciation for the way the City handles construction permitting and inspections.

APPROVAL OF MINUTES – On motion of Hite, seconded by Brooks, the Governing Body approved the April 14th, 2026, City Commission Meeting minutes as presented. Motion carried.

ORDINANCE NO. G-1387 – On motion of Hite, seconded by Brooks, the Governing Body approved Ordinance No. G-1387, providing for the change of certain areas from CP-1: Planned Neighborhood Commercial, 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 (property located at 20th and Grand owned by the Community Health Center of Southeast Kansas). Motion carried.

APPROPRIATION ORDINANCE – On motion of Hite, seconded by Brooks, the Governing Body approved the Appropriation Ordinance for the period ending April 28th, 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.

EMERGENCY SOLUTIONS GRANT APPLICATION – On motion of Perry, seconded by Seglie, the Governing Body approved staff recommendation to submit an Emergency Solutions Grant (ESG) application to the Kansas Housing Resources Corporation (KHRC) in the amount of \$196,750.00 to help prevent individuals/families from possibly becoming homeless or assist those who are homeless, and authorized the Mayor to sign the appropriate documents on behalf of the City. Motion carried.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
April 28, 2026

WEBSITE UPDATE – Representatives from LimeLight Marketing provided an update on the City’s website redesign project.

RESOLUTION NO. 1301 – On motion of Hite, seconded by Perry, the Governing Body approved Resolution No. 1301, authorizing the offering for sale of General Obligation Bonds, Series 2026-A, of the City of Pittsburg, Kansas, and authorized the Mayor to sign the Resolution on behalf of the City. Motion carried.

MBL DEVELOPMENT COMPANY – VILLAS AT WELLINGTON SPRINGS – On motion of Hite, seconded by Brooks, the Governing Body approved the recommendation of the Economic Development Advisory Committee (EDAC) to approve a loan in the amount of \$405,000 to MBL Development Company, at 1% interest, with the loan to be amortized over twenty years, with a seven-year term, along with an Industrial Revenue Bond-related sales tax exemption on construction materials, to develop the Villas at Wellington Springs, a senior living facility on Bradshaw Way, and authorized the Mayor to sign the necessary documents on behalf of the City. Motion carried.

CITY INSURANCE POLICIES – On motion of Perry, seconded by Munsell, the Governing Body approved staff recommendation to renew the City’s Property and Liability insurance and associated policies for the period beginning April 1, 2026, and concluding on April 1, 2027. Motion carried.

DON GUTTERIDGE SPORTS COMPLEX IMPROVEMENTS – On motion of Hite, seconded by Brooks, the Governing Body approved staff request to enter into a contract with Mammoth Sports Construction, LLC, through the Greenbush purchasing cooperative, in the total amount of \$1,173,000 for improvements at the Don Gutteridge Sports Complex, located in Lincoln Park, to include the infield-only conversion from natural grass to artificial turf at the Wild Red Berry and Ted Carnino Ball Fields, in the amount of \$763,000, and the full-field conversion at Cheryl Stice in the additional amount of \$205,500 and a double batting cage in the amount of \$85,000 (to be paid by a private donor), and \$120,000 in stabilization allowance (\$40,000 per field), with the City’s commitment not to exceed \$883,000, and authorized the Mayor to sign the contract on behalf of the City. Motion carried.

ORDINANCE NO. G-1386 – On motion of Hite, seconded by Perry, the Governing Body approved Ordinance No. G-1386, creating Article VI, Sections 50-201 through 50-208, in Chapter 50 of the Pittsburg City Code to regulate the use of storage containers and shipping containers in the City of Pittsburg, Kansas, with Section 4(d)(iii) being removed, and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried.

ACCEPTANCE OF PROPERTY DONATION – 110 NORTH WALNUT – On motion of Seglie, seconded by Perry, the Governing Body accepted the donation of the property located at 110 North Walnut from the Community Health Center of Southeast Kansas, Inc., with the property to be developed into a dog park, and directed staff to prepare the necessary deed. Motion carried.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
April 28, 2026

REVISED PURCHASE CARD PROGRAM POLICY – On motion of Hite, seconded by Perry, the Governing Body approved the revised Purchase Card Program Policy, with the addition of annual training for purchasing card holders. Motion carried.

NON-AGENDA REPORTS AND REQUESTS:

RETIREMENTS – City Manager Daron Hall congratulated City employees C.C. Bass (Building Inspector) and Sharon Stanley (Animal Control Officer) on their upcoming retirements.

FIRST RESPONDER SAFETY – Commissioner Brooks expressed appreciation to the Fire, Police and EMT employees for their recent response to a serious life or death situation.

QUARTERLY FINANCIAL REPORT – Director of Finance Missy Scott presented the Quarterly Financial Report.

ADJOURNMENT - On motion of Hite, seconded by Perry, the Governing Body adjourned the meeting at 8:09 p.m. Motion carried.

Chuck Munsell, Mayor

ATTEST:

Tammy Nagel, City Clerk



TO: Daron Hall – City Manager

FROM: Darcie Shultz – Memorial Auditorium Manager
Kyle Newby – Memorial Auditorium Technical Director

SUBJECT: Consent Agenda Item – May 12, 2026
Digital Audio Mixing Console Purchase Request

CC: Tammy Nagel – City Clerk

DIGITAL AUDIO MIXING CONSOLE (120-Channel DM7-EX) – Consider Memorial Auditorium staff request to purchase one digital audio mixing console, digital audio input/output snakes, and related accessories from Black Dog Productions of Joplin, MO, in the amount of \$49,383.50, to be funded from Memorial Auditorium’s reserve account.

In October of 2025, Memorial Auditorium obtained three (3) quotes (Black Dog Productions, AV Solutions, and MSM Systems, Inc). The scope of the project then changed, and staff requested updated bids from the same three vendors and only received back two bids from Black Dog Productions and AV Solutions. This request includes waiving the bid process for the following reasons:

1. Specialized equipment from a local vendor.
2. Memorial staff are already familiar with this manufacturer/model type.
3. Black Dog is a regular production partner and has this specific console in their inventory when hired out.
4. The third vendor (MSM Systems, Lawrence, KS) did not submit an updated quote.
5. Both quotes expire 30 days from the date quoted.

Between the two updated quotes, Black Dog provided the lowest bid and is the most local vendor.

The proposed console will replace the aging and failing console from 2008 in the main auditorium and is the equivalent tier or most recent model of the current console, which has become increasingly unreliable.

The quote from Black Dog Productions includes comprehensive staff training on the new console, and since Black Dog is a trusted vendor with whom we regularly work with, we can expect prompt service should we encounter challenges. The new console will enhance the auditorium's capacity to host national touring concerts, comedians, and theatrical productions, thereby increasing the prospect of attracting more high-profile acts. Additionally, it will streamline our daily operations, reducing the time spent reconfiguring the system for the variety of events that Memorial Auditorium regularly hosts.

See attached quotes.

Thank you,
Darcie Shultz

SEND TO

Pittsburg Memorial Auditorium

Black Dog Productions

PO Box 786
Joplin, MO 64802
417-782-4633

DM7-EX Quote

\$49,383.50

Quote #: PITTSB-0002

April 24, 2026

Task	Rate	Hours	Total
Technician	\$65.00	3.50	\$227.50
Installation and programming - auditorium staff to complete cable runs.			
Staff Training			

Items	Price	Qty	Total
Equipment Purchase	\$32,977.00	1.00	\$32,977.00
120-Channel Digital Mixing Console			
Equipment Purchase	\$10,384.00	1.00	\$10,384.00
Yamaha RIO3224-D3			
Equipment Purchase	\$5,795.00	1.00	\$5,795.00
Yamaha RIO1608 D3			

Terms

Special Order - Due upon ordering

Total:

\$49,383.50



AUDIO

AUDIO CONSOLE

QTY DESCRIPTION

- 1 Yamaha Commercial Audio DM7-EX DM7 120-channel Digital Mixer + CTL-DM7 Control Expansion (Items Shipped Independently)
- 1 Yamaha Commercial Audio Rio3224-D3 High-performance I/O rack with 32 analog inputs, 16 outputs, and 8 digital outputs
- 1 Yamaha Commercial Audio Rio1608-D3 16 x 8 I/O Rack

AUDIO CONSOLE TOTAL	\$49,799.00
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AUDIO TOTAL	\$50,188.97
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ACCEPTANCE

FINANCIAL

PAYMENT SCHEDULE

50% Deposit due upon acceptance of proposal. A deposit is required before equipment will be ordered.
 40% Progress upon completion or monthly progress billing.
 10% Final payment upon commissioning of system to owner.

EQUIPMENT TOTAL	\$48,746.00
LABOR TOTAL	\$1,053.00
FREIGHT	\$389.97
SUBTOTAL	\$50,188.97
TOTAL TAX	\$0.00
PROJECT TOTAL	\$50,188.97

TERMS

ELECTRICAL: Unless specified, any electrical power installation and requirements for the proposed system are not included in this contract and must be provided by a licensed Electrical Contractor. City of Pittsburg can provide a licensed electrical contractor or Harvest AV Solutions can provide that service through our sub-contract network for an additional cost.

WARRANTY: Harvest AV Solutions will warranty the proposed system in its entirety for one (1) year from completion. Harvest AV Solutions will warranty the workmanship of the proposed system for a period of five (5) years from the date of completion. Additional warranties or service maintenance agreements can be purchased and implemented at the client's request. **Any existing equipment reutilized for the proposed system will not be warrantied.**

I accept this proposal and hereby authorize Harvest AV Solutions to proceed with the installation of the included systems at the facilities of City of Pittsburg constructing at 503 North Pine Street Pittsburg, KS 66762 as described in the totality of this document. I further authorize Harvest AV Solutions to be granted the facility access that will be required to complete this project in a workmanlike and timely manner and for payment to be made to Harvest AV Solutions. Project cost and pricing are dependent upon a continual flow of work without interruption. If delays are imposed by City of Pittsburg or their staff, construction, other building trades or any other party, additional costs may be incurred by City of Pittsburg from Harvest AV Solutions. I agree that any additions to and/or deletions from the materials and labor to be provided by my acceptance of this proposal and any resulting change(s) in cost of this project shall only be by way of written change order(s) and shall be valid only after being signed by City of Pittsburg and Harvest AV Solutions. This proposal is valid only if accepted in writing by City of Pittsburg and deposit payment received. This proposal is valid for 30 days.

ACCEPTANCE

CITY OF PITTSBURG

SIGNED

DATE

PRINT NAME

TITLE

HARVEST AV SOLUTIONS

SIGNED

DATE

PRINT NAME

TITLE



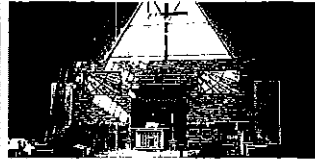
DeBruce Center Kansas Univ.



Theatre Lawrence



Church of the Resurrection



Swarthout Auditorium KU



Proposal Specially Prepared For:

Pittsburg Memorial Hall

Digital Mixing Console System

Project # 5818

Rev. 1.0

October 24, 2025



SUMMARY

Kyle Newby
Memorial Auditorium
Pittsburg, KS

Dear Kyle,

This proposal represents a system including the design, products as described, and installation by MSM Systems, Inc. We have included your input from our discussions and communications, but we can schedule a review meeting or use electronic correspondence as needed to finalize details. We will coordinate the project schedule and make the experience easy for you.

Features

- Provide a digital mixing system as described

Training is key for the operators being able to making a system function properly. We include an introductory training, as well as free cell, text, email support.

Kyle, thank you for the opportunity to provide this proposal it is greatly appreciated. Please give us a call or email if you have any questions, comments, or if there are any changes needed to fit your needs. There may be some variance in price +/- due to any changes or after further discussion of details.

Kind regards,

Kent Clasen

President
kent@msmsystemsinc.com
785-218-8137 text msg

Please note: A recent implementation of tariffs has occurred on products and components imported to the US from certain countries. While we believe these tariffs to be temporary, they will, in fact affect our current pricing stability. Many of our manufacturers have raised their prices. Due to the volatile nature of the current pricing situation we have also decreased the expiration dates on proposals to 21 days, after which we will need to confirm pricing. We realize this is not great news and inconvenient. We will do our best to hold prices and help in anyway possible. We hope that this situation is temporary.

**If any high voltage work/outlets are required, they are to be provided by others and is not included in our price. We will coordinate those needs with other trades.*





AUDITORIUM

SCOPE

- DM7EX digital mixer with expansion side car
- 32 in 24 out stage box
- 16 in 8 out stage box
- Shielded CAT cable for Dante- recommended to run a main and back up line

We will provide the proper CAT cable to PMA to install wire. We will terminate with shielded CAT RJ45 connectors

MIXING SYSTEM

IMAGE	QTY	DESCRIPTION
	1	Yamaha Commercial Audio DM7-EX Dual-bay Digital Mixer with 32 Mic Preamps, 28 Motorized Faders, 2 x 12" Touchscreens, 1 x 7" Touchscreen, 18-in/18-out Audio Interface, 144-in/144-out Dante Interface, AI Assist and Control Expansion with 2 Faders, Jog Wheel, 12 User-defined Knobs, and 4 Banks
	1	Yamaha Commercial Audio Rio3224-D3 32 x 24 I/O Rack
	1	Yamaha Commercial Audio Rio1608-D3 16 x 8 I/O Rack
	1	MSM Systems Session to show operation, function of system
	1	MSM Systems Label devices and cables clearly
	1	MSM Systems Installation parts
	0	MSM Systems Test System
	1	MSM Systems Cables/Connectors
	0.3	Liberty AV Solutions Black Category 6 F/UTP EN series 23 AWG 4 pair shielded cable


OPTION 1) YAMAHA NETWORK SWITCH [ADD TO TOTAL PRICE]

SCOPE

- 8 port setup for Dante
- Ethercon connections for shielded connections

MIXING SYSTEM

IMAGE QTY DESCRIPTION

-  1 Yamaha Commercial Audio 8 x Neutrik etherCON + 2 x internal SFP slots
- 1 MSM Systems Inc. Cables and Connectors

SUMMARY

SALES TAX	\$0.00
OPTION 1) YAMAHA NETWORK SWITCH [ADD TO TOTAL PRICE] TOTAL	+ \$1,659.79

OPTION 2) NEXO SPEAKER PROCESSOR [ADD TO TOTAL PRICE]


SCOPE

- Speaker processor with CORRECT systems for your existing Nexo speaker system. It is NOT recommended by Nexo to not use their processor with their speaker systems!
- This unit is exclusive to Nexo speakers. It will also replace 2 of your PL380 amps.

This is from Nexo:

The Nexo processor presets are precisely matched to the GEO S8 Series cabinets and include sophisticated protection systems. Using GEO S8 Series cabinets without a properly-connected Nexo processor will result in poor sound quality and can damage components.

MIXING SYSTEM

IMAGE	QTY	DESCRIPTION
	1	NEXO NEXO Amp, Power Amplifier / Controller 4x2500W

SUMMARY

SALES TAX	\$0.00
OPTION 2) NEXO SPEAKER PROCESSOR [ADD TO TOTAL PRICE]	+\$8,125.85
TOTAL	

ACCEPTANCE

FINANCIAL

PAYMENT SCHEDULE

Standard* Terms: 50% deposit with agreement, 40% at start of installation, 10% due 20 days after installation. Products can not be ordered until your deposit is paid.

Payments can be made with check to MSM Systems. You can also pay your bill online with a credit card. Note there will be a 3% fee [not ours] added to the total.

Typical lead times are 16-20** weeks for installation **after** we receive the signed agreement and deposit check.

*Larger projects will require progress payments.

****Please note if the proposal has expired we will have to review for any price fluctuations before we can accept and sign the agreement.**

SHIPPING TOTAL	\$1,178.08
SUBTOTAL	\$48,487.31
TOTAL SALES TAX	\$0.00
PROJECT TOTAL	\$48,487.31

OPTIONS Not included in the project total. Initial to the left to add the option to your project.

_____ OPTION 1) YAMAHA NETWORK SWITCH [ADD TO TOTAL PRICE]	+\$1,659.79
_____ OPTION 2) NEXO SPEAKER PROCESSOR [ADD TO TOTAL PRICE]	+\$8,125.85

TERMS

I accept this proposal and hereby authorize MSM Systems Inc. to proceed with the installation of the included systems at the facilities of Pittsburg Memorial Hall constructing at Pittsburg, KS as described in the totality of this document. I further authorize MSM Systems Inc. to be granted the facility access that will be required to complete this project in a workmanlike and timely manner and for payment to be made to MSM Systems Inc.. In keeping with the Terms of Payment listed above. It has been made clear to me that there exist no understandings regarding this project with any relevant party unless and until Pittsburg Memorial Hall and MSM Systems Inc. agree to such additional or alternate understandings in writing. Project cost and pricing are dependent upon a continual flow of work without interruption or delays imposed by Pittsburg Memorial Hall or their staff, construction, other building trades or any other party, and additional costs may be incurred by Pittsburg Memorial Hall from MSM Systems Inc.. If such delays result in additional costs that are not covered by the pricing in this proposal. I agree that any additions to and/or deletions from the materials and labor to be provided by my acceptance of this proposal and any resulting change(s) in cost of this project shall only be by way of written change order(s) and shall be valid only after being signed by Pittsburg Memorial Hall and MSM Systems Inc.. This proposal is valid only if accepted in writing by Pittsburg Memorial Hall and deposit payment received no later than November 14, 2025.

ACCEPTANCE

PITTSBURG MEMORIAL HALL

SIGNED

DATE

PRINT NAME

TITLE

MSM SYSTEMS INC.

SIGNED

DATE

PRINT NAME

TITLE



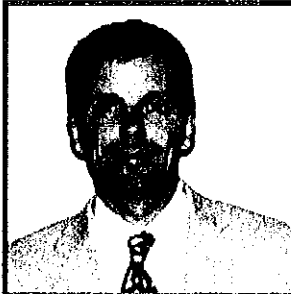
Story

Since 2001 we have been doing audio, acoustic, video, lighting, and control systems for commercial and professional spaces. We do not sell home theatre, music instruments, or security systems. This laser focus has resulted in projects in six states, largely from referrals.



Passion

We connect more than cables and electronics. We connect people to people. Whether it's through new installations, maintenance, training, or equipment rentals, at MSM Systems, enabling and enhancing these connections is our primary focus.



Team

We do what we say, and make sure that you are happy with the results. Since our beginning in 2001, 100% of our customers have said that they would refer MSM Systems to other customers. See customer reviews online at www.msmsystemsinc.com/reviews

Client List

Abe and Jakes Landing	Free City Church	RnD Corner Grille
Alchemy Coffee & Bakehouse	Free Methodist Church - Lawr	Rock Hill Church
Allen Fieldhouse	Free State High School	Rock Hill Church Man
Archdiocese of Kansas City	Glenwood Baptist Church	RydeBarre
Baker University	Good Shepherd Lutheran Church	Sacred Heart Church-TONG
Baldwin Community Theatre	Grace Baptist Church	Spring Hill USD #230
Baldwin Parks & Recreation	Grace Evangelical Presbyterian Church	St Fidelis Catholic Church
Barre3	Grace Harbor Community Church	St. Francis Desales
Bethel Baptist Church	Grace Point Church	St Joseph Catholic Church
Bishop Ward High School	Granada - Lawrence	St Margarets Episcopal Church
BNR Grille Two, LLC	Granada Theatre Emporia	St. John Catholic Church
Body Boutique	Holy Trinity Catholic Church - Paola	St. Peters United Methodist Church
Bon Bon!	Ives Chapel	Stiefel Theatre
Bowlus Fine Arts Center	John Knox Presbyterian Kirk	Theatre Lawrence
Brookside Church	Journey Church International	Topeka Baptist Church
Burger Stand	Kansas University	Toy Store
Burlington Masonic Lodge	Kansas University Memorial Unions	Treanor Architects - Law
Central United Methodist Church LAW	K-State Research & Extension -Douglas County	Trinity Episcopal Church
Chabad Jewish Center KU	KU Alumni Association	Trinity Lutheran Church
Chapel Hill Presbyterian Church	KU Center for Research	Trinity United Methodist Church
Christ Church Anglican	KU DeBruce Center	Twelfth Avenue Baptist Church
Christ Community Church	KU Dining	United Methodist Church - BUR
Christ Community Evangelical Free Church	KU Hall Center	United Methodist Church - Lenexa
Christian Challenge EMP	KU Legal Services	United Methodist Church - Paola
Christian Challenge KSU	KU Lied Center	United Methodist Church - POM
Church of Christ	KU Murphy Hall / Swarthout	United Methodist Church - WELL
Church of Resurrection	KU Office of Multicultural Affairs	Unity Church
Church of the Nazarene	KU Osher Lifelong Learning Institute	University of Kansas DCM
Church of the Open Door	KU School of Architecture	University of Kansas Dyche Hall
Church of the Rock-LENEXA	KU School of Journalism and Mass Communications	University of Kansas The Commons
City of Baldwin	KU Spencer Museum of Art	University of Kansas Memorial Union
City of Independence Ks.	KU Spooner Hall	Velocity Church
City Of Lawrence	KU Student Involvement & Leadership Center	Vintage Church
City Wine Market	KU Studio 804	Vox Dei Community
Clinton Parkway Assembly of God	KU Visitor's Center	Wallula Christian Church
Coal Vines	La Fe En Jesucristo Church	Wamego USD #320
Corpus Christi Catholic Church	Lamont Wesleyan Church	Waverly High School
Cross Point Church - Sal	Lawrence Arts Center	Wellsville Baptist Church
Dengel & Son Mortuary	Lawrence Bible Chapel Fellowship	Wellsville USD#289
Desoto Baptist Church	Lawrence Heights Christian Church	Wesleyan Church - Law
Dirty Kanza Promotions	Lawrence High School	Westminster Presbyterian Church-OTT
Downtown Lawrence Inc.	Lawrence Life Fellowship	Westmoreland United Methodist Church
Douglas County Fairgrounds	Lawrence Memorial Hospital	Westport Ale House, LLC
Eastlake Church	Lawrence Parks and Recreation	Williams Education Fund
Evangelical United Methodist Church	Lawrence Public Library	Wilsey Christian Church
First Assembly of God - Man	Lawrence Public Schools USD #497	
First Baptist Church - McLouth	Lawrence Visitor Center	
First Baptist Church - OP	Leawood Presbyterian Church	
First Baptist Church - Ott	Leawood United Methodist Church	
First Baptist Church - PAO	Liberty Hall	
First Baptist Church - SL	Life Pointe Church - OL	
First Baptist Church - WAV	LifeChurch	
First Christian Church-Garnett	LifeMission Church, Inc.	

TERMS & CONDITIONS

The Contractor (MSM Systems Inc.) and Owner (Pittsburg Memorial Hall) agree as follows:

1. **Scope of Work** - Contractor shall furnish and pay for all equipment and perform all work necessary and appropriate to furnish and install the systems integration equipment in the facility as described in this proposal.
2. **Responsibility of Others** - Unless otherwise noted in the proposal, the Owner shall be responsible for all electrical work such as but not limited to AC power, conduit systems, and outlet boxes. All finishes will be supplied as standard manufacturer's finish. All other work necessary to the completion of the project and not specifically defined in the proposal as being furnished by the Contractor shall be the responsibility of the Owner. The Owner shall be responsible for providing necessary access to the facility, secure storage space for equipment during non-business hours and the protection of existing furnishings within the installation area. The Owner is responsible for all performance rights fees.
3. **Existing Equipment** - Unless otherwise noted in the proposal, all existing equipment shall remain the property of the Owner and will be incorporated into the new system as proposed. Contractor shall remove and may reuse such equipment as necessary for the purposes of this Agreement.
4. **Time of Commencement and Substantial Completion** - The installation process (ordering, testing, etc.) to be performed shall be commenced immediately upon receipt of the signed Agreement and down payment and shall be substantially completed as a useable system as our mutual schedule allows. This date shall be subject to extensions due to conditions beyond the control of the Contractor such as acts of nature, delays in material delivery where the Contractor's actions have no effect, accessibility to the facility, and delays of work by others where such work is necessary to the completion of the project.
5. **Agreement Sum** - The Owner shall pay to the Contractor for the performance of the work, the amount as stated in the proposal listed above subject to additions and subtractions by written change order. No changes to the Agreement sum can be made by either the Contractor or the Owner without a written change order agreed to by both parties. All change orders are subject to a \$50.00 fee.
6. **Payment** - The Agreement sum shall be paid as stated in the proposal. Any costs that are incurred due to changes in the completion date at the request of or caused by the Owner shall be the responsibility of the Owner and shall be due upon receipt of invoice for same. Contractor reserves the right to file a lien against the Owner's property if the Owner fails to make complete payment. The full balance shall become due on default of payment with the Owner paying all reasonable legal fees and costs of collection. Upon default, the Contractor shall have the right to retake the goods, hold or dispose of them and collect expenses together with any deficiency due from the Owner, but subject to the Owner's right to redeem pursuant to the law.
7. **Title to Goods** - Title to goods is retained by the Contractor until payment of the full Agreement sum subject to allocation of payments. The Owner agrees to keep the goods safe, free from other liens and at the address of the installation.
8. **Warranty** - Contractor guarantees all equipment (with the exception of existing and/or Owner provided equipment and wiring) and workmanship provided under this Agreement to be free of defects for a period of one year from the date of final acceptance or first beneficial use whichever occurs first. Contractor will repair or replace, at its option, any defective equipment and will correct any defective workmanship during normal business hours while the warranty is in effect at no cost to the Owner. All equipment warranties provided by manufacturers that extend beyond one year become warranties between the Owner and the equipment manufacturer and the Contractor has no liability beyond the stated one year period. This warranty does not apply in case of abuse, misuse, neglect, acts of nature, or readjustment of system settings when they have been changed by anyone other than the Contractor. Warranty does not include projector lamps or lighting fixture lamps. All overhead equipment should be inspected by certified personal on an annual basis for safety and is the responsibility of the Owner.
9. **Integration Clause** - This Agreement and the exhibits attached hereto contain the entire agreement of the parties with respect to the subject matter of this Agreement, and supersede all prior negotiations, agreements and understandings with respect thereto. This Agreement may only be amended by a written document duly executed by all parties.
10. **Equipment installed overhead** should be inspected annually for safety. This inspection is up to the the Owner (Pittsburg Memorial Hall) to arrange with MSM Systems Inc. or other 3rd party.

Interoffice Memorandum

To: Daron Hall, City Manager
CC: Tammy Nagel, City Clerk; Jacob Bennett, Deputy City Clerk; Kim Froman, Director of Community Development & Housing
From: DeAnna Goering, Neighborhood Redevelopment Manager
Date: May 6, 2026
Subject: Agenda Item – May 12, 2026
Bid Disposition: Land Bank Lawn Care Services 2026


Bids were received on Tuesday, April 7th, 2026 for Land Bank Lawn Care Services for the period of May 2026 through September 2026, with the option to renew the contract for two (2) additional one (1) year periods.

After reviewing the bids received, the Land Bank Board of Trustees voted to award the bid to Mein Lawn Care, of Pittsburg, Kansas, based upon their low bid.

Please place this item on the agenda for the City Commission meeting scheduled for Tuesday, May 12th, 2026. Necessary action will be approval or disapproval of the Land Bank Board of Trustees vote to award the bid to the low bidder and, if approved, authorize the Mayor and City Clerk to execute the contract documents once prepared.

If you have any questions regarding this matter, please feel free to contact me at 620-230-5551 or by email at deanna.goering@pittks.org.

Sincerely,



DeAnna Goering
Neighborhood Redevelopment Manager



**Recapitulation of Bids Received
2026 Land Bank Mowing
April 7th, 2026 – 2:00 p.m.**

	Name/Address of Bidder	Name/Address of Bidder	Name/Address of Bidder	Name/Address of Bidder
	Mein Lawn Care 555 East 600 Avenue Pittsburg, Kansas 66762	S&B Lawn Care P.O. Box 1943 Pittsburg, Kansas 66762	Green Meadows 1234 South 220 th Street Pittsburg, Kansas 66762	
Street Address	Price	Price	Price	Price
00000 West 1 st Street	\$25	\$30	\$30	
1006 West 3 rd Street	\$25	\$30	\$30	
101 South Walnut	\$25	\$30	\$30	
1115 West 3 rd Street	\$25	\$30	\$30	
1607 South Walnut	\$25	\$30	\$30	
212 West Rose	\$20	\$25	\$30	
305 West 1 st Street	\$25	\$30	\$30	
406 West Forest	\$25	\$30	\$30	
904 West 2 nd Street	\$25	\$30	\$30	
914 West 2 nd Street	\$25	\$25	\$30	
111 West 21 st Street	\$20	\$25	\$30	
113 West 9 th Street	\$20	\$30	\$30	
114 West 9 th Street	\$25	\$25	\$30	
119 West 22 nd Street	\$30	\$25	\$30	
204 West 23 rd Street	\$20	\$25	\$30	
214 West 18 th Street	\$20	\$25	\$30	
214 West Forest	\$35	\$25	\$30	
307 West 7 th Street	\$25	\$30	\$30	
309 West 7 th Street	\$25	\$25	\$30	
312 West 5 th Street	\$25	\$25	\$30	
#4 4 th Street Circle	\$25	\$25 ²²	\$30	



**Recapitulation of Bids Received
2026 Land Bank Mowing
April 7th, 2026 – 2:00 p.m.**

	Name/Address of Bidder	Name/Address of Bidder	Name/Address of Bidder	Name/Address of Bidder
	Mein Lawn Care 555 East 600 Avenue Pittsburg, Kansas 66762	S&B Lawn Care P.O. Box 1943 Pittsburg, Kansas 66762	Green Meadows 1234 South 220 th Street Pittsburg, Kansas 66762	
Street Address	Price	Price	Price	Price
#7 4 th Street Circle	\$25	\$25	\$30	
#13 4 th Street Circle	\$25	\$25	\$30	
402 West 4 th Street	\$25	\$25	\$30	
408 West 7 th Street	\$25	\$30	\$30	
410 West 4 th Street	\$25	\$30	\$30	
411 North Chestnut	\$25	\$30	\$30	
412 North Chestnut	\$25	\$25	\$30	
417 West 7 th Street	\$25	\$30	\$30	
502 West 4 th Street	\$30	\$30	\$30	
608 North Woodland	\$25	\$30	\$30	
709 North Chestnut	\$20	\$30	\$30	
809 North Walnut	\$20	\$25	\$30	
00000 East 11 th Street	\$25	\$30	\$45	
00000 Unopened (11 th & Stilwell)	\$45	\$30	\$45	
1002 East 14 th Street	\$35	\$30	\$30	
1018 East 9 th Street	\$25	\$30	\$30	
1022 East 5 th Street	\$30	\$30	\$30	
1115 East 10 th Street	\$25	\$30	\$30	
1201 North Michigan	\$25	\$40	\$30	



**Recapitulation of Bids Received
2026 Land Bank Mowing
April 7th, 2026 – 2:00 p.m.**

	Name/Address of Bidder	Name/Address of Bidder	Name/Address of Bidder	Name/Address of Bidder
	Mein Lawn Care 555 East 600 Avenue Pittsburg, Kansas 66762	S&B Lawn Care P.O. Box 1943 Pittsburg, Kansas 66762	Green Meadows 1234 South 220 th Street Pittsburg, Kansas 66762	
Street Address	Price	Price	Price	Price
1203 North Michigan	\$25	\$40	\$30	
1306 North Taylor	\$25	\$30	\$30	
1501 North Smelter	\$30	\$30	\$30	
1507 North Joplin	\$25	\$30	\$30	
1609 North Rouse	\$25	\$25	\$30	
204 East 15 th Street	\$35	\$30	\$30	
219 East 22 nd Street	\$25	\$30	\$30	
2201 North Michigan	\$20	\$30	\$30	
2203 North Joplin	\$25	\$30	\$30	
429 East 21 st Street	\$25	\$30	\$30	
505 East 7 th Street	\$20	\$30	\$30	
509 East 8 th Street	\$30	\$25	\$30	
511 North Water	\$30	\$30	\$30	
602 East 11 th Street	\$25	\$30	\$30	
603 East 21 st Street	\$25	\$25	\$30	
709 East 6 th Street	\$30	\$30	\$30	
908 North Smelter	\$20	\$30	\$30	
916 East 7 th Street	\$25	\$30	\$30	
211 South Elm	\$25	\$30	\$30	
481 Fieldcrest	\$25	\$30	\$30	
TOTAL BID	\$1,535.00	\$1,700.00	\$1,830.00	

VENDOR SET: 99 City of Pittsburg, KS
 BANK: * ALL BANKS
 DATE RANGE: 4/20/2026 THRU 5/04/2026

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	4/22/2026			199481		
C-CHECK	VOID CHECK	V	4/22/2026			199482		
C-CHECK	VOID CHECK	V	4/30/2026			199517		
C-CHECK	VOID CHECK	V	4/30/2026			199518		

* * 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:	4	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: *	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
		4	0.00	0.00	0.00
BANK: *	TOTALS:	4	0.00	0.00	0.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 4/20/2026 THRU 5/04/2026

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3079	COMMERCE BANK	D	4/24/2026			000000		84,993.58
1478	KANSASLAND TIRE #1828	E	4/23/2026			029517		494.82
5764	INDEPENDENT ELECTRIC MACHINERY	E	4/23/2026			029518		15,612.56
7567	MERIDIAN OIL & EQUIPMENT LLC	E	4/23/2026			029519		649.00
8202	PETROLEUM TRADERS CORPORATION	E	4/23/2026			029520		28,301.69
8799	5 STAR TRANSFERS, LLC DBA FIRS	E	4/23/2026			029521		219.00
0046	ETTINGERS OFFICE SUPPLY	E	4/23/2026			029522		317.33
0054	JOPLIN SUPPLY COMPANY	E	4/23/2026			029523		4,413.26
0055	JOHN'S SPORT CENTER, INC.	E	4/23/2026			029524		300.00
0112	MARRONES INC	E	4/23/2026			029525		212.77
0203	GADES SALES CO INC	E	4/23/2026			029526		373.25
0286	R & R PRODUCTS INC	E	4/23/2026			029527		189.80
0312	HACH COMPANY, INC	E	4/23/2026			029528		1,663.18
0409	WISEMAN'S DISCOUNT TIRE INC	E	4/23/2026			029529		454.65
0577	KANSAS GAS SERVICE	E	4/23/2026			029530		305.94
2137	VAN-WALL EQUIPMENT, INC	E	4/23/2026			029531		599.45
2767	BRENNTAG SOUTHWEST, INC	E	4/23/2026			029532		4,045.14
2825	STATE OF KANSAS	E	4/23/2026			029533		536.12
2960	PACE ANALYTICAL SERVICES LLC	E	4/23/2026			029534		771.00
4307	HENRY KRAFT, INC.	E	4/23/2026			029535		646.54
4572	KANSAS RURAL WATER ASSOCIATION	E	4/23/2026			029536		630.00
5420	AQUIONICS INC	E	4/23/2026			029537		3,303.06

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 4/20/2026 THRU 5/04/2026

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5855	STERICYCLE, INC.	E	4/23/2026			029538		145.52
5931	VOGEL HEATING & COOLING INC	E	4/23/2026			029539		614.80
6389	PROFESSIONAL TURF PRODUCTS LP	E	4/23/2026			029540		1,255.15
6936	HAWKINS INC	E	4/23/2026			029541		9,868.19
7038	SIGNET COFFEE ROASTERS	E	4/23/2026			029542		90.00
7043	DREXEL TECHNOLOGIES	E	4/23/2026			029543		151.07
7151	QUADIENT FINANCE USA INC	E	4/23/2026			029544		2,000.00
7462	ALFA LAVAL, INC	E	4/23/2026			029545		535.92
7480	RODGER PETRAIT	E	4/23/2026			029546		100.00
7839	VISION SERVICE PLAN INSURANCE	E	4/23/2026			029547		2,511.28
8490	FOLEY INDUSTRIES, INC.	E	4/23/2026			029548		1,385.63
8535	HEALTH PLANS, INC	E	4/23/2026			029549		61,487.49
8729	NATHAN HUGHES	E	4/23/2026			029550		50.00
8732	BRANDON SPEAR	E	4/23/2026			029551		75.00
8830	SHANHOLTZER TRANSPORTATION LLC	E	4/23/2026			029552		2,125.00
8879	DEREK MCNAUGHT	E	4/23/2026			029553		75.00
9204	HYMAN, ZACKERY	E	4/23/2026			029554		25.00
9211	BELTRAN III, DANIEL	E	4/23/2026			029555		50.00
6528	GALE GROUP/CENGAGE	E	5/01/2026			029556		28.79
7871	KNOWBE4, INC.	E	5/01/2026			029557		9,540.00
8236	NORTHGATE ASSOCIATES LLC	E	5/01/2026			029558		7,098.00
8237	BETTIS ASPHALT & CONST INC	E	5/01/2026			029559		18,768.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 4/20/2026 THRU 5/04/2026

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8775	PITTSBURG INVESTORS, LLC	E	5/01/2026			029560		12,963.00
8951	TANYA SMITH	E	5/01/2026			029561		10.00
9008	SERRMI PRODUCTS LLC	E	5/01/2026			029562		11,090.00
9013	STEBBINS, TIMOTHY D.	E	5/01/2026			029563		1,000.00
9066	JEST MURDER MYSTERY CO LLC	E	5/01/2026			029564		745.00
9093	LET'S PARTY EQUIPMENT RENTALS	E	5/01/2026			029565		500.00
9114	RHINOX GROUP INC.	E	5/01/2026			029566		270.00
9153	THE LAW OFFICE OF JOHN A. VILL	E	5/01/2026			029567		1,000.00
0046	ETTINGERS OFFICE SUPPLY	E	5/01/2026			029568		304.81
0055	JOHN'S SPORT CENTER, INC.	E	5/01/2026			029569		726.53
0087	FORMS ONE, LLC	E	5/01/2026			029570		4,703.02
0112	MARRONES INC	E	5/01/2026			029571		44.55
0133	JIM RADELL CONSTRUCTION COMPAN	E	5/01/2026			029572		4,850.79
0207	PEPSI-COLA BOTTLING CO OF PITT	E	5/01/2026			029573		124.50
0276	JOE SMITH COMPANY, INC.	E	5/01/2026			029574		403.84
0294	COPY PRODUCTS, INC.	E	5/01/2026			029575		824.55
0335	CUSTOM AWARDS, LLC	E	5/01/2026			029576		40.00
0534	TYLER TECHNOLOGIES INC	E	5/01/2026			029577		7,494.86
0577	KANSAS GAS SERVICE	E	5/01/2026			029578		7,047.70
0583	DICKINSON INDUSTRIES INC	E	5/01/2026			029579		356.00
1792	B&L WATERWORKS SUPPLY, LLC	E	5/01/2026			029580		103.92
2186	PRODUCERS COOPERATIVE ASSOCIAT	E	5/01/2026			029581		1,251.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 4/20/2026 THRU 5/04/2026

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2994	COMMERCIAL AQUATIC SERVICE INC	E	5/01/2026			029582		16,808.78
4307	HENRY KRAFT, INC.	E	5/01/2026			029583		235.39
5014	MID-AMERICA SANITATION INC.	E	5/01/2026			029584		425.00
6777	DH PACE CO	E	5/01/2026			029585		1,398.70
6936	HAWKINS INC	E	5/01/2026			029586		7,145.33
7023	BLEVINS ASPHALT CONSTRUCTION C	E	5/01/2026			029587		3,708.99
7127	UNIQUE MANAGEMENT SERVICES, IN	E	5/01/2026			029588		23.30
7151	QUADIENT FINANCE USA INC	E	5/01/2026			029589		300.00
7480	RODGER PETRAIT	E	5/01/2026			029590		50.00
7620	POMP'S TIRE SERVICE INC	E	5/01/2026			029591		75.00
7629	EARLES ENGINEERING & INSPECTIO	E	5/01/2026			029592		2,600.00
7661	LOGAN WENDT	E	5/01/2026			029593		306.00
7749	CHARLIE PHILLIPS	E	5/01/2026			029594		23.00
7806	CORE & MAIN LP	E	5/01/2026			029595		1,000.00
8103	ANDY ROBERTS	E	5/01/2026			029596		47.00
8629	DAVID LEON GIEFER	E	5/01/2026			029597		25.00
8649	UPLINK, LLC	E	5/01/2026			029598		1,115.51
8732	BRANDON SPEAR	E	5/01/2026			029599		75.00
8830	SHANHOLTZER TRANSPORTATION LLC	E	5/01/2026			029600		1,375.00
9145	LEE, CLIFFORD	E	5/01/2026			029601		1,000.00
9223	PRICE, SUPAKSORN	E	5/01/2026			029602		4.00
1	BILBY, RYAN	R	4/22/2026			199477		300.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1	BISHOP, CORY	R	4/22/2026			199478		300.00
5283	CLASS LTD	R	4/22/2026			199479		108.35
5759	COMMUNITY HEALTH CENTER OF SEK	R	4/22/2026			199480		1,135.00
9072	CRYSTAL L THOMPSON	R	4/22/2026			199483		335.00
0375	WICHITA WATER CONDITIONING	R	4/22/2026			199484		10.00
1108	EVERGY KANSAS CENTRAL INC	R	4/22/2026			199485		350.28
1	FOSTER, MATT	R	4/22/2026			199486		300.00
6809	RICHARD GILMORE	R	4/22/2026			199487		1,404.28
1	HINSPETER. TRAVIS	R	4/22/2026			199488		300.00
1	JOHNSON, NICK	R	4/22/2026			199489		300.00
1	MEIN, JUSTIN	R	4/22/2026			199490		300.00
8505	PITTSBURG PUBLISHING COMPANY,	R	4/22/2026			199491		206.11
1	MURPHY, ADAM	R	4/22/2026			199492		300.00
1	NERIA, ANDY	R	4/22/2026			199493		300.00
1	OEHLERT, NATHAN	R	4/22/2026			199494		300.00
1991	OFFICE OF STATE FIRE MARSHAL	R	4/22/2026			199495		120.00
6372	SATTERLEE MECHANICAL CONTRACTI	R	4/22/2026			199496		80.96
1	SCHIBI, ZACH	R	4/22/2026			199497		300.00
1	SEAGRAVES, CASSIE	R	4/22/2026			199498		300.00
1	WALTERS, KELLY	R	4/22/2026			199499		300.00
8735	JEREMY GOLOB	R	4/23/2026			199500		6,651.64
9097	CROSSLAND HEAVY CONTRACTORS, I	R	4/27/2026			199501		3,575,383.12

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
88844	100 NORTH PINE LLC	R	4/30/2026			199502		2,600.00
6126	AMERICAN LAW ENFORCEMENT RADAR	R	4/30/2026			199503		450.00
5561	AT&T MOBILITY	R	4/30/2026			199504		151.95
8222	BLACK DOG PRODUCTIONS LLC	R	4/30/2026			199505		135.00
8278	GERSON BOCANEGRA	R	4/30/2026			199506		50.00
9070	BRANCO ENTERPRISES, INC.	R	4/30/2026			199507		1,155,024.00
8755	CAROL GOOD	R	4/30/2026			199508		43.00
6545	CENTER POINT INC	R	4/30/2026			199509		159.72
7678	COUNCIL OF DEVELOPMENT FINANCE	R	4/30/2026			199510		675.00
4263	COX COMMUNICATIONS KANSAS LLC	R	4/30/2026			199511		110.20
4263	COX COMMUNICATIONS KANSAS LLC	R	4/30/2026			199512		16,498.43
0497	CRAWFORD COUNTY DISTRICT COURT	R	4/30/2026			199513		36.00
9072	CRYSTAL L THOMPSON	R	4/30/2026			199514		405.00
1	DE LEON, NOEY	R	4/30/2026			199515		280.00
1108	EVERGY KANSAS CENTRAL INC	R	4/30/2026			199516		66,908.46
9222	FRANKLIN, CHATTLYN CHRYSYTYNE	R	4/30/2026			199519		50.00
1	HAPPY NAILS	R	4/30/2026			199520		120.00
1	HARRIS, JAMES	R	4/30/2026			199521		50.00
1	HILDEBRANDT, PAUL	R	4/30/2026			199522		1,717.50
7190	LEXISNEXIS RISK DATA MANAGEMEN	R	4/30/2026			199523		381.92
1	MILLER, VICKI	R	4/30/2026			199524		2,021.00
8505	PITTSBURG PUBLISHING COMPANY,	R	4/30/2026			199525		18.46

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8945	MURPHY GENERATIONS FARM	R	4/30/2026			199526		13.00
1	NELSON, WILLIAM	R	4/30/2026			199527		1,850.00
1	NISSSEN, BILL	R	4/30/2026			199528		20.00
1	WAL-MART	R	4/30/2026			199529		311.14
8948	WHITELY RUSTIC NEST	R	4/30/2026			199530		23.00
1	GROTHER, JACOB	R	4/30/2026			199531		27.75

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	51	4,839,515.27	0.00	4,839,515.27
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	1	84,993.58	0.00	84,993.58
EFT:	86	275,613.47	0.00	275,613.47
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: 80144	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
		138	5,200,122.32	0.00	5,200,122.32
BANK: 80144	TOTALS:	138	5,200,122.32	0.00	5,200,122.32

VENDOR SET: 99 City of Pittsburg, KS
 BANK: EHV BMO HARRIS BANK-EHV
 DATE RANGE: 4/20/2026 THRU 5/04/2026

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8812	DYNAMIC ASSETS RE	E	5/04/2026			029680		1,157.00
5957	PASTEUR PROPERTIES	E	5/04/2026			029681		592.00
6916	STILWELL HERITAGE & EDUCATIONA	E	5/04/2026			029682		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 SET: 99 City of Pittsburg, KS
BANK: FYI FOSTER YOUTH INDEPENDENCE
DATE RANGE: 4/20/2026 THRU 5/04/2026

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8969	TOKEN RENTAL LLC	E	5/04/2026			029687		126.00
9037	PITT 1902 BROADWAY LLC	E	5/04/2026			029688		214.00
6298	L. KEVAN SCHUPBACH	E	5/04/2026			029689		781.00
6464	PRO X PROPERTY SOLUTIONS, LLC	E	5/04/2026			029690		650.00
4636	EVERGY KANSAS CENTRAL INC. (HA	R	5/01/2026			199538		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 SET: 99 City of Pittsburg, KS
 BANK: HAP BMO HARRIS BANK-HAP
 DATE RANGE: 4/20/2026 THRU 5/04/2026

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5906	JOHN HINRICHS	E	5/04/2026			029603		147.00
5961	LAWRENCE A VANBECELAERE	E	5/04/2026			029604		121.00
7581	REX LINVILLE	E	5/04/2026			029605		476.00
7837	MARJI RENTALS, LLC	E	5/04/2026			029606		416.00
8580	GARY MORRISON REAL ESTATE, INC	E	5/04/2026			029607		909.00
8582	GARY K CONNER	E	5/04/2026			029608		1,525.00
8798	TIMOTHY G DURKIN	E	5/04/2026			029609		971.00
8812	DYNAMIC ASSETS RE	E	5/04/2026			029610		2,366.00
8955	TODD MERANDO	E	5/04/2026			029611		260.00
8965	ANGELA FORCE	E	5/04/2026			029612		666.00
8980	WWAD, LLC	E	5/04/2026			029613		1,420.00
9004	HOUSING AUTHORITY OF THE CITY	E	5/04/2026			029614		997.74
9006	FOURSTATES PROPERTIES LLC	E	5/04/2026			029615		710.00
9007	CHRISTOPHER JAMES DENT	E	5/04/2026			029616		775.00
9037	PITT 1902 BROADWAY LLC	E	5/04/2026			029617		539.00
9126	ROSEWICK HOMES, LLC	E	5/04/2026			029618		8,021.00
9214	CITY OF ST PETERSBURG HOUSING	E	5/04/2026			029619		4,738.02
1008	BENJAMIN M BEASLEY	E	5/04/2026			029620		1,264.00
3114	PATRICIA BURLESON	E	5/04/2026			029621		1,087.00
33218	CHERYL L BROOKS	E	5/04/2026			029622		114.00
33272	DUNCAN HOUSING LLC	E	5/04/2026			029623		1,693.00
33273	RICHARD F THENIKL	E	5/04/2026			029624		1,004.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: HAP BMO HARRIS BANK-HAP
 DATE RANGE: 4/20/2026 THRU 5/04/2026

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3294	JOHN R SMITH	E	5/04/2026			029625		413.00
3668	MID AMERICA PROPERTIES OF PITT	E	5/04/2026			029626		10,535.00
4054	MICHAEL A SMITH	E	5/04/2026			029627		800.00
4492	PITTSBURG SENIORS LP	E	5/04/2026			029628		2,350.00
5393	ANGELES PROPERTIES LLC - HAP	E	5/04/2026			029629		3,264.00
5658	DEANNA J HIGGINS	E	5/04/2026			029630		1,405.00
5834	DENNIS TROUT	E	5/04/2026			029631		224.00
5957	PASTEUR PROPERTIES	E	5/04/2026			029632		5,065.00
6090	RANDAL BENNEFELD	E	5/04/2026			029633		283.00
6269	EDWARD SWOR	E	5/04/2026			029634		227.00
6298	L. KEVAN SCHUPBACH	E	5/04/2026			029635		12,875.00
6322	R JAMES BISHOP	E	5/04/2026			029636		1,366.00
6394	HALL, KEVIN R.	E	5/04/2026			029637		1,407.00
6441	HEATHER MASON WHITE	E	5/04/2026			029638		850.00
6464	PRO X PROPERTY SOLUTIONS, LLC	E	5/04/2026			029639		14,899.00
6916	STILWELL HERITAGE & EDUCATIONA	E	5/04/2026			029640		2,574.00
6926	MARTIN KYLE SAYRE	E	5/04/2026			029641		479.00
7083	PITTSBURG HEIGHTS, LP	E	5/04/2026			029642		5,450.00
7112	RANDY VILELA BODY REPAIR, TRU	E	5/04/2026			029643		232.00
7294	AMMP PROPERTIES, LLC	E	5/04/2026			029644		416.00
7319	LASHAWNDRA LAWSON	E	5/04/2026			029645		445.00
7326	RANDY ALLEE	E	5/04/2026			029646		1,174.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: HAP BMO HARRIS BANK-HAP
 DATE RANGE: 4/20/2026 THRU 5/04/2026

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7554	RIDGWAY, TRAVIS R	E	5/04/2026			029647		550.00
7587	DAVID RUA	E	5/04/2026			029648		614.00
7645	SEWARD RENTALS, LLC	E	5/04/2026			029649		495.00
7654	A & R RENTALS, LLC	E	5/04/2026			029650		804.00
7669	CHARLES GILMORE	E	5/04/2026			029651		548.00
7741	SUSAN E ADAMS	E	5/04/2026			029652		146.00
7864	CB HOMES LLC	E	5/04/2026			029653		710.00
8329	CHARLES P. SIMPSON	E	5/04/2026			029654		588.00
8360	DUSTIN TROUT	E	5/04/2026			029655		584.00
8502	JON BARTLOW	E	5/04/2026			029656		475.00
8634	WAYNE L STORM	E	5/04/2026			029657		412.00
8643	JEANNE ELLIOTT	E	5/04/2026			029658		427.00
8717	WAYNE YAKEL	E	5/04/2026			029659		130.00
8787	SIMONCIC, ANTHONY	E	5/04/2026			029660		521.00
8883	RONALD E CLOSE	E	5/04/2026			029661		696.00
8904	GLENNA LOVELL	E	5/04/2026			029662		770.00
8960	STIFFLER, JOSHUA	E	5/04/2026			029663		951.00
8963	HOUSING AUTHORITY OF CITY OF D	E	5/04/2026			029664		2,940.84
8970	COBB, ROBERT	E	5/04/2026			029665		341.00
8989	WORRELL, KERI	E	5/04/2026			029666		786.00
9053	OKEKE, LUTANN CHRISTOPHER	E	5/04/2026			029667		640.00
9076	MURRIN, COLE	E	5/04/2026			029668		540.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: HAP BMO HARRIS BANK-HAP
 DATE RANGE: 4/20/2026 THRU 5/04/2026

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
9087	HANDSHY, LARRY & MARY	E	5/04/2026			029669		757.00
9100	BITNER, PHYLLIS J	E	5/04/2026			029670		356.00
9128	STOTTS, IRENE	E	5/04/2026			029671		111.00
9213	WILLIAMS, RYAN MARK	E	5/04/2026			029672		1,461.00
4636	EVERGY KANSAS CENTRAL INC. (HA	R	5/01/2026			199532		752.00
8177	MISSISSIPPI REGIONAL HOUSING A	R	5/01/2026			199533		642.38
9220	PITTSBURG HIGHLANDS, LP	R	5/01/2026			199534		2,354.00
8427	RENT-MOORE LLC	R	5/01/2026			199535		1,832.00
0472	LARRY SPRESSER	R	5/01/2026			199536		442.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	5	6,022.38	0.00	6,022.38
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	70	114,306.60	0.00	114,306.60
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	120,328.98	0.00	120,328.98
BANK: HAP TOTALS:	75	120,328.98	0.00	120,328.98

VENDOR SET: 99 City of Pittsburg, KS
BANK: SV BMO HARRIS BANK - SV
DATE RANGE: 4/20/2026 THRU 5/04/2026

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8969	TOKEN RENTAL LLC	E	5/04/2026			029683		453.00
6150	JAMES L COX RENTALS	E	5/04/2026			029684		966.00
6298	L. KEVAN SCHUPBACH	E	5/04/2026			029685		845.00
6464	PRO X PROPERTY SOLUTIONS, LLC	E	5/04/2026			029686		665.00
4636	EVERGY KANSAS CENTRAL INC. (HA	R	5/01/2026			199537		119.00

* * T O T A L S * *		NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:		1	119.00	0.00	119.00
HAND CHECKS:		0	0.00	0.00	0.00
DRAFTS:		0	0.00	0.00	0.00
EFT:		4	2,929.00	0.00	2,929.00
NON CHECKS:		0	0.00	0.00	0.00
VOID CHECKS:	0 VOID DEBITS		0.00		
	VOID CREDITS		0.00	0.00	

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: SV	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			5	3,048.00	0.00	3,048.00
BANK: SV		TOTALS:	5	3,048.00	0.00	3,048.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: TBRA BMO HARRIS BANK-TBRA
 DATE RANGE: 4/20/2026 THRU 5/04/2026

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
9118	RIVERSTONE SYCAMORE VILLAGE LP	E	5/04/2026			029673		679.00
1874	HIGHLAND MEADOWS OF KANSAS LP	E	5/04/2026			029674		704.00
3668	MID AMERICA PROPERTIES OF PITT	E	5/04/2026			029675		2,825.00
5393	ANGELES PROPERTIES LLC - HAP	E	5/04/2026			029676		1,600.00
7083	PITTSBURG HEIGHTS, LP	E	5/04/2026			029677		542.00
7866	JAMES MICHAEL HORTON	E	5/04/2026			029678		800.00
8492	RUSSELL F. MIZE	E	5/04/2026			029679		800.00

* * 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:	7	7,950.00	0.00	7,950.00
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: TBRA	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			7	7,950.00	0.00	7,950.00
BANK: TBRA	TOTALS:		7	7,950.00	0.00	7,950.00
REPORT TOTALS:		233		5,335,209.30	0.00	5,335,209.30

Passed and Approved this 12th day of May, 2026.

 Chuck Munsell, Mayor

Attested:

 Tammy Nagel, City Clerk

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: April 30, 2026
Subject: Agenda Item – May 12, 2026
Vacate – Unopened Lake Circle

The Planning Commission/Board of Zoning Appeals, in its meeting of April 27, 2026, considered a request submitted by John Long for a vacate at unopened Lake Circle to allow a single-family home. 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 vacation does not change the character of the neighborhood in any way.

Zoning and Nearby Property Use: This vacation 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 vacation 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 vacation.

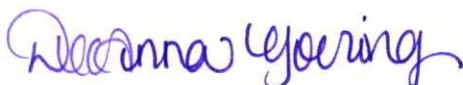
Staff Recommendation: Approve. This vacation does not change or affect the character of the neighborhood.

In this regard, would you place this item on the agenda for the City Commission meeting scheduled for May 12, 2026.

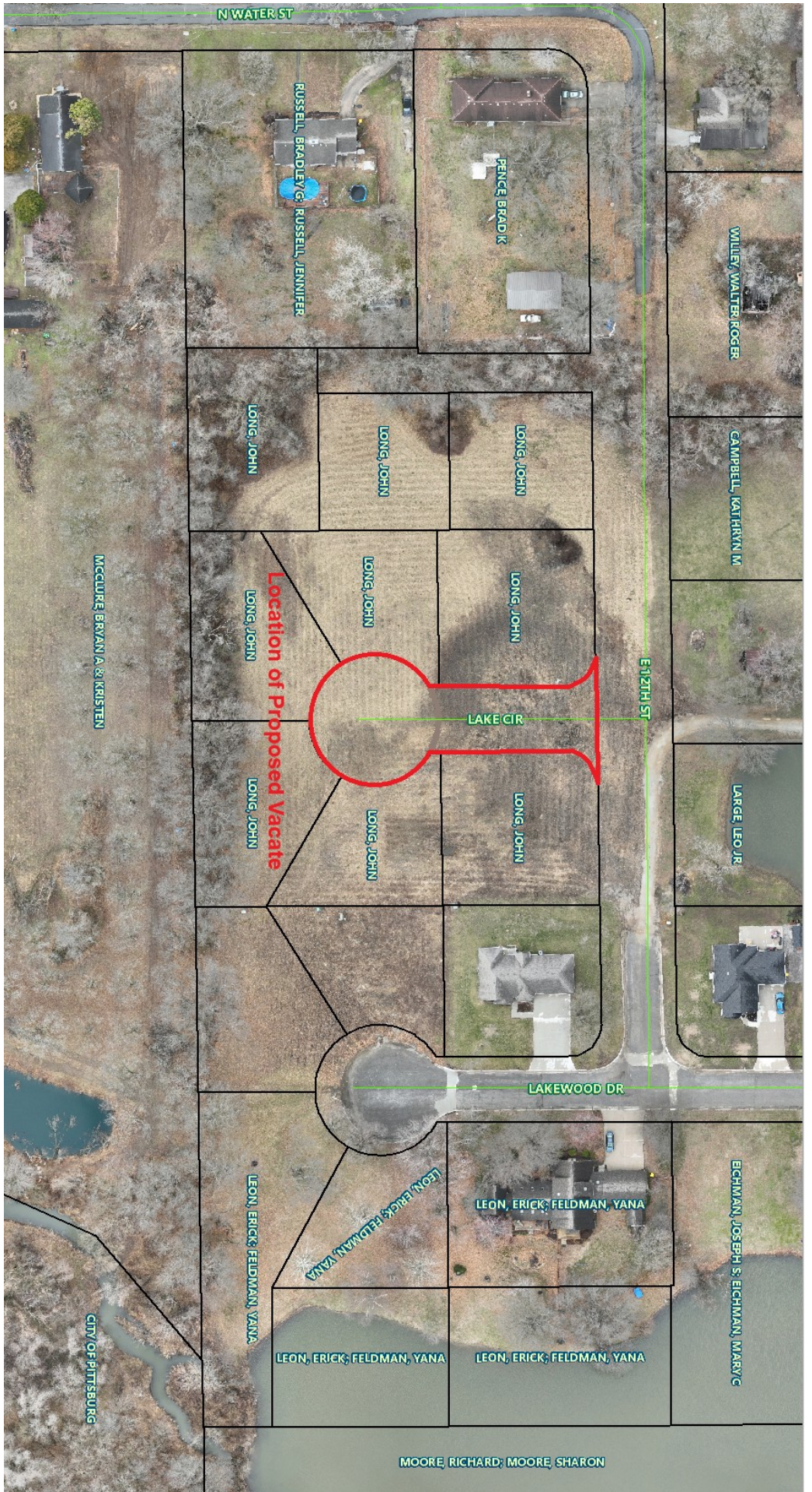
Requested Action: For the Governing Body to approve or disapprove the vacate submitted by John Long. If the Governing Body disapproves the vacate, they may, by a simple majority, deny the request, or send it back to the Planning Commission/Board of Zoning Appeals for further consideration.

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



SATISFACTION AND FULL RELEASE OF MORTGAGE

Prepared by: Conroy Baran, LLC, 1316 St. Louis Ave., 2nd Floor, Kansas City, MO 64101

This Satisfaction and Full Release of Mortgage is made by The City of Pittsburg, Kansas, a municipal corporation, of Crawford County, in the State of Kansas ("**Mortgagee**"), whose mailing address for notices is 201 W. 4th St., Pittsburg, Kansas 66762.

Reference is made to that certain Third Mortgage dated June 24, 2013, executed by Pinamonti Physical Therapy, P.A., a Kansas Professional Association ("**Mortgagor**"), in favor of Mortgagee, securing indebtedness evidenced by promissory notes and loan agreements of the same date, and all other indebtedness of Mortgagor to Mortgagee. Said Mortgage was recorded in the office of the Register of Deeds of Crawford County, Kansas, on June 15, 2015 in Book 619 at Page 190.

The Mortgage encumbers the following described real estate situated in Crawford County, Kansas (the "**Property**"):

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.

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.

Mortgagee hereby acknowledges and certifies that the indebtedness secured by the Mortgage has been paid in full and there is no agreement for future advances secured by the Mortgage. Therefore, pursuant to K.S.A. 58-2306 and K.S.A. 58-2309a, Mortgagee does hereby fully and forever release, satisfy, and discharge the Mortgage of record, and releases the Property from the lien and effect thereof.

Mortgagor Information (for Register of Deeds forwarding to County Clerk under K.S.A. 58-2309a(e)): Pinamonti Physical Therapy, P.A., 1014 Mt. Carmel Place, Pittsburg, Kansas 66762.

This instrument is intended to be recorded in the office of the Register of Deeds of Crawford County, Kansas, and constitutes the Mortgagee's discharge and satisfaction of the above-referenced Mortgage.

This Satisfaction and Full Release of Mortgage executed this ____ day of _____, 2026.

The City of Pittsburg, Kansas, a municipal corporation

By: _____
Print Name:
Title:

State of Kansas)
)
County of _____)

On this ____ day of _____, 2026, before me, the undersigned, a Notary Public in and for said state, personally appeared _____, who is personally known to me or proved to me on the basis of satisfactory evidence to be the person who executed the foregoing instrument, and acknowledged that he/she is the _____ of The City of Pittsburg, Kansas, a municipal corporation, and that, being duly authorized, he/she executed the same on behalf of the corporation as the corporation's free act and deed.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my Official seal the day and year written above.

SEAL:

Notary Public: _____

Print Name: _____

My commission expires: _____



DEPARTMENT OF PUBLIC WORKS & UTILITIES
1506 North Walnut · Pittsburg KS 66762

(620) 240-5126
www.pittks.org

Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: MATT BACON
Director of Public Works & Utilities

DATE: May 6, 2026

SUBJECT: Agenda Item – May 12th 2026
KBI Storm Water Drainage Improvement Project

Attached you will find the requested change from McCOWNGORDON Constriction for the above-reference project. This change is necessary to modify storm drainage piping from a round pipe to square box, due to a conflict with the existing waterline in the right-of-way. Total amount added to the contract for this change order is \$34,996.25, increasing the overall contract amount to \$334,996.25.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, May 12th, 2026. Action necessary will be approval or disapproval of Change Order No. 1 and amend the existing agreement.

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

Attachment: Eskie+ Associates Letter
McCOWNGORDON South Storm Conflict Resolution

Dear Daron and Matt,

On behalf of Kansas Bureau of Investigation, we are requesting approval of Potential Change Order #011 in the amount of \$34,996.25 for work associated with RFI 88 – South Storm Line Conflict Resolution.

This change order is required due to an unforeseen field conflict between the existing water line elevation and the originally designed storm line alignment. As identified during construction, the existing utility configuration prevents installation of the originally specified 36” reinforced concrete pipe (RCP).

Basis for Change

To safely resolve this conflict and maintain system functionality, the design was revised to:

- Remove the previously planned 36” RCP segment and replace it with a reinforced concrete box (RCB) structure
- Modify the storm crossing to accommodate the existing water line while maintaining required clearances
- Perform selective excavation and structural modifications at the existing inlet to integrate the new configuration

Cost Justification

The requested cost reflects the additional labor, equipment, and materials required to safely implement the revised design, including:

- Additional labor and installation complexity associated with RCB installation versus standard RCP, including field modifications to fit around the existing water line
- Specialized work to modify the existing structure, including cutting, reinforcing, forming, and pouring concrete to properly integrate the new box structure
- Associated equipment support required to safely execute the above operations
- Material impacts, including the inability to return the previously procured 36” pipe due to logistics and associated handling costs

Summary

This change order is not the result of scope expansion, but rather a necessary field-driven modification to address unforeseen site conditions and avoid conflicts with existing infrastructure. The proposed solution ensures:

- Protection of existing utilities
- Constructability of the storm system
- Compliance with project and municipal requirements

Please let us know if you have any questions or if further details are needed to facilitate approval.

Sincerely,

Cynthia Wiederholt
Project Manager/Owner's Representative
Eskie and Associates

Attachment 1: Executed MOU- Storm Water Detention

Attachment 2: PCO-011 RFI 88 South Storm Conflict Resolution

McCownGordon
850 Main Street
Kansas City, Missouri 64105
Phone: (816) 960-1111

Project: 1072421 - KBI Pittsburg
1212 Research Road
Pittsburg , Kansas 66762
Phone: 816-960-1111

Prime Contract Potential Change Order #011: RFI 88 South storm conflict resolution

TO:	Kansas Bureau of Investigation 1620 SW Tyler Topeka, Kansas 66612	FROM:	McCownGordon Construction, LLC 850 Main Street Kansas City, Missouri 64105
PCO NUMBER/REVISION:	011 / 0	CONTRACT:	1072421 - PO 08300-0000029968 - Pittsburg Regional Crime Center & Laboratory
REQUEST RECEIVED FROM:		CREATED BY:	Josh Vogel (McCownGordon Construction, LLC)
STATUS:	Pending - In Review	CREATED DATE:	4/10/2026
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$34,996.25

ADDITIONAL FIELDS

CONTRACT TIME INCREASED BY:	SUBSTANTIAL COMPLETION DATE:
--	---

POTENTIAL CHANGE ORDER TITLE: RFI 88 South storm conflict resolution

CHANGE REASON: ASI / PR / Etc.

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #063 - RFI 88 South storm conflict resolution

For costs associated with the changes shown in RFI 88. Includes deleting the 36" RCP from Sta 10+93.77 and heading west, and replacing that RCP with RCB. Also includes hydro-excavation around the two existing curb inlets to ensure there is no damage to existing utilities.

ATTACHMENTS:

[CE-063_DSD_RFI_88_South_Storm_Conflict.pdf](#)

Reduced by \$8,700 for the hydro-excavation. Will be paid for out of construction contingency.

#	Budget Code	Description	Amount
1	2-10001.S Earthwork	For costs associated with the changes shown in RFI 88. Includes deleting the 36" RCP from Sta 10+93.77 and heading west, and replacing that RCP with RCB. Also includes hydro-excavation around the two existing curb inlets to ensure there is no damage to existing utilities	\$32,895.00
Subtotal:			\$32,895.00
SDI (≈ 1.5%):			\$493.48
Builders Risk (≈ 0.35%):			\$117.04
General Liability (≈ 0.7%):			\$234.88
Payment & Performance Bond (≈ 0.7%):			\$236.46
Fee (3.00%):			\$1,019.39
Grand Total:			\$34,996.25

Jennifer Goeke (PGAV Architects)
4900 Main St.
Kansas City, Missouri 64112

Kansas Bureau of Investigation
1620 SW Tyler
Topeka, Kansas 66612

McCownGordon Construction, LLC
850 Main Street
Kansas City, Missouri 64105

SIGNATURE  **DATE**

Digitally signed by Josh Vogel
DN: cn=Josh Vogel,
o=McCownGordon, cn=Josh Vogel
Date: 2026.04.22 14:36:12-0500

McCownGordon

SIGNATURE _____ **DATE** _____

SIGNATURE **Josh Vogel** **DATE**

Digitally signed by Josh Vogel
DN: c=US,
E=jvogel@mccowngordon.com,
O=McCownGordon, CN=Josh Vogel
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