

City of Pittsburg, Kansas
Commission Meeting Agenda
Tuesday, June 9, 2026
5:30 p.m.

Table of Contents

Agenda	1
Minutes – May 26, 2026	3
K.W. Brock Directories, Inc. Hangar Lease Agreement	5
616 North Broadway Roof Repair Project	8
PSU Kelce College of Business Economic Research Proposal	13
Appointment to Memorial Auditorium Advisory Board	17
Appropriation Ordinance	21
Neighborhood Advisory Council Annual Report	30
Bar-K Ranch & Company, LLC Project – 409 North Grand	31
Ordinance No. G-1390 – Municipal Court Fees	34
Banking Services Provider	38

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, June 9, 2026
5:30 PM

CALL TO ORDER BY THE MAYOR:

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

CONSENT AGENDA (ROLL CALL VOTE):

- a. Approval of the May 26th, 2026, City Commission Meeting minutes.
- b. Approval of the request submitted by Debra Brock to allow the sub-lease of a hangar, owned by K.W. Brock Directories, Inc., located at the Atkinson Municipal Airport, to Dale Oglesby for a two-year term, and authorize the Mayor to sign the Lease Agreement on behalf of the City.
- c. Approval of staff request to accept the estimate from Ridgeline Roofing & Solar, LLC in the amount of \$169,720 for the removal and replacement of all trusses and decking on the roof at 616 North Broadway, increasing the overall contract amount to \$296,784.00.
- d. Approval of staff recommendation to support the Pittsburg State University Kelce College of Business Economic Research Proposal at an investment level of \$35,000 to fund the project for one year.
- e. Approval of the appointment of Emily Rountree to fill an unexpired term as a member of the Memorial Auditorium Advisory Board effective immediately and to expire on December 31, 2026.
- f. Approval of the Appropriation Ordinance for the period ending June 9th, 2026, subject to the release of HUD expenditures when funds are received.

SPECIAL PRESENTATION:

- a. NEIGHBORHOOD ADVISORY COUNCIL (NAC) ANNUAL REPORT – Representatives from the Neighborhood Advisory Council (NAC) will present their annual report. **Receive for file.**

CONSIDER THE FOLLOWING:

- a. REVIEW OF BIDS/AWARD OF SALE - The City of Pittsburg advertised for bids to be received until 10:00 a.m. on June 9, 2026, for the purchase of General Obligation Bonds, Series 2026-A, to be acted upon by the Governing Body at its meeting commencing at 5:30 p.m. A verbal recommendation will be presented. **Approve or disapprove the verbal recommendation.**

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- b. ORDINANCE NO. S-1115 - Consider approval of Ordinance No. S-1115, authorizing and providing for the issuance of General Obligation Bonds, Series 2026-A, of the City of Pittsburg, Kansas; providing for the levy and collection of annual tax for the purpose of paying the principal of and interest on said bonds as they become due; authorizing certain other documents and actions in connection therewith; and making certain covenants with respect thereto. **Approve or disapprove Ordinance No. S-1115 and, if approved, authorize the Mayor to sign the Ordinance on behalf of the City.**

- c. RESOLUTION NO. 1302 - Consider approval of Resolution No. 1302, prescribing the form and details of and authorizing and directing the sale and delivery of General Obligation Bonds, Series 2026-A, of the City of Pittsburg, Kansas, previously authorized by Ordinance No. S-1115 of the issuer; making certain covenants and agreements to provide for the payment and security thereof; and authorizing certain other documents and actions connected therewith. **Approve or disapprove Resolution No. 1302 and, if approved, authorize the Mayor to sign the Resolution on behalf of the City.**

- d. BAR-K RANCH & COMPANY, LLC PROJECT - Consider the recommendation of the Economic Development Advisory Committee (EDAC) to allocate funding from the Revolving Loan Fund (RLF) to support the request submitted by Bark-K Ranch & Company, LLC, for reimbursement in the amount of 10% of the redevelopment project costs for the property located at 409 North Grand, with the City's commitment not to exceed \$32,785. **Approve or disapprove the recommendation.**

- e. ORDINANCE NO. G-1390 – Consider approval of Ordinance No. G-1390, amending Section 1.7 of the Pittsburg City Code to increase the municipal court cost to \$100.00. **Approve or disapprove Ordinance No. G-1390 and, if approved, authorize the Mayor to sign the Ordinance on behalf of the City.**

- f. BANKING SERVICES – Consider approval of staff recommendation to select GNBANK as the City's banking services provider. **Approve or disapprove staff recommendation and, if approved, authorize the appropriate officials to sign the necessary documents on behalf of the City.**

NON-AGENDA REPORTS AND REQUESTS:

ADJOURNMENT

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
May 26, 2026

A Regular Session of the Board of Commissioners was held at 5:38 p.m. on Tuesday, May 26, 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, D.J. Perry and Ron Seglie. Commissioner Stu Hite was absent.

FLAG SALUTE - Mayor Munsell led the flag salute.

INVOCATION – Major Brenda Pittman, on behalf of the Salvation Army, provided an invocation.

APPROVAL OF MINUTES – On motion of Brooks, seconded by Perry, the Governing Body approved the May 12th, 2026, City Commission Meeting minutes as presented. Motion carried. Absent: Hite.

APPROPRIATION ORDINANCE – On motion of Brooks, seconded by Perry, the Governing Body approved the Appropriation Ordinance for the period ending May 26th, 2026, subject to the release of HUD expenditures when funds are received with the following roll call vote: Yea: Brooks, Munsell, Perry and Seglie. Motion carried. Absent: Hite.

STOP SIGNS – On motion of Perry, seconded by Brooks, the Governing Body approved the Traffic Advisory Board's request to make the intersections of 16th & Pine Street and 18th & Pine Street four-way stops, and authorized City staff to install the signs. Motion carried. Absent: Hite.

SPECIAL PRESENTATION - DOWNTOWN ADVISORY BOARD (DAB) ANNUAL REPORT – Representatives from the Downtown Advisory Board (DAB) presented their annual report. Absent: Hite.

ORDINANCE NO. G-1388 – On motion of Perry, seconded by Brooks, the Governing Body approved Ordinance No. G-1388, amending Section 6-5 of the Pittsburg City Code to allow the sale at retail of cereal malt beverage and alcoholic liquor in the original package within the City between the hours of 6:00 a.m. to 5:00 a.m. beginning on June 11, 2026, and ending on July 19, 2026, and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried. Absent: Hite.

ORDINANCE NO. G-1389 – On motion of Perry, seconded by Brooks, the Governing Body approved Ordinance No. G-1389, amending Section 6-187 of the Pittsburg City Code to allow the serving, mixing and consumption of alcoholic liquor by drinking establishments and private clubs within the City between the hours of 6:00 a.m. to 5:00 a.m. beginning on June 11, 2026, and ending on July 19, 2026, and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried. Absent: Hite.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
May 26, 2026

SECTION 8 HOUSING CHOICE VOUCHER ADMINISTRATION PLAN – On motion of Perry, seconded by Brooks, the Governing Body approved the 2026 Section 8 Housing Choice Voucher (HCV) Administrative Plan for the Pittsburg Public Housing Authority (PHA). Motion carried. Absent: Hite.

NON-AGENDA REPORTS AND REQUESTS:

WASHINGTON SCHOOL COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) – Mayor Munsell asked about the completion/close-out date for the Washington School Community Development Block Grant (CDBG). Director of Community Development and Housing Kim Froman indicated that the provider will be given ninety days after the May 31st deadline to finish the closing tasks. Ms. Froman explained that additional extensions may be granted to the provider, if necessary. Absent: Hite.

ADJOURNMENT - On motion of Perry, seconded by Brooks, the Governing Body adjourned the meeting at 6:38 p.m. Motion carried. Absent: Hite.

Chuck Munsell, Mayor

ATTEST:

Tammy Nagel, City Clerk

LEASE AGREEMENT

THIS AGREEMENT, made and entered into as of the ____ day of _____, 2026, by and between K.W. Brock Directories, Inc., hereinafter referred to as the Lessor, and Dale Oglesby, hereinafter referred to as the Lessee.

WHEREAS, the Lessee chooses to lease an aviation hangar from Lessor; and whereas the Lessor continues the land lease at the Atkinson Municipal Airport with the City of Pittsburg.

NOW THEREFORE, in consideration of the rents, covenants and agreements herein contained, the Lessor hereby leases to Lessee the hangar owned by Lessor at Atkinson Municipal Airport.

The Lessee shall pay the Lessor \$5,000.00 annually in advance. The Lease shall be for a two year term.

It is agreed that Lessee shall furnish and pay for all utility charges including gas, electricity, telephone, cable, internet and water used by Lessee at Atkinson Municipal Airport and in or about the leased property as well as for Airport services charged other users and lessees of the Airport.

Lessee shall, at its own cost and expense, be responsible for the collection and timely disposal, in a sanitary manner, of all garbage, trash and waste material from leased premises. Further, Lessee shall, at its sole cost and expense, maintain the lease property in a presentable condition consistent with good business practices. Lessee shall repair any and all damages of leased property caused by Lessee, its employees, invitees or agents or its operation thereon.

Lessee shall not maintain any billboards or advertising signs on the outside of the property or the hangar itself.

It is agreed that the Lessee shall make no additions or improvements to the hangar without first submitting plans for approval.

The Lessee and all employees, agents and servants will faithfully observe and comply with all ordinances, laws, rules and regulations as may be promulgated by the City of Pittsburg, the United States of America or any department or agency thereof, and the State of Kansas.

The Lessee may not assign or transfer this Lease, or any interest therein. Nor may the Lessee sublet the hangar without the prior written consent of the Lessor and City of Pittsburg. Any attempt at assignment or transfer shall be void and, at the option of the Lessor, deemed sufficient grounds for the cancellation and termination of this Lease.

It is understood and agreed that nothing herein contained shall be construed to grant or authorize the granting of an exclusive right within the meaning of Section 308 of the Federal Aviation Act of 1958.

Lessee covenants and agrees to hold the Lessor and the City of Pittsburg and its agents, employees and servants free and harmless, including attorney fees, from each and every claim and demand for damage to property or person(s) or for wrongful death made by or on behalf of

any person or persons for any negligent or wrongful act or omission of Lessee, its agents, servants, invitees and employees, arising out of the use of the Atkinson Municipal Airport.

Lessee shall maintain in full force and effect for the period covered by the Lease, a comprehensive general liability insurance policy issued by insurance carriers licensed to do business in the State of Kansas; which policies shall provide, at a minimum, the following liability coverages:

- a) death or bodily injury to any one person, the sum of \$1,000,000;
- b) death or bodily injury for any one accident or occurrence, the sum of \$2,000,000;
- c) property damage for any one accident or occurrence, the sum of \$1,000,000.

Lessee further agrees to hold the Lessor and the City of Pittsburg harmless from and against any mechanic's lien against the leased premises.

Lessee further agrees to literally and strictly comply with all laws, rules and regulations, and assurances now or hereinafter in effect, whether the same be controlled by local, state or federal law, with reference to environmental damage or injury to, or pollution or contamination of, persons, the premises leased, the Atkinson Municipal Airport or nearby properties, and shall indemnify, protect, defend, and save Lessor harmless, including attorney fees, from and against any and all claims or demands allegedly occurring as the result of Lessee's use of the premises and causing such damage or injury.

It is further agreed and acknowledged that Lessor shall be granted a lien against merchandise, machinery, equipment, and corporate tools as well as Lessee's aircraft located on the premises for all amounts past due Lessor for rent.

Lessor reserves the right to enter the leased premises, upon advanced notice, except in the event of any emergency, at any reasonable time for the purpose of making any inspection it may deem expedient for the maintenance or security needs of either the building or the Airport.


Upon the termination of this Lease, the Lessee agrees to give peaceful possession of the leased property.

Any payments and notices required to be sent hereunder shall be sent or delivered to:

Lessor: K.W. Brock Directories, Inc.
PO Box 1479
1225 E. Centennial Dr.
Pittsburg, KS 66762


Lessee: Dale Oglesby
1203 Clark St.
Galena, KS 66739

IN WITNESS WHEREOF, the parties hereto have executed this Lease as of the day and year first above written.



Debra Brock for KW Brock Directories, Inc., Lessor

Date



Dale Oglesby, Lessee

Date

Mayor, City of Pittsburg

Date



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: June 3, 2026

SUBJECT: Agenda Item – June 9, 2026
616 N Broadway- Roof Project – Truss Replacement

Due to unforeseen circumstance and hidden damage to the decking and truss system on the roof at 616 N Broadway, City Staff is recommending that the City Commission approve the estimate from Ridgeline Roofing & Solar LLC in the amount of \$169,720. The change to the scope of work from the current contract would include removing and reinstalling all roof trusses and decking for a completely new roof system. This \$169,720.00 cost would increase the overall contract amount to \$296,784.00

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, June 9, 2023. Action necessary will be approval or disapproval of the change.

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

Attachment: Ridgeline Roofing Estimate



Estimate Address

City of Pittsburg

**616 N Broadway
Pittsburg, KS**

Thank you for allowing Ridgeline Roofing and Solar LLC. the opportunity to submit an estimate to assist with your current roofing needs. We greatly appreciate the opportunity and look forward to working with you.

Roof and Framing Restoration:

- Remove all trusses, decking, and framing needed to complete new installation
- Provide and install 3/8"x6"x6 steel angle with through bolts
- Include 6" plate steel exterior
- 4" angle with 2" Simpson Titen HD installed both side of truss verticals to prevent rolling
- Provide and install 50' clear span truss package
- Re-deck entire roof with 3/4" CDX plywood
- Remove and dispose of Approximately 83 tons of demoed material and debris
- Crane rental for two weeks
- Increase in P&P Bond included

Excluded:

- **Permits**
- **Painting**
- **Framing**
- **Roof drain piping**
- **Metal panels**
- **Trims and flashings in any other locations but the roof**
- **Concrete cutting and patching**
- **Curb installation**
- **Gutters and down spouts**

Warranties:

- **1 year workmanship warranty.**
- **15 year Manufacturer warranty materials**

Terms: upon completion.

System Total: \$169,720.00

Please let us know if you have any questions or comments.

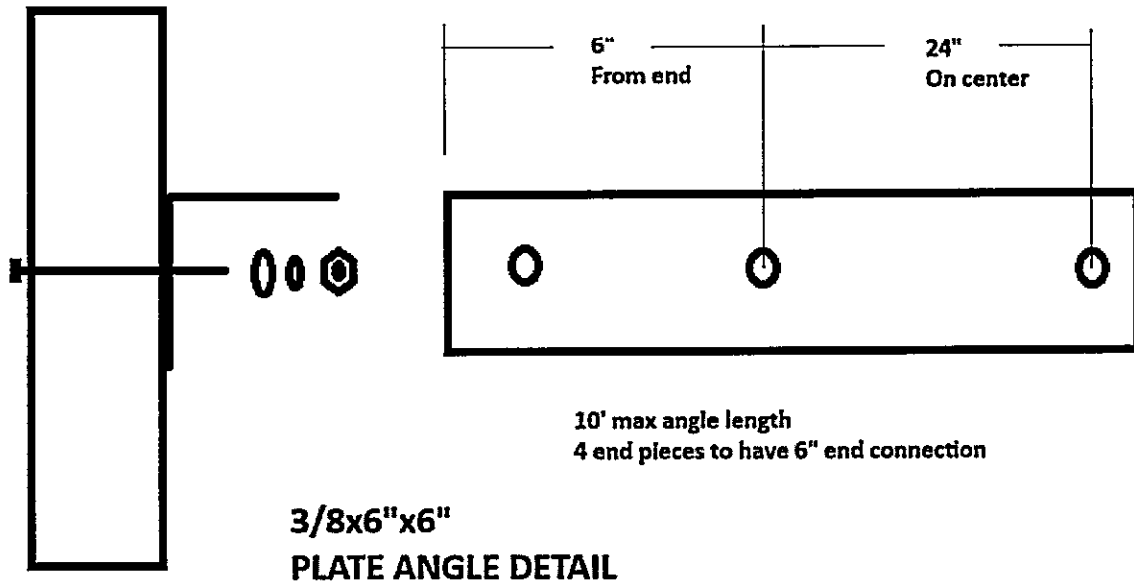
Sincerely,

Ben DeMoss SR PM
Ridgeline Roofing and Solar LLC
417-719-8591
Ben@teamridgeline.net

616 N Broadway Pittsburg KS

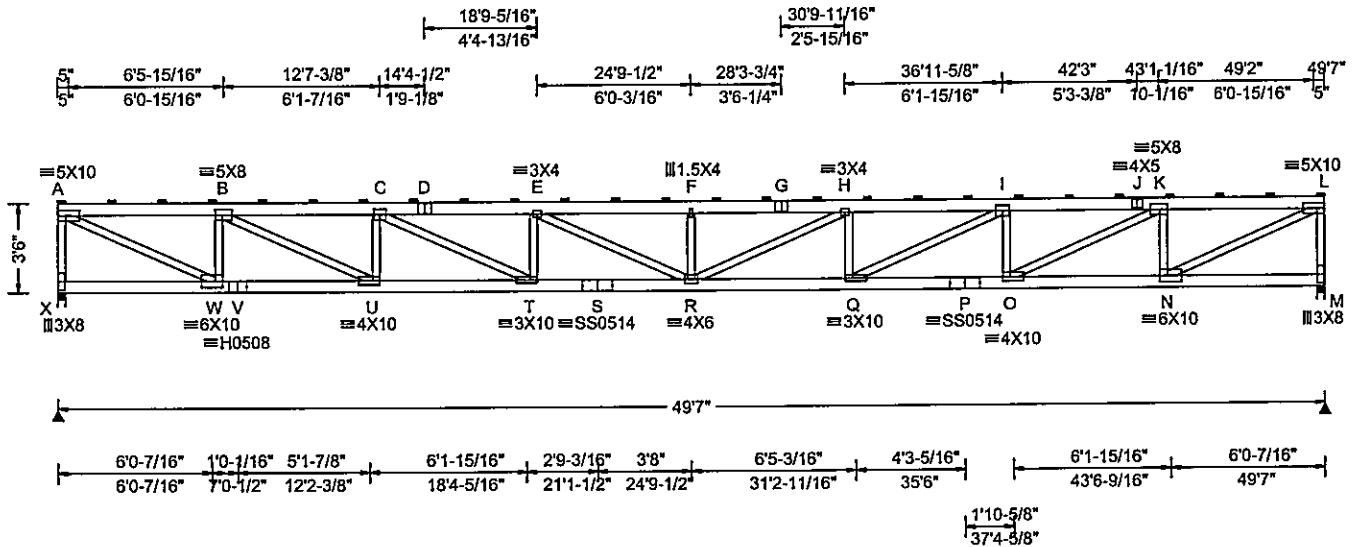
City of Pittsburg

- 340 FT 3/8" 6x6 shop primed angle
- 340 ft 3/8" 6" flat plate
- 180 3/4"x 14" bolts
- 360 3/4 washers
- 180 3/4 lock washers
- 180 3/4 nuts



3/8x6" FLAT PLATE DETAIL

**SAME DIMENSIONS AS ABOVE
EXCEPTION 6' MAX LENGTHS**



Loading Criteria (psf) TCCL: 30.00 TCDL: 15.00 BCLL: 0.00 BCDL: 10.00 Des Ld: 55.00 NCBCLL: 0.00 Soffit: 0.00 Load Duration: 1.15 Spacing: 24.0 *	Wind Criteria Wind Std: ASCE 7-16 Speed: 115 mph Enclosure: Closed Risk Category: II EXP: C Kzt: NA Mean Height: 15.00 ft TCDL: 6.0 psf BCDL: 6.0 psf MWFRS Parallel Dist: h/2 to h C&C Dist a: 4.96 ft Loc. from endwall: Any GCpi: 0.18 Wind Duration: 1.60	Snow Criteria (Pg,Pf in PSF) Pg: 30.0 Ct: 1.1 CAT: II Pf: 23.1 Ce: 1.0 Lu: - Cs: 1.00 Snow Duration: 1.15 Building Code: IBC 2018 TPI Std: 2014 Rep Fac: Yes FT/RT: 20(0)/10(0) Plate Type(s): WAVE, HS, 18SS	Defl/CSI Criteria PP Deflection in loc L/defl L/# VERT(LL): 0.913 F 651 360 VERT(CL): 1.673 F 355 297 HORZ(LL): 0.145 A - - HORZ(TL): 0.265 A - - Creep Factor: 2.0 Max TC CSI: 0.471 Max BC CSI: 0.616 Max Web CSI: 0.900 Mfg Specified Camber: VIEW Ver: 23.01.02.0731.17	▲ Maximum Reactions (lbs) <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">Loc</th> <th colspan="3">Gravity</th> <th colspan="3">Non-Gravity</th> </tr> <tr> <th>R+</th> <th>/R-</th> <th>/Rh</th> <th>/Rw</th> <th>/U</th> <th>/RL</th> </tr> </thead> <tbody> <tr> <td>X</td> <td>2727</td> <td>-</td> <td>-</td> <td>1259</td> <td>92</td> <td>-</td> </tr> <tr> <td>M</td> <td>2727</td> <td>-</td> <td>-</td> <td>1259</td> <td>92</td> <td>-</td> </tr> </tbody> </table> <p>Wind reactions based on MWFRS X Brg Wid = 3.5 Min Req = 2.3 (Truss) M Brg Wid = 3.5 Min Req = 2.3 (Truss) Bearings X & M are a rigid surface.</p> Maximum Top Chord Forces Per Ply (lbs) <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">Chords</th> <th colspan="2">Tens.Comp.</th> <th rowspan="2">Chords</th> <th colspan="2">Tens. Comp.</th> </tr> <tr> <th></th> <th></th> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td>A - B</td> <td>988</td> <td>-4888</td> <td>G - H</td> <td>2254</td> <td>-1122</td> </tr> <tr> <td>B - C</td> <td>1682</td> <td>-8312</td> <td>H - I</td> <td>2103</td> <td>-10393</td> </tr> <tr> <td>C - D</td> <td>2103</td> <td>-10391</td> <td>I - J</td> <td>1682</td> <td>-8311</td> </tr> <tr> <td>D - E</td> <td>2103</td> <td>-10391</td> <td>J - K</td> <td>1682</td> <td>-8311</td> </tr> <tr> <td>E - F</td> <td>2254</td> <td>-11122</td> <td>K - L</td> <td>987</td> <td>-4888</td> </tr> <tr> <td>F - G</td> <td>2254</td> <td>-11122</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Loc	Gravity			Non-Gravity			R+	/R-	/Rh	/Rw	/U	/RL	X	2727	-	-	1259	92	-	M	2727	-	-	1259	92	-	Chords	Tens.Comp.		Chords	Tens. Comp.						A - B	988	-4888	G - H	2254	-1122	B - C	1682	-8312	H - I	2103	-10393	C - D	2103	-10391	I - J	1682	-8311	D - E	2103	-10391	J - K	1682	-8311	E - F	2254	-11122	K - L	987	-4888	F - G	2254	-11122			
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Lumber
 Top chord: 2x6 SP 2400f-2.0E;
 Bot chord: 2x6 SP 2400f-2.0E;
 Webs: 2x4 SP #1;

Plating Notes
 All plates are 5X6 except as noted.
 Handling stresses not considered for plates. Handling of this truss requires special care by truss manufacturer and installation contractor to prevent plate damage.

Wind
 Wind loads based on MWFRS with additional C&C member design.
 End verticals not exposed to wind pressure.

Deflection
 Max JT VERT DEFL: LL: 0.91" DL: 0.76". See detail DEFLCMB1014 for camber recommendations.
 Provide for adequate drainage of roof.

Additional Notes
WARNING: Furnish a copy of this DWG to the installation contractor. Special care must be taken during handling, shipping and installation of trusses. See "WARNING" note below.
 Snow loading based on an unobstructed roof. Complete drainage required.
 Truss must be installed as shown with top chord up.

****WARNING** READ AND FOLLOW ALL NOTES ON THIS DRAWING!**

****IMPORTANT** FURNISH THIS DRAWING TO ALL CONTRACTORS INCLUDING THE INSTALLERS**

Trusses require extreme care in fabricating, handling, shipping, installing and bracing. Refer to and follow the latest edition of BCSI (Building Component Safety Information, by TPI and SBCE) for safety practices prior to performing these functions. Installers shall provide temporary bracing per BCSI. Unless noted otherwise, top chord shall have properly attached structural sheathing and bottom chord shall have a properly attached rigid ceiling. Locations shown for permanent lateral restraint of webs shall have continuous lateral restraint (CLR), installed with diagonal bracing installed on the CLR per BCSI sections B3, B7, or B10, as applicable. Apply plates to each face of truss and position as shown above and on the Joint Details, unless noted otherwise. Refer to drawings 160A-Z for standard plate positions. Refer to job's General Notes page for additional information.

Alpine, a division of ITW Building Components Group Inc. shall not be responsible for any deviation from this drawing, any failure to build the truss in conformance with ANSI/TPI 1, or for handling, shipping, installation and bracing of trusses. A seal on this drawing or cover page listing this drawing, indicates acceptance of professional engineering responsibility solely for the design shown. The suitability and use of this drawing for any structure is the responsibility of the Building Designer per ANSI/TPI 1 Sec.2.

For more information see these web sites: Alpine: alpineitw.com; TPI: tpinst.org; SBCE: sbcecomponents.com; ICC: iccsafe.org; AWC: awc.org



Memorandum

TO: Daron Hall, City Manager

FROM: Blake Benson, Economic Development Director

DATE: June 3, 2026

SUBJECT: June 9, 2026 Agenda Item
Kelce College of Business economic research services

Since 2014, the City has partnered with the Kelce College of Business to compile and publish vital business and economic indicators. In return, the Kelce College commits to publishing four quarterly economic indicator reports that are mailed to all entities with a City business license, with extras available to be utilized in various marketing efforts. The reports have been well-received by the community and to those requesting detailed demographic and economic information. The Kelce College also publishes an annual economic profile, coordinates the quarterly *Cost of Living Index Report* and has provided supporting data/research for the City's housing and economic development efforts at no additional cost.

Staff recommendation is to continue funding the project at the requested amount of \$35,000 for the next year.

Please place this item on the agenda for the City Commission meeting scheduled for Tuesday, June 9, 2026. Action being requested is approval or denial of the staff recommendation.



May 28, 2026

Mr. Jay Byers, Deputy City Manager
City of Pittsburg
201 West 4th Street
Pittsburg, KS 66762

Dear Jay,

Once again, the Pittsburg State University Kelce College of Business expresses its deep appreciation to the City of Pittsburg and its Economic Development Advisory Committee for the financial support of our Business and Economic Research Center's quarterly *Pittsburg Micropolitan Area Economic Report (PAMR)* and the annual *Pittsburg Micropolitan Area Economic Profile*.

This coming year will mark our twelfth anniversary serving the Pittsburg Micropolitan Community. Over these years we have received numerous positive comments and words of appreciation from local business and civic leaders about our publications and services. We believe that our efforts are making strong positive contributions to our local economic community. Given the importance of this outreach effort to increase investments in our community, the Kelce College of Business is committed to continuing our support to all Pittsburg area businesses and organizations.

Our publications provide expert analysis and insights into current trends affecting business in the Pittsburg community and are supported by the Business and Economic Research Center's (BERC) 'Pittsburg Micropolitan Area Economic Data' website where past issues may be downloaded and where visitors can access historical time series data for a wide variety of economic indicators. Direct links to this service are featured on both the City and Chamber of Commerce websites making the data available to both existing and prospective business managers and community leaders. The site is also available through other links serving the economic development research community.

We respectfully ask for the Economic Development Advisory Committee's continued support for this work through another round of annual funding. Attached is a proposed budget for the quarterly micropolitan report and the production of the Pittsburg area economic projection and forecast. The report will continue to be physically distributed each quarter to nearly one thousand businesses and organizations in Pittsburg and Crawford County and another 100 provided to visitors and other groups interested in Pittsburg's economy. This year we request a \$35,000 commitment – a modest increase over the past three years' funding. While costs of data, supplies, and personnel have increased, we worked hard to minimize expenditures. This is the first increase requested since 2023.

The requested funding will allow us to continue producing the quarterly report, the annual economic profile, and the local area economic database website, all under Dr. Michael Davidsson's leadership. In addition, it will allow us to maintain the IMPLAN: Economic Impact Analysis for Planning software package, data, and accompanying training. The IMPLAN package is the state-of-the-art statistical package that is used by regional economists to determine the local impact of new businesses, plant relocations, and other major events on the local economy.

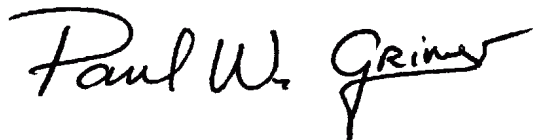
Attached please find a breakdown of how the requested dollars will be spent. Also shown is the matching financial commitment that the university and the Kelce College are making toward this public service project. Twenty percent of Dr. Michael Davidsson's work hours are allocated to the project and the research that supports it. To capture the additional indirect costs of office space, utilities, and office equipment use that also support the project, I have estimated these overhead expenditures at the university's federally negotiated recovery rate used for grants and contracts. The university's current commitment to this project is more than \$55,000 for the coming year.

Also as noted last year, the university is planning to hire two additional positions that will assist and expand the BERC's work (a data analyst to assist Dr. Davidsson and an econometrician to build a regional economic forecasting model and to serve as a faculty member in the KCOB). Once hired, these positions will significantly increase the overall share of the university's financial commitment to the BERC and its work. As you can see, this valuable project is truly a joint City-University partnership.

Professor Davidson and I are available to answer any questions or concerns you may have with this request.

Thank you for your support and consideration. The Kelce College of Business is committed to partnering with the City of Pittsburg, the Economic Development Advisory Committee, and the Pittsburg Area Chamber of Commerce in furthering the economic development of our community.

Sincerely,

A handwritten signature in black ink that reads "Paul W. Grimes". The signature is written in a cursive, flowing style with a prominent initial "P" and a long, sweeping underline.

Paul W. Grimes, Dean
Kelce College of Business
Pittsburg State University



TO: Daron Hall – City Manager

FROM: Darcie Shultz – Memorial Auditorium General Manager

SUBJECT: Consent Agenda Item (June 9, 2026): Memorial Auditorium Advisory Board Appointment

CC: Tammy Nagel – City Clerk

The Memorial Auditorium Advisory Board “shall consist of seven (7) members where at least five (5) of the appointees to the board shall be residents of the City”. The current board has one (1) open position - an unexpired term concluding on December 31, 2026.

Please place on the consent agenda for the City Commission meeting scheduled for Tuesday, June 9, 2026, the following action items:

To consider the following applicant to fill one (1) open position on the Memorial Auditorium Advisory Board – an unexpired term concluding on December 31, 2026. See attached application.

- Emily Rountree
 - Note – Ms. Rountree lives outside of the city limits of Pittsburg, but, if appointed would occupy one of two “non-resident” seats that are permitted in the Memorial committee ordinance.

Thank you,

Darcie Shultz



RECEIVED

MAY 27 2026

City of Pittsburg
City Clerk

Memorial Auditorium Advisory Board

APPLICATION FOR APPOINTMENT

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

I am a current member seeking reappointment to the Board.

I am seeking a first term as a member of the Board.

Name: Emily Rountree

Home Address: 955 S. 260th St. Pittsburg, KS 66762

Mailing Address: Same

Occupation: English Teacher and Librarian at Pittsburg High School

Business Address: 1978 E. 4th St. Pittsburg, KS 66762

Home Telephone: 620-404-8566

Business Telephone: 620-235-3200

E-mail: emilysroutree@gmail.com

Are you a resident of Pittsburg? Yes If yes, how long have you lived in Pittsburg: 18 years

Current occupation (within last 12 months): English Teacher and Librarian

Business interest in the last 12 months: N/A

Previous Committee/Commission Experience: _____

Board member of Women Helping Women, District Leadership Committee of USD 250, member of George

Nettels Elementary School Site Council, Previous advisory board member of Beyond the Page

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

Professional and/or community service activities: _____

Sponsor of PHS Book Club and Cozy Club, member of PHS Multigenerational Choir, participant in

Triple Threat Threeatrics shows, community service through Women Helping Women

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

I would like to serve on this committee because Pittsburg is my family's hometown, and I am dedicated to its enrichment. Contributing to local businesses and to our arts and culture here in town, both as a patron and participant, is a special passion of mine, and the Memorial Auditorium is one of the landmarks of our arts community in Pittsburg. Many of my memories have been made at Memorial Auditorium, watching my kids (both my biological kids and my students) perform and performing myself, and I want to see this building stay in great shape so it will be able to be used for many years to come. As a high school teacher and a librarian, I think I could contribute by adding a perspective that is not tied to any private business, but is instead interested solely in preserving and spreading culture to our city's young people, in the hopes that they stick around our area and choose to raise their family here like I did.

The Memorial Auditorium Advisory Board meets at Memorial Auditorium at 4:00 p.m. on the 2nd Wednesday of every other month. Appointment to this position may require you to file a Conflict of Interest Disclosure Statement, which is a public record.

Signature of Applicant: Emily Rountree

Date: 5/27/2026

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

Please return your completed application by **Noon on Friday, May 29, 2026.**

Applications may be submitted:

1. By mail: The City of Pittsburg
Attn: City Clerk
PO Box 688
Pittsburg, Kansas 66762
2. In person at City Hall (201 West 4th Street), or
3. By email to tammy.nagel@pittks.org

EMILY ROUNTREE

955 S. 260th | Pittsburg, KS 66762 | 620-404-8566 | erountree@usd250.org

EDUCATION

MSEd Educational Technology December 2021
Emphasis in Library Science
Pittsburg State University
4.0 GPA

BSED English Education Spring 2011
Pittsburg State University
3.8 GPA

TEACHING EXPERIENCE

Librarian- Pittsburg High School 2026-Present
Pittsburg, KS

- Design programming to boost literacy and connect students to resources
- Manage the library's budget over the course of the school year
- Design and maintain the library's website and social media

English Teacher- Pittsburg High School 2014-Present
Pittsburg, KS

- Teach Honors English 10 and AP English Language and Composition
- Organize a TEDx to feature AP Language and Composition students' ideas
- Created my own curriculum based on diverse anchor texts and student choice literature circles
- Won Teacher of the Month September 2016, January 2019, December 2021

Language Arts Teacher- Pittsburg Community Middle School 2013—2014
Pittsburg, KS

- Taught 7th grade students how to use grammar and how to write for various audiences and purposes
- Worked to design a new language arts curriculum with 6th and 8th grade language arts instructors
- Collaborated with teachers of all other core subjects to create relevant writing opportunities

English Teacher- Fort Scott High School 2011 — 2013
Fort Scott, KS

- Taught extra reading instruction to at-risk juniors and seniors and English Language Learners
- Worked closely alongside ESOL paras and teacher to meet the needs of Hispanic students
- Established relevance by using historical events, current events, and real-world writing opportunities

ADDITIONAL ACTIVITIES

2025-Present- Board Member of Women Helping Women
2023-2025- Member of the Beyond the Page Literacy Advisory Board
2021-Present- Member of the District Leadership Committee
2016-Present- Member of PHS Multigenerational Choir
2017-Present- Founder and Sponsor of PHS Book Club

VENDOR SET: 99 City of Pittsburg, KS
 BANK: * ALL BANKS
 DATE RANGE: 5/18/2026 THRU 5/31/2026

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	5/21/2026			199639		
C-CHECK	VOID CHECK	V	5/21/2026			199640		
C-CHECK	VOID CHECK	V	5/21/2026			199641		
C-CHECK	VOID CHECK	V	5/21/2026			199642		
C-CHECK	VOID CHECK	V	5/21/2026			199643		
C-CHECK	VOID CHECK	V	5/22/2026			199672		
C-CHECK	VOID CHECK	V	5/28/2026			199684		
C-CHECK	VOID CHECK	V	5/28/2026			199685		

* * 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:	8	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
	8	0.00	0.00	0.00
BANK: * TOTALS:	8	0.00	0.00	0.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 5/18/2026 THRU 5/31/2026

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3079	COMMERCE BANK	D	5/26/2026			000000		80,978.23
8868	IMA INC DIVERSIFIED INSURANCE	D	5/18/2026			000000		16,271.42
9233	HOLDEN, RANDELL	E	5/19/2026			029802		5,375.00
1478	KANSASLAND TIRE #1828	E	5/22/2026			029803		95.50
7791	C4 HOLDINGS LLC	E	5/22/2026			029804		155.00
8275	ADCOMP SYSYEMS INC	E	5/22/2026			029805		80.00
8737	EK ENTERPRISE	E	5/22/2026			029806		288.00
8820	THE CHARLES MACHINE WORKS, INC	E	5/22/2026			029807		447.64
8882	FIRST RESPONDER OUTFITTERS, IN	E	5/22/2026			029808		591.24
8918	JENIFER K COOPER	E	5/22/2026			029809		650.00
9093	LET'S PARTY EQUIPMENT RENTALS	E	5/22/2026			029810		600.00
9126	ROSEWICK HOMES, LLC	E	5/22/2026			029811		1,151.60
9158	MID CENTRAL CONTRACT SERVICES,	E	5/22/2026			029812		752.48
9187	LEWELLEN, JASON	E	5/22/2026			029813		1,383.00
0046	ETTINGERS OFFICE SUPPLY	E	5/22/2026			029814		352.22
0055	JOHN'S SPORT CENTER, INC.	E	5/22/2026			029815		239.44
0068	BROOKS PLUMBING LLC	E	5/22/2026			029816		473.11
0101	BUG-A-WAY INC	E	5/22/2026			029817		160.00
0112	MARRONES INC	E	5/22/2026			029818		387.30
0135	PITTSBURG AREA CHAMBER OF COMM	E	5/22/2026			029819		370.00
0276	JOE SMITH COMPANY, INC.	E	5/22/2026			029820		1,307.40
0286	R & R PRODUCTS INC	E	5/22/2026			029821		359.40

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 BMO HARRIS BANK

DATE RANGE: 5/18/2026 THRU 5/31/2026

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0292	UNIFIRST CORPORATION	E	5/22/2026			029822		55.16
0317	KUNSHEK CHAT & COAL CO, INC.	E	5/22/2026			029823		1,012.20
0332	PITTCRAFT PRINTING INC	E	5/22/2026			029824		205.00
0335	CUSTOM AWARDS, LLC	E	5/22/2026			029825		6.00
0409	WISEMAN'S DISCOUNT TIRE INC	E	5/22/2026			029826		159.90
0438	PAUL KEYS	E	5/22/2026			029827		150.00
0478	VIETTI AUTO BODY INC	E	5/22/2026			029828		6,466.95
0534	TYLER TECHNOLOGIES INC	E	5/22/2026			029829		620.00
0577	KANSAS GAS SERVICE	E	5/22/2026			029830		747.45
0661	SAFETY-KLEEN SYSTEMS INC	E	5/22/2026			029831		811.35
0823	TOUCHTON ELECTRIC INC	E	5/22/2026			029832		40.00
1150	INDUSTRIAL SALES CO INC	E	5/22/2026			029833		2,050.25
1299	STRUDEL ELECTRIC INC	E	5/22/2026			029834		1,600.00
1629	PITTSBURG BEAUTIFUL	E	5/22/2026			029835		6,165.00
1767	KIM VOGEL	E	5/22/2026			029836		675.00
2035	O'BRIEN ROCK CO., INC.	E	5/22/2026			029837		634.00
2186	PRODUCERS COOPERATIVE ASSOCIAT	E	5/22/2026			029838		4,236.65
2707	THE LAWNSCAPE COMPANY, INC.	E	5/22/2026			029839		1,410.00
2825	STATE OF KANSAS	E	5/22/2026			029840		536.12
2994	COMMERCIAL AQUATIC SERVICE INC	E	5/22/2026			029841		712.96
4307	HENRY KRAFT, INC.	E	5/22/2026			029842		929.80
5014	MID-AMERICA SANITATION INC.	E	5/22/2026			029843		425.00

VENDOR SET: 99 City of Pittsburg, KS
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VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5049	CRH COFFEE INC	E	5/22/2026			029844		126.95
5185	FERGUSON ENTERPRISES INC	E	5/22/2026			029845		852.44
5420	AQUIONICS INC	E	5/22/2026			029846		5,127.47
5519	TOTAL ELECTRONICS CONTRACTING	E	5/22/2026			029847		601.53
5855	STERICYCLE, INC.	E	5/22/2026			029848		145.52
6103	ED MCCULLOUGH	E	5/22/2026			029849		110.00
7023	BLEVINS ASPHALT CONSTRUCTION C	E	5/22/2026			029850		7,200.81
7167	QUADIENT LEASING USA INC	E	5/22/2026			029851		1,111.74
7907	KAREN'S DANCE STUDIO INC	E	5/22/2026			029852		8,673.84
8325	FLEET FUELS LLC	E	5/22/2026			029853		465.00
8457	PENSKE COMMERCIAL VEHICLES US,	E	5/22/2026			029854		990.09
8535	HEALTH PLANS, INC	E	5/22/2026			029855		61,388.47
8605	WOODRIVER ENERGY LLC	E	5/22/2026			029856		243.88
8632	4UNDER LLC	E	5/22/2026			029857		612.88
8649	UPLINK, LLC	E	5/22/2026			029858		492.33
8830	SHANHOLTZER TRANSPORTATION LLC	E	5/22/2026			029859		2,875.00
7224	ANDRE DAVIS	E	5/22/2026			029860		50.00
7480	RODGER PETRAIT	E	5/22/2026			029861		25.00
9211	BELTRAN III, DANIEL	E	5/22/2026			029862		150.00
8237	BETTIS ASPHALT & CONST INC	E	5/26/2026			029863		7,176.18
8528	SARANN AUTO LEASING, INC.	E	5/26/2026			029864		2,553.00
8799	5 STAR TRANSFERS, LLC DBA FIRS	E	5/26/2026			029865		1,632.00

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 BMO HARRIS BANK

DATE RANGE: 5/18/2026 THRU 5/31/2026

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0046	ETTINGERS OFFICE SUPPLY	E	5/26/2026			029866		250.96
0054	JOPLIN SUPPLY COMPANY	E	5/26/2026			029867		4,256.42
0087	FORMS ONE, LLC	E	5/26/2026			029868		180.00
0203	GADES SALES CO INC	E	5/26/2026			029869		4,860.00
1075	COASTAL ENERGY CORP	E	5/26/2026			029870		4,015.55
1792	B&L WATERWORKS SUPPLY, LLC	E	5/26/2026			029871		2,780.16
2994	COMMERCIAL AQUATIC SERVICE INC	E	5/26/2026			029872		1,170.16
5275	US LIME COMPANY-ST CLAIR	E	5/26/2026			029873		14,151.54
7023	BLEVINS ASPHALT CONSTRUCTION C	E	5/26/2026			029874		1,833.12
1629	PITTSBURG BEAUTIFUL	E	5/27/2026			029875		32,201.00
1478	KANSASLAND TIRE #1828	E	5/29/2026			029876		217.00
8237	BETTIS ASPHALT & CONST INC	E	5/29/2026			029877		530.41
8882	FIRST RESPONDER OUTFITTERS, IN	E	5/29/2026			029878		519.93
8910	RADIOTRONICS, INC.	E	5/29/2026			029879		168.00
9141	LIUDAHL, AARON	E	5/29/2026			029880		250.00
9232	FREE FLOW, INC	E	5/29/2026			029881		6,000.00
9237	DOOSAN BOBCAT NORTH AMERICA	E	5/29/2026			029882		3,424.47
0046	ETTINGERS OFFICE SUPPLY	E	5/29/2026			029883		59.67
0055	JOHN'S SPORT CENTER, INC.	E	5/29/2026			029884		414.45
0087	FORMS ONE, LLC	E	5/29/2026			029885		360.00
0133	JIM RADELL CONSTRUCTION COMPAN	E	5/29/2026			029886		6,031.68
0203	GADES SALES CO INC	E	5/29/2026			029887		9,299.45

VENDOR SET: 99 City of Pittsburg, KS
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 DATE RANGE: 5/18/2026 THRU 5/31/2026

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0534	TYLER TECHNOLOGIES INC	E	5/29/2026			029888		3,100.00
0577	KANSAS GAS SERVICE	E	5/29/2026			029889		3,559.92
0746	CDL ELECTRIC COMPANY INC	E	5/29/2026			029890		1,071.26
1792	B&L WATERWORKS SUPPLY, LLC	E	5/29/2026			029891		1,529.38
2707	THE LAWNSCAPE COMPANY, INC.	E	5/29/2026			029892		80.00
5014	MID-AMERICA SANITATION INC.	E	5/29/2026			029893		425.00
5275	US LIME COMPANY-ST CLAIR	E	5/29/2026			029894		7,291.97
5855	STERICYCLE, INC.	E	5/29/2026			029895		216.99
6595	AMAZON.COM, INC	E	5/29/2026			029896		57,954.74
6936	HAWKINS INC	E	5/29/2026			029897		5,789.69
7038	SIGNET COFFEE ROASTERS	E	5/29/2026			029898		213.00
7151	QUADIENT FINANCE USA INC	E	5/29/2026			029899		2,300.00
7480	RODGER PETRAIT	E	5/29/2026			029900		75.00
8457	PENSKE COMMERCIAL VEHICLES US,	E	5/29/2026			029901		158.09
8729	NATHAN HUGHES	E	5/29/2026			029902		75.00
0516	AMERICAN CONCRETE CO INC	R	5/21/2026			199633		2,004.06
0145	BROADWAY LUMBER COMPANY, INC.	R	5/21/2026			199634		52.99
6956	BSN SPORTS, INC	R	5/21/2026			199635		2,198.66
33516	CITY OF PITTSBURG	R	5/21/2026			199636		200.00
8201	ROGER CLEVELAND GOLF COMPANY I	R	5/21/2026			199637		2,497.44
5759	COMMUNITY HEALTH CENTER OF SEK	R	5/21/2026			199638		2,425.00
7493	EMERY SAPP & SONS INC	R	5/21/2026			199644		106,750.08

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 BMO HARRIS BANK

DATE RANGE: 5/18/2026 THRU 5/31/2026

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8430	EQUIPMENTSHARE.COM, INC	R	5/21/2026			199645		110.22
4636	EVERGY KANSAS CENTRAL INC. (HA	R	5/21/2026			199646		1,212.38
1108	EVERGY KANSAS CENTRAL INC	R	5/21/2026			199647		288.88
7189	FISHER PATTERSON SAYLER & SMIT	R	5/21/2026			199648		39.00
9089	NO GREATER JOY, LLC	R	5/21/2026			199649		845.00
6923	HUGO'S INDUSTRIAL SUPPLY INC	R	5/21/2026			199650		1,311.08
9234	J & M DEVELOPERS LLC	R	5/21/2026			199651		13,789.59
7190	LEXISNEXIS RISK DATA MANAGEMEN	R	5/21/2026			199652		381.92
7945	LUCKY-BUT LAWN CARE, LLC	R	5/21/2026			199653		1,829.84
1	MULLIGAN, WILLIAM	R	5/21/2026			199654		20.00
1991	OFFICE OF STATE FIRE MARSHAL	R	5/21/2026			199655		30.00
4738	PIONEER MANUFACTURING COMPANY	R	5/21/2026			199656		477.00
1	PITTSBURG STATE UNIVERSITY	R	5/21/2026			199657		201.84
1	POMMERT, ANDREW	R	5/21/2026			199658		100.00
9235	JEREMY CLIFFORD SMITH	R	5/21/2026			199659		2,000.00
0175	REGISTER OF DEEDS	R	5/21/2026			199660		20.00
0175	REGISTER OF DEEDS	R	5/21/2026			199661		20.00
0175	REGISTER OF DEEDS	R	5/21/2026			199662		38.00
0175	REGISTER OF DEEDS	R	5/21/2026			199663		21.00
4452	RYAN INSURANCE, LLC	R	5/21/2026			199664		385.00
9143	SILVERBACK LANDING, LLC	R	5/21/2026			199665		45,145.96
8183	TOAST, LLC	R	5/21/2026			199666		205.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1	UPS SUPPLY CHAIN	R	5/21/2026			199667		29.07
8715	USA BLUEBOOK	R	5/21/2026			199668		433.43
9072	CRYSTAL L THOMPSON	R	5/21/2026			199669		312.50
1108	EVERGY KANSAS CENTRAL INC	R	5/22/2026			199670		32,671.19
4452	RYAN INSURANCE, LLC	R	5/22/2026			199671		685,328.00
7684	SITONE LANDSCAPE SUPPLY HOLDI	R	5/22/2026			199673		821.95
9236	NAS INSURANCE SERVICES, LLC	R	5/22/2026			199674		35,495.81
8735	JEREMY GOLOB	R	5/22/2026			199675		2,650.00
0188	SECRETARY OF STATE	R	5/26/2026			199676		25.00
8844	100 NORTH PINE LLC	R	5/28/2026			199677		2,600.00
8475	AMERICAN LAWN & LANDSCAPE, INC	R	5/28/2026			199678		120.00
5561	AT&T MOBILITY	R	5/28/2026			199679		157.85
8700	BTC ATHLETICS	R	5/28/2026			199680		10,985.55
7806	CORE & MAIN LP	R	5/28/2026			199681		697,222.00
1	ENGLAND, JACK	R	5/28/2026			199682		10.00
1108	EVERGY KANSAS CENTRAL INC	R	5/28/2026			199683		64,859.13
1	HERNANDEZ, CYNTHIA	R	5/28/2026			199686		100.00
1	KANSAS REGISTER	R	5/28/2026			199687		95.54
1	MAYO, CHERYL	R	5/28/2026			199688		40.00
1	MCLEES, AMBER	R	5/28/2026			199689		100.00
8505	PITTSBURG PUBLISHING COMPANY,	R	5/28/2026			199690		18.46
1	OTTER, CINDY	R	5/28/2026			199691		100.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1	ROSE, BRIANNA	R	5/28/2026			199692		100.00
4452	RYAN INSURANCE, LLC	R	5/28/2026			199693		18,838.70
7890	SYN-TECH SYSTEMS INC	R	5/28/2026			199694		1,375.00
1	WHITE, SHELBY	R	5/28/2026			199695		100.00
9097	CROSSLAND HEAVY CONTRACTORS, I	R	5/28/2026			199696		3,103,230.74
9072	CRYSTAL L THOMPSON	R	5/28/2026			199697		400.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	57	4,842,819.86	0.00	4,842,819.86
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	2	97,249.65	0.00	97,249.65
EFT:	101	324,285.26	0.00	324,285.26
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
			160	5,264,354.77	0.00	5,264,354.77
BANK: 80144	TOTALS:		160	5,264,354.77	0.00	5,264,354.77
REPORT TOTALS:			160	5,264,354.77	0.00	5,264,354.77

Passed and Approved this 9th day of June, 2026.

 Chuck Munsell, Mayor

Attested:

 Jacob Bennett, Deputy City Clerk

Interoffice Memorandum

To: Daron Hall and Tammy Nagel
From: Kim Froman, Director of Community Development & Housing
Date: May 29, 2026
Subject: Neighborhood Advisory Council Annual Report

The Neighborhood Advisory Council would like to present their annual report to the City Commission. The board members would like to share their accomplishments, goals and upcoming events at the next meeting.

Please place on the commission agenda for the June 9, 2026, meeting.

Thank you,

Bethany Kendrick
Community Development Specialist



Memorandum

TO: Daron Hall, City Manager

FROM: Blake Benson, Economic Development Director

DATE: June 3, 2026

SUBJECT: June 9, 2026 Agenda Item
Bar-K Ranch redevelopment project

Officials with Bar-K Ranch & Company, LLC, have proposed a significant redevelopment of the property at 409 N. Grand that will renovate the property into three units of commercial office and retail space. Improvements will include HVAC, plumbing and electrical upgrades, in addition to extensive exterior repairs. The project is valued at approximately \$327,850.

Bar-K Ranch & Company, LLC, requested a 10% reimbursement on their expenses. The Economic Development Advisory Committee (EDAC) considered this request at its June 3, 2026, meeting and voted to recommend reimbursing Bar-K Ranch & Company, LLC, an amount equal to 10% of the project's cost, with the City's commitment not to exceed \$32,785.

Please place this item on the agenda for the City Commission meeting scheduled for Tuesday, June 9, 2026. Action being requested is approval or denial of the EDAC recommendation to allocate up to \$32,785 from the Revolving Loan Fund to support the request from Bar-K Ranch & Company, LLC.

Blake Benson

From: City of Pittsburg <website.internal@pittks.org>
Sent: Tuesday, May 5, 2026 9:49 AM
To: Blake Benson; bbenson710@yahoo.com
Subject: New Application for RLF Submitted

General Information

1. Name of Applicant Firm

Bar - K Ranch & Co LLC

2. Date of Request

05/05/2026

Contact Information

3. Firm Address

846 South 180th Street
Pittsburg, Kansas 66762
United States
[Map It](#)

Firm Phone Number

(620) 249-5449

Email Address

wes.keller@barkcompanies.com

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

Wes Keller: wes.keller@barkcompanies.com
Brittany Keller: brittkeller15@gmail.com
846 S 180th St
Pittsburg, KS 66762

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

Beezley Law LLC
126 S Ozark St
Girard, KS 66743
620-724-4111

Project Details

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

Estimated Project Expense
Total Project: \$327,850
Exterior Repairs: \$76,800
Metal replacement, windows, doors, overhead doors
Mechanical Repairs: \$24,000
HVAC, Plumbing, Electrical
Design/Permit/Banking/Misc: \$20,600
Interior Repairs: \$12,550
Drywall, paint, cabinetry, flooring
Sitework Repairs: \$16,900
Concrete repair, water management

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

\$32,785

8. Address of proposed project

409 N Grand
Pittsburg, KS 66762
[Map It](#)

9. Estimated project completion date

05/01/2027

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

Property will be leased for commercial use. Space could be used for small business with 3-15 employees. Wages to vary based on type of business.

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

Funds secured by Bar - K Ranch & Co LLC
Additional funds to be utilized through Community National Bank & Trust - Frontenac
No funds are pending.

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

This property hasn't had any improvements or maintenance repairs made in 20-25 years. Our goal is to make all repairs necessary to have a sustainable property with minimal monthly maintenance that is also aesthetically pleasing to the community and future tenants. Construction improvements to include re-sheeting metal exterior + awning, window replacement, door replacement, overhead door replacement, HVAC replacement, plumbing repair, electrical service replacement, interior drywall/paint, flooring, and gutters.

Future use of the property will be a 2100 sq ft commercial rental property.

Requesting that the alley asphalt on the West side of this property gets repaired by the City of Pittsburg.

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

CD Electric - Chris Dent: 620-249-5449
Jay's Plumbing LLC - Jay Rhuems: 620-249-5550
Evan's Heating & Cooling - John Evans: 620-249-0860
Bar - K Contracting LLC - Wes Keller - 620-249-5449
B&W Construction LLC - Jake Wilbert - 620-249-7088
Design & Drafting Unlimited - Rebecca Keller - 620-235-0140
Arnett Glass - Bart Arnett - 620-231-6500
Falk Construction & Garage Doors: 620-704-5049

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

LLC

(Published in The Morning Sun June 12, 2026)

ORDINANCE NO. G-1390

AN ORDINANCE amending Section 1.7 of the Pittsburg City Code to increase the municipal court cost to \$100.00.

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

Section 1. Section 1.7 of the Pittsburg City Code is amended to read as follows:

Sec. 1-7. - General penalties and fees; continuing violations.

- (a) In this Section the term "violation of this Code" means any of the following:
 - (1) Doing an act that is prohibited or made or declared unlawful, an offense, a violation or a misdemeanor by ordinance or by rule or regulation authorized by ordinance.
 - (2) Failure to perform an act that is required to be performed by ordinance or by rule or regulation authorized by ordinance.
 - (3) Failure to perform an act if the failure is prohibited or is made or declared unlawful, an offense, a violation or a misdemeanor by ordinance or by rule or regulation authorized by ordinance.
 - (4) Counseling, aiding or abetting a violation of this Code as set forth in subsections (a) (1)—(3) of this Section.
- (b) In this Section the term "violation of this Code" does not include the failure of a City officer or City employee to perform an official duty unless it is specifically provided that the failure to perform the duty is to be punished as provided in this Section.
- (c) For the purpose of sentencing, unless otherwise specified in this Code, the following classes of violations of this Code and the punishment and terms of confinement authorized for each class are established:
 - (1) Class A violation, the sentence for which shall be a definite term of confinement in the county jail which shall be fixed by the court and shall not exceed one year;

- (2) Class B violation, the sentence for which shall be a definite term of confinement in the county jail which shall be fixed by the court and shall not exceed six months;
 - (3) Class C violation, the sentence for which shall be a definite term of confinement in the county jail which shall be fixed by the court and shall not exceed one month; and
 - (4) Unclassified violations, which shall include all offenses declared to be violations without specification as to class, the sentence for which shall be in accordance with the sentence specified in the Section that defines the offense; if no penalty is provided, the sentence shall be the same penalty as provided in this Section for a class C violation.
- (d) A person convicted of a violation of this Code may, in addition to, or instead of, the confinement authorized by law, be sentenced to pay a fine which shall be fixed by the court, unless otherwise specified in this Code, as follows:
- (1) Class A violation, a sum not exceeding \$2,500.00.
 - (2) Class B violation, a sum not exceeding \$1,000.00.
 - (3) Class C violation, a sum not exceeding \$500.00.
 - (4) Unclassified violation, any sum authorized by the Section that defines the offense. If no penalty is provided for same, the fine shall not exceed the fine provided in this Section for a class C violation.
- (e) Except as otherwise provided by law or ordinance:
- (1) With respect to violations of this Code that are continuous with respect to time, each day that the violation continues is a separate offense.
 - (2) With respect to all other violations of this Code, each act constitutes a separate offense.
- (f) A person convicted of a violation of this Code, or who enters into a diversion agreement concerning a violation of this Code, shall be assessed, in addition to any state required costs and fees, municipal court costs in the amount of \$100.00, which costs shall be in addition to any fine imposed by the municipal court for such violation.
- (g) A person convicted of a violation of this Code, or who enters into a diversion agreement concerning a violation of this Code, may be assessed such additional court costs as follows:

- (1) A probation or parole monitoring fee in the amount of \$75.00 per case;
 - (2) An additional probation or parole monitoring in the amount of \$50.00 per case in the event probation is revoked and subsequently reinstated, or a defendant requests an extension of probation extending the initial term of probation beyond one (1) year;
 - (3) A warrant fee in the amount of \$75.00 upon the issuance of a warrant by the judge of the municipal court;
 - (4) Court appointed counsel fee the minimum of which is \$150.00 and the maximum shall be \$300.00 per case; and
 - (5) A fingerprinting fee in the amount of \$25.00.
- (h) Subsections (f) and (g) of this Section do not apply to cases in which the only conviction is for any of the following:
- (1) Parking within 15 feet of a fire hydrant;
 - (2) Parking in front of a public or private driveway; or
 - (3) Parking in a handicapped parking space.
- (i) The following fees and expense shall be applied in all municipal court proceedings:
- (1) \$25.00 for each DVD or CD recording requested by a defendant or counsel, said fee to be paid in advance;
 - (2) \$115.00 for the filing of an expungement proceeding;
 - (3) \$25.00 fee for failure to appear or pay as scheduled;
 - (4) \$2.50 fee for a record search; and,
 - (5) \$5.00 fee for photocopies of records (up to 20 pages) then \$0.25 per page thereafter; and
 - (6) \$100.00 for municipal court costs.

Additional court costs and fees may be assessed by the judge of municipal court as required by state statute for service or process, for transcripts and depositions, and for expenses incurred in serving a warrant.

- (j) The costs and fees shall be assessed as part of the court's judgment and shall be collected by the court clerk/court administrator of the municipal court.
- (k) The imposition of a penalty hereunder does not prevent suspension or revocation of a license or a permit, or other administrative sanctions.
- (l) Violations of this Code that are continuous with respect to time are a public nuisance and may be abated by injunctive or other equitable relief. The imposition of a penalty does not prevent injunctive relief.

Section 2. This Ordinance shall take effect upon its passage and publication of its summary in the official city newspaper.

PASSED AND APPROVED this 9th day of June, 2026.

Mayor-Chuck Munsell

ATTEST:

Jacob Bennett – Deputy City Clerk

Memorandum

TO: Daron Hall
City Manager

FROM: Missy Scott, Director of Finance

DATE: June 1, 2026

SUBJECT: Change in Banking Services

Following the completion of the Request for Proposal (RFP) process for banking services, the committee conducted a comprehensive review of all submitted proposals. The evaluation considered factors including banking experience with public entities, service capabilities, technology solutions, customer support, collateralization practices, fee structure, and overall value to the municipality.

Based on the evaluation results, the committee recommends awarding the banking services contract to GNBank. The bank demonstrated a strong understanding of municipal banking requirements and provided a competitive proposal that best meets the municipality's operational and financial needs.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, June 9th, 2026.

Recommended Action: Approve the selection of GNBank as the municipality's banking services provider and authorize the appropriate officials to execute the necessary agreements.