

Table of Contents

Agenda	4
Approval of the June 23, 2020, City Commission Meeting minutes.	
06-23-2020 Minutes.	8
Approval of Ordinance No. S-1068 levying a special assessment against lots or parcels of land on which refuse matter was located to pay the cost of making the premises safe and hygienic, and authorize the Mayor to sign the Ordinance on behalf of the City.	
Memo - S-1068 Trash Ordinance	11
Ordinance S-1068 Trash Assessments.	12
Approval of Ordinance No. S-1069 levying a special assessment against lots or parcels of land on which existed weeds or obnoxious vegetable growth to pay the cost of cutting or removing said growth, and authorize the Mayor to sign the Ordinance on behalf of the City.	
Memo - S-1069 Weed Assessment Ordinance	17
Ordinance S-1069 2020 Weed Assessments.	18
Approval of Ordinance No. S-1070 levying a special assessment against lots or parcels of land on which a public nuisance was located to pay the cost of abating the nuisance, and authorize the Mayor to sign the Ordinance on behalf of the City.	
Memo - S-1070 Demolition Ordinance	51
Ordinance S-1070 Demolition Assessments	52
Approval of staff recommendation to submit an Emergency Solutions Grant (ESG) application to the Kansas Housing Resources Corporation in the amount of \$302,754 for Homeless Services including prevention, rapid re-housing and day shelter services, and authorize the Mayor to sign the appropriate documents on behalf of the City.	
ESG Application.	55
Approval of staff recommendation to accept an Emergency Solutions Grant (ESG) from the Kansas Housing Resources Corporation (KHRC) in the amount of \$317,891.70 to support homeless services within our community, for the grant period of July 1st, 2020 through June 30th, 2021, and authorize the Mayor to sign the appropriate documents on behalf of the City.	
ESG Acceptance	83
Approval of the recommendation of the Economic Development Advisory Committee (EDAC) to forgive the loan payment in the amount of \$15,000 for Silvercreek Medical Reimbursement Solutions, as the required thresholds for forgiveness have been met, and authorize the Mayor to sign the appropriate documents on behalf of the City.	
Memo - Silvercreek Medical Reimbursement Solutions.	101
Approval of the Appropriation Ordinance for the period ending July 14, 2020, subject to the release of HUD expenditures when funds are received.	
Check list	102

<p>PAYTON'S HAMLET PROJECT - Consider the recommendation of the Economic Development Advisory Committee (EDAC) to contribute up to \$44,000 in funding to cover the cost of extending the infrastructure inside the Rural Housing Incentive District (RHID), including concrete streets, to serve the Payton's Hamlet development.</p>	
Payton's Hamlet - Memo	114
Payton's Hamlet - Kannarr Application	115
Payton's Hamlet - Drawing	121
Payton's Hamlet - Description.	122
<p>TURNKEY DEVELOPMENT - CREEKSIDE EAST PROJECT - Consider the recommendation of the Economic Development Advisory Committee (EDAC) to contribute up to \$356,000 in funding to cover the cost of extending the infrastructure inside the Rural Housing Incentive District (RHID), including concrete streets, to serve the Creekside East development.</p>	
Turnkey Development - Memo	123
Turnkey Development - Arnett Application	125
Turnkey Development - Drawing	131
Turnkey Development - Proposal.	132
<p>GRANT REQUEST - ALISSA ROGGE - Consider the recommendation of the Economic Development Advisory Committee (EDAC) to provide a non-repayable grant to Alyssa Rogge for 10% of the redevelopment cost for the property located at 514 North Broadway, with the grant amount not to exceed \$11,000.</p>	
Memo - 514 North Broadway	138
Estimate - 514 North Broadway.	139
<p>PURCHASE AND DEMOLITION - 525 SOUTH BROADWAY - Consider the recommendation of the Economic Development Advisory Committee (EDAC) to utilize up to \$122,000 from the Revolving Loan Fund (RLF) for the acquisition and demolition of the property located at 525 South Broadway.</p>	
Memo - 525 South Broadway.	141
Abbreviated Appraisal - 525 South Broadway.	142
<p>CONDITIONAL USE PERMIT REQUEST - Consider the recommendation of the Planning Commission/Board of Zoning Appeals to deny the request submitted by Joe Newlin of Pittsburg, Kansas, for a Conditional Use Permit under the provisions of Article 30-104.9 of the Pittsburg Zoning Ordinance to allow a contractor shop and/or yard, including construction equipment and/or material storage area to be located at 1200 East 20th Street.</p>	
Memo - CU - Newlin Construction Co.	145
<p>CONDITIONAL USE PERMIT REQUEST - Consider the recommendation of the Planning Commission/Board of Zoning Appeals to deny the request submitted by Randi Wickham for a Conditional Use under the provisions of Article 30-104.22 of the Pittsburg Zoning Ordinance to allow a kennel to be located at 601 North Georgia.</p>	
Memo - CU - Georgia Street Dog Kennel.	146

BI-MONTHLY BUDGET REVIEW - Deputy Finance Director
Larissa Bowman will provide the June 30, 2020 bi-monthly
budget review.

agenda item. 147

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, July 14, 2020
5:30 PM

CALL TO ORDER BY THE MAYOR:

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

CONSENT AGENDA:

- a. Approval of the June 23, 2020, City Commission Meeting minutes.
- b. Approval of Ordinance No. S-1068 levying a special assessment against lots or parcels of land on which refuse matter was located to pay the cost of making the premises safe and hygienic, and authorize the Mayor to sign the Ordinance on behalf of the City.
- c. Approval of Ordinance No. S-1069 levying a special assessment against lots or parcels of land on which existed weeds or obnoxious vegetable growth to pay the cost of cutting or removing said growth, and authorize the Mayor to sign the Ordinance on behalf of the City.
- d. Approval of Ordinance No. S-1070 levying a special assessment against lots or parcels of land on which a public nuisance was located to pay the cost of abating the nuisance, and authorize the Mayor to sign the Ordinance on behalf of the City.
- e. Approval of staff recommendation to submit an Emergency Solutions Grant (ESG) application to the Kansas Housing Resources Corporation in the amount of \$302,754 for Homeless Services including prevention, rapid re-housing and day shelter services, and authorize the Mayor to sign the appropriate documents on behalf of the City.
- f. Approval of staff recommendation to accept an Emergency Solutions Grant (ESG) from the Kansas Housing Resources Corporation (KHRC) in the amount of \$317,891.70 to support homeless services within our community, for the grant period of July 1st, 2020 through June 30th, 2021, and authorize the Mayor to sign the appropriate documents on behalf of the City.

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, July 14, 2020
5:30 PM

- g. Approval of the recommendation of the Economic Development Advisory Committee (EDAC) to forgive the loan payment in the amount of \$15,000 for Silvercreek Medical Reimbursement Solutions, as the required thresholds for forgiveness have been met, and authorize the Mayor to sign the appropriate documents on behalf of the City.
- h. Approval of the Appropriation Ordinance for the period ending July 14, 2020, subject to the release of HUD expenditures when funds are received.
ROLL CALL VOTE.

SPECIAL PRESENTATIONS:

- a. PRESENTATION OF THE CITY MANAGERS SUBMITTED 2021 BUDGET - City Manager Daron Hall and Director of Finance Jamie Clarkson will present the City Manager's Submitted Budget for 2021. **Take that action deemed appropriate.**
- b. SALES TAX REVOLVING LOAN FUND UPDATE - Director of Finance Jamie Clarkson will provide a financial update on the Sales Tax Revolving Loan Fund. **Receive for file.**

CONSIDER THE FOLLOWING:

- a. PAYTON'S HAMLET PROJECT - Consider the recommendation of the Economic Development Advisory Committee (EDAC) to contribute up to \$44,000 in funding to cover the cost of extending the infrastructure inside the Rural Housing Incentive District (RHID), including concrete streets, to serve the Payton's Hamlet development. **Approve or disapprove the recommendation of the Economic Development Advisory Board and, if approved, authorize the Mayor to sign the necessary documents on behalf of the City.**
- b. TURNKEY DEVELOPMENT - CREEKSIDE EAST PROJECT - Consider the recommendation of the Economic Development Advisory Committee (EDAC) to contribute up to \$356,000 in funding to cover the cost of extending the infrastructure inside the Rural Housing Incentive District (RHID), including concrete streets, to serve the Creekside East development. **Approve or disapprove the recommendation of the Economic Development Advisory Board and, if approved, authorize the Mayor to sign the necessary documents on behalf of the City.**

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, July 14, 2020
5:30 PM

- c. GRANT REQUEST - ALISSA ROGGE - Consider the recommendation of the Economic Development Advisory Committee (EDAC) to provide a non-repayable grant to Alyssa Rogge for 10% of the redevelopment cost for the property located at 514 North Broadway, with the grant amount not to exceed \$11,000. **Approve or disapprove the recommendation of the Economic Development Advisory Committee and, if approved, authorize the Mayor to sign the necessary documents on behalf of the City.**

- d. PURCHASE AND DEMOLITION - 525 SOUTH BROADWAY - Consider the recommendation of the Economic Development Advisory Committee (EDAC) to utilize up to \$122,000 from the Revolving Loan Fund (RLF) for the acquisition and demolition of the property located at 525 South Broadway. **Approve or disapprove the recommendation of the Economic Development Advisory Committee and, if approved, authorize the Mayor to sign the necessary documents on behalf of the City.**

- e. CONDITIONAL USE PERMIT REQUEST - Consider the recommendation of the Planning Commission/Board of Zoning Appeals to deny the request submitted by Joe Newlin of Pittsburg, Kansas, for a Conditional Use Permit under the provisions of Article 30-104.9 of the Pittsburg Zoning Ordinance to allow a contractor shop and/or yard, including construction equipment and/or material storage area to be located at 1200 East 20th Street. **Approve or disapprove the recommendation. If the Governing Body is not in agreement with the recommendation as provided, the State Statutes stipulate the Governing Body, by a simple majority, may approve the request or send it back to the Planning Commission/Board of Zoning Appeals for further consideration.**

- f. CONDITIONAL USE PERMIT REQUEST - Consider the recommendation of the Planning Commission/Board of Zoning Appeals to deny the request submitted by Randi Wickham for a Conditional Use under the provisions of Article 30-104.22 of the Pittsburg Zoning Ordinance to allow a kennel to be located at 601 North Georgia. **Approve or disapprove the recommendation. If the Governing Body is not in agreement with the recommendation as provided, the State Statutes stipulate the Governing Body, by a simple majority, may approve the request or send it back to the Planning Commission/Board of Zoning Appeals for further consideration.**

CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, July 14, 2020
5:30 PM

NON-AGENDA REPORTS & REQUESTS:

- a. BI-MONTHLY BUDGET REVIEW - Deputy Finance Director Larissa Bowman will provide the June 30, 2020 bi-monthly budget review. **Receive for file.**

ADJOURNMENT

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
June 23rd, 2020

A Regular Session of the Board of Commissioners was held at 5:30 p.m. on Tuesday, June 23rd, 2020, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with Mayor Dawn McNay presiding and the following members present: Cheryl Brooks, Larry Fields, Chuck Munsell and Patrick O'Bryan.

Mayor McNay led the flag salute.

APPROVAL OF MINUTES – On motion of O'Bryan, seconded by Fields, the Governing Body approved the June 9th, 2020, City Commission Meeting minutes as presented. Motion carried.

APPROPRIATION ORDINANCE – On motion of O'Bryan, seconded by Fields, the Governing Body approved the Appropriation Ordinance for the period ending June 23rd, 2020, subject to the release of HUD expenditures when funds are received with the following roll call vote: Yea: Brooks, Fields, McNay, Munsell and O'Bryan. Motion carried.

ORDINANCE NO. G-1313 – On motion of O'Bryan, seconded by Munsell, the Governing Body adopted Ordinance No. G-1313, amending subsection (f) of Section 78-33 of the Pittsburg City Code decreasing the maximum speed limit on East Atkinson Road from Michigan Street to the east City limits from 35 miles per hour to 30 miles per hour, and authorized the Mayor to sign the Ordinance on behalf of the City. Motion carried.

ENGINEERING SERVICES AGREEMENT – OLSSON, INC. – On motion of Munsell, seconded by Brooks, the Governing Body approved staff recommendation to enter into an Engineering Services Agreement with Olsson Inc., of Pittsburg, Kansas, in an amount not to exceed \$70,500.00 in which Olsson Inc. will perform inspections and testing for the 14th Street Bridge Replacement Project, and authorized the Mayor and staff to sign the Engineering Services Agreement on behalf of the City. Motion carried.

FIVE YEAR FINANCIAL FORECAST - Finance Director Jamie Clarkson and Deputy Finance Director Larissa Bowman provided information regarding the City's five-year financial forecast.

RESOLUTION NO. 1236 – On motion of O'Bryan, seconded by Brooks, the Governing Body adopted Resolution No. 1236, determining that the City is considering establishing a Rural Housing Incentive District within the City and adopting a plan for the development of housing and public facilities in such proposed district; establishing the date and time of a public hearing on such matter, and providing for the giving of notice of such public hearing (Creekside East - Phase 1 Rural Housing Incentive District). Motion carried.

FUNDING AGREEMENT – TURNKEY DEVELOPERS, LLC - On motion of O'Bryan, seconded by Munsell, the Governing Body approved the Funding Agreement between the City and Turnkey Developers, LLC, in relation to the Creekside East Rural Housing Incentive District, and authorized the Mayor to sign the Funding Agreement on behalf of the City. Motion carried.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
June 23rd, 2020

MEMORANDUM OF UNDERSTANDING - CRAWFORD COUNTY, KANSAS – On motion of Munsell, seconded by Brooks, the Governing Body approved a Memorandum of Understanding between Crawford County, Kansas, and the City of Pittsburg, Kansas, setting forth a collaborative effort to provide for the installation, operation, maintenance and a mechanism for activating the storm siren to be placed in Chicopee, Kansas, and authorized the Mayor to sign the Memorandum of Understanding on behalf of the City. Motion carried.

PROFESSIONAL SERVICES AGREEMENT - EARLES ENGINEERING AND INSPECTION, INC. – On motion of O'Bryan, seconded by Fields, the Governing Body approved staff recommendation to enter into a Professional Services Agreement with Earles Engineering and Inspection, Inc., of Pittsburg, Kansas, for the preliminary and final design of the City's Wastewater Treatment Plant including the Sugar Creek Pump Station and Force Main, and authorized the Mayor to sign the Agreement on behalf of the City. Motion carried.

GRANT AGREEMENT - KANSAS DEPARTMENT OF COMMERCE – On motion of Brooks, seconded by O'Bryan, the Governing Body approved staff recommendation to enter into a Grant Agreement with the Kansas Department of Commerce in which the Kansas Department of Commerce will provide the City a grant in the total sum of \$170,300 through the Community Development Block Grant Coronavirus Response Supplement (CDBG-CV) administered by the Kansas Department of Commerce with funds allocated from the federal Coronavirus Aid, Relief, and Economic Security (CARES) Act, and authorized the Mayor to sign the agreement on behalf of the City. Motion carried.

NON-AGENDA REPORTS AND REQUESTS:

PROTECTIVE MASKS – City Manager Daron Hall provided information regarding newly designed protective face masks that have been produced locally by US Awards.

EXPRESSIONS OF SYMPATHY – City Manager Daron Hall expressed sympathy to Mayor McNay for the recent loss of her husband, and to Commissioner Brooks for the recent loss of her father. Mr. Hall also acknowledged the recent passing of former Commissioner and Mayor Homer Cole.

CUT FEE – Commissioner Fields suggested a cut fee be applied to contractors who make repairs in the City's roads.

STREET REPAIRS - Director of Public Utilities Matt Bacon announced that the 2020 Surface Preservation Project will begin on Wednesday, June 24th.

FILLING OF POSITIONS – Commissioner Fields inquired if the two open Building Inspector positions will be filled, with the current hiring freeze in place. City Manager Daron Hall stated that due to necessity, at least one of the two positions will be filled.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
June 23rd, 2020

RESPONSE TO CORONAVIRUS PANDEMIC - Commissioner Munsell thanked members of the Crawford County Commission, along with representatives of the Crawford County Health Department, for their response to the coronavirus pandemic.

ADJOURNMENT: On motion of Fields, seconded by O'Bryan, the Governing Body adjourned the meeting at 6:50 p.m. Motion carried.

Dawn McNay, Mayor

ATTEST:

Tammy Nagel, City Clerk

Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: DEXTER NEISLER
Assistant Director of Public Works

DATE: July 7, 2020

SUBJECT: Agenda Item – July 14, 2020
Ordinance No. S-1068 – Trash Assessments

The Codes Enforcement Division, in the process of enforcing the City Codes, conducted inspections for complaints of trash. Notices were sent to the owner(s), occupant(s) and person(s)-in-charge where there was found to be a violation of the City Code directing their abatement.

Upon expiration of the allotted days, as provided in the City Code, the Codes Enforcement Division re-inspected the premises for compliance. If not removed, the Codes Enforcement Division caused the abatement of trash and debris by City crews. The City Codes provided that the cost of abating nuisances shall be placed as a special assessment against the property to be collected with the payment of real estate taxes.

The City staff has created the attached Ordinance No. S-1068 assessing the cost of trash and debris removal. City crews had to remove trash and debris from 24 properties. The owners of these properties were given the opportunity to pay the cost of abatements, but declined to pay the cost for said trash and debris removal. Ordinance S-1068 assesses the cost of trash and debris removal from these 24 properties.

In this regard, would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, July 14, 2020. Action necessary will be to approve the Ordinance levying the costs of abating these nuisances.

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

Attachments: Ordinance S-1068 Trash Ordinance

(Published in The Morning Sun on _____)

ORDINANCE NO. S-1068

AN ORDINANCE LEVYING A SPECIAL ASSESSMENT AGAINST THE LOTS OR PARCELS OF LAND ON WHICH REFUSE MATTER WAS LOCATED TO PAY THE COST OF MAKING THE PREMISES SAFE AND HYGIENIC.

WHEREAS, the Building Official of the City of Pittsburg, Kansas, acting on behalf of the City Manager, did issue and cause to be served on the owner(s), occupant(s), or person(s)-in-charge, a public notice to remove nuisances from the lots or parcels of land described below.

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

That for the purpose of paying the cost and expenses incurred by the City in making said premises, upon which refuse matter was located, safe and hygienic, there is hereby levied against the real estate described herein the following special assessments:

Section 1: Parcel No. 2041703016023000, Merwin Addition, Block 3, Lot 31, located at 111 East 22nd Street owned by Lori Buckle. A notice of violation was sent to the owner on 02/25/2020 and, after failing to comply, the City did cause trash to be picked up on 03/10/2020. The cost and expenses incurred were Three Hundred Fifteen Dollars and Ninety-Eight Cents (\$315.98).

Section 2: Parcel No. 2041703017010000, Merwin Addition, South 43 Feet of Lots 12, 13 and South 55 Feet of Lot 11, Block 4, located at 2206 North Locust owned by Michele M. Darnabay. A notice of violation was sent to the owner on 01/13/2020 and, after failing to comply, the City did cause trash to be picked up on 01/29/2020. The cost and expenses incurred were Three Hundred Fifteen Dollars and Ninety-Eight Cents (\$315.98).

Section 3: Parcel No. 2041703022017000, Merwin Place Subdivision Lot A, West 9 Feet of Lots 25 and all of Lots 23 and 24, Block 5, located at 221 East 21st Street owned by Lori Buckle. A notice of violation was sent to the owner on 03/12/2020 and, after failing to comply, the City did cause trash to be picked up on 03/24/2020. The cost and expenses incurred were Three Hundred Fifteen Dollars and Ninety-Eight Cents (\$315.98).

Section 4: Parcel No. 2041804007005000, Martin Place Subdivision Lot C, Block 4, Lots 18 and 19, located at 113 West 23rd Street owned by Steven Kuplen. A notice of violation was sent to the owner on 06/21/2019 and, after failing to comply, the City did cause trash to be picked up on 07/15/2019. The cost and expenses incurred were Six Hundred Fifteen Dollars and Ninety-Eight Cents (\$615.98).

Section 5: Parcel No. 2041901002005000, K&T Coal Co. 4th Addition, Block 2, Lot 7, located at 213 West 20th Street owned by Kevin and Amy Hall. A notice of violation was sent to the owner on 04/08/2020 and, after failing to comply, the City did cause trash to be picked up on 04/20/2020. The cost and expenses incurred were Three Hundred Fifteen Dollars and Ninety-Eight Cents (\$315.98).

Section 6: Parcel No. 2041901011008000, Nesch Addition, Lot 11, located at 1505 North Broadway owned by Felipe Rueda Ibarra. A notice of violation was sent to the owner on 03/18/2020 and, after failing to comply, the City did cause trash to be picked up on 04/01/2020. The cost and expenses incurred were Four Hundred Fifteen Dollars and Ninety-Eight Cents (\$415.98).

Section 7: Parcel No. 2041903010005000, Park Place Improvement 3rd Addition, Lot 51, located at 809 West 8th Street owned by Louis M. Shipman. A notice of violation was sent to the owner on 09/27/2018 and, after failing to comply, the City did cause trash to be picked up on 06/05/2019. The cost and expenses incurred were Five Hundred Fifteen Dollars and Ninety-Eight Cents (\$515.98).

Section 8: Parcel No. 2041904026010000, Park Place Improvement 2nd Addition, Lot 35, located at 430 West 7th Street owned by Kenneth A. and Theresa Kay Thornton. A notice of violation was sent to the owner on 01/07/2020 and, after failing to comply, the City did cause trash to be picked up on 01/27/2020. The cost and expenses incurred were Three Hundred Fifteen Dollars and Ninety-Eight Cents (\$315.98).

Section 9: Parcel No. 2041904038008000, Pittsburg Original Town, West 50 Feet of the East 100 Feet of Lot 425, Block 17, located at 208 West 5th Street owned by Stanley D. Ross. A notice of violation was sent to the owner on 01/15/2020 and, after failing to comply, the City did cause trash to be picked up on 01/29/2020. The cost and expenses incurred were Three Hundred Fifteen Dollars and Ninety-Eight Cents (\$315.98).

Section 10: Parcel No. 2042001012004000, East Pittsburg Land Co. 1st Addition, Block 19, Lot 16, located at 913 East 14th Street owned by Bijan Shaghaghi. A notice of violation was sent to the owner on 03/12/2020 and, after failing to comply, the City did cause trash to be picked up on 04/01/2020. The cost and expenses incurred were Three Hundred Fifteen Dollars and Ninety-Eight Cents (\$315.98).

Section 11: Parcel No. 2042001012005000, East Pittsburg Land Co. 1st Addition, West 10 Feet of Lot 18 and all of Lot 17, Block 19, located at 915 East 14th Street owned by Bijan Shaghaghi. A notice of violation was sent to the owner on 03/12/2020 and, after failing to comply, the City did cause trash to be picked up on 03/25/2020. The cost and expenses incurred were Three Hundred Fifteen Dollars and Ninety-Eight Cents (\$315.98).

Section 12: Parcel No. 2042003012004000, Pittsburg Town Co. 4th Addition, Lot 5 Less East 8 Feet and all of Lot 6, Block 8, located at 612 East 10th Street owned by Java Properties LLC. A notice of violation was sent to the owner on 02/26/2020 and,

after failing to comply, the City did cause trash to be picked up on 03/25/2020. The cost and expenses incurred were Three Hundred Fifteen Dollars and Ninety-Eight Cents (\$315.98).

Section 13: Parcel No. 2042003015016000, Pittsburg Town Co. 4th Addition, North 1/2 of Lots 23 and 24, Block 11, located at 803 North Grand owned by Michelle Dawn Garrison. A notice of violation was sent to the owner on 04/08/2020 and, after failing to comply, the City did cause trash to be picked up on 04/22/2020. The cost and expenses incurred were Three Hundred Fifteen Dollars and Ninety-Eight Cents (\$315.98).

Section 14: Parcel No. 2052103011012000, K.C.S. Annex, Lot 151, located at 1115 East 18th Street owned by Tara Burch. A notice of violation was sent to the owner on 12/26/2019 and, after failing to comply, the City did cause trash to be picked up on 01/21/2020. The cost and expenses incurred were Three Hundred Fifteen Dollars and Ninety-Eight Cents (\$315.98).

Section 15: Parcel No. 2052103023001000, Jenni's Addition to East Pittsburg, Block 3, Lot 1, located at 1112 East 6th Street owned by Curtis A. Moriconi. A notice of violation was sent to the owner on 02/27/2020 and, after failing to comply, the City did cause trash to be picked up on 03/10/2020. The cost and expenses incurred were Three Hundred Fifteen Dollars and Ninety-Eight Cents (\$315.98).

Section 16: Parcel No. 2092902024002000, Roger's Company 2nd Addition, Lots 7 and 8, Block 7, Less the East 44 Feet, located at 312 East Kansas owned by Kyle and Kevin Michael. A notice of violation was sent to the owner on 01/03/2020 and, after failing to comply, the City did cause trash to be picked up on 01/21/2020. The cost and expenses incurred were Three Hundred Fifteen Dollars and Ninety-Eight Cents (\$315.98).

Section 17: Parcel No. 2092904019010000, Bonview Addition, Block 1, Lot 4, located at 707 East Quincy owned by Eric C. Chappell. A notice of violation was sent to the owner on 01/10/2020 and, after failing to comply, the City did cause trash to be picked up on 01/27/2020. The cost and expenses incurred were Three Hundred Fifteen Dollars and Ninety-Eight Cents (\$315.98).

Section 18: Parcel No. 2092904019014000, Bonview Addition, Block 1, Lots 10 and 11, located at 721 East Quincy owned by Zachary and Dan Collard. A notice of violation was sent to the owner on 03/10/2020 and, after failing to comply, the City did cause trash to be picked up on 03/25/2020. The cost and expenses incurred were Three Hundred Fifteen Dollars and Ninety-Eight Cents (\$315.98).

Section 19: Parcel No. 2093001008005000, Joplin Addition Exhibit B, Lot 53, located at 609 West 3rd Street owned by Stephen B. Bostwick. A notice of violation was sent to the owner on 03/27/2020 and, after failing to comply, the City did cause trash to be picked up on 04/07/2020. The cost and expenses incurred were Three Hundred Fifteen Dollars and Ninety-Eight Cents (\$315.98).

Section 20: Parcel No. 2093001020002000, Joplin Addition Exhibit B, West 1/2 of Lot 90 and all of Lot 91, located at 603 West 2nd Street owned by Phong Lam. A notice of violation was sent to the owner on 01/10/2020 and, after failing to comply, the City did cause trash to be picked up on 01/27/2020. The cost and expenses incurred were Three Hundred Fifteen Dollars and Ninety-Eight Cents (\$315.98).

Section 21: Parcel No. 2093001045016000, McCormick Addition, Block 3, Lot 121, located at 214 West Park owned by Phillip P. Piccini. A notice of violation was sent to the owner on 07/26/2019 and, after failing to comply, the City did cause trash to be picked up on 08/08/2019. The cost and expenses incurred were Three Hundred Fifteen Dollars and Ninety-Eight Cents (\$315.98).

Section 22: Parcel No. 2093002010003000, Forest Park 2nd Addition, Lot 51, located at 803 West 3rd Street owned by Lawrence E. and Julie Fink. A notice of violation was sent to the owner on 07/10/2019 and, after failing to comply, the City did cause trash to be picked up on 07/22/2019. The cost and expenses incurred were Three Hundred Fifteen Dollars and Ninety-Eight Cents (\$315.98).

Section 23: Parcel No. 2093002032022000, Forest Park 3rd Addition, Lot 109, located at 508 West Forest owned by Ronald E. Wuerdeman. A notice of violation was sent to the owner on 06/11/2019 and, after failing to comply, the City did cause trash to be picked up on 06/25/2019. The cost and expenses incurred were Three Hundred Fifteen Dollars and Ninety-Eight Cents (\$315.98).

Section 24: Parcel No. 2093004022017000, Smith and Miller Subdivision, North 1/2 of Lot 29, all of Lot 28 and East 25 Feet of the Adjacent Vacated Oak Street, located at 1024 South Walnut owned by Jacob and Joseph McClure. A notice of violation was sent to the owner on 07/02/2019 and, after failing to comply, the City did cause trash to be picked up on 07/23/2019. The cost and expenses incurred were Three Hundred Sixty-Five Dollars and Ninety-Eight Cents (\$365.98).

The City Clerk shall certify to the County Clerk of Crawford County, Kansas, the special assessments levied under Sections 1 through 24 of this Ordinance, and the County Clerk shall extend the same on the tax rolls of the County against said lots or parcels of land.

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

PASSED AND APPROVED this 14th day of July, 2020.

Dawn McNay, Mayor

ATTEST:

Tammy Nagel, City Clerk

Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: DEXTER NEISLER
Assistant Director of Public Works

DATE: July 8, 2020

SUBJECT: Agenda Item – July 14, 2020
Ordinance No. S-1069 – Weed Assessments

The Codes Enforcement Division, in the process of enforcing the City Codes, conducted inspection of complaints of weeds or obnoxious vegetable growth. Notices were sent to the owner(s), occupant(s) and person(s)-in-charge where there was found to be a violation of the City Code directing their abatement.

Upon expiration of the allotted days, as provided in the City Code, the Codes Enforcement Division re-inspected the premises for compliance. If not removed, the Codes Enforcement Division caused the abatement of weeds or obnoxious vegetable growth by City crews. The City Codes provided that the cost of abating nuisances shall be placed as a special assessment against the property to be collected with the payment of real estate taxes.

The City staff has created the attached Ordinance No. S-1069 assessing the cost of weeds or obnoxious vegetable growth removal. City crews had to remove weeds or obnoxious vegetable growth from 139 properties. The owners of these properties were given the opportunity to pay the cost of abatements, but declined to pay the cost for said weeds or obnoxious vegetable growth removal. Ordinance S-1069 assesses the cost of removal of weeds or obnoxious vegetable growth from these 230 properties.

In this regard, would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, July 14, 2020. Action necessary will be to approve the Ordinance levying the costs of abating these nuisances.

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

Attachments: Ordinance S-1069 Weed Assessment Ordinance

(Published in The Morning Sun on _____)

ORDINANCE NO. S-1069

AN ORDINANCE, LEVYING A SPECIAL ASSESSMENT AGAINST THE LOTS OR PARCELS OF LAND ON WHICH EXISTED WEEDS OR OBNOXIOUS VEGETABLE GROWTH TO PAY THE COSTS OF CUTTING OR REMOVING SAID GROWTH.

WHEREAS, the Building Official of the City of Pittsburg, Kansas, acting on behalf of the City Manager, did issue and cause to be served on the owner(s), or occupant(s), or person(s)-in-charge of a lot or parcel of land, written notice to cut and remove the weeds or obnoxious vegetable growth from the said lot or parcel of land described herein, and

WHEREAS, after the owner(s), occupant(s) or person(s)-in-charge neglected or failed to comply with the written notice to cut and remove said weeds or obnoxious vegetable growth, the City proceeded to cut and remove said weeds or obnoxious vegetable growth from said lot or parcel of land, and

WHEREAS, a statement for costs and expenses of removing said weeds or obnoxious vegetable growth was mailed to the owner(s), or occupant(s), or person(s)-in-charge of such property and such has not been paid.

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

That for the purpose of paying the costs and expenses incurred by the City in cutting or removing said weeds or obnoxious vegetable growth from said lot or parcel of land, there is hereby levied against the following described real estate in Crawford County, Kansas.

Section 1: Parcel No. 2041703006001000, Chaplin Place Addition, Acres 1.8, All of Lots 1-17, Block 7 and the South 1/2 of Vacated 26th Street Adjacent to Said Lots located at 2601 North Michigan owned by Mid-America Properties, LLC. Notice of violation was sent to the owner on 06/13/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 06/24/2019. The cost and expenses incurred were Seven Hundred Twelve Dollars and Twenty-Two Cents (\$712.22).

Section 2: Parcel No. 2041703013011000, Chaplin Place Addition, East 1/2 of Lot 38 and All of Lots 39 and 40, Block 11 located at 527 East 23rd Street owned by Tiffany M. & Cephas Romine. Notice of violation was sent to the owner on 09/06/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 09/23/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 3: Parcel No. 2041703016023000, Merwin Addition, Block 3, Lot 31 located at 111 East 22nd Street owned by Lori Buckle. Notice of violation was sent to the owner on 05/29/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable

growth to be cut on 06/13/2019. The cost and expenses incurred were Three Hundred Sixty-two Dollars and Twenty-Two Cents (\$362.22).

Section 4: Parcel No. 2041703016023000, Merwin Addition, Block 3, Lot 31 located at 111 East 22nd Street owned by Lori Buckle. Notice of violation was sent to the owner on 05/29/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 09/30/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 5: Parcel No. 2041703017018000, Merwin Addition, Block 4, Lot 22 located at 219 East 22nd Street owned by Shirley B. Edwards. Notice of violation was sent to the owner on 04/29/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/13/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 6: Parcel No. 2041703017018000, Merwin Addition, Block 4, Lot 22 located at 219 East 22nd Street owned by Shirley B. Edwards. Notice of violation was sent to the owner on 04/29/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/07/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 7: Parcel No. 2041703022013000, Merwin Addition, Block 5, Lot 18 located at 209 East 21st Street owned by Timothy Zane Kellogg. Notice of violation was sent to the owner on 09/20/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/11/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 8: Parcel No. 2041703026012000, Chaplin Place Addition, Block 17, Lots 25 and 26 located at 403 East 20th Street owned by Larry Lee Clelland. Notice of violation was sent to the owner on 07/12/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/24/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 9: Parcel No. 2041704009011000, New York Investment Co. 1st Addition, Block 6, Lots 32 and 33 located at 603 East 21st Street owned by Margaret A. Pryor. Notice of violation was sent to the owner on 06/03/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 06/14/2019. The cost and expenses incurred were Five Hundred Twelve Dollars and Twenty-Two Cents (\$512.22).

Section 10: Parcel No. 2041704009011000, New York Investment Co. 1st Addition, Block 6, Lots 32 and 33 located at 603 East 21st Street owned by Margaret A. Pryor. Notice of violation was sent to the owner on 06/03/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/24/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 11: Parcel No. 2041704009011000, New York Investment Co. 1st Addition, Block 6, Lots 32 and 33 located at 603 East 21st Street owned by Margaret A. Pryor. Notice of violation was sent to the owner on 06/03/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 08/23/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 12: Parcel No. 2041801001014040, Miller Addition, Acres 2.1, Lot 4 LYG West Road Right of Way located at 00000 West 28th Street owned by Norman & Nancy Miller. Notice of violation was sent to the owner on 05/31/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 06/13/2019. The cost and expenses incurred were One Thousand Nine Hundred Twelve Dollars and Twenty-Two Cents (\$1,912.22).

Section 13: Parcel No. 2041804005015000, Martin Place Subdivision Lot C, Block 2, Lots 24-26 located at 204 West 23rd Street owned by Daniel U. Livermore, III. Notice of violation was sent to the owner on 04/12/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 04/26/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 14: Parcel No. 2041804005015000, Martin Place Subdivision Lot C, Block 2, Lots 24-26 located at 204 West 23rd Street owned by Daniel U. Livermore, III. Notice of violation was sent to the owner on 04/12/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 04/26/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 15: Parcel No. 2041804005015000, Martin Place Subdivision Lot C, Block 2, Lots 24-26 located at 204 West 23rd Street owned by Daniel U. Livermore, III. Notice of violation was sent to the owner on 04/12/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 04/26/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 16: Parcel No. 2041804005015000, Martin Place Subdivision Lot C, Block 2, Lots 24-26 located at 204 West 23rd Street owned by Daniel U. Livermore, III. Notice of violation was sent to the owner on 04/12/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 04/26/2019. The cost and expenses incurred were Three Hundred Sixty-two Dollars and Twenty-Two Cents (\$362.22).

Section 17: Parcel No. 2041804011003000, Martin Place Subdivision Lot C, West 5 Feet of Lot 14 and All of Lot 15, Block 8 located at 105 West 21st Street owned by Falcon Group, LLC. Notice of violation was sent to the owner on 07/16/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/30/2019.

The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 18: Parcel No. 2041804011011000, Martin Place Subdivision Lot C, Block 8, Lot 26 located at 126 West 20th Street owned by Joseph E. Fenske. Notice of violation was sent to the owner on 05/31/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 06/14/2019. The cost and expenses incurred were Four Hundred Sixty-two Dollars and Twenty-Two Cents (\$462.22).

Section 19: Parcel No. 2041901005006000, K&T Coal Company 4th Addition, Block 5, Lot 12 located at 214 West 18th Street owned by Richard C. Carson. Notice of violation was sent to the owner on 06/11/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 06/25/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 20: Parcel No. 2041903009023010, Park Place Improvement 1st Addition, East 71 Feet of Lot 186 located at 701 North Woodland owned by Jose A. Soriano. Notice of violation was sent to the owner on 05/03/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/16/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 21: Parcel No. 2041903009023010, Park Place Improvement 1st Addition, East 71 Feet of Lot 186 located at 701 North Woodland owned by Jose A. Soriano. Notice of violation was sent to the owner on 05/03/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/03/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 22: Parcel No. 2041903009023010, Park Place Improvement 1st Addition, East 71 Feet of Lot 186 located at 701 North Woodland owned by Jose A. Soriano. Notice of violation was sent to the owner on 05/03/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/17/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 23: Parcel No. 2041903010005000, Park Place Improvement 3rd Addition, Lot 51 located at 809 West 8th Street owned by Louis M. Shipman. Notice of violation was sent to the owner on 06/05/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/01/2019. The cost and expenses incurred were Five Hundred Twelve Dollars and Twenty-Two Cents (\$512.22).

Section 24: Parcel No. 2041903010005000, Park Place Improvement 3rd Addition, Lot 51 located at 809 West 8th Street owned by Louis M. Shipman. Notice of violation was sent to the owner on 06/05/2019 and, after failing to comply, the City did cause a tree to

be cut down and removed on 07/22/2019. The cost and expenses incurred were Four Hundred Sixty-two Dollars and Twenty-Two Cents (\$462.22).

Section 25: Parcel No. 2041903010005000, Park Place Improvement 3rd Addition, Lot 51 located at 809 West 8th Street owned by Louis M. Shipman. Notice of violation was sent to the owner on 06/05/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/22/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 26: Parcel No. 2041903010005000, Park Place Improvement 3rd Addition, Lot 51 located at 809 West 8th Street owned by Louis M. Shipman. Notice of violation was sent to the owner on 06/05/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 09/05/2019. The cost and expenses incurred were Four Hundred Sixty-two Dollars and Twenty-Two Cents (\$462.22).

Section 27: Parcel No. 2041903013002000, Conn's Addition, South 150 Feet of the East 13.3 Feet of Lot 1 and the South 150 Feet of Lot 2 located at 814 West 6th Street owned by Stanley D. Ross. Notice of violation was sent to the owner on 07/01/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 09/05/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 28: Parcel No. 2041903015016000, Park Place Improvement 3rd Addition, Lot 84 located at 714 West 6th Street owned by Gaylynn & Kurt Gale. Notice of violation was sent to the owner on 08/27/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/16/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 29: Parcel No. 2041903016003000, Park Place Improvement 1st Addition, Lot 160 located at 608 North Woodland owned by Jean Marie Strode. Notice of violation was sent to the owner on 05/03/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/16/2019. The cost and expenses incurred were Five Hundred Twelve Dollars and Twenty-Two Cents (\$512.22).

Section 30: Parcel No. 2041903016003000, Park Place Improvement 1st Addition, Lot 160 located at 608 North Woodland owned by Jean Marie Strode. Notice of violation was sent to the owner on 05/03/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/16/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 31: Parcel No. 2041903016003000, Park Place Improvement 1st Addition, Lot 160 located at 608 North Woodland owned by Jean Marie Strode. Notice of violation was sent to the owner on 05/03/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/28/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 32: Parcel No. 2041903018003000, Staneart Place, Lot 1 located at 705 West 6th Street owned by Frank Soriano. Notice of violation was sent to the owner on 04/23/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/08/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 33: Parcel No. 2041903018003000, Staneart Place, Lot 1 located at 705 West 6th Street owned by Frank Soriano. Notice of violation was sent to the owner on 04/23/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/10/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 34: Parcel No. 2041903023008000, Conn's Addition, Lots 48-52 located at 820 West 4th Street owned by Kinglsey Properties LLC. Notice of violation was sent to the owner on 06/05/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/22/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 35: Parcel No. 2041904019010000, Pittsburg Town Company 3rd Addition, North 45 Feet of East 20 Feet of Lot 27 and North 45 Feet of Lots 28-30, Block 10 located at 805 North Walnut owned by Megan S. Henry. Notice of violation was sent to the owner on 04/19/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 06/06/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 36: Parcel No. 2041904019010000, Pittsburg Town Company 3rd Addition, North 45 Feet of East 20 Feet of Lot 27 and North 45 Feet of Lots 28-30, Block 10 located at 805 North Walnut owned by Megan S. Henry. Notice of violation was sent to the owner on 04/19/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/11/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 37: Parcel No. 2041904019010000, Pittsburg Town Company 3rd Addition, North 45 Feet of East 20 Feet of Lot 27 and North 45 Feet of Lots 28-30, Block 10 located at 805 North Walnut owned by Megan S. Henry. Notice of violation was sent to the owner on 04/19/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 09/09/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 38: Parcel No. 2041904023007000, Pittsburg Original Town, West 50 Feet of Lots 437 and 438, Block 5 located at 214 West 7th Street owned by Larry F. & Richelle A. Jameson. Notice of violation was sent to the owner on 07/10/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 09/09/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 39: Parcel No. 2041904033006000, Goff's West Addition, Block 3, Lot 10 located at 417 West 7th Street owned by Franklin E. Seely, II. Notice of violation was sent to the owner on 05/28/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 06/10/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 40: Parcel No. 2041904033006000, Goff's West Addition, Block 3, Lot 10 located at 417 West 7th Street owned by Franklin E. Seely, II. Notice of violation was sent to the owner on 05/28/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 06/10/2019. The cost and expenses incurred were Four Hundred Sixty-two Dollars and Twenty-Two Cents (\$462.22).

Section 41: Parcel No. 2041904034004000, Pittsburg Original Town, West 1/2 of the E 1/2 of Lots 523 and 524, Block 7 located at 309 West 7th Street owned by Opal Maxine Walker. Notice of violation was sent to the owner on 04/11/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 04/26/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 42: Parcel No. 2041904034004000, Pittsburg Original Town, West 1/2 of the E 1/2 of Lots 523 and 524, Block 7 located at 309 West 7th Street owned by Opal Maxine Walker. Notice of violation was sent to the owner on 04/11/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/15/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 43: Parcel No. 2041904034004000, Pittsburg Original Town, West 1/2 of the E 1/2 of Lots 523 and 524, Block 7 located at 309 West 7th Street owned by Opal Maxine Walker. Notice of violation was sent to the owner on 04/11/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/12/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 44: Parcel No. 2041904034004000, Pittsburg Original Town, West 1/2 of the E 1/2 of Lots 523 and 524, Block 7 located at 309 West 7th Street owned by Opal Maxine Walker. Notice of violation was sent to the owner on 04/11/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 09/23/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 45: Parcel No. 2041904034004000, Pittsburg Original Town, West 1/2 of the E 1/2 of Lots 523 and 524, Block 7 located at 309 West 7th Street owned by Opal Maxine Walker. Notice of violation was sent to the owner on 04/02/2020 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 04/14/2020. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 46: Parcel No. 2041904038008000, Pittsburg Original Town, West 50 Feet of East 100 Feet Lot 425, Block 17 located at 208 West 5th Street owned by Stanley D. Ross. Notice of violation was sent to the owner on 07/12/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/23/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 47: Parcel No. 2041904048014010, Pittsburg Original Town, Lots 461 and 462, Block 19, Less Right of Way located at 302 West 4th Street owned by Moosey Inc. Notice of violation was sent to the owner on 04/24/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/08/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 48: Parcel No. 2041904048014010, Pittsburg Original Town, Lots 461 and 462, Block 19, Less Right of Way located at 302 West 4th Street owned by Moosey Inc. Notice of violation was sent to the owner on 04/24/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 06/10/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 49: Parcel No. 2041904048014010, Pittsburg Original Town, Lots 461 and 462, Block 19, Less Right of Way located at 302 West 4th Street owned by Moosey Inc. Notice of violation was sent to the owner on 04/24/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/01/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 50: Parcel No. 2041904048014010, Pittsburg Original Town, Lots 461 and 462, Block 19, Less Right of Way located at 302 West 4th Street owned by Moosey Inc. Notice of violation was sent to the owner on 04/24/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 08/05/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 51: Parcel No. 2041904048014010, Pittsburg Original Town, Lots 461 and 462, Block 19, Less Right of Way located at 302 West 4th Street owned by Moosey Inc. Notice of violation was sent to the owner on 04/02/2020 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 04/13/2020. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 52: Parcel No. 2042001007012000, East Pittsburg Land Company 1st Addition, West 4 Feet of Lot 17 and All of Lots 15 and 16, Block 12 located at 709 East 17th Street owned by Brandon & Latisha Mailes. Notice of violation was sent to the owner on 10/07/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable

growth to be cut on 10/18/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 53: Parcel No. 2042001009005000, East Pittsburg Land Company 1st Addition, Block 16, Lots 23 and 24 located at 00000 East 16th Street owned by Joseph & Juanita O'Brien. Notice of violation was sent to the owner on 09/05/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 09/23/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 54: Parcel No. 2042001012005000, East Pittsburg Land Company 1st Addition, West 10 Feet of Lot 18 and All of Lot 17, Block 19 located at 915 East 14th Street owned by Bijan Shaghaghi. Notice of violation was sent to the owner on 05/28/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 09/05/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 55: Parcel No. 2042001014007000, East Pittsburg Land Company 1st Addition, Block 21, Lot 15 located at 1002 East 14th Street owned by TBSW Holdings, LLC. Notice of violation was sent to the owner on 04/25/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/10/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 56: Parcel No. 2042001015003000, East Pittsburg Land Company 1st Addition, Block 22, Lots 6 and 7 located at 916 East 14th Street owned by Donna I. Lloyd. Notice of violation was sent to the owner on 05/28/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 06/10/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 57: Parcel No. 2042001015006000, East Pittsburg Land Company 1st Addition, South 93 Feet of Lot 11, Block 22 located at 1306 North Taylor owned by Betty Jean Rogers. Notice of violation was sent to the owner on 06/07/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 06/24/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 58: Parcel No. 2042001015006000, East Pittsburg Land Company 1st Addition, South 93 Feet of Lot 11, Block 22 located at 1306 North Taylor owned by Betty Jean Rogers. Notice of violation was sent to the owner on 06/07/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/29/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 59: Parcel No. 2042001015006000, East Pittsburg Land Company 1st Addition, South 93 Feet of Lot 11, Block 22 located at 1306 North Taylor owned by Betty Jean Rogers. Notice of violation was sent to the owner on 06/07/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 09/04/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 60: Parcel No. 2042002015010000, Chicago Addition, Block 2, Lots 14 and 16 located at 1707 North Grand owned by Talayna Coulter. Notice of violation was sent to the owner on 05/22/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 06/05/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 61: Parcel No. 2042002029005000, Moore's Subdivision to 1st Addition North Pittsburg, Lot 5 located at 206 East 16th Street owned by Dale H., Patricia E. & Jessica L. Carrier. Notice of violation was sent to the owner on 04/02/2020 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 04/13/2020. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 62: Parcel No. 2042002030006000, North Pittsburg 1st Addition, North 100 Feet of the West located at 204 East 15th Street owned by Jost Properties Inc. Notice of violation was sent to the owner on 05/09/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/20/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 63: Parcel No. 2042002030006000, North Pittsburg 1st Addition, North 100 Feet of the West located at 204 East 15th Street owned by Jost Properties Inc. Notice of violation was sent to the owner on 05/09/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/01/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 64: Parcel No. 2042002030006000, North Pittsburg 1st Addition, North 100 Feet of the West located at 204 East 15th Street owned by Jost Properties Inc. Notice of violation was sent to the owner on 05/09/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/29/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 65: Parcel No. 2042002030006000, North Pittsburg 1st Addition, North 100 Feet of the West located at 204 East 15th Street owned by Jost Properties Inc. Notice of violation was sent to the owner on 05/09/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/07/2019. The cost and

expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 66: Parcel No. 2042002030006000, North Pittsburg 1st Addition, North 100 Feet of the West located at 204 East 15th Street owned by Jost Properties Inc. Notice of violation was sent to the owner on 04/02/2020 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 04/13/2020. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 67: Parcel No. 2042002032003000, Leighton's 3rd Addition, Lot 36 located at 1412 North Joplin owned by Christopher Mitchell. Notice of violation was sent to the owner on 08/08/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/16/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 68: Parcel No. 2042002033008000, Leighton's 3rd Addition, Lot 29 located at 1405 North Smelter owned by Brenda M. Arbuckle. Notice of violation was sent to the owner on 05/09/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/23/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 69: Parcel No. 2042002037005000, Leighton's Addition, Lot 16 and 18 located at 1306 North Joplin owned by Stanley Ross. Notice of violation was sent to the owner on 04/15/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 06/05/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 70: Parcel No. 2042003012008000, Pittsburg Town Company 4th Addition, Beginning 45 Feet North of the Southwest Corner of Lot 12, thence North 45 Feet, East 56 Feet, South 15 Feet, East 29 Feet, South 30 Feet, West 85 Feet to Point of Beginning being part of Lots 10-12, Block 8 located at 908 North Smelter owned by Anthony Hoag. Notice of violation was sent to the owner on 05/09/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/22/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 71: Parcel No. 2042003012008000, Pittsburg Town Company 4th Addition, Beginning 45 Feet North of the Southwest Corner of Lot 12, thence North 45 Feet, East 56 Feet, South 15 Feet, East 29 Feet, South 30 Feet, West 85 Feet to Point of Beginning being part of Lots 10-12, Block 8 located at 908 North Smelter owned by Anthony Hoag. Notice of violation was sent to the owner on 05/09/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 06/27/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 72: Parcel No. 2042003012008000, Pittsburg Town Company 4th Addition, Beginning 45 Feet North of the Southwest Corner of Lot 12, thence North 45 Feet, East 56 Feet, South 15 Feet, East 29 Feet, South 30 Feet, West 85 Feet to Point of Beginning being part of Lots 10-12, Block 8 located at 908 North Smelter owned by Anthony Hoag. Notice of violation was sent to the owner on 05/09/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 08/05/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 73: Parcel No. 2042003012008000, Pittsburg Town Company 4th Addition, Beginning 45 Feet North of the Southwest Corner of Lot 12, thence North 45 Feet, East 56 Feet, South 15 Feet, East 29 Feet, South 30 Feet, West 85 Feet to Point of Beginning being part of Lots 10-12, Block 8 located at 908 North Smelter owned by Anthony Hoag. Notice of violation was sent to the owner on 05/09/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 09/25/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 74: Parcel No. 2042003012008000, Pittsburg Town Company 4th Addition, Beginning 45 Feet North of the Southwest Corner of Lot 12, thence North 45 Feet, East 56 Feet, South 15 Feet, East 29 Feet, South 30 Feet, West 85 Feet to Point of Beginning being part of Lots 10-12, Block 8 located at 908 North Smelter owned by Anthony Hoag. Notice of violation was sent to the owner on 04/08/2020 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 04/21/2020. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 75: Parcel No. 2042003014011000, Pittsburg Town Company 4th Addition, West 1/2 of Lot 19 and All of Lots 17 and 18, Block 10 located at 509 East 8th Street owned by Elsie Cunningham. Notice of violation was sent to the owner on 05/14/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/24/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 76: Parcel No. 2042003014011000, Pittsburg Town Company 4th Addition, West 1/2 of Lot 19 and All of Lots 17 and 18, Block 10 located at 509 East 8th Street owned by Elsie Cunningham. Notice of violation was sent to the owner on 05/14/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 06/24/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 77: Parcel No. 2042003014011000, Pittsburg Town Company 4th Addition, West 1/2 of Lot 19 and All of Lots 17 and 18, Block 10 located at 509 East 8th Street owned by Elsie Cunningham. Notice of violation was sent to the owner on 05/14/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on

07/25/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 78: Parcel No. 2042003014011000, Pittsburg Town Company 4th Addition, West 1/2 of Lot 19 and All of Lots 17 and 18, Block 10 located at 509 East 8th Street owned by Elsie Cunningham. Notice of violation was sent to the owner on 05/14/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 09/03/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 79: Parcel No. 2042003014011000, Pittsburg Town Company 4th Addition, West 1/2 of Lot 19 and All of Lots 17 and 18, Block 10 located at 509 East 8th Street owned by Elsie Cunningham. Notice of violation was sent to the owner on 04/02/2020 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 04/13/2020. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 80: Parcel No. 2042003015016000, Pittsburg Town Company 4th Addition, North 1/2 of Lots 23 and 24, Block 11 located at 803 North Grand owned by Michelle Dawn Garrison. Notice of violation was sent to the owner on 06/24/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/08/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 81: Parcel No. 2042003015016000, Pittsburg Town Company 4th Addition, North 1/2 of Lots 23 and 24, Block 11 located at 803 North Grand owned by Michelle Dawn Garrison. Notice of violation was sent to the owner on 06/24/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/08/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 82: Parcel No. 2042003022003000, Pittsburg Town Company 4th Addition, Lot 3 and a Fraction of Block 4 located at 712 North Joplin owned by David Paul Ahrens. Notice of violation was sent to the owner on 04/30/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/14/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 83: Parcel No. 2042003023001000, Pittsburg Town Company 4th Addition, Lot 1 and a Fraction of Block 3 located at 711 North Smelter owned by Brent Castagno. Notice of violation was sent to the owner on 06/14/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 06/26/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 84: Parcel No. 2042004016011000, Playter's 3rd Addition, North 67 Feet of Lots 16 and 17, Block 1 located at 704 North Tucker owned by Stanley D. Ross. Notice of violation was sent to the owner on 04/26/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 09/18/2019. The cost and expenses incurred were Four Hundred Twelve Dollars and Twenty-Two Cents (\$412.22).

Section 85: Parcel No. 2042004016011000, Playter's 3rd Addition, North 67 Feet of Lots 16 and 17, Block 1 located at 704 North Tucker owned by Stanley D. Ross. Notice of violation was sent to the owner on 04/02/2020 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 04/13/2020. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 86: Parcel No. 2042004006016000, Playter's 4th Addition, East 30 Feet of Lot 27 and All of Lot 28, Block 3 located at 925 East 10th Street owned by Phyllis A. Black. Notice of violation was sent to the owner on 05/22/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 06/05/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 87: Parcel No. 2042004010006000, Hermann Addition, Block 5, Lot 9 located at 810 East 10th Street owned by Jack and Beverly J. Holman. Notice of violation was sent to the owner on 05/21/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 09/30/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 88: Parcel No. 2042004014008000, Playter's 4th Addition, North 1/3 Lots 15-17, Block 7 located at 806 North Taylor owned by Jeremy L. & Amy D. Newcomb. Notice of violation was sent to the owner on 06/27/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/10/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 89: Parcel No. 2042004015003000, Playter's 4th Addition, Block 8, Lots 6 and 7 located at 1018 East 9th Street owned by Shane D. Black. Notice of violation was sent to the owner on 06/20/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/03/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 90 Parcel No. 2042004015003000, Playter's 4th Addition, Block 8, Lots 6 and 7 located at 1018 East 9th Street owned by Shane D. Black. Notice of violation was sent to the owner on 06/20/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 08/06/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 91: Parcel No. 2042004021012000, Playter's 2nd Addition, Block 2, Lot 13 located at 706 East 7th Street owned by Bon Chigbo Chika. Notice of violation was sent to the owner on 04/17/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/02/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 92: Parcel No. 2042004026010000, Playter's 3rd Addition, Block 6, Lot 19 located at 909 East 5th Street owned by Erin Christina Berry. Notice of violation was sent to the owner on 05/31/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 06/24/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 93: Parcel No. 2051600001020000, Section 16, Township 30, Range 25, Beginning 30 Feet North and 40 Feet West of the Southeast Corner of the Southeast 1/4, thence West 140 (S), North 100 (S), to the Point of Beginning located at 2217 East 20th Street owned by Nancy Howell. Notice of violation was sent to the owner on 05/31/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 06/24/2109. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 94: Parcel No. 2052100002004010, Countryview Estates, Lot 1 and the North 2 Feet of Lot 2 located at 1314 Mallory Court owned by Brock Leon Ewan. Notice of violation was sent to the owner on 10/09/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/21/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 95: Parcel No. 2052103005007000, K.C.S. Annex, Lot 55 located at 1115 East 10th Street owned by Robert H. Lake. Notice of violation was sent to the owner on 05/03/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/15/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 96: Parcel No. 2052103005007000, K.C.S. Annex, Lot 55 located at 1115 East 10th Street owned by Robert H. Lake. Notice of violation was sent to the owner on 05/03/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/09/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 97: Parcel No. 2052103005007000, K.C.S. Annex, Lot 55 located at 1115 East 10th Street owned by Robert H. Lake. Notice of violation was sent to the owner on 05/03/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 06/06/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 98: Parcel No. 2052103015004000, K.C.S. Annex, Lot 190 located at 1301 East 7th Street owned by Billy J. & Sherrie Gaye Mapes. Notice of violation was sent to the owner on 05/08/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/22/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 99 Parcel No. 2052103015004000, K.C.S. Annex, Lot 190 located at 1301 East 7th Street owned by Billy J. & Sherrie Gaye Mapes. Notice of violation was sent to the owner on 05/08/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/22/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 100: Parcel No. 2052103015004000, K.C.S. Annex, Lot 190 located at 1301 East 7th Street owned by Billy J. & Sherrie Gaye Mapes. Notice of violation was sent to the owner on 05/08/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 09/05/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 101: Parcel No. 2052103021001000, Jenni's Addition to East Pittsburg, Block 1, Lot 1 located at 511 North Water owned by Dennis P. Masterson. Notice of violation was sent to the owner on 04/17/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/02/2019. The cost and expenses incurred were Four Hundred Twelve Dollars and Twenty-Two Cents (\$412.22).

Section 102: Parcel No. 2052103021001000, Jenni's Addition to East Pittsburg, Block 1, Lot 1 located at 511 North Water owned by Dennis P. Masterson. Notice of violation was sent to the owner on 04/17/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 08/05/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 103: Parcel No. 2052103021001000, Jenni's Addition to East Pittsburg, Block 1, Lot 1 located at 511 North Water owned by Dennis P. Masterson. Notice of violation was sent to the owner on 04/17/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 09/23/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 104: Parcel No. 2052103021001000, Jenni's Addition to East Pittsburg, Block 1, Lot 1 located at 511 North Water owned by Dennis P. Masterson. Notice of violation was sent to the owner on 04/02/2020 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 04/14/2020. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 105: Parcel No. 2092901002004000, Lapham's Addition, Block 2, Lots 39 and 40 located at 214 North Putnam owned by Seth K. Johnson, II. Notice of violation was sent to the owner on 10/22/2019 and, after failing to comply, the City did cause weeds or

obnoxious vegetable growth to be cut on 11/04/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 106: Parcel No. 2082802005006000, Schnackenburg 1st Addition, Block 2, Lots 11 and 12 located at 106 North Fairview owned by Steven & Kristi Bitner. Notice of violation was sent to the owner on 04/24/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/07/2019. The cost and expenses incurred were Six Hundred Sixty-Two Dollars and Twenty-Two Cents (\$662.22).

Section 107: Parcel No. 2092902024001000, Roger's Company 2nd Addition, East 44 Feet of Lots 1 and 8, Block 7 located at 402 South Joplin owned by Landshark Rentals, LLC. Notice of violation was sent to the owner on 08/01/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 08/13/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 108: Parcel No. 2092903008001000, Santa Fe 1st Addition, Lot 35 located at 212 East Park owned by Stanley D. Ross. Notice of violation was sent to the owner on 04/10/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 04/22/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 109: Parcel No. 2092903008002000, Santa Fe 1st Addition, Lot 36 located at 210 East Park owned by Stanley D. Ross. Notice of violation was sent to the owner on 04/10/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 04/21/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 110: Parcel No. 2092903009007000, Santa Fe 1st Addition, Lot 33 located at 304 East Park owned by TBD Investments, LLC. Notice of violation was sent to the owner on 05/07/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 08/15/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 111: Parcel No. 2092903018004000, Santa Fe 1st Addition, Lot 133 located at 210 East Adams owned by David N. Snider. Notice of violation was sent to the owner on 04/18/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/02/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 112: Parcel No. 2092903018004000, Santa Fe 1st Addition, Lot 133 located at 210 East Adams owned by David N. Snider. Notice of violation was sent to the owner on 04/18/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/31/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 113: Parcel No. 2092903018004000, Santa Fe 1st Addition, Lot 133 located at 210 East Adams owned by David N. Snider. Notice of violation was sent to the owner on 04/18/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/02/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 114: Parcel No. 2092903018004000, Santa Fe 1st Addition, Lot 133 located at 210 East Adams owned by David N. Snider. Notice of violation was sent to the owner on 04/18/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 08/23/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 115: Parcel No. 2092903018004000, Santa Fe 1st Addition, Lot 133 located at 210 East Adams owned by David N. Snider. Notice of violation was sent to the owner on 03/30/2020 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 04/09/2020. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 116: Parcel No. 2092903041012000, McCormick 2nd Addition, Lot 136 located at 503 East Quincy owned by Cozy Living Properties, LLC. Notice of violation was sent to the owner on 07/18/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 08/09/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 117: Parcel No. 2093001025003010, Pittsburg Original Town, West 68 Feet of Lots 399 and 400, Block 44 located at 101 South Walnut owned by Scott Kesinger. Notice of violation was sent to the owner on 04/22/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/02/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 118: Parcel No. 2093001025003010, Pittsburg Original Town, West 68 Feet of Lots 399 and 400, Block 44 located at 101 South Walnut owned by Scott Kesinger. Notice of violation was sent to the owner on 04/22/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/31/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 119: Parcel No. 2093001025003010, Pittsburg Original Town, West 68 Feet of Lots 399 and 400, Block 44 located at 101 South Walnut owned by Scott Kesinger. Notice of violation was sent to the owner on 04/22/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/25/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 120: Parcel No. 2093001025003010, Pittsburg Original Town, West 68 Feet of Lots 399 and 400, Block 44 located at 101 South Walnut owned by Scott Kesinger. Notice of violation was sent to the owner on 04/22/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 08/19/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 121: Parcel No. 2093001025003010, Pittsburg Original Town, West 68 Feet of Lots 399 and 400, Block 44 located at 101 South Walnut owned by Scott Kesinger. Notice of violation was sent to the owner on 04/22/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/02/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 122: Parcel No. 2093001025003010, Pittsburg Original Town, West 68 Feet of Lots 399 and 400, Block 44 located at 101 South Walnut owned by Scott Kesinger. Notice of violation was sent to the owner on 03/30/2020 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 04/09/2020. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 123: Parcel No. 2093001025005000, Pittsburg Original Town, Beginning at the Southwest Corner of Lot 397, Block 44, thence North 62.5 Feet, East 65 Feet, South 62.5 Feet, West 65 Feet, to the Point of Beginning located at 212 West Rose owned by Melissa Utley & Twila Clark. Notice of violation was sent to the owner on 04/24/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/02/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 124: Parcel No. 2093001025005000, Pittsburg Original Town, Beginning at the Southwest Corner of Lot 397, Block 44, thence North 62.5 Feet, East 65 Feet, South 62.5 Feet, West 65 Feet, to the Point of Beginning located at 212 West Rose owned by Melissa Utley & Twila Clark. Notice of violation was sent to the owner on 04/24/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/31/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 125: Parcel No. 2093001025005000, Pittsburg Original Town, Beginning at the Southwest Corner of Lot 397, Block 44, thence North 62.5 Feet, East 65 Feet, South 62.5 Feet, West 65 Feet, to the Point of Beginning located at 212 West Rose owned by Melissa Utley & Twila Clark. Notice of violation was sent to the owner on 04/24/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 06/21/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 126: Parcel No. 2093001025005000, Pittsburg Original Town, Beginning at the Southwest Corner of Lot 397, Block 44, thence North 62.5 Feet, East 65 Feet, South 62.5 Feet, West 65 Feet, to the Point of Beginning located at 212 West Rose owned by Melissa Utley & Twila Clark. Notice of violation was sent to the owner on 04/24/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/25/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 127: Parcel No. 2093001025005000, Pittsburg Original Town, Beginning at the Southwest Corner of Lot 397, Block 44, thence North 62.5 Feet, East 65 Feet, South 62.5 Feet, West 65 Feet, to the Point of Beginning located at 212 West Rose owned by Melissa Utley & Twila Clark. Notice of violation was sent to the owner on 04/24/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 08/19/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 128: Parcel No. 2093001025005000, Pittsburg Original Town, Beginning at the Southwest Corner of Lot 397, Block 44, thence North 62.5 Feet, East 65 Feet, South 62.5 Feet, West 65 Feet, to the Point of Beginning located at 212 West Rose owned by Melissa Utley & Twila Clark. Notice of violation was sent to the owner on 04/24/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/02/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 129: Parcel No. 2093001025005000, Pittsburg Original Town, Beginning at the Southwest Corner of Lot 397, Block 44, thence North 62.5 Feet, East 65 Feet, South 62.5 Feet, West 65 Feet, to the Point of Beginning located at 212 West Rose owned by Melissa Utley & Twila Clark. Notice of violation was sent to the owner on 03/30/2020 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 04/09/2020. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 130: Parcel No. 2093001031004000, Playter's Addition, Lot 46 located at 509 West Euclid owned by Philip J. & Debra K. Rankin. Notice of violation was sent to the owner on 04/16/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 04/29/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 131: Parcel No. 2093001031004000, Playter's Addition, Lot 46 located at 509 West Euclid owned by Philip J. & Debra K. Rankin. Notice of violation was sent to the owner on 04/16/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 08/23/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 132: Parcel No. 2093001031004000, Playter's Addition, Lot 46 located at 509 West Euclid owned by Philip J. & Debra K. Rankin. Notice of violation was sent to the

owner on 04/16/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 09/25/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 133: Parcel No. 2093001031004000, Playter's Addition, Lot 46 located at 509 West Euclid owned by Philip J. & Debra K. Rankin. Notice of violation was sent to the owner on 03/30/2020 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 04/09/2020. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 134: Parcel No. 2093001034013000, Playter's Addition, Lot 110 located at 406 West Forest owned by Wilma Mays. Notice of violation was sent to the owner on 06/24/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 04/26/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 135: Parcel No. 2093001034013000, Playter's Addition, Lot 110 located at 406 West Forest owned by Wilma Mays. Notice of violation was sent to the owner on 03/30/2020 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 04/09/2020. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 136: Parcel No. 2093001034014000, Playter's Addition, Lot 109 located at 404 West Forest owned by David W. Newberry. Notice of violation was sent to the owner on 07/26/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 08/15/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 137: Parcel No. 2093001035012000, Playter's Addition, Lot 106 located at 322 West Forest owned by Gus Properties. Notice of violation was sent to the owner on 04/23/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/10/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 138: Parcel No. 2093001035012000, Playter's Addition, Lot 106 located at 322 West Forest owned by Gus Properties. Notice of violation was sent to the owner on 04/23/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 08/20/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 139: Parcel No. 2093001035012000, Playter's Addition, Lot 106 located at 322 West Forest owned by Gus Properties. Notice of violation was sent to the owner on 03/30/2020 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 04/09/2020. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 140: Parcel No. 2093001041016000, McCormick Addition, Block 2, Lot 57 located at 214 West Forest owned by Jo Ann & Robert D. Rogers Jr. Notice of violation was sent to the owner on 04/24/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/03/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 141: Parcel No. 2093001041016000, McCormick Addition, Block 2, Lot 57 located at 214 West Forest owned by Jo Ann & Robert D. Rogers Jr. Notice of violation was sent to the owner on 04/24/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/31/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 142: Parcel No. 2093001041016000, McCormick Addition, Block 2, Lot 57 located at 214 West Forest owned by Jo Ann & Robert D. Rogers Jr. Notice of violation was sent to the owner on 04/24/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/25/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 143: Parcel No. 2093001041016000, McCormick Addition, Block 2, Lot 57 located at 214 West Forest owned by Jo Ann & Robert D. Rogers Jr. Notice of violation was sent to the owner on 04/24/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/02/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 144: Parcel No. 2093001041016000, McCormick Addition, Block 2, Lot 57 located at 214 West Forest owned by Jo Ann & Robert D. Rogers Jr. Notice of violation was sent to the owner on 03/30/2020 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 04/09/2020. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 145: Parcel No. 2093001043005000, Playter's Addition, Lot 136 located at 409 West Forest owned by Derek Wade Heikes & Linda J. Loffswold. Notice of violation was sent to the owner on 06/19/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/26/2019. The cost and expenses incurred were Three Hundred Sixty-Two Dollars and Twenty-Two Cents (\$362.22).

Section 146: Parcel No. 2093001043005000, Playter's Addition, Lot 136 located at 409 West Forest owned by Derek Wade Heikes & Linda J. Loffswold. Notice of violation was sent to the owner on 06/19/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 08/19/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 147: Parcel No. 2093001043005000, Playter's Addition, Lot 136 located at 409 West Forest owned by Derek Wade Heikes & Linda J. Loffswold. Notice of violation was sent to the owner on 06/19/2019 and, after failing to comply, the City did cause weeds or

obnoxious vegetable growth to be cut on 10/04/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 148: Parcel No. 2093001043005000, Playter's Addition, Lot 136 located at 409 West Forest owned by Derek Wade Heikes & Linda J. Loffswold. Notice of violation was sent to the owner on 04/13/2020 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 04/22/2020. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 149: Parcel No. 2093001045016000, McCormick Addition, Block 3, Lot 121 located at 214 West Park owned by Phillip P Piccini. Notice of violation was sent to the owner on 04/16/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/31/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 150: Parcel No. 2093001045016000, McCormick Addition, Block 3, Lot 121 located at 214 West Park owned by Phillip P Piccini. Notice of violation was sent to the owner on 04/16/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/25/2019. The cost and expenses incurred were Three Hundred Sixty-Two Dollars and Twenty-Two Cents (\$362.22).

Section 151: Parcel No. 2093002003006000, Forest Park 2nd Addition, Lot 13 located at 811 West 4th Street owned by Debra J. Davis. Notice of violation was sent to the owner on 04/22/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/03/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 152: Parcel No. 2093002003006000, Forest Park 2nd Addition, Lot 13 located at 811 West 4th Street owned by Debra J. Davis. Notice of violation was sent to the owner on 04/22/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/31/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 153: Parcel No. 2093002003006000, Forest Park 2nd Addition, Lot 13 located at 811 West 4th Street owned by Debra J. Davis. Notice of violation was sent to the owner on 04/22/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/02/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 154: Parcel No. 2093002003006000, Forest Park 2nd Addition, Lot 13 located at 811 West 4th Street owned by Debra J. Davis. Notice of violation was sent to the owner on 04/22/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/19/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 155: Parcel No. 2093002003006000, Forest Park 2nd Addition, Lot 13 located at 811 West 4th Street owned by Debra J. Davis. Notice of violation was sent to the

owner on 04/22/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 08/23/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 156: Parcel No. 2093002003006000, Forest Park 2nd Addition, Lot 13 located at 811 West 4th Street owned by Debra J. Davis. Notice of violation was sent to the owner on 04/22/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/02/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 157: Parcel No. 2093002003006000, Forest Park 2nd Addition, Lot 13 located at 811 West 4th Street owned by Debra J. Davis. Notice of violation was sent to the owner on 04/13/2020 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 04/22/2020. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 158: Parcel No. 2093002005014000, Forest Park Addition, Lot 38 located at 1006 West 3rd Street owned by Jason Franklin. Notice of violation was sent to the owner on 04/24/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/06/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 159: Parcel No. 2093002005014000, Forest Park Addition, Lot 38 located at 1006 West 3rd Street owned by Jason Franklin. Notice of violation was sent to the owner on 04/24/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/01/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 160: Parcel No. 2093002005014000, Forest Park Addition, Lot 38 located at 1006 West 3rd Street owned by Jason Franklin. Notice of violation was sent to the owner on 04/24/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/26/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 161: Parcel No. 2093002005014000, Forest Park Addition, Lot 38 located at 1006 West 3rd Street owned by Jason Franklin. Notice of violation was sent to the owner on 04/24/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 08/23/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 162: Parcel No. 2093002005014000, Forest Park Addition, Lot 38 located at 1006 West 3rd Street owned by Jason Franklin. Notice of violation was sent to the owner on 03/30/2020 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 04/09/2020. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 163: Parcel No. 2093002006009000, Forest Park Addition, Lot 28 located at 1110 West 3rd Street owned by Daniel J. Canady. Notice of violation was sent to the owner on 07/10/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/23/2019. The cost and expenses incurred were Five Hundred Twelve Dollars and Twenty-Two Cents (\$512.22).

Section 164: Parcel No. 2093002009009000, Forest Park Addition, Lot 89 located at 914 West 2nd Street owned by Albert A. & Mary Catherine McCool. Notice of violation was sent to the owner on 04/22/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/02/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 165: Parcel No. 2093002009009000, Forest Park Addition, Lot 89 located at 914 West 2nd Street owned by Albert A. & Mary Catherine McCool. Notice of violation was sent to the owner on 04/22/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/31/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 166: Parcel No. 2093002009009000, Forest Park Addition, Lot 89 located at 914 West 2nd Street owned by Albert A. & Mary Catherine McCool. Notice of violation was sent to the owner on 04/22/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/02/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 167: Parcel No. 2093002009009000, Forest Park Addition, Lot 89 located at 914 West 2nd Street owned by Albert A. & Mary Catherine McCool. Notice of violation was sent to the owner on 04/22/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/25/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 168: Parcel No. 2093002009009000, Forest Park Addition, Lot 89 located at 914 West 2nd Street owned by Albert A. & Mary Catherine McCool. Notice of violation was sent to the owner on 04/22/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 08/23/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 169: Parcel No. 2093002009009000, Forest Park Addition, Lot 89 located at 914 West 2nd Street owned by Albert A. & Mary Catherine McCool. Notice of violation was sent to the owner on 04/22/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/04/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 170: Parcel No. 2093002009009000, Forest Park Addition, Lot 89 located at 914 West 2nd Street owned by Albert A. & Mary Catherine McCool. Notice of violation was sent to the owner on 03/30/2020 and, after failing to comply, the City did cause weeds

or obnoxious vegetable growth to be cut on 04/09/2020. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 171: Parcel No. 2093002010003000, Forest Park 2nd Addition, Lot 51 located at 803 West 3rd Street owned by Lawrence E. & Julie Fink. Notice of violation was sent to the owner on 07/22/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 08/09/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 172: Parcel No. 2093002025002000, Forest Park 2nd Addition, Lot 147 located at 607 West Euclid owned by Logan F. Hensley. Notice of violation was sent to the owner on 06/26/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/09/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 173: Parcel No. 2093002025009000, Forest Park 3rd Addition, Lot 50 located at 624 West Kansas owned by Austin G. Ascanio. Notice of violation was sent to the owner on 06/26/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/09/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 174: Parcel No. 2093002032016000, Forest Park 3rd Addition, Lot 103 located at 524 West Forest owned by Van H. Wilson & Mabel Shirley Halford. Notice of violation was sent to the owner on 04/22/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/02/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 175: Parcel No. 2093002032016000, Forest Park 3rd Addition, Lot 103 located at 524 West Forest owned by Van H. Wilson & Mabel Shirley Halford. Notice of violation was sent to the owner on 04/22/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/31/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 176: Parcel No. 2093002032016000, Forest Park 3rd Addition, Lot 103 located at 524 West Forest owned by Van H. Wilson & Mabel Shirley Halford. Notice of violation was sent to the owner on 04/22/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/08/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 177: Parcel No. 2093002032016000, Forest Park 3rd Addition, Lot 103 located at 524 West Forest owned by Van H. Wilson & Mabel Shirley Halford. Notice of violation was sent to the owner on 04/22/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 08/23/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 178: Parcel No. 2093002032016000, Forest Park 3rd Addition, Lot 103 located at 524 West Forest owned by Van H. Wilson & Mabel Shirley Halford. Notice of violation

was sent to the owner on 03/30/2020 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 04/09/2020. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 179: Parcel No. 2093002032022000, Forest Park 3rd Addition, Lot 109 located at 508 West Forest owned by Ronald E. Wuerdeman. Notice of violation was sent to the owner on 06/11/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 06/25/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 180: Parcel No. 2093002032024000, Forest Park 3rd Addition, Lot 111 located at 504 West Forest owned by Walter Kincade. Notice of violation was sent to the owner on 04/18/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 04/29/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 181: Parcel No. 2093002032024000, Forest Park 3rd Addition, Lot 111 located at 504 West Forest owned by Walter Kincade. Notice of violation was sent to the owner on 04/18/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/31/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 182: Parcel No. 2093002032024000, Forest Park 3rd Addition, Lot 111 located at 504 West Forest owned by Walter Kincade. Notice of violation was sent to the owner on 04/18/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/01/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 183: Parcel No. 2093002032024000, Forest Park 3rd Addition, Lot 111 located at 504 West Forest owned by Walter Kincade. Notice of violation was sent to the owner on 04/18/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/25/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 184: Parcel No. 2093002032024000, Forest Park 3rd Addition, Lot 111 located at 504 West Forest owned by Walter Kincade. Notice of violation was sent to the owner on 04/18/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 08/26/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 185: Parcel No. 2093002032024000, Forest Park 3rd Addition, Lot 111 located at 504 West Forest owned by Walter Kincade. Notice of violation was sent to the owner on 03/30/2020 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 04/09/2020. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 186: Parcel No. 2093003002031000, Lake View Addition, Beginning in the Northwest Corner of Lot 15, thence East 300, South 91.9 Feet, West 125 Feet, South 3 Feet, West 175, North 103 (S) to the Point of Beginning located at 504 South Chestnut owned by Angela R. Proffitt. Notice of violation was sent to the owner on 05/20/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/10/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 187: Parcel No. 2093003002031000, Lake View Addition, Beginning in the Northwest Corner of Lot 15, thence East 300, South 91.9 Feet, West 125 Feet, South 3 Feet, West 175, North 103 (S) to the Point of Beginning located at 504 South Chestnut owned by Angela R. Proffitt. Notice of violation was sent to the owner on 05/20/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 09/20/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 188: Parcel No. 2093004006014000, McCormick Addition, West 1/2 of Lot 159 and All of Lot 158, Block 5 located at 118 West Washington owned by Stanley D. Ross. Notice of violation was sent to the owner on 04/10/2020 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 04/21/2020. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 189: Parcel No. 2093004015003000, Mair and Playter's 1st Addition, Lot 288 located at 103 West Jefferson owned by Chad A. & Katy D. Ulepich. Notice of violation was sent to the owner on 05/13/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/28/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 190: Parcel No. 2093004015006000, Mair and Playter's 1st Addition, Lot 285 located at 109 West Jefferson owned by Judith A. & Allen S. Garner. Notice of violation was sent to the owner on 08/16/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 09/05/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 191: Parcel No. 2093101002046000, College Hill 2nd Addition, Lot 28 located at 1607 South Walnut owned by Troy J. Matthews. Notice of violation was sent to the owner on 04/22/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/0/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 192: Parcel No. 2093101002046000, College Hill 2nd Addition, Lot 28 located at 1607 South Walnut owned by Troy J. Matthews. Notice of violation was sent to the owner on 04/22/2019 and, after failing to comply, the City did cause weeds or obnoxious

vegetable growth to be cut on 07/01/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 193: Parcel No. 2093101002046000, College Hill 2nd Addition, Lot 28 located at 1607 South Walnut owned by Troy J. Matthews. Notice of violation was sent to the owner on 04/22/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 08/06/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 194: Parcel No. 2093101002046000, College Hill 2nd Addition, Lot 28 located at 1607 South Walnut owned by Troy J. Matthews. Notice of violation was sent to the owner on 04/22/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/04/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 195: Parcel No. 2093101002046000, College Hill 2nd Addition, Lot 28 located at 1607 South Walnut owned by Troy J. Matthews. Notice of violation was sent to the owner on 03/31/2020 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 04/10/2020. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 196: Parcel No. 2093101010007000, College Hill Lots 12-14 located at 0000 South Pine owned by PSU Pi Kappa Alpha, Inc. Notice of violation was sent to the owner on 04/22/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/03/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 197: Parcel No. 2093101011010000, College Hill 2nd Addition, Lot 43 located at 1719 South Walnut owned by Stanley D. Ross. Notice of violation was sent to the owner on 04/22/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/02/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 198: Parcel No. 2093101011010000, College Hill 2nd Addition, Lot 43 located at 1719 South Walnut owned by Stanley D. Ross. Notice of violation was sent to the owner on 04/22/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 08/26/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 199: Parcel No. 2093101011010000, College Hill 2nd Addition, Lot 43 located at 1719 South Walnut owned by Stanley D. Ross. Notice of violation was sent to the owner on 03/31/2020 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 04/10/2020. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 200: Parcel No. 2093104007037000, Gibson 1st Addition, Lot 10 located at 122 West Billings owned by Anthony P. & Maggie Prewett. Notice of violation was sent to the

owner on 05/29/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 08/19/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 201: Parcel No. 2093203006001000, Normal Heights Addition, Block 2, Lot 1 located at 1902 South English owned by Cozy Living Properties, Inc. Notice of violation was sent to the owner on 07/19/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 08/08/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 202: Parcel No. 2093203008013000, Normal Heights Addition, Block 4, Lot 13 located at 1925 South Broadway owned by Nazar A. & Nadia G. Saman. Notice of violation was sent to the owner on 07/19/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 09/06/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 203: Parcel No. 2093203010002000, Normal Heights Addition, Block 6, Lot 26 located at 2001 South Locust owned by Takeo Mohri. Notice of violation was sent to the owner on 07/19/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 08/13/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 204: Parcel No. 2093203014013000, Fieldcrest Addition, Lot 52 located at 481 Fieldcrest owned by Colleen F. & Gale L. Chastain & Stacey Mingori. Notice of violation was sent to the owner on 05/13/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 06/05/2019. The cost and expenses incurred were One Thousand Three Hundred Sixty-Two Dollars and Twenty-Two Cents (\$1,362.22).

Section 205: Parcel No. 2093203014013000, Fieldcrest Addition, Lot 52 located at 481 Fieldcrest owned by Colleen F. & Gale L. Chastain & Stacey Mingori. Notice of violation was sent to the owner on 05/13/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/11/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 206: Parcel No. 2093203014013000, Fieldcrest Addition, Lot 52 located at 481 Fieldcrest owned by Colleen F. & Gale L. Chastain & Stacey Mingori. Notice of violation was sent to the owner on 05/13/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 08/23/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 207: Parcel No. 2093203014013000, Fieldcrest Addition, Lot 52 located at 481 Fieldcrest owned by Colleen F. & Gale L. Chastain & Stacey Mingori. Notice of violation was sent to the owner on 05/13/2019 and, after failing to comply, the City did cause weeds

or obnoxious vegetable growth to be cut on 10/04/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 208: Parcel No. 2093203014013000, Fieldcrest Addition, Lot 52 located at 481 Fieldcrest owned by Colleen F. & Gale L. Chastain & Stacey Mingori. Notice of violation was sent to the owner on 03/31/2020 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 04/10/2020. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 209: Parcel No. 2093203014029000, Fieldcrest Addition, Lot 66 located at 441 Fieldcrest owned by Ocwen Loan Servicing, LLC. Notice of violation was sent to the owner on 05/09/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/22/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 210: Parcel No. 2093203014029000, Fieldcrest Addition, Lot 66 located at 441 Fieldcrest owned by Ocwen Loan Servicing, LLC. Notice of violation was sent to the owner on 05/09/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 06/20/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 211: Parcel No. 2093203014029000, Fieldcrest Addition, Lot 66 located at 441 Fieldcrest owned by Ocwen Loan Servicing, LLC. Notice of violation was sent to the owner on 05/09/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 08/19/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 212: Parcel No. 2093203014029000, Fieldcrest Addition, Lot 66 located at 441 Fieldcrest owned by Ocwen Loan Servicing, LLC. Notice of violation was sent to the owner on 04/13/2020 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 04/22/2020. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 213: Parcel No. 2093204007028010, Section 32, Township 30, Range 25, Acres 1.4, Begging 45 Feet West and 820 Feet South of the Northeast Corner Southeast 1/4, thence West 320 Feet, South 190 Feet, East 320 Feet, North 190 Feet to Point of Beginning located at 2004 South Rouse owned by Hyo S Park Kim. Notice of violation was sent to the owner on 04/19/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 08/13/2019. The cost and expenses incurred were Five Hundred Twelve Dollars and Twenty-Two Cents (\$512.22).

Section 214: Parcel No. 2093204012004000, Deill's 2nd Addition, Lot 18 located at 517 Ohio owned by Roger L. & Ellen G. Cunningham. Notice of violation was sent to the owner on 04/26/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 05/06/2019. The cost and expenses incurred were Three Hundred Sixty-Two Dollars and Twenty-Two Cents (\$362.22).

Section 215: Parcel No. 2093204012004000, Deill's 2nd Addition, Lot 18 located at 517 Ohio owned by Roger L. & Ellen G. Cunningham. Notice of violation was sent to the owner on 04/26/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 06/14/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 216: Parcel No. 2093204012004000, Deill's 2nd Addition, Lot 18 located at 517 Ohio owned by Roger L. & Ellen G. Cunningham. Notice of violation was sent to the owner on 04/26/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/09/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 217: Parcel No. 2093204012004000, Deill's 2nd Addition, Lot 18 located at 517 Ohio owned by Roger L. & Ellen G. Cunningham. Notice of violation was sent to the owner on 04/26/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 08/22/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 218: Parcel No. 2093204012004000, Deill's 2nd Addition, Lot 18 located at 517 Ohio owned by Roger L. & Ellen G. Cunningham. Notice of violation was sent to the owner on 04/26/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/04/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 219: Parcel No. 2093204012004000, Deill's 2nd Addition, Lot 18 located at 517 Ohio owned by Roger L. & Ellen G. Cunningham. Notice of violation was sent to the owner on 03/31/2020 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 04/10/2020. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

Section 220: Parcel No. 2130502005004000, Random Acres Subdivision, Lot 41 located at 407 Thomas owned by Daniel Lee Hallacy. Notice of violation was sent to the owner on 05/29/2019 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 07/01/2019. The cost and expenses incurred were Three Hundred Twelve Dollars and Twenty-Two Cents (\$312.22).

The City Clerk shall certify to the County Clerk of Crawford County, Kansas, the special assessments levied under Sections 1 through 220 of this Ordinance, and the County Clerk shall extend the same on the tax rolls of the County against said lots or parcels of land.

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

PASSED AND APPROVED this 14th day of July, 2020

Dawn McNay, Mayor

ATTEST:

Tammy Nagel, City Clerk

Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: DEXTER NEISLER
Assistant Director of Public Works

DATE: July 8, 2020

SUBJECT: Agenda Item – July 14, 2020
Ordinance No. S-1070 – Demolition Assessments

The Building Services Division, in the process of enforcing the City Codes, holds Dilapidated Structure Hearings to review complaints of unsafe and unsanitary structures with the owner(s), occupant(s) and person(s)-in-charge where there was found to be a violation of the City Code.

As a result of the hearings, the owner(s), occupant(s) and person(s)-in-charge are either directed to make certain repairs to bring the structures up to Code or to demolish said structures and to clean said properties. If, after 30 days, such owner(s), occupant(s) and person(s)-in-charge fail or refuse to comply with the issued orders, the City contracts out the removal and cleaning of the properties and then assesses the cost for said removal against the lot or parcel of land on which the structures were located. If there is an immediate threat to public health and safety, the Building Official can waive the 30-day compliance date and address the structure immediately. The attached Ordinance S-1070 assesses the cost of the removal and cleaning of 11 properties where the owner(s), occupant(s) and person(s)-in-charge failed to demolish said structures.

The City passes Ordinances only one time each year to assess the cost for abatement of nuisances. If approved, this Ordinance will be certified to the County Clerk and will appear on the tax statements later this year.

In this regard, would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, July 14, 2020. Action necessary will be to approve the ordinance levying the costs of abating these nuisances.

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

Attachments: Ordinance S-1070 Demolition Ordinance

(Published in The Morning Sun on _____, 2020)

ORDINANCE NO. S-1070

AN ORDINANCE, LEVYING A SPECIAL ASSESSMENT AGAINST THE LOTS OR PARCELS OF LAND ON WHICH A PUBLIC NUISANCE WAS LOCATED, TO PAY THE COST OF ABATING THE NUISANCE.

WHEREAS, the City Building Inspector of the City of Pittsburg, Kansas, acting on behalf of the City Manager, did issue and cause to be served on the owner(s), occupant(s), or person(s)-in-charge, a public notice to remove a nuisance from the lot or parcel of land described herein, and

WHEREAS, after thirty (30) days, upon the failure or refusal, such owner(s), occupant(s), or person(s)-in-charge to comply with the provisions of said notice, the City did proceed to abate and remove the nuisance from said lot or parcel of land.

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

That for the purpose of paying the costs and expenses incurred by the City in abating the nuisance upon the premises, where a nuisance was located, there is hereby levied against the following described real estate in Crawford County, Kansas:

SECTION 1: Parcel No. 2041704001004000, Section 17, Township 30, Range 25, Beginning 10 Feet North of the Northeast Corner of Lot 6 Block 2, T.T, Perry's SDD, thence North 87, East 125, South 87, West 125, to the Point of Beginning, located at 2301 North Tucker, owned by Carla J. & Travis M. Watson. Notice for demolition and removal of the primary and secondary structures was delivered in person and receipt signed by the owner on 06-06-2018. After failing to demolish and remove, the City did cause the demolition of said structure, and the parcel cleaned on 05/06/2019. The cost and expenses incurred were Three Thousand Two Hundred Dollars (\$3,200.00).

SECTION 2: Parcel No. 2041804003005000, Crestview Addition, Lot 68, 69, located at 115 West 25th Street, owned by Chris Shall. The Building Official declared the primary and secondary structures an immediate hazard and ordered an immediate board and secure of the vacated structure on 10/04/2019. The cost and expenses incurred were Three Hundred and Seven Dollars and Twenty-Five Cents (\$307.25).

SECTION 3: Parcel No. 2041903010003000, Park Place Improvement 3rd Addition, Lot 49, located at 805 West 8th Street, owned by Cynthia Kay Rahe. A Demolition Approval Agreement was signed by the owner on 05/20/2019. The City did cause the demolition of said structure and the parcel cleaned on 05/22/2019. The cost and expenses incurred were Nine Hundred Seventy Dollars (\$970.00).

SECTION 4: Parcel No. 2041903015024000, Park Place Improvement 1st Addition, Lot 191, located at 603 N Woodland, owned by Patricia Ann Beckley. Notice for demolition and removal of the primary and secondary structures was delivered in person and receipt

signed by the owner on 04/05/2019. After failing to demolish and remove, the City did cause the demolition of structures and the parcel cleaned on 05/30/2019. The cost and expenses incurred were Six Thousand Seven Hundred Eighty Dollars (\$6,780.00).

SECTION 5: Parcel No. 2041903016003000, Park Place Improvement, Lot 160, located at 608 N Woodland, owned by Jean Marie & William C. Strode. Notice for demolition and removal of the primary and secondary structures was delivered in person and receipt signed by the owner on 01/18/2017. After failing to demolish and remove, the City did cause the demolition of said structure, and the parcel cleaned on 02/06/2017. The cost and expenses incurred were Two Thousand Six Hundred Forty-Nine Dollars (\$2,649.00).

SECTION 6: Parcel No. 2041903018003000, Staneart Place, Lot 1, located at 705 West 6th Street, owned by Frank Soriano. Notice for demolition and removal of the primary structure was sent certified mail and signed for on 07/25/2019. After failing to demolish and remove, the City did cause the demolition of said structure and the parcel cleaned on 08/29/2019. The cost and expenses incurred were Three Thousand Three Hundred Forty Dollars (\$3,340.00).

SECTION 7: Parcel No. 2041904017025000, Goff's West Addition Block 5, Lot 16, located at 402 West 8th Street, owned by Carol J. Giles. Notice for demolition and removal of the secondary structure was delivered in person and signed by the owner on 12/21/2016. After failure to demolish and remove, the City did cause the demolition of said structure and the parcel cleaned on 04/23/2019. The cost and expenses incurred were Five Hundred Dollars (\$500.00).

SECTION 8: Parcel No. 2042004015003000, Playter's 4th Addition, Block 8 Lot 6, 7, located at 1018 East 9th Street, owned by Shane D. Black. Notice to board and secure the primary and secondary structures was hand delivered and signed for on 06/17/2019. After failing to secure the property, the City did cause said structures to be boarded and secured on 06/18/2019. The cost and expenses incurred were Four Hundred Thirty-Eight (\$438.00).

SECTION 9: Parcel No. 2092903004006000, Santa Fe 1st Addition, Lot 7, located at 305 East Park owned by Marlin Dale Hart Jr. Notice for demolition and removal of the primary structure was delivered in person and receipt signed by the owner on 08-06-2018. After failing to demolish and remove, the City did cause the demolition of said structure and the parcel cleaned on 05/09/2019. The cost and expenses incurred were Two Thousand Four Hundred Dollars (\$2,400.00).

SECTION 10: Parcel No. 2093001046017000, McCormick Addition, Block 4, Lot 95, located at 116 West Park, owned by Nationwide Community Retaliation LLC. The Building Official declared the primary and secondary structures an immediate hazard and ordered an immediate board and secure of the vacated structure on 09/03/2019. The cost and expenses incurred were Three Hundred Nineteen Dollars and (\$319.00).

SECTION 11: Parcel No. 2093002007006000, Forest Park Addition, Lot 72, located at 1115 West 3rd Street, owned by Johnney Earl Brimm, Lot 72. Notice for demolition and removal of the primary structure was sent certified mail on 03/11/2019. After failing to demolish and remove, the City did cause the demolition of said structure and the parcel cleaned on 04/26/2019. The cost and expenses incurred were Two Thousand Nine Hundred Forty-One Dollars (\$2,941.00).

The City Clerk shall certify to the County Clerk of Crawford County, Kansas, the special assessments levied under Sections 1 through 11 of this Ordinance, and the County Clerk shall extend the same on the tax rolls of the County against said lots and parcels of land.

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

PASSED AND APPROVED this 14th day of July 2020.

Dawn McNay, Mayor

ATTEST:

Tammy Nagel, City Clerk

INTEROFFICE MEMORANDUM

To: Daron Hall, Tammy Nagel
From: Megan Keener, Housing Manager & Community Development
CC: Quentin Holmes, Director of Community Development and Housing
Date: July 7, 2020
Subject: Agenda Item – July 14th, 2020
Grant Application: Emergency Solutions Grant FFY 2020

Yearly, the City of Pittsburg submits an application to the Kansas Housing Resources Corporation for the Emergency Solutions Grant (ESG), funding which is dedicated to homeless services. Attached, you will find the FFY 2020 ESG application for the program year starting July 1, 2020 and ending June 30, 2021. We are applying for a total of \$302,754 which will be used for Homeless Prevention, Rapid Rehousing, and the Day Shelter. The Day shelter is through partnership with Wesley House, therefore they are listed as a sub-recipient in the application.

The requested \$302,754 will be used in the following manner:

Homeless Prevention: \$57,000

- Up to three months of rental subsidy
- Up to 2 months of rental arrears, plus fees
- Up to two months of current utilities
- Intensive Case Management

Rapid Re-Housing: \$133,000

- Rental deposit
- Utility deposit
- 3 months of rent
- Utility assistance
- Intensive Case Management

Day Shelter: \$109,954

- Access to shelter facilities
- Assistance eliminating barriers

Please place this item on the Commission agenda for approval to submit the grant application to the Kansas Housing Resource Corporation, and to sign all required documents.

Respectfully Submitted,



Megan Keener
Community Development & Housing Manager

KANSAS EMERGENCY SOLUTIONS GRANT CARES ACT (ESG-CV) APPLICATION**ESG-CV PROGRAM DESCRIPTION**

Emergency Solutions Grant – CARES (ESG-CV) - The Coronavirus Aid, Relief, and Economic Security Act of 2020 (CARES Act) provided for a supplemental appropriation of Homeless Assistance Grants under the Emergency Solutions Grant (ESG) as authorized by McKinney-Vento Homeless Assistance Act of 1987 (P.L. 100-77), as amended by the Homeless Emergency Assistance and Rapid Transition to Housing (HEARTH) Act of 2009 (P.L. 111-22) (42 U.S.C.S. §11371 et. seq.). The CARES Act provides for three allocations of homeless assistance funds to prevent, prepare for, and respond to coronavirus, among individuals and families who are homeless or receiving homeless assistance and to support additional homeless assistance and homelessness prevention activities to mitigate the impacts created by coronavirus.

ESG CARES ACT CONDITIONS

- The funds may be used to cover or reimburse allowable costs incurred by a State or locality before the award of funding (including prior to the signing of the CARES Act) to prevent, prepare for, and respond to COVID-19;
- The funds are not subject to the spending cap on emergency shelter and outreach under 24 CFR 576.100(b)(1);
- Up to 10 percent of funds may be used for administrative costs, as opposed to 7.5 percent as provided by 24 CFR 576.108(a);
- The funds are exempt from the ESG match requirements, including 24 CFR 576.201;
- The funds are not subject to the consultation and citizen participation requirements that otherwise apply to the Emergency Solutions Grants, however each recipient must publish how its allocation has and will be used, at a minimum, on the Internet at the appropriate Government web site or through other electronic media;
- The funds may be used to provide homelessness prevention assistance (as authorized under 24 CFR 576.103 or subsequent HUD notices) to any individual or family who does not have income higher than Low-Income Limit for the area and meets the criteria in paragraphs (1)(ii) and (1)(iii) of the "at risk of homelessness" definition in 24 CFR 576.3;
- That recipients may deviate from applicable procurement standards when using these funds to procure goods and services to prevent, prepare for, and respond to coronavirus, notwithstanding 24 CFR 576.407(f) and 2 CFR 200.317-200.326;
- While we encourage you to offer treatment and supportive services when necessary to assist vulnerable homeless populations, individuals and families experiencing homelessness must not be required to receive treatment or perform any other prerequisite activities as a condition for receiving shelter, housing, or other services for which these funds are used, notwithstanding 24 CFR 576.401(e).

KANSAS EMERGENCY SOLUTIONS GRANT CARES ACT (ESG-CV) APPLICATION
SECTION I: SUB RECIPIENT APPLICANT INFORMATION (City, County or Non-Profit)

Sub Recipient is responsible for the administration of the ESG and coordination of the ESG programs in the geographical jurisdiction.

A. Applicant Information

Sub Recipient City of Pittsburg, Kansas

Authorized Representative Dawn McNay Title Mayor, City of Pittsburg

Address: PO Box 688 Pittsburg

KS 66762 Federal I.D. Number: 48-6041003

State Zip Code

Contact to whom questions about this application should be directed: Megan Keener

Telephone 620-230-5572 Fax 620-232-3453

E-mail Address megan.keener@pittks.org

B. Total ESG REQUEST (all applying agencies)

ESG Agency	Street Outreach	Shelter	Homeless Prevention	Rapid Re-Housing	HMIS	Totals
City of Pittsburg			\$ 57,000.00	\$ 133,000.00	\$ 1,400.00	\$ 191,400.00
						\$ 0.00
Wesley House		\$ 109,954.00			\$ 1,400.00	\$ 111,354.00
						\$ 0.00
						\$ 0.00
						\$ 0.00
Sub Totals	\$ 0.00	\$ 109,954.00	\$ 57,000.00	\$ 133,000.00	\$ 2,800.00	\$ 302,754.00

C. Counties

1.) Crawford 4.) _____

2.) _____ 5.) _____

3.) _____ 6.) _____

D. PERFORMANCE OUTCOME MEASURES

The U. S. Department of Housing and Urban Development (HUD) is instituting performance measures to gather information to determine the effectiveness of programs funded with CDBG, ESG, HOME and HOPWA. Information obtained on the local level will be reported to HUD which will enable HUD to describe performance results at the National Level. HUD's outcome performance measurement system has three objectives and three outcomes which are listed below.

1. Select one of the following that best fits your project objective:

- ☒ Suitable living environment
- ☒ Decent affordable housing
- ☐ Creating economic opportunity

2. Select at least one of the following that describes the outcome your project will achieve:

(NOTE: Outcomes show how programs benefit a community or people served.)

- ☒ Availability/Accessibility (Applies to activities that make services, infrastructure, housing, shelter, or employment opportunities available or accessible to low income persons by improving or providing new services, etc.)
- ☒ Affordability
(This applies to making an activity more affordable for low income persons.)
- ☐ Sustainability
(Using ESG resources in a targeted area to help make that area more viable/livable.)

**3. Please describe the process to establish and select the above objectives and outcomes.
(Must be included)**

Certification: To the best of my knowledge and belief, the data in this application are true and correct. This document has been duly authorized by the governing body of the applicant. The applicant will ensure compliance with the ESG regulations of 24 CFR Part 576, the Uniform Administrative Requirements Cost Principles and Audit Requirements for Federal Awards at 2 CFR part 200, the ESG grant agreement and federal and state regulations if assistance is approved.

July 14, 2020

Signature of Authorized Official of Governing Body

Date

Mayor, City of Pittsburg

Title

SECTION II: ESG-CV PROGRAM DESCRIPTION

Kansas Housing Resources Corporation (KS Housing), has received the first allocation of ESG-CV funds – an appropriation of \$5,683,702 based on the U.S. Department of Housing and Urban Development (HUD) federal fiscal year 2020 formula distribution. KS HOUSING's priority for the use of these ESG funds will be to assist homeless providers and communities prepare for, prevent the spread of and respond to the coronavirus. KS HOUSING will use the ESG CARES funding to support applicants who will work to end or prevent homelessness quickly and as efficiently as possible for all vulnerable populations. All funded applicants will use a coordinated entry process established by their local Continuum of Care to ensure the homeless crisis response system is easy to access, the needs of the homeless population are quickly identified and assessed, and priority decisions are based on those known needs. Funded applicants will be expected to use a Housing First approach by ensuring people experiencing a housing crisis are quickly connected to permanent housing. All eligible activities include those listed in the ESG interim rule published in the Federal Register on December 5, 2011 located at 24 CFR 576 and address the priorities and any published supplemental requirements of the CARES Act in order to prepare for, prevent the spread of and respond to the coronavirus.

Housing First is an approach to provide permanent housing immediately and with few to no preconditions, behavioral contingencies, or barriers. The outcomes of the model will align with the coordinated entry quick access to housing and services, identifying and implementing low barriers to entry or service, utilizing data to drive decisions about housing prioritization, establishing relationships with housing providers to ensure a direct referral from the coordinated entry process, standardizing application screening processes, consistent involvement in the planning process with the CoC, using mainstream systems to support the housing first approach, and ensuring staff are adequately trained to employ evidenced-based systems. Communities are expected to prioritize individuals and families with the highest needs and vulnerabilities, work effectively to engage landlords and property owners to ensure housing availability, and to ensure programs are client- centered with all barriers removed for entering and remaining in the program.

KS HOUSING will provide maximum support available to applicants who identify activities to prevent, prepare for and respond to coronavirus. KS HOUSING reserves the right to modify any of the priorities as deemed necessary. Decisions to modify priorities are based on data assessments and emerging needs resulting from the impacts of coronavirus in Kansas. KS HOUSING will continue to permit applicants to design diverse projects to meet their local needs. However, we require each applicant to demonstrate coordination of their efforts with the local Continuum of Care priorities and demonstrate capacity to meet all ESG-CV program requirements. Applicants who design regional projects will be highly considered for funding if the project addresses a statewide need that is supported by data and is administered by an organization with capacity to fulfill all programmatic requirements.

KS HOUSING will contract directly with non-profit organizations that apply for a regional based project and demonstrates capacity to administer the grant.

Eligibility Requirements:**Applicant Eligibility:**

KS HOUSING will accept applications from any unit of local government including cities and counties. Local governments may apply "on behalf of" nonprofit organizations which will perform services as a subrecipient or subgrantee. Nonprofits are eligible applicants or grantees ONLY to the extent the project will address a demonstrated regional (regional is defined as more than one county) need.

KS HOUSING intends to make grants for any single activity or combination of ESG activities as outlined below:

- Emergency Shelter
- Homelessness Prevention
- Street Outreach
- Rapid Rehousing
- Homeless Management Information System (HMIS)
- Administration

Successful applicants who do not intend to provide direct services are required to enter into agreements with local housing and third party subrecipients. The agreement with a subrecipient does not absolve the successful applicant of its contractual responsibilities with KS HOUSING. The grantee should hold the subrecipient to high standards and develop a grant agreement that reflect similar contractual responsibilities as the grantee has with KS HOUSING. Grantees are to ensure, through regular monitoring and oversight, that subrecipients provide eligible and KS HOUSING approved services.

Credentials/Documentation:

Recipients must certify they will meet program requirements and applicable federal requirements. Government recipients and sub recipients must comply with Uniform Administrative Requirements Cost Principles and Audit Requirements for Federal Awards at 2 CFR part 200.

Regulations, Guidelines, and Literature:

The program regulations can be found at 24 CFR Part 576. Guidance on the program can be found at www.hudexchange.info/esg.

Grant Term:

The ESG CV term will be 12 months, July 01, 2020 through June 30, 2021. The ESG CV may be extended as needed based upon availability of additional ESG CV funding.

ESG CV Reporting:

The use of a Homeless Management Information System (HMIS) is required for the ESG CV funding as stated in 24 CFR 576.107. The use of the provided ESG CV demographic reporting tool is also required to be completed and submitted monthly.

ESG CV Payments:

The ESG CV funding payments will be provided as reimbursements. Reimbursements will be provided based upon supporting documentation of approved ESG CV activities and expenses. Reimbursements will be provided on a monthly basis. All requests for reimbursements received by the 20th of the month will be processed in the receiving month and payments will generally be remitted by the end of the month. Any requests for reimbursement received after the 20th of the month will be processed the following month.

SECTION III: ESG-CV PROGRAM COMPONENTS AND ELIGIBLE ACTIVITIES

Eligible Activities	
Street Outreach Component (24CFR §576.101) Services delivered on the street to persons living unsheltered	
Engagement	Activities to locate, identify, and build relationships with unsheltered homeless people for the purpose of providing immediate support, intervention, and connections with homeless assistance programs and/or mainstream social services and housing programs.
Case Management	Assessing housing and service needs and arranging/coordinating/monitoring the delivery of individualized services.
Emergency Health Services	Direct outpatient treatment of medical conditions by licensed medical professionals in community-based settings (e.g. streets, parks, and campgrounds) to those eligible participants for whom other appropriate health services are inaccessible or unavailable within the area.
Emergency Mental Health Services	Direct outpatient treatment of mental health conditions by licensed professionals in community-based settings (e.g. streets, parks, and campgrounds) to those eligible participants for whom other appropriate health services are inaccessible or unavailable within the area.
Transportation	Travel by outreach workers, social workers, medical professionals or other service providers during the provision of eligible street outreach services.
Services to Special Populations	Otherwise eligible Essential Services, as listed above, that have been tailored to address the special needs of homeless youth, victims of domestic violence and related crimes/threats, and/or people living with HIV/AIDS who are literally homeless.
Emergency Shelter Component (24CFR §576.102) Services delivered to homeless persons in temporary shelter, rehabilitation of that shelter, and operation of shelters	
Essential Services	<ul style="list-style-type: none"> • Case Management • Child Care • Education Services • Employment Assistance and Job Training • Legal Services • Life Skills Training • Mental Health Services • Substance Abuse treatment Services • Transportation • Services for Special Populations

	<ul style="list-style-type: none"> • Outpatient health services
Shelter Operations	<ul style="list-style-type: none"> • Maintenance & repairs • Rent • Security • Fuel • Equipment • Supplies necessary for the operation of the shelter • Hotel/Motel –when no appropriate shelter is available • Temporary Emergency Shelters (through leasing of existing property, temporary structures, or other means) to prevent, prepare for, or respond to coronavirus and such temporary emergency shelters shall not be subject to the minimum periods of use required by 416(c)(1) of such Act (42 U.S.C. 11375(c)(1)) <ul style="list-style-type: none"> • Utilities • Food • Furnishings • Insurance

For both Rapid Re-housing and Homelessness Prevention Components	
Housing Relocation and Stabilization Services (24CFR §576.105)	
(a) Financial Assistance	
Rental Application Fees	<ul style="list-style-type: none"> • Application fees that are charged by the owner to all applicants
Security Deposits	<ul style="list-style-type: none"> • Equal to no more than 2 months' rent.
Last Month's Rent	<ul style="list-style-type: none"> • Paid to the owner of housing at the time security deposit and first month's rent if necessary, to obtain housing. (Is counted toward the 24 months of assistance in 3 years.)
Moving Costs	<ul style="list-style-type: none"> • Funds may be used for reasonable moving costs, such as truck rental, hiring a moving company, or temporary storage fees for a maximum of 3 months after the participant begins to receive services but before they move into permanent housing. Arrearages are not eligible.
Utility Deposits	<ul style="list-style-type: none"> • Standard utility deposit required by the utility company for all customers (i.e. gas, electric, water/sewage)
Utility Payments	<ul style="list-style-type: none"> • Up to 24 months of utility payments per participant, per service (i.e. gas, electric, water/sewage), including up to 6 months of arrearages, per service.

(b) Services Costs	
Housing Search and Placement	<ul style="list-style-type: none"> • Assessment of housing barriers, needs and preferences • Development of an action plan for locating housing • Housing search and outreach to, and negotiation with owner • Assistance with submitting rental applications and understanding leases • Assessment of housing for compliance with ESG requirements for habitability, lead based paint, and rent reasonableness • Assistance with obtaining utilities and making moving arrangements • Tenant counseling
Housing Stability Case Management	<p>Assessing, arranging, coordinating, and monitoring the delivery of individualized services to facilitate housing stability.</p> <ul style="list-style-type: none"> • Using the centralized or coordinated assessment system to conduct the initial evaluation and re-evaluation. • Counseling • Developing, securing and coordinating services including Federal, state, and local benefits • Monitoring and evaluating program participant progress • Providing information and referrals to other providers • Developing an individualized housing and service plan • Assistance cannot exceed 30 days during the period the program participant is seeking permanent housing and cannot exceed 24 months during the period the program participant is living in permanent housing
Mediation	<p><i>Mediation between the program participant and the owner or person(s) with whom the program participant is living, provided that the mediation is necessary to prevent the program participant from losing permanent housing in which they currently reside.</i></p> <ul style="list-style-type: none"> • Time and/or services associated with mediation activities

Legal Services	<p><i>Legal services that are necessary to resolve a legal problem that prohibits the program participant from obtaining or maintaining permanent housing.</i></p> <ul style="list-style-type: none"> • Hourly fees for legal advice and representation • Fees based on the actual service performed (i.e. fee for service), but only if the cost would be less than the cost of hourly fees. • Client intake, preparation of cases for trial, provision of legal advice, representation at hearings and counseling • Filing fees and other necessary court costs • Subrecipient's employees' salaries and other costs necessary to perform the services if the subrecipient is a legal services provider and performs the services itself. <p>Note: Legal services related to mortgages are not eligible</p> <p>Legal representation and advice may be provided for:</p> <ul style="list-style-type: none"> • Landlord/tenant matters • Child support • Guardianship • Paternity • Emancipation • Legal separation • Resolution of outstanding criminal warrants • Orders of protection and other civil remedies for victims of domestic violence, dating violence, sexual assault, and stalking. • Appeal of veterans and public benefit claim denials
Credit Repair	<ul style="list-style-type: none"> • Services necessary to assist program participants with critical skills related to household budgeting, managing money, accessing a free personal credit report, and resolving personal credit problems. • Assistance <u>cannot</u> include the payment or modification of a debt.
Requirements and Restrictions for Services	<ul style="list-style-type: none"> • Participants must <u>meet with a case manager at least once a month*</u> for the duration of assistance, except where funding under the Violence Against Women Act (VAWA) or Family Violence Prevention and Services Act (FVSP) prohibits the recipient or subrecipient from making shelter or housing conditional upon receipt of services. • Participants must be assisted as needed, in obtaining: <ul style="list-style-type: none"> - <u>Appropriate supportive services</u> like medical or mental health treatment or services essential for independent living. - <u>Mainstream benefits</u> like Medicaid, SSI, or TANF <p>*Subject to waivers published by HUD on 4/1/2020, as amended.</p>

Short- and Medium-Term Rental Assistance (24CFR § 576.106)	
Types of Rental Assistance	Length of Assistance
Short Term Rental Assistance	Up to 3 Months
Medium Term Rental Assistance	4 to 24 Months
Payment of Rental Arrears	One-time payment up to 6 months, including any late fees on those arrears
Any Combination of the Three Types of Rental Assistance	Total not to exceed 24 months during any 3-year period, including any payment for last month's rent.
Requirements and Restrictions	<ul style="list-style-type: none"> • Compliance with Fair Market Rents (FMR) limits and Rent Reasonableness • Compliance with Minimum Habitability Standards • Rental Assistance Agreement and Lease Standards: <ul style="list-style-type: none"> - The rental assistance agreement must set forth the terms under which rental assistance will be provided - Each participant receiving rental assistance must have a legally binding, written lease (between the owner and participant) for the rental unit, unless the assistance is solely for rental arrears. - Project-based rental assistance leases must have an initial term of one year. • Cannot Use with Other Subsidies <ul style="list-style-type: none"> - No rental assistance can be provided to a household receiving rental assistance from another public source for the same period (except 6 months of arrears) - Rental assistance may not be provided to a participant who is currently receiving replacement housing payments under the Uniform Relocation Assistance (URA). • Late Payments <ul style="list-style-type: none"> - The rental assistance agreement must contain the same payment due date, grace period, and late payment penalty requirements as the program participant's lease. - The recipient or subrecipient must make timely payments to owners in accordance with the rental assistance agreement. - The recipient or subrecipient is solely responsible for paying (with non-ESG funds) late payment penalties that it incurs.

Additional Training	[CARES Act specific] amounts provided under this heading in this Act may be used for training on infectious disease prevention and mitigation and to provide hazard pay, including for time worked prior to the date of enactment of this Act, for staff working directly to prevent, prepare for, and respond to coronavirus among persons who are homeless or at risk of homelessness, and that such activities shall not be considered administrative costs for purposes of the percent cap
HMIS (24CFR § 576.107)	
HMIS	<ul style="list-style-type: none"> • The HEARTH Act makes HMIS participation a statutory requirement for ESG recipients and third-party contractors. <ul style="list-style-type: none"> - Third-party contractors serving victims of domestic violence cannot, and legal services organizations may choose to not, participate in HMIS. Providers that do not participate in HMIS must use a comparable database that produces unduplicated, aggregate reports instead. - All recipients and third-party contractors may pay the costs of contributing data to the CoC's HMIS. - Recipients and third-party contractors that use comparable databases: Victim third- party contractors and legal third-party contractors may use ESG funds to pay the costs of establishing and operating a comparable database. - Recipients that have been designated HMIS Lead agencies by the CoC may pay the costs of establishing, hosting, customizing, and upgrading the HMIS.
Eligible Costs	<ul style="list-style-type: none"> • Hardware, Equipment and Software Costs • Staffing: Paying salaries for operating HMIS • Training and Overhead
Administrative Costs (24CFR §576.108)	
Administrative Costs	<p>Applicants will receive up to 5% of its ESG grant for the payment of administrative costs related to the planning and execution of ESG activities.</p> <p>Eligible Costs Include:</p> <ul style="list-style-type: none"> - General Management/Oversight/Coordination - Training on ESG Requirements - Environmental Review

SECTION IV: ESG-CV APPLICATION (completed by each agency providing ESG services)
A) SUB RECIPIENT AGENCY

Sub recipient agency is required to be an existing Emergency Shelter, Homeless Services Provider or Other Program that provides services to homeless clients. It is also required to be a Local Government or nonprofit 501 (c) (3).

Agency's Legal Name: City of Pittsburg, Kansas Federal ID#: 48-604103
 Street/P.O. Box: 216 N Broadway, Ste G Phone # 620-230-5572
 City: Pittsburg State: KS Zip: 66762 County: Crawford
 Chief Executive Officer: City Manager - Daron Hall CEO Email: daron.hall@pittks.org
 Chief Financial Officer: Dir. of Finance - James Clarkson CFO Email: jamie.clarkson@pittks.org
 ESG Contact Person: (name and title): Megan Keener, Housing Manager
 Email of ESG Contact Person: megan.keener@pittks.org Phone # 620-230-5572
 Alt. ESG Contact Person (required): (Name and Title): Doe Susnik, Housing Supervisor
 Email of Alt. ESG Contact Person (required): doe.susnik@pittks.org Phone # 620-232-1210

B) AGENCY SERVICE TYPE:

- ☐ Day Shelter
- ☐ Emergency Shelter
- ☒ Homeless Services Provider (Homeless Prevention or Rapid Re Housing)
- ☐ Street Outreach
- ☒ Other (Provide Description) HUD Section 8 Housing Choice Voucher

Please identify the **primary at risk** homeless category the program will serve. Please check the appropriate categories below:

- ☒ Chronically homeless Persons or families
- ☒ HIV/AIDS
- ☒ Elderly
- ☒ Veterans
- ☒ SPMI /SMI
- ☒ Youth
- ☒ Domestic Violence Victims
- ☒ Substance abuse
- ☐ Other _____

C) PROGRAM PARTNERSHIPS

Please identify and describe all partnerships with other agencies related to service delivery to your identified program beneficiaries needs. Agency contact (name of person, email and phone) information *must* be included. (att. 1)

D) CONDITIONS FOR FUNDING**Statement of Need**

Applicants must provide a need based and data-informed narrative that gives a detailed explanation of the homeless population in the community and impact of the coronavirus pandemic. Describe the nature of and impact of the pandemic in their homeless community and how the agency proposes to prevent, prepare for and respond to coronavirus among individuals and families who are homeless or receiving homeless assistance and support additional homeless assistance and homelessness prevention activities to mitigate the impact created by coronavirus.

HMIS

Grantees are required to input their homeless data into an HMIS. Domestic violence providers are prohibited from using an HMIS and therefore, must use a comparable database.

Housing First

Grantees and their subrecipients are required to use the Housing First approach to providing services. Applicants must demonstrate how the Housing First model will be implemented in the community for each activity of funding requested. HUD has identified the following as barriers to accessing housing services: having too little or little income, active or history of substance abuse, having a criminal record with exceptions for state-mandated restrictions, and fleeing domestic violence (e.g., lack of a protective order, period of separation from abuser, or law enforcement involvement). HUD has identified the following as reasons for project termination: failure to participate in supportive services, failure to make progress on a service plan, loss of income or failure to improve income, fleeing domestic violence, and any other activity not covered in a lease agreement typically found in the project's geographic area. If an agency has not eliminated any of these barriers, they are not implementing the Housing First approach.

E) Attach 501 (C) 3 status letter (must be IRS letter) (att. 2)

F) Attach Certificate of Good Standing (must be copy of current certificate from Kansas Secretary of State) (att. 3)

G) Attach Certification of Local Unit of Government Approval Statement and Signature Form. (att. 4)

Agency Certification: To the best of my knowledge and belief, the data in this agency's portion of this ESG application are true and correct.

Signature

Director of Housing and CD

Title

July 14, 2020

Date

SECTION V: ESG-CV
ACTIVITY FUNDING

Please provide details on EACH activity your agency will provide if funded.

A. Street Outreach	
Street Outreach	Amount Requested
Engagement Activities	
Case Management	
Emergency Health Services	
Emergency Mental Health Services	
Transportation	
TOTAL	\$ 0.00

Street Outreach: Please provide a detailed description of your program and service delivery.

No Street outreach activities will be conducted by the City of Pittsburg

B. Emergency Shelter	
Emergency Shelter	Amount Requested
Essential Services	
Renovation Activities	
Shelter Operations	
Vouchers (Hotel or Motel where ES unavailable)	
TOTAL	\$ 0.00

<p>Emergency Shelter: Please provide a <u><i>detailed description</i></u> of your program and service delivery</p> <p>No emergency shelter activities will be conducted by the City of Pittsburg.</p>
--

C. Homeless Prevention	
Homeless Prevention	Amount Requested
Rental Assistance (Short-Term / Medium-Term)	\$ 28,000.00
Utility Assistance	\$ 12,000.00
Rental Arrears (1-time payments of up to 6 months)	\$ 3,000.00
Security Deposits (up to 2 months)	\$ 3,000.00
Moving Costs	\$ 1,000.00
Services Costs	\$ 10,000.00
TOTAL	\$ 57,000.00

Homeless Prevention: Please provide a detailed description of your program and service delivery

The City anticipates 20 households will have a request for Homeless Prevention services made through the "Homeless Services Case Manager," during the 12 month project period. All eligible households will meet the homeless definition for Homeless Prevention (Category 2, 3, & 4), have annual income at or below 30% of AMI, and additional eligibility criteria. Enrolled households will receive housing relocation and stabilization services through the "Homeless Services Case Manager" along with short-term rental assistance through the City. Estimated 50% of households will need financial assistance to pay at least one month of rent and utility arrears, plus current rent and utility expenses. As this funding will prevent households from becoming homeless and enabling them to remain in their current rental housing, only \$1,000 is budgeted for moving costs.

See policies setting forth how eligible households will assist in prioritizing assistance, determining share of costs, length of rental assistance and type, amount and duration of housing stabilization of relocation services. Under Homeless Prevention, we will provide short-term rental assistance (up to 3 months), and payment of rental arrears (including late fees for up to 2 months). All households must have a legally binding written lease in order to receive assistance and the household cannot be receiving rental assistance from another public source for the same time period.

The City of Pittsburg will be hiring a new "Homeless Service Case Manager" and we have decided to serve a small area. We still anticipate serving the same number of households during the 12 month project period. There is a lot of need for these services in Crawford County and the City feels we can utilize these funds more sufficiently by just serving Crawford County and it will allow our Homeless Service Case Manager to serve the clients more appropriate.

D. Rapid Re-Housing	
Rapid Re-Housing	Amount Requested
Rental Assistance (Short-Term / Medium-Term)	\$ 66,500.00
Utility Assistance	\$ 22,500.00
Rental Arrears (1-time payments of up to 6 months)	\$ 0.00
Security Deposits (up to 2 months)	\$ 3,000.00
Moving Costs	\$ 1,000.00
Services Costs	\$ 40,000.00
TOTAL	\$ 133,000.00

Rapid Re-Housing: Please provide a detailed description of your program and service delivery

Projection of 65 households will qualify for rapid re-housing Services due to meeting the eligibility of being literally homeless. These households will receive housing relocation and stabilization services along with short-term rental assistance. We estimate all households will need financial assistance with rental deposit, utility deposit, along with up to 3 months of rental assistance in order to achieve stabilization. Utility assistance will also be available. Because these households have been literally homeless, we project lesser need to provide rental arrear assistance compared to household qualifying for Homeless Prevention.

See policies setting forth how eligible households will assist in prioritizing assistance, determining share of costs, length of rental assistance and type, amount and duration of housing stabilization of relocation services. All households must have a legally binding written lease in order to receive assistance and the household cannot be receiving rental assistance from another public source for the same time period. Utility assistance will also be available for up to two months, based on average monthly use.

The City of Pittsburg will be hiring a new "Homeless Service Case Manager" and we have decided to serve a small area. We still anticipate serving the same number of households during the 12 month project period. There is a lot of need for these services in Crawford County and the City feels we can utilize these funds more sufficiently by just serving Crawford County and it will allow our Homeless Service Case Manager to serve the clients more appropriate.

E. HMIS

HMIS – up to 1.5% of the total ESG funds requested	Amount Requested
Hardware / Software	
Equipment Costs	
Data Entry / Analysis	
Data Quality	
Training	\$ 1,400.00
Reporting	
TOTAL	\$ 1,400.00

HMIS: Please provide a *detailed description* of your program and service delivery

The Homeless Services Case Manager through the City of Pittsburg will conduct the HMIS data entry and reporting. The Homeless Services Case Manager is new to HMIS and will need training on the program and how to report the data correctly.

MATCH REQUIREMENTS

The CARES Act has waived the match requirements for the ESG-CV appropriation; therefore, KS HOUSING requires NO match for the use of these funds.

Program Income

Program income includes any amount of security or utility deposit returned to the grantee or subrecipient. Subrecipients providing security or utility deposits, must return these funds to their grantee when clients assisted with ESG-CV funding move from the rental property or utility services are discontinued.

SECTION VI: AGENCY CAPACITY**A. How long has your organization served homeless populations?**

- ☒ 10 or more years
- ☐ 5-9 years
- ☐ Less than 5 years

B. Is your organization an active member of any of the following? Please check those that apply.

- ☒ Balance of State Continuum of Care:
- ☒ Regional/Local Planning Meetings
- ☐ State/Local Consolidated Plan Process
- ☐ Regional/Local Homeless Committees

Please provide documentation of membership to organizations (letter signed by organization chair).
(att.6)

C. How does sub recipient agency staff participate in these meetings/groups?

- Please describe level of involvement.

The City of Pittsburg has representation at every BoS CoC SEK Regional Meeting. The City of Pittsburg plays an active role in the Point in Time count every year. The Housing and Community Development department works as a liaison between the codes enforcement and building officials of the City's Building Service Department and homeless services.

D. Briefly describe the organization's board of director's fiscal oversight committee. How many members does it have, how often does it meet, and what are its responsibilities? Are there policies and procedures?

If so, what entity is responsible for oversight?

The City of Pittsburg is operated by the City Manager, who directly to a five member elected Commission, who meets the second and fourth Tuesday of each month. The finance department conducts an audit yearly, including an A133.

1. Attach List of Board Members for sub recipient agency (att. 7)
2. Attach an Organization Chart of sub recipient agency (att. 8)

E. What type of financial management system does the organization have? Describe the organization's system of checks and balances in its fiscal management. What is the division of responsibilities to ensure good fiscal oversight? Explain who maintains the organization's accounting records and if there is a software system utilized, please be specific as to the type and capabilities of the software of accounting system.

The Finance Director reports to the City Manager, who in turns reports tot he Commissioners. Two signatures are required on all checks, purchasing policies and procedures are in place, and each manager or director within the City is responsible for approving expenditures prior to sending a request to finance. Records are maintained by the staff of the finance department.

1. Attach a copy of the agency's most recent audit. (att. 9)
2. Attach a completed W-9 Form for Sub recipient. (att. 10)

F. Does your agency have pending civil or criminal proceedings filed or being processed currently or have been processed over the past three years? If the answer is "yes" an explanation must be provided with official documentation or court record that demonstrates the status of the issue:

No

G. Provide an address and physical description of the shelter and/or service delivery site.
Domestic Violence providers provide only physical description:

RRH and HP financial are processed through the City of Pittsburg's Housing and Community Development office and the Finance Department, located at 216 N Broadway, Ste G and 201 W. 4th St, respectively, in Pittsburg, Kansas

H. Explain how your agency will identify and document homeless status of a client. Per 576.500 Recordkeeping and reporting requirements (b) Homeless Status:

The City of Pittsburg staff will verify that the Homeless Services Case Manager has identified people who are experiencing homelessness by completing a Kansas Emergency Shelter Grant program certification of Homelessness form. The homeless client will the do an intake process as well as a VI-SPDATT.

I. Are there any current HUD findings against the agency? If yes, please explain:

No

J. Attach a copy of all program rules and policies. (att. 11)

K. Attach agency termination / grievance policy and procedures - Per 576.402 Terminating assistance. (att. 12)

SECTION VII: PERFORMANCE OUTCOMES**A. Written Standards for Provision of ESG Assistance**

1. Standard policies and procedures for evaluating individuals' and families' eligibility for assistance under Emergency Solutions Grant (ESG). The policies and procedures must be consistent with the recordkeeping requirements and definitions of "homeless" and "at-risk of homelessness" in the federal ESG regulations at: 24 CFR 576.2 and 24 CFR 576.500 (b-e).
2. Standards for targeting and providing essential services related to street outreach.
3. Policies and procedures for admission, diversion, referral, and discharge by emergency shelters assisted under ESG, including standards regarding length of stay, if any, and safeguards to meet the safety and shelter needs of special populations, (e.g., victims of domestic violence, dating violence, sexual assault, and stalking; and individuals and families who have the highest barriers to housing and are likely to be homeless the longest).
4. Policies and procedures for assessing, prioritizing, and reassessing individuals' and families' needs for essential services related to emergency shelter.
5. Policies and procedures for coordination among emergency shelter providers, essential services providers, homelessness prevention, and rapid re-housing assistance providers; other homeless assistance providers; and mainstream service and housing providers. The required coordination may be done over an area covered by the Continuum of Care or a larger area.
6. Policies and procedures for determining and prioritizing which eligible families and individuals will receive homelessness prevention assistance and which eligible families and individuals will receive rapid re-housing assistance. For homelessness prevention, include the risk factors used to determine who would be most in need of this assistance to avoid becoming homeless.
7. Standards for determining what percentage or amount (if any) of rent and utilities costs each program participant must pay while receiving homelessness prevention or rapid re-housing assistance. If the assistance will be based on a percentage of the participant's income, specify this percentage, and how income will be calculated.
8. Standards for determining how long a particular program participant will be provided with rental assistance and whether and how the amount of that assistance will be adjusted over time. One-year lease required for project-based assistance. Annual participant evaluations required with rapid re-housing assistance; three-month evaluations required with homelessness prevention assistance. Individual assistance cannot exceed 24 months in a three-year period.

9. Standards for determining the type, amount, and duration of housing stabilization and/or relocation services to provide to a program participant, including the limits, if any, on the homelessness prevention or rapid re-housing assistance that each program participant may receive, such as the maximum amount of assistance, maximum number of months the program participant may receive assistance, or the maximum number of times the program participant may receive assistance. Note: ESG regulations limit this assistance to no more than 24 months in a three-year period. Housing stability case management is limited as specified on pp. 75979-80 of the [federal regulations](#).

10. *Participation in HMIS.* The recipient must ensure that data on all persons served and all activities assisted under ESG are entered into the applicable community-wide HMIS in the area in which those persons and activities are located, or a comparable database, in accordance with HUD's standards on participation, data collection, and reporting under a local HMIS.

Please certify you have established applicable Written Standards for ESG.

(Do not attach at this time, agencies will be required to submit standards before receiving an award).
(att.13)

Name Quentin Holmes Title Director of CD & Housing
Signature _____ Date July 14, 2020

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies to the best of his or her knowledge and belief that:

- a. No federal appropriated funds have been paid or will be paid by or on behalf of the undersigned to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or any employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of an cooperative agreement and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan or cooperative agreement.
- b. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Standard Form III "Disclosure Form to Report Lobbying", in accordance with its instructions.
- c. The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans and cooperative agreements), and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352 title 31 U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Authorized Signature

Mayor, City of Pittsburg

Title

July 14, 2020

Date

STATEMENT REGARDING DISCRIMINATION

The applicant agrees and warrants that in the performance of an executed third party contract with the state that it will not discriminate or permit discrimination against religious creed, age, marital status, national origin, sex, mental retardation or physical disability including, but not limited to, blindness, unless it can be shown by the applicant that such disability prevents performance of work involved in any manner prohibited by the laws of the United States or of the State of Kansas, and the applicant further agrees to provide the Commission on Equal Opportunities with such information requested by the Commission concerning the employment as they relate to the provisions of this section.

I, Dawn McNay (the duly authorized representative of the applicant) do hereby certify that all the facts, figures and representations made in this application are true and correct, to the best of my knowledge and belief.

Authorized Signature

Mayor, City of Pittsburg

Title

July 14, 2020

Date

**STATEMENT ASSURING COMPLIANCE WITH APPLICABLE
ENVIRONMENTAL REGULATIONS**

The use of federal funds triggers the requirement of compliance with federal environmental regulations developed by the Department of Housing and Urban Development (HUD). These regulations, contained in 24 CFR Part 50 and Part 58 "Environmental Review Procedures for Recipients Assuming HUD Responsibilities", require compliance with the National Environmental Policy Act (NEPA), as well as several related federal laws, regulations and Executive Orders. In order to ensure compliance with these environmental regulations, the state shall require a complete description of all physical work to be undertaken, including specifications and drawings where applicable. This information is necessary to ensure that all environmental reviews and paperwork can be completed by the state in order to satisfy HUD requirements. No funds will be released, or vouchers paid for physical activities unless environmental clearance has been obtained from HUD. NO construction activities may occur without formal notification from the City that the release of environmental conditions has occurred.

All physical projects must comply, where applicable, with environmental requirements, guidelines and statutory obligations in the following areas, as outlined in 24 CFR Parts 50 and 58, Historic Properties Protection; Flood plain Management and Wetland Protection; Coastal Zone Management Requirements; Sole Source Aquifer Protection; Wildlife, Endangered Species, and Wild and Scenic River Protection; Water Quality Regulations; Air Quality; Solid Waste Management Regulations; Farmland Protection; and other HUD Environmental Standards.

All work plans will be reviewed to ensure compliance with applicable environmental standards. The following sections briefly outline the statutory compliance areas which will affect most physical activities undertaken with CDBG funds.

Historic Properties: All properties to be rehabilitated, renovated, demolished or physically changed in any manner will be reviewed to determine if they are contained on the State of Kansas Historic List. If a structure is contained on the Historic List, rehabilitation or renovation activities must adhere to the National Secretary of the Interior's Standards for Rehabilitation. Any proposed activity which does not adhere to the Secretary of the Interior's Standards must be reviewed by the Kansas State Historic Preservation Office (SHPO) prior to commencement of the activity. All requirements outlined by SHPO and, where necessary, the Advisory Council on Historic Preservation, must be met before funds can be released. These requirements also pertain to demolition activities.

Air Quality/Asbestos Abatement: Prior to any rehabilitation, demolition or heating and ventilation improvement activity, all areas to be disturbed must be inspected for the presence of asbestos containing materials (ACM's). If asbestos is found in areas to be disturbed, all asbestos-containing materials must be completely removed by a NESHAP certified asbestos removal contractor and disposed of in accordance with all local, state and federal laws and requirements prior to the commencement of any construction or demolition work. All records documenting compliance with local, state and federal laws and regulations must be presented to the state prior to the commencement of any construction activity to obtain the

release of funds. If the inspection determines that no asbestos is present in the areas to be disturbed, a signed letter stating the date of inspection and the absence of asbestos must be presented to the state.

Lead-Based Paint Abatement: Prior to the rehabilitation of any residential structure or non-dwelling facility commonly used by children under seven years, all applicable surfaces of units constructed prior to 1978 shall be inspected to determine if lead-based paint surfaces exist. If defective lead-based painted surfaces are present, notification and abatement, in accordance with all local, state and federal laws and regulations must occur prior to the release of funds. If no lead-based paint is present, a signed letter, stating the date of inspection, the name of the inspector, and the absence of lead-based paint, must be presented to the state.

Other Applicable Statutory Requirements:

If a property to be rehabilitated is located within a flood zone, wetland area or coastal zone, the proposed project must be reviewed to ensure consistency with applicable local, state and federal regulations. If the subject property is located in an airport clear zone or within an industrial/commercial area, the project must be reviewed to ensure that any potential site safety hazards are addressed.

To the best of your knowledge:

Does the proposed project area contain lead-based paint?

☐ Yes ☒ No ☐ Unsure

Does the proposed project area contain asbestos containing materials?

☐ Yes ☒ No ☐ Unsure

As the applicant, the undersigned assures the commitment to compliance with the Environmental Regulations outlined by HUD.

Authorized Signature

Mayor, City of Pittsburg

Title

July 14, 2020

Date

**CERTIFICATION OF LOCAL GOVERNMENT APPROVAL
FOR NONPROFIT ORGANIZATIONS RECEIVING
2020 EMERGENCY SOLUTIONS GRANT - ESG - CV**

I, Dawn McNay, Mayor (name and title), duly authorized to act on behalf of the
City of Pittsburg (name of jurisdiction), hereby approve the following emergency solutions grant
activities proposed by Pittsburg and Wesley House (name of nonprofit organization), which are to be located in
Pittsburg, Kansas (name(s) of jurisdiction(s)):

By: _____ July 14, 2020
Signature and Date

Dawn McNay
Typed or Written Name of Signatory Local Official

Mayor, City of Pittsburg
Title

To: Daron Hall, Tammy Nagel
From: Megan Keener, Housing Manager & Community Development
CC: Quentin Holmes, Director of Community Development and Housing
Date: July 7, 2020
Subject: Agenda Item – July 14th, 2020
Notification of Grant Award: Emergency Solutions Grant FFY 2020

I am pleased to bring before you the enclosed Notification of Grant Award document, from the Kansas Housing Resources Corporation, for the Emergency Solutions Grant in the amount of \$317,891.70. The ESG-CV grant period will be for twelve (12) months, July 01, 2020 through June 30, 2021. However, the ESG-CV program may be extended due to identified need and the availability of additional CARES act funding.

This funding supports the homeless services within our community, operated in partnership with Wesley House. These services include a day shelter at Wesley House, where program participants have access to daily breakfast and lunch, laundry facilities, shower facilities, and case management, including assistance obtaining birth certificates, social security cards, and other documentation necessary to stabilize the household.

The Rapid Re-Housing and Homeless Prevention subsidies will be housed and managed out of through the City of Pittsburg's Community Development and Housing office. These services include subsidies for rent, security deposits, and utilities in order to maintain stable housing and prevent homelessness or to get a person or family into housing and off the street as quickly as possible.

Staff is recommending that the Commission approve the acceptance of this grant, and authorize the Mayor to sign the necessary documents.

Sincerely,



Megan Keener
Community Development and Housing Manager

enclosures



June 23, 2020

Megan Keener, Housing Supervisor
City of Pittsburg
216 N Broadway, Ste G
Pittsburg, KS 66762

Kansas Housing Resources Corporation (Recipient) is pleased to announce your 2020 Emergency Solutions Grant Cares Act award. These funds have been conditionally awarded. Please advise your Sub-Awardee(s) of this award.

2020CV ESG Grant	
Street Outreach	
Emergency Shelter	\$109,954.00
Homeless Prevention	\$57,000.00
Rapid Re-Housing	\$133,000.00
HMIS	\$2,800.00
Administration	\$15,137.70
Total Award	\$317,891.70

The ESG – CV grant period will be for twelve (12) months, July 01, 2020 through June 30, 2021. However, the ESG -CV program may be extended due to identified need and the availability of additional CARES act funding.

The allocation of this funding will require that you certify if awarded ESG – CV funding, your agency and your sub recipient agencies will follow the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards at 2 CFR part 200.

If you have questions or need more information, please feel free to contact me.

Cordially,

James Chiselom
Program Manager, Emergency Shelter Grant
Kansas Housing Resources Corporation
611 S. Kansas Ave. Suite 300
(785) 217-2046

Grant Award Conditions

Kansas ESG - CV Program

1. All ESG Sub Recipients must have signed the “Certification of Local Approval for Nonprofit Organizations” and the, “Local Unit of Government Emergency Solutions Grant Program ESG - CV FY2020 Certifications” contained in the Kansas Emergency Solutions Grant Application before any funds will be distributed.
2. The Sub Recipient requests for grant funds shall only be for reimbursement of activities, as specifically agreed to in the “Notification of Grant Sub Award” and “Budget Itemization”. Any request for changes must be submitted to the Kansas Housing Resources Corporation (KHRC) in writing.
3. When salaries are included in the State’s grant Sub Award, concurrent with the first reimbursement of salaries, the Sub Recipient shall submit the name, title, beginning date, and qualifications of the employee(s).
4. The State will de-obligate and recapture from the Sub Recipient, any unexpended grant funds after the ending date of grant sub award, unless an extension is agreed to for completion of activities specified in the “Notification of Grant Sub Award” and “Budget Itemization.”
5. The Sub Recipient, and Sub Awardee to which it distributes Emergency Solutions Grant funds, shall maintain program and fiscal records, and retain such records for a minimum of five years after completion of the State’s Final Report to the U.S. Department of Housing and Urban Development or until completion of a State Audit Report.
6. Authorized representatives of KHRC, the Division of Legislative Post Audit, the Secretary of HUD, the Inspector General of the United States, or the U.S. General Accounting Office shall have access to all books, accounts, reports, files, papers, things, or property belonging to, or in use by, the Sub Recipient pertaining to the administration of these funds and the receipt of assistance under the ESG Program as may be necessary to make audits, examinations, excerpts, and transcripts. Any contract or agreement entered into by the Recipient shall contain language comparable to this section so as to assure access by authorized parties to the pertinent records of any Sub Recipient, Sub Awardee, contractor, or subcontractor.
7. The Sub Recipient shall submit the Progress and Final Performance Report to the State, as required by the U.S. Department of Housing and Urban Development. The Sub Recipient shall submit any other reports, containing such information, and at such times as may be required by the Kansas Housing Resources Corporation & 24 CFR 576.500.
8. The Sub Recipient and Sub Awardee's funded under this grant sub award, shall acknowledge support of the Kansas Housing Resources Corporation in all public relations materials describing local Emergency Solutions Grant activities.

9. Special Conditions: The specific provisions found in “Contractual Provisions Attachment” (Form DA-146a), attached hereto to be executed by parties to this agreement, and are hereby incorporated into this agreement and made a part hereof.
10. No Sub Recipient or Sub Awardee may participate in the ESG funded project in any capacity or be a recipient of Federal funds designated for this project if the organization has been debarred or suspended or otherwise found to be ineligible for participation in Federal assistance programs under Executive Order 12549, “Debarment and Suspension.”
11. Sub Recipient with Grant Sub Awards of amounts in excess of \$150,000 shall comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401 et seq.) and the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251 et seq.).
12. Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Sub Recipients that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.
13. KHRC may terminate this Agreement or any Grant Sub Award upon written notice if Sub Recipient materially breaches this Agreement and fails to correct the breach within 30 days following written notice specifying such material breach.

Grant Sub Awards for more than the simplified acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

14. Termination for Cause and for Convenience (contracts of \$10,000 or more). (a) KHRC may terminate this contract in whole, or from time to time in part, for KHRC’s convenience or the failure of the Sub Recipient to fulfill the contract obligations (cause/default). KHRC shall terminate by delivering to the Sub Recipient a written Notice of Termination specifying the nature, extent, and effective date of the termination. Upon receipt of the notice, the Sub Recipient shall: (1) immediately discontinue all services affected (unless the notice directs otherwise), and (2) deliver to KHRC all information, reports, papers, and other materials accumulated or generated in performing the contract, whether completed or in process. (b) If the termination is for the convenience of KHRC, KHRC shall be liable only for payment for services rendered before the effective date of the termination.
(c) If the termination is due to the failure of the Sub Recipient to fulfill its obligations under the contract (cause/default), KHRC may (1) require the Sub Recipient to deliver to

it, in the manner and to the extent directed by KHRC, any work described in the Notice of Termination; (2) take over the work and prosecute the same to completion by contract of otherwise, and the Sub Recipient shall be liable for any additional cost incurred by KHRC; and (3) withhold any payments to the Sub Recipient for the purpose of set-off or partial payment, as the case may be, of amounts owned by KHRC by the Sub Recipient. In the event of termination for cause/default, KHRC shall be liable to the Sub Recipient for reasonable costs incurred by the Sub Recipient before the effective date of the termination. Any dispute shall be decided by the Contracting Officer.

Signature

July 14, 2020

Date

Mayor, City of Pittsburgh

Title



PROJECT NAME: City of Pittsburg - ESG - CV- 2020

ERR FILE #: 2020 ESG - CV Retain this form in the ERR of the subject project.

REQUIREMENTS listed at 24 CFR 58.6

1. AIRPORT RUNWAY PROTECTION ZONE / CLEAR ZONE NOTIFICATION

[24 C.F.R. Part 51.303(a)(3)]

Does the project involve the sale or acquisition of property located within a Civil Airport's Runway Protection Zone or a Military Airfield's Clear Zone?

() No. Cite or attach Source Document: PTS Airport Hazard Area Map Shelter 1

(Project complies with 24 CFR 51.303(a)(3).)

() Yes. **Notice must be provided to buyer.** The notice must advise the buyer that the property is in a Runway Protection Zone or Clear Zone, what the implications of such a location are, and that there is a possibility that the property may, at a later date, be acquired by the airport operator. The buyer must sign a statement acknowledging receipt of this information, and a copy of the signed notice must be maintained in this ERR.

2. COASTAL BARRIERS RESOURCES ACT

[Coastal Barrier Improvement Act of 1990 (16 U.S.C. 3501)]

Is the project located in a coastal barrier resource area?

(X) No. Cite or attach Source Document: No CBRA in MO/KS/NE/IA <http://www.fema.gov/nfip/cobra.shtm>
(Proceed with project.)

() Yes. Federal assistance may not be used in such an area.

3. FLOOD DISASTER PROTECTION ACT *[Flood Disaster*

Protection Act of 1973, as amended (42 U.S.C. 4001-4128)]

Does the project involve acquisition, construction or rehabilitation of structures located in a FEMA-identified Special Flood Hazard Area?

() No. Cite or attach Source Document: 20037C0337E FIRM Shelter 1
(Proceed with project.)

() Yes. Cite or attach Source Document: _____

Is the community participating in the National Insurance Program (or has less than one year passed since FEMA notification of Special Flood Hazards)?

() Yes. **Flood Insurance under the National Flood Insurance Program must be obtained.** If HUD assistance is provided as a grant, insurance must be maintained for the economic life of the project and in the amount of the total project cost (or up to the maximum allowable coverage, whichever is less). If HUD assistance is provided as a loan, insurance must be maintained for the term of the loan and in the amount of the loan (or up to maximum allowable coverage, whichever is less). A copy of the flood insurance policy declaration must be kept on file in the ERR.

() No. **Federal assistance may not be used in the Special Flood Hazards Area.**

Dawn McNay, Mayor, City of Pittsburg July 14, 2020

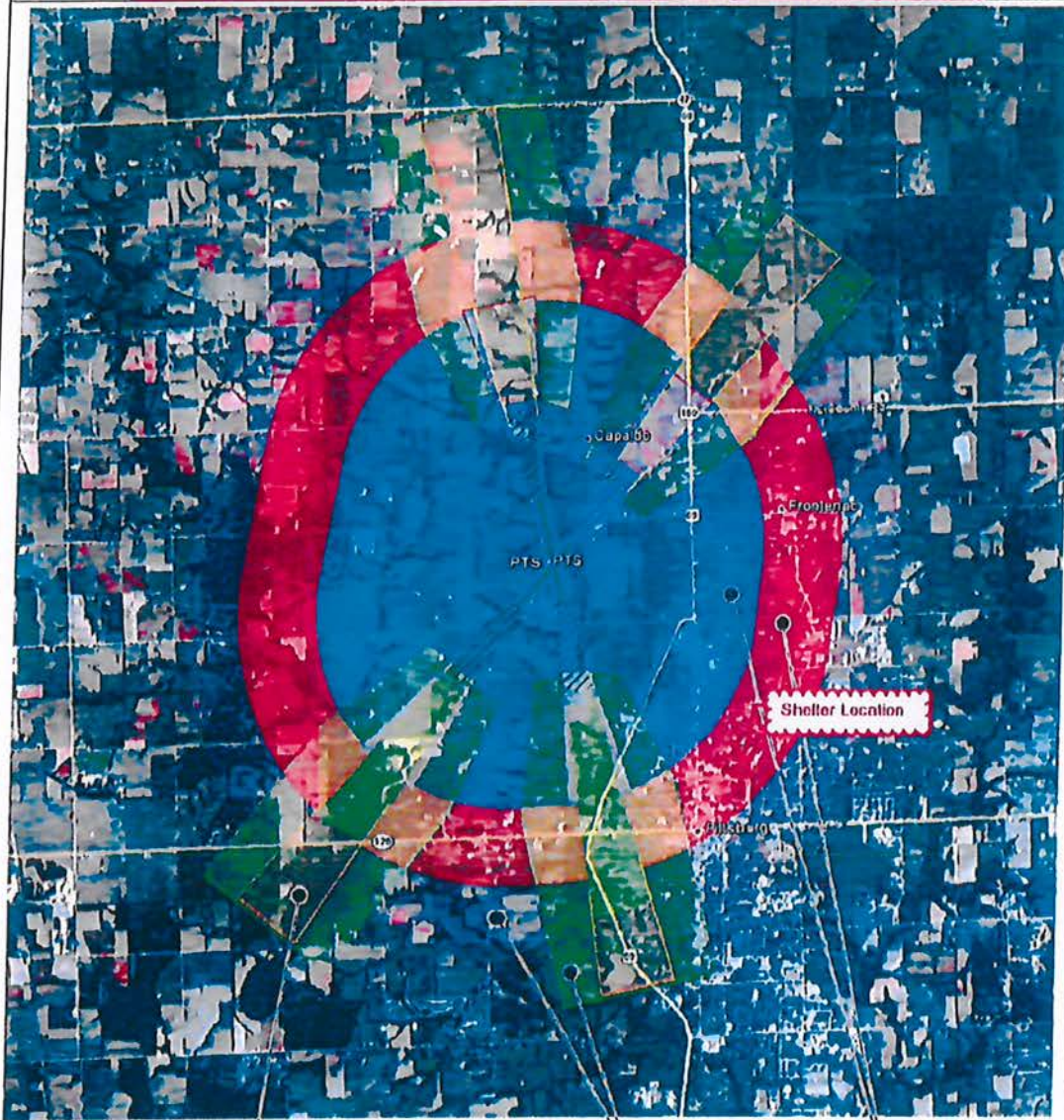
Responsible Entity Official: Signature / Name / Title /Date

ATKINSON MUNICIPAL AIRPORT (PTS)

Pittsburg, Kansas

Exhibit A

Airport Hazard Area Map



TERPS

VGAS

FAR Part 77

LEGEND

- Terminal Instrument Procedures (TERPS) Surfaces
- Vertically Guided Approach Surfaces (VGAS)
- FAR Part 77 Civil Airport Imaginary Surfaces
- Permits Required Regardless of Height of Structure

Exhibit A is a depiction, for illustrative purposes only, of the Airport Hazard Areas adopted by the HEIGHT AND HAZARD REGULATIONS for the Atkins Municipal Airport (PTS), as referenced on the Kansas Department of Transportation (KDOT) "Kansas Airport Awareness Tool" at <https://kdot.ks.gov/transportation>. For regulatory purposes, including interpretation and enforcement of locally adopted regulations, the administrator of these regulations should consult the Federal Aviation Administration (FAA) and the State of Kansas Department of Transportation, Aviation Division, and the DEAAA site for administering FAA Item 1400 and related enforcement procedures.



Not to Scale

LOCHNER
CONSULTING ENGINEERS
PITTSBURG, KANSAS

NOTES TO USERS

This map is a reproduction of the original map and is not a substitute for the original map. The original map is the only authoritative source for the information contained herein. The map is a reproduction of the original map and is not a substitute for the original map. The original map is the only authoritative source for the information contained herein.



LEGEND

This legend describes the symbols and colors used on the map to represent different features and data. It includes a list of symbols and their corresponding meanings, such as roads, buildings, and parks. The legend is organized into a table with two columns: the first column contains the symbols and the second column contains the descriptions.

Symbol	Description
[Red line]	Major Road
[Blue line]	Waterway
[Green area]	Park
[Yellow area]	Commercial District
[Grey area]	Residential District
[Black outline]	Building Footprint

FIRM

CLARKSON CONSULTANTS

CLARKSON CONSULTANTS, INC.
100 WALL STREET, SUITE 200
NEW YORK, NY 10038
PHONE: (212) 512-1000
FAX: (212) 512-1001
WWW.CLARKSONCONSULTANTS.COM

DATE

01/15/2010

PROJECT

CLARKSON CONSULTANTS, INC.

CONTRACTUAL PROVISIONS ATTACHMENT

Important: This form contains mandatory contract provisions and must be attached to or incorporated in all copies of any contractual agreement. If it is attached to the vendor/contractor's standard contract form, then that form must be altered to contain the following provision:

"The Provisions found in Contractual Provisions Attachment (Form DA-146a, Rev. 1-01), which is attached hereto, are hereby incorporated in this contract and made a part thereof."

The parties agree that the following provisions are hereby incorporated into the contract to which it is attached and made a part thereof, said contract being the 1st day of July 2020.

1. **Terms Herein Controlling Provisions:** It is expressly agreed that the terms of each and every provision in this attachment shall prevail and control over the terms of any other conflicting provision in any other document relating to and a part of the contract in which this attachment is incorporated.
2. **Agreement with Kansas Law:** All contractual agreements shall be subject to, governed by, and construed according to the laws of the State of Kansas.
3. **Termination Due To Lack Of Funding Appropriation:** If, in the judgment of the Director of Accounts and Reports, Department of Administration, sufficient funds are not appropriated to continue the function performed in this agreement and for the payment of the charges hereunder, State may terminate this agreement at the end of its current fiscal year. State agrees to give written notice of termination to contractor at least 30 days prior to the end of its current fiscal year, and shall give such notice for a greater period prior to the end of such fiscal year as may be provided in this contract, except that such notice shall not be required prior to 90 days before the end of such fiscal year. Contractor shall have the right, at the end of such fiscal year, to take possession of any equipment provided State under the contract. State will pay to the contractor all regular contractual payments incurred through the end of such fiscal year, plus contractual charges incidental to the return of any such equipment. Upon termination of the agreement by State, title to any such equipment shall revert to contractor at the end of State's current fiscal year. The termination of the contract pursuant to this paragraph shall not cause any penalty to be charged to the agency or the contractor.
4. **Disclaimer of Liability:** Neither the State of Kansas nor any agency thereof shall hold harmless or indemnify any contractor beyond that liability incurred under the Kansas Tort Claims Act (K.S.A. 75-6101 et seq.).
5. **Anti-Discrimination Clause:** The contractor agrees: (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44-1001 et seq.) and the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111 et seq.) and the applicable provisions of the Americans With Disabilities Act (42 U.S.C. 12101 et seq.) (ADA) and to not discriminate against any person because of race, religion, color, sex, disability, national origin or ancestry, or age in the admission or access to, or treatment or employment in, its programs or activities; (b) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (c) to comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (d) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (e) that a failure to comply with the reporting requirements of (c) above or if the contractor is found guilty of any violation of such acts by the Kansas Human Rights Commission, such violation shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration; (f) if it is determined that the contractor has violated applicable provisions of ADA, such violation shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration.
Parties to this contract understand that the provisions of this paragraph number 5 (with the exception of those provisions relating to the ADA) are not applicable to a contractor who employs fewer than four employees during the term of such contract or whose contracts with the contracting state agency cumulatively total \$5,000 or less during the fiscal year of such agency.
6. **Acceptance of Contract:** This contract shall not be considered accepted, approved or otherwise effective until the statutorily required approvals and certifications have been given.
7. **Arbitration, Damages, and Warranties:** Notwithstanding any language to the contrary, no interpretation shall be allowed to find the State or any agency thereof has agreed to binding arbitration, or the payment of damages or penalties upon the occurrence of a contingency. Further, the State of Kansas shall not agree to pay attorney fees and late payment charges beyond those available under the Kansas Prompt Payment Act (K.S.A. 75-6403), and no provision will be given effect which attempts to exclude, modify, disclaim or otherwise attempt to limit implied warranties of merchantability and fitness for a particular purpose.
8. **Representative's Authority to Contract:** By signing this contract, the representative of the contractor thereby represents that such person is duly authorized by the contractor to execute this contract on behalf of the contractor and that the contractor agrees to be bound by the provisions thereof.
9. **Responsibility for Taxes:** The State of Kansas shall not be responsible for, nor indemnify a contractor for, any federal, state or local taxes which may be imposed or levied upon the subject matter of this contract.
10. **Insurance:** The State of Kansas shall not be required to purchase, any insurance against loss or damage to any personal property to which this contract relates, nor shall this contract require the State to establish a "self-insurance" fund to protect against any such loss of damage. Subject to the provisions of the Kansas Tort Claims Act (K.S.A. 75-6101 et seq.), the vendor or lessor shall bear the risk of any loss or damage to any personal property in which vendor or lessor holds title.
11. **Information:** No provision of this contract shall be construed as limiting the Legislative Division of Post Audit from having access to information pursuant to K.S.A. 46-1101 et seq.
12. **The Eleventh Amendment:** "The Eleventh Amendment is an inherent and incumbent protection with the State of Kansas and need not be reserved, but prudence requires the State to reiterate that nothing related to this contract shall be deemed a waiver of the Eleventh Amendment."

Dawn McNay, Mayor

July 14, 2020

Signature and Title

Date

Grant Award Conditions

Kansas ESG - CV Program

1. All ESG Sub Recipients must have signed the “Certification of Local Approval for Nonprofit Organizations” and the, “Local Unit of Government Emergency Solutions Grant Program ESG - CV FY2020 Certifications” contained in the Kansas Emergency Solutions Grant Application before any funds will be distributed.
2. The Sub Recipient requests for grant funds shall only be for reimbursement of activities, as specifically agreed to in the “Notification of Grant Sub Award” and “Budget Itemization”. Any request for changes must be submitted to the Kansas Housing Resources Corporation (KHRC) in writing.
3. When salaries are included in the State’s grant Sub Award, concurrent with the first reimbursement of salaries, the Sub Recipient shall submit the name, title, beginning date, and qualifications of the employee(s).
4. The State will de-obligate and recapture from the Sub Recipient, any unexpended grant funds after the ending date of grant sub award, unless an extension is agreed to for completion of activities specified in the “Notification of Grant Sub Award” and “Budget Itemization.”
5. The Sub Recipient, and Sub Awardee to which it distributes Emergency Solutions Grant funds, shall maintain program and fiscal records, and retain such records for a minimum of five years after completion of the State’s Final Report to the U.S. Department of Housing and Urban Development or until completion of a State Audit Report.
6. Authorized representatives of KHRC, the Division of Legislative Post Audit, the Secretary of HUD, the Inspector General of the United States, or the U.S. General Accounting Office shall have access to all books, accounts, reports, files, papers, things, or property belonging to, or in use by, the Sub Recipient pertaining to the administration of these funds and the receipt of assistance under the ESG Program as may be necessary to make audits, examinations, excerpts, and transcripts. Any contract or agreement entered into by the Recipient shall contain language comparable to this section so as to assure access by authorized parties to the pertinent records of any Sub Recipient, Sub Awardee, contractor, or subcontractor.
7. The Sub Recipient shall submit the Progress and Final Performance Report to the State, as required by the U.S. Department of Housing and Urban Development. The Sub Recipient shall submit any other reports, containing such information, and at such times as may be required by the Kansas Housing Resources Corporation & 24 CFR 576.500.
8. The Sub Recipient and Sub Awardee's funded under this grant sub award, shall acknowledge support of the Kansas Housing Resources Corporation in all public relations materials describing local Emergency Solutions Grant activities.

9. Special Conditions: The specific provisions found in “Contractual Provisions Attachment” (Form DA-146a), attached hereto to be executed by parties to this agreement, and are hereby incorporated into this agreement and made a part hereof.
10. No Sub Recipient or Sub Awardee may participate in the ESG funded project in any capacity or be a recipient of Federal funds designated for this project if the organization has been debarred or suspended or otherwise found to be ineligible for participation in Federal assistance programs under Executive Order 12549, “Debarment and Suspension.”
11. Sub Recipient with Grant Sub Awards of amounts in excess of \$150,000 shall comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401 et seq.) and the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251 et seq.).
12. Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Sub Recipients that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.
13. KHRC may terminate this Agreement or any Grant Sub Award upon written notice if Sub Recipient materially breaches this Agreement and fails to correct the breach within 30 days following written notice specifying such material breach.

Grant Sub Awards for more than the simplified acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

14. Termination for Cause and for Convenience (contracts of \$10,000 or more). (a) KHRC may terminate this contract in whole, or from time to time in part, for KHRC’s convenience or the failure of the Sub Recipient to fulfill the contract obligations (cause/default). KHRC shall terminate by delivering to the Sub Recipient a written Notice of Termination specifying the nature, extent, and effective date of the termination. Upon receipt of the notice, the Sub Recipient shall: (1) immediately discontinue all services affected (unless the notice directs otherwise), and (2) deliver to KHRC all information, reports, papers, and other materials accumulated or generated in performing the contract, whether completed or in process. (b) If the termination is for the convenience of KHRC, KHRC shall be liable only for payment for services rendered before the effective date of the termination.

(c) If the termination is due to the failure of the Sub Recipient to fulfill its obligations under the contract (cause/default), KHRC may (1) require the Sub Recipient to deliver to

it, in the manner and to the extent directed by KHRC, any work described in the Notice of Termination; (2) take over the work and prosecute the same to completion by contract of otherwise, and the Sub Recipient shall be liable for any additional cost incurred by KHRC; and (3) withhold any payments to the Sub Recipient for the purpose of set-off or partial payment, as the case may be, of amounts owned by KHRC by the Sub Recipient. In the event of termination for cause/default, KHRC shall be liable to the Sub Recipient for reasonable costs incurred by the Sub Recipient before the effective date of the termination. Any dispute shall be decided by the Contracting Officer.

Signature

July 14, 2020

Date

Mayor, City of Pittsburgh

Title

BUDGET ITEMIZATION
KANSAS ESG - CV 2020
KANSAS HOUSING RESOURCES CORPORATION

Sub Recipient's Name	Sub Recipient's Address
City of Pittsburg	PO BOX 688; 201 W 4th Street Pittsburg, KS 66762

APPROVED ESG EXPENSES

FOR SUB-AWARDEE

City of Pittsburg

STATE ESG FUNDS (See ESG Eligible Amount Activities.)

Street Outreach *(List standard sub items with planned expenses.)*

\$

Emergency Shelter *(List standard sub items with planned expenses.)*

\$

Homeless Prevention *(List standard sub items with planned expenses.)*

\$ 57,000.00

Rental Assistance: \$28,000.00	Security Deposit: \$3,000.00
Utility Assistance: \$12,000.00	Services: \$10,000.00
Moving Cost: \$1,000.00	
Rental Arrears: \$3,000.00	

Rapid Re-Housing *(List standard sub items with planned expenses.)*

\$ 133,000.00

Rental Assistance: \$66,500.00	Rental Arrears: \$0.00
Utility Assistance: \$22,500.00	Security Deposit: \$3,000.00
Moving Cost: \$1,000.00	Services: \$40,000.00

HMIS *(List standard sub items with planned expenses.)*

\$ 1,400.00

Training

TOTAL APPROVED ESG EXPENSES

\$ 191,400.00

BUDGET ITEMIZATION
PAGE 2

I, the undersigned, approve this Budget Itemization.

Financial Officer of Sub-Recipient Responsible for ESG Account

	July 14, 2020
Signature	Date
Dawn McNay	Mayor, City of Pittsburgh
Name	Title
620-231-4100	dawn.mcnay@pittks.org
Telephone #	Email

BUDGET ITEMIZATION
KANSAS ESG - CV 2020
KANSAS HOUSING RESOURCES CORPORATION

Sub Recipient's Name	Sub Recipient's Address
Wesley House	411 E 12th Street Pittsburg, KS 66762

APPROVED ESG EXPENSES

FOR SUB-AWARDEE

Wesley House

STATE ESG FUNDS (See ESG Eligible Amount Activities.)

Street Outreach *(List standard sub items with planned expenses.)*

\$

Emergency Shelter *(List standard sub items with planned expenses.)*

\$

109,954.00

Essential Services: Homeless Case Manager \$42,000 -
Day Shelter Assistance: \$10,400
Shelter Operations: \$36,829
Renovations: \$20,725

Homeless Prevention *(List standard sub items with planned expenses.)*

\$

Rapid Re-Housing *(List standard sub items with planned expenses.)*

\$

HMIS *(List standard sub items with planned expenses.)*

\$

1,400.00

Hardware and Software: \$450
Equipment: \$700
Training: \$250

TOTAL APPROVED ESG EXPENSES

\$

111,354.00

BUDGET ITEMIZATION
PAGE 2

I, the undersigned, approve this Budget Itemization.

Financial Officer of Sub-Recipient Responsible for ESG Account

Signature	July 14, 2020 Date
Dawn McNay Name	Mayor, City of Pittsburgh Title
620-231-4100 Telephone #	dawn.mcnay@pittks.org Email

ESG - CV – FAITH BASED AGENCY CERTIFICATION

Name of Sub Recipient:	City of Pittsburgh
Name of Sub Award:	City of Pittsburgh

Faith-Based Activities: Does subrecipient ensure that the Sub Award does not engage in inherently religious activities as part of the programs or services funded under ESG? If the Sub Award conducted these activities, were they offered separately, in time or location, from the programs or services funded under ESG, and was participation voluntary for all program participants?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Yes No N/A
---	--

Faith-Based Activities: Does subrecipient ensure that the Sub Award does not discriminate against a program participant or prospective program participant on the basis of religion or religious belief?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Yes No N/A
---	--

Faith-Based Activities (Rehabilitation): Does subrecipient ensure that ESG funds will not be used for the rehabilitation of sanctuaries, chapels, or other rooms that an ESG-funded religious congregation uses as its principal place of worship?	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> Yes No N/A
---	--

Faith-Based Activities (Rehabilitation): If a structure is used for both eligible and inherently religious activities, does the subrecipient ensure that the amount of ESG funds the Sub Award used will be limited to the costs of those portions of the rehabilitation that are attributable to eligible activities in accordance with the cost accounting requirements applicable to ESG funds?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Yes No N/A
---	--

Signature of Sub Recipient Official: _____

Date: July 14, 2020

ESG - CV – FAITH BASED AGENCY CERTIFICATION

Name of Sub Recipient:	City of Pittsburgh
Name of Sub Award:	Wesley House

Faith-Based Activities: Does subrecipient ensure that the Sub Award does not engage in inherently religious activities as part of the programs or services funded under ESG? If the Sub Award conducted these activities, were they offered separately, in time or location, from the programs or services funded under ESG, and was participation voluntary for all program participants?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Yes No N/A
---	--

Faith-Based Activities: Does subrecipient ensure that the Sub Award does not discriminate against a program participant or prospective program participant on the basis of religion or religious belief?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Yes No N/A
---	--

Faith-Based Activities (Rehabilitation): Does subrecipient ensure that ESG funds will not be used for the rehabilitation of sanctuaries, chapels, or other rooms that an ESG-funded religious congregation uses as its principal place of worship?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Yes No N/A
---	--

Faith-Based Activities (Rehabilitation): If a structure is used for both eligible and inherently religious activities, does the subrecipient ensure that the amount of ESG funds the Sub Award used will be limited to the costs of those portions of the rehabilitation that are attributable to eligible activities in accordance with the cost accounting requirements applicable to ESG funds?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Yes No N/A
---	--

Signature of Sub Recipient Official: _____

Date: July 14, 2020



Memorandum

TO: Daron Hall, City Manager

FROM: Blake Benson, Economic Development Director

DATE: July 7, 2020

SUBJECT: July 14, 2020 Agenda Item
Silvercreek Medical Reimbursement Solutions loan forgiveness

On March 10, 2015, the City of Pittsburgh entered into a \$30,000 forgivable loan agreement with Silvercreek Medical Reimbursement Solutions to assist with an expansion project at 2400 North Broadway. In return, Silvercreek Medical Reimbursement Solutions agreed to varying employment thresholds required through 2020 in order to qualify for loan forgiveness.

Half of the loan was forgiven in 2017, as the company had met its first threshold for forgiveness. The company is now eligible to have the second half of the loan forgiven, as they have provided verification of 35 employees, which was the required threshold for loan forgiveness.

As a result, the Economic Development Advisory Committee reviewed this information and recommended forgiveness for the second installment of the loan. This amount would be \$15,000.

Please place this item on the agenda for the City Commission meeting scheduled for Tuesday, July 14, 2020. Action being requested is the approval or denial of the loan forgiveness recommendation and, if approved, authorize the Mayor to sign the appropriate documents.

VENDOR SET: 99 City of Pittsburg, KS
 BANK: * ALL BANKS
 DATE RANGE: 6/17/2020 THRU 7/07/2020

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	7/02/2020			187191		
C-CHECK	VOID CHECK	V	7/02/2020			187192		

* * T O T A L S * *

NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0	0.00	0.00
HAND CHECKS:	0	0.00	0.00
DRAFTS:	0	0.00	0.00
EFT:	0	0.00	0.00
NON CHECKS:	0	0.00	0.00

VOID CHECKS:

2 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
			2	0.00	0.00	0.00
BANK:		TOTALS:	2	0.00	0.00	0.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0026	STANDARD INSURANCE COMPANY	D	7/02/2020			000000		1,554.81
0224	KDOR	D	7/07/2020			000000		1,082.37
0321	KP&F	D	6/26/2020			000000		43,482.67
0728	ICMA	D	6/26/2020			000000		550.00
1050	KPERS	D	6/26/2020			000000		39,685.35
3079	COMMERCE BANK	D	6/26/2020			000000		38,920.16
3570	AMERICAN EXPRESS, INC	D	7/06/2020			000000		263.10
4520	ETS CORPORATION	D	7/02/2020			000000		8,989.59
5677	BANK OF AMERICA, INC	D	7/03/2020			000000		24.95
5904	TASC	D	6/26/2020			000000		6,151.96
6415	GREAT WEST TANDEM KPERS 457	D	6/26/2020			000000		4,644.83
6952	ADP INC	D	6/19/2020			000000		7,100.25
7290	DELTA DENTAL OF KANSAS INC	D	6/19/2020			000000		3,158.40
7290	DELTA DENTAL OF KANSAS INC	D	6/26/2020			000000		3,347.50
7290	DELTA DENTAL OF KANSAS INC	D	7/03/2020			000000		2,763.25
7877	TRUSTMARK HEALTH BENEFITS INC	D	6/18/2020			000000		32,162.56
7877	TRUSTMARK HEALTH BENEFITS INC	D	6/25/2020			000000		49,502.55
7877	TRUSTMARK HEALTH BENEFITS INC	D	6/30/2020			000000		446.24
7877	TRUSTMARK HEALTH BENEFITS INC	D	7/02/2020			000000		25,527.28
8051	AFLAC GROUP INSURANCE	D	6/24/2020			000000		2,802.12
4489	WEIS FIRE & SAFETY EQUIPMENT L	E	6/22/2020			008488		779.89
6528	GALE GROUP/CENGAGE	E	6/22/2020			008489		255.94

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0046	ETTINGERS OFFICE SUPPLY	E	6/22/2020			008490		357.14
0054	JOPLIN SUPPLY COMPANY	E	6/22/2020			008491		384.33
0055	JOHN'S SPORT CENTER, INC.	E	6/22/2020			008492		280.00
0087	FORMS ONE, LLC	E	6/22/2020			008493		235.92
0101	BUG-A-WAY INC	E	6/22/2020			008494		160.00
0105	PITTSBURG AUTOMOTIVE	E	6/22/2020			008495		2,042.06
0112	MARRONES INC	E	6/22/2020			008496		72.09
0133	JIM RADELL CONSTRUCTION COMPAN	E	6/22/2020			008497		16,480.00
0135	PITTSBURG AREA CHAMBER OF COMM	E	6/22/2020			008498		320.00
0142	HECKERT CONSTRUCTION CO INC	E	6/22/2020			008499		37,906.89
0181	INGRAM LIBRARY SERVICES	E	6/22/2020			008500		49.12
0294	COPY PRODUCTS, INC.	E	6/22/2020			008501		67.09
0317	KUNSHEK CHAT & COAL CO, INC.	E	6/22/2020			008502		2,603.83
0409	WISEMAN'S DISCOUNT TIRE INC	E	6/22/2020			008503		41.00
0577	KANSAS GAS SERVICE	E	6/22/2020			008504		31.50
0597	CORNEJO & SONS LLC	E	6/22/2020			008505		248.62
0746	CDL ELECTRIC COMPANY INC	E	6/22/2020			008506		7,608.91
0823	TOUCHTON ELECTRIC INC	E	6/22/2020			008507		275.00
1033	BOLLINGER GROUP, LLC	E	6/22/2020			008508		100.00
1150	INDUSTRIAL SALES CO INC	E	6/22/2020			008509		1,058.50
1609	PHIL O'MALLEY	E	6/22/2020			008510		613.33
1792	B&L WATERWORKS SUPPLY, LLC	E	6/22/2020			008511		1,967.46

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2161	RECORDED BOOKS INC	E	6/22/2020			008512		202.49
2825	STATE OF KANSAS	E	6/22/2020			008513		453.28
5275	US LIME COMPANY-ST CLAIR	E	6/22/2020			008514		4,810.98
5420	AQUIONICS INC	E	6/22/2020			008515		966.28
5482	JUSTIN HART	E	6/22/2020			008516		60.00
5552	NATIONAL SIGN CO INC	E	6/22/2020			008517		485.26
5855	STERICYCLE, INC.	E	6/22/2020			008518		98.18
6298	L. KEVAN SCHUPBACH	E	6/22/2020			008519		999.46
6595	AMAZON.COM, INC	E	6/22/2020			008520		11,452.02
7028	MATTHEW L. FRYE	E	6/22/2020			008521		400.00
7038	SIGNET COFFEE ROASTERS	E	6/22/2020			008522		46.00
7284	TRANSYSTEMS CORPORATION	E	6/22/2020			008523		5,460.00
7939	JOHN M WARREN INC	E	6/22/2020			008524		147.50
8187	EXELON CORPORATION	E	6/22/2020			008525		355.21
8194	BAKER TILLEY MUNICIPAL ADVISOR	E	6/22/2020			008526		12,500.00
8211	UMB BANK N.A.	E	6/26/2020			008527		128,376.21
2004	AIRE-MASTER OF AMERICA, INC.	E	6/29/2020			008528		17.22
4489	WEIS FIRE & SAFETY EQUIPMENT L	E	6/29/2020			008529		7.08
6740	ED M FELD EQUIPMENT COMPANY, I	E	6/29/2020			008530		80.61
7992	GILMORE & BELL	E	6/29/2020			008531		4,000.00
8221	HOWELL COMMERCIAL REFRIGERATIO	E	6/29/2020			008532		13,147.00
0046	ETTINGERS OFFICE SUPPLY	E	6/29/2020			008533		506.59

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0055	JOHN'S SPORT CENTER, INC.	E	6/29/2020			008534		119.97
0087	FORMS ONE, LLC	E	6/29/2020			008535		1,245.62
0105	PITTSBURG AUTOMOTIVE	E	6/29/2020			008536		1,154.99
0142	HECKERT CONSTRUCTION CO INC	E	6/29/2020			008537		10,720.25
0292	UNIFIRST CORPORATION	E	6/29/2020			008538		59.00
0294	COPY PRODUCTS, INC.	E	6/29/2020			008539		1,259.00
0345	THE VICTOR L PHILLIPS CO	E	6/29/2020			008540		105.40
0364	CRAWFORD COUNTY SHERIFF'S DEPA	E	6/29/2020			008541		600.00
0409	WISEMAN'S DISCOUNT TIRE INC	E	6/29/2020			008542		40.95
0455	LARRY BARRETT BODY * FRAME * T	E	6/29/2020			008543		2,111.24
0534	TYLER TECHNOLOGIES INC	E	6/29/2020			008544		101,930.06
0577	KANSAS GAS SERVICE	E	6/29/2020			008545		3,170.60
0823	TOUCHTON ELECTRIC INC	E	6/29/2020			008546		557.56
0844	HY-FLO EQUIPMENT CO., INC.	E	6/29/2020			008547		172.17
1478	KANSASLAND TIRE #1828	E	6/29/2020			008548		28.00
1792	B&L WATERWORKS SUPPLY, LLC	E	6/29/2020			008549		129.30
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	6/29/2020			008550		394.93
2161	RECORDED BOOKS INC	E	6/29/2020			008551		80.49
4603	KANSAS GOLF AND TURF INC	E	6/29/2020			008552		705.29
5014	MID-AMERICA SANITATION INC.	E	6/29/2020			008553		60.00
5049	CRH COFFEE INC	E	6/29/2020			008554		81.80
6577	GREENSPRO INC	E	6/29/2020			008555		548.80

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7138	OME CORP, LLC	E	6/29/2020			008556		204.00
7213	TIMOTHY HENDERSON	E	6/29/2020			008557		800.00
7361	3SI SECURITY SYSTEMS, INC	E	6/29/2020			008558		648.00
7377	US AWARDS INC	E	6/29/2020			008559		3,000.00
7655	HW ACQUISITIONS, PA	E	6/29/2020			008560		851.50
7958	DENNIS OIL COMPANY	E	6/29/2020			008561		122.84
8194	BAKER TILLEY MUNICIPAL ADVISOR	E	6/29/2020			008562		3,100.00
8238	US BANCORP GOVT LEASING & FINA	E	6/29/2020			008563		254,191.10
8246	BETHANY ANN BROOKS	E	6/29/2020			008564		520.00
7992	GILMORE & BELL	E	7/06/2020			008668		1,350.00
8202	PETROLEUM TRADERS CORPORATION	E	7/06/2020			008669		12,281.16
8236	NORTHGATE ASSOCIATES LLC	E	7/06/2020			008670		19,664.42
0044	CRESTWOOD COUNTRY CLUB	E	7/06/2020			008671		831.56
0046	ETTINGERS OFFICE SUPPLY	E	7/06/2020			008672		30.06
0194	KANSAS STATE TREASURER	E	7/06/2020			008673		3,554.00
0276	JOE SMITH COMPANY, INC.	E	7/06/2020			008674		4,893.16
0294	COPY PRODUCTS, INC.	E	7/06/2020			008675		59.84
0534	TYLER TECHNOLOGIES INC	E	7/06/2020			008676		390.00
0746	CDL ELECTRIC COMPANY INC	E	7/06/2020			008677		93.75
0823	TOUCHTON ELECTRIC INC	E	7/06/2020			008678		99.00
0866	AVFUEL CORPORATION	E	7/06/2020			008679		13,520.60
1792	B&L WATERWORKS SUPPLY, LLC	E	7/06/2020			008680		65.72

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2186	PRODUCERS COOPERATIVE ASSOCIAT	E	7/06/2020			008681		205.00
2707	THE LAWNSCAPE COMPANY, INC.	E	7/06/2020			008682		350.00
4618	TRESA LYNNE MILLER	E	7/06/2020			008683		865.50
5623	CRAWFORD COUNTY CLERK	E	7/06/2020			008684		25,582.43
6175	HENRY C MENGHINI	E	7/06/2020			008685		525.00
7028	MATTHEW L. FRYE	E	7/06/2020			008686		400.00
7283	TRUSTMARK HEALTH BENEFITS INC	E	7/06/2020			008687		37,233.27
7407	LIMELIGHT MARKETING LLC	E	7/06/2020			008688		500.00
7559	MEGAN LYNN MUNGER	E	7/06/2020			008689		225.00
7629	EARLES ENGINEERING & INSPECTIO	E	7/06/2020			008690		3,794.00
7735	ELIZABETH KING	E	7/06/2020			008691		124.00
7743	JACKIE D COLTRANE	E	7/06/2020			008692		52.00
7744	DARREN L SWARTZ	E	7/06/2020			008693		140.00
7749	CHARLIE PHILLIPS	E	7/06/2020			008694		197.00
7751	MATTHEW DEMOSS	E	7/06/2020			008695		179.00
8200	PLUNKETT'S PEST CONTROL INC	E	7/06/2020			008696		525.00
3465	KANSAS DEPARTMENT OF TRANSPORT	R	6/18/2020			187094		58,000.00
6154	4 STATE MAINTENANCE SUPPLY INC	R	6/19/2020			187095		109.35
1	ARCK CONSTRUCTION	R	6/19/2020			187096		7,000.00
8124	BATTERY OUTFITTERS INC	R	6/19/2020			187097		80.62
8253	BRYAN CAVE LEIGHTON PALSNER LL	R	6/19/2020			187098		1,500.00
3516	CITY OF PITTSBURG	R	6/19/2020			187099		300.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5283	CLASS LTD	R	6/19/2020			187100		46.20
7279	CLAYTON HOLDINGS, LLC	R	6/19/2020			187101		37,701.86
4263	COX COMMUNICATIONS KANSAS LLC	R	6/19/2020			187102		96.14
0375	WICHITA WATER CONDITIONING	R	6/19/2020			187103		14.00
1108	EVERGY KANSAS CENTRAL INC	R	6/19/2020			187104		2,560.03
6689	HUBER TECHNOLOGY INC	R	6/19/2020			187105		1,175.00
6923	HUGO'S INDUSTRIAL SUPPLY INC	R	6/19/2020			187106		74.00
8254	HUNDEN STRATRGC PARTNERS INC	R	6/19/2020			187107		9,700.00
1900	ICMA	R	6/19/2020			187108		1,339.80
1070	KANSAS ATTORNEY GENERAL	R	6/19/2020			187109		210.00
7601	MEYER LAW FIRM, LLC	R	6/19/2020			187110		63.00
8249	NATALEE MORRIS	R	6/19/2020			187111		200.00
8252	PERRY SUMMY	R	6/19/2020			187112		144.00
0187	PITTSBURG ROTARY CLUB	R	6/19/2020			187113		1,250.00
8206	PRAXAIR, INC.	R	6/19/2020			187114		2,526.96
7472	PSU KELCE COLLEGE OF BUSINESS	R	6/19/2020			187115		25,000.00
0175	REGISTER OF DEEDS	R	6/19/2020			187116		21.00
0188	SECRETARY OF STATE	R	6/19/2020			187117		25.00
7270	SECURITY 1ST TITLE, LLC	R	6/19/2020			187118		75.00
7469	RADCLIFF AGENCY, LLC	R	6/19/2020			187119		250.00
6377	SOUTHEAST KANSAS RECYCLING CEN	R	6/19/2020			187120		30.00
8089	JORAN STOUT-MITCHELL	R	6/19/2020			187121		200.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7442	UNIFIED SCHOOL DISTRICT #250-C	R	6/19/2020			187122		4,686.89
2350	WCA WASTE SYSTEMS INC	R	6/19/2020			187123		625.06
8208	MICHAEL JOHNSON	R	6/19/2020			187124		80.00
4741	EVERGY	R	6/23/2020			187125		61,021.00
0523	AT&T	R	6/26/2020			187145		723.80
5561	AT&T MOBILITY	R	6/26/2020			187146		131.20
7099	AXON ENTERPRISE, INC	R	6/26/2020			187147		1,987.50
4263	COX COMMUNICATIONS KANSAS LLC	R	6/26/2020			187148		28.20
7046	CRAWFORD COUNTY CONVENTION & V	R	6/26/2020			187149		1,000.00
0497	CRAWFORD COUNTY DISTRICT COURT	R	6/26/2020			187150		36.00
1	ELSASSER, PAULA DOLORES	R	6/26/2020			187151		51.00
6923	HUGO'S INDUSTRIAL SUPPLY INC	R	6/26/2020			187152		160.22
7945	LUCKY-BUT LAWN CARE, LLC	R	6/26/2020			187153		231.18
7697	MARTIN MEDINA	R	6/26/2020			187154		275.00
7938	ROSANO DEL PILAR MENDEZ	R	6/26/2020			187155		50.00
8208	MICHAEL JOHNSON	R	6/26/2020			187156		160.00
8249	NATALEE MORRIS	R	6/26/2020			187157		200.00
7167	QUADLENT LEASING USA INC	R	6/26/2020			187158		345.93
8089	JORAN STOUT-MITCHELL	R	6/26/2020			187159		200.00
6260	TRANE	R	6/26/2020			187160		715.00
8256	JUAN SANDORAL	R	7/02/2020			187170		12.00
0375	WICHITA WATER CONDITIONING	R	7/02/2020			187171		28.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1	DAINTY, KERRY	R	7/02/2020			187172		250.00
7116	EMC INSURANCE COMPANIES	R	7/02/2020			187173		500.00
1108	EVERGY KANSAS CENTRAL INC	R	7/02/2020			187174		117.44
6923	HUGO'S INDUSTRIAL SUPPLY INC	R	7/02/2020			187175		1,031.14
7903	TAMMY L KLENKLEN	R	7/02/2020			187176		37.00
7904	MICHELLE MCCLURE	R	7/02/2020			187177		66.00
1	MENDEZ, ROSARIO	R	7/02/2020			187178		25.00
8257	PETER DAVID WEIKEL	R	7/02/2020			187179		2.00
1	MULHERIN, MISSY	R	7/02/2020			187180		250.00
8249	NATALEE MORRIS	R	7/02/2020			187181		200.00
8252	PERRY SUMMY	R	7/02/2020			187182		144.00
8103	ANDY ROBERTS	R	7/02/2020			187183		82.00
1	ROSS, STEPHANIE	R	7/02/2020			187184		250.00
8037	SEECCLICKFIX INC	R	7/02/2020			187185		5,000.00
6377	SOUTHEAST KANSAS RECYCLING CEN	R	7/02/2020			187186		705.00
8089	JORAN STOUT-MITCHELL	R	7/02/2020			187187		200.00
1	VARGAS GARCIA, ADRIAN	R	7/02/2020			187188		2,000.00
5589	VERIZON WIRELESS SERVICES, LLC	R	7/02/2020			187189		230.66
2350	WCA WASTE SYSTEMS INC	R	7/02/2020			187190		923.29

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 6/17/2020 THRU 7/07/2020

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
-------------	------	--------	---------------	-------------------	----------	-------------	-----------------	-----------------

* * T O T A L S * *

NO

INVOICE AMOUNT

DISCOUNTS

CHECK AMOUNT

REGULAR CHECKS:

69

234,453.47

0.00

234,453.47

HAND CHECKS:

0

0.00

0.00

0.00

DRAFTS:

20

272,159.94

0.00

272,159.94

EFT:

106

774,953.32

0.00

774,953.32

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

NO

INVOICE AMOUNT

DISCOUNTS

CHECK AMOUNT

VENDOR SET: 99 BANK: 80144 TOTALS:

195

1,281,566.73

0.00

1,281,566.73

BANK: 80144 TOTALS:

195

1,281,566.73

0.00

1,281,566.73

REPORT TOTALS:

195

1,281,566.73

0.00

1,281,566.73

Passed and approved this 14th day of July, 2020.

Dawn McNay, Mayor

ATTEST:

Tammy Nagel, City Clerk



Memorandum

TO: Daron Hall, City Manager

FROM: Blake Benson, Economic Development Director

DATE: July 8, 2020

SUBJECT: July 14, 2020 Agenda Item
Payton's Hamlet project

Dr. Shane Kannarr has proposed to build Payton's Hamlet, a \$2.3 million, four-home subdivision located north of the current dead-end road (Deer Run Lane).

While Payton's Hamlet will be located in a Rural Housing Incentive District (RHID), which will allow for Dr. Kannarr to recoup infrastructure costs inside the RHID, the City road and utilities must be extended to his property. Dr. Kannarr recently made application to the Revolving Loan Fund (RLF) to help offset these costs.

The EDAC considered this request at its July 1, 2020, meeting and felt the project would provide a positive economic impact, given that it addresses the Imagine Pittsburgh 2030 goal of increasing the quality and volume of Pittsburgh's housing stock. The EDAC initially recommended contributing up to \$30,000 to cover the costs of extending infrastructure to the Payton's Hamlet development, but later voted to recommend increasing this amount to \$44,000 to allow for concrete (as opposed to asphalt) given that concrete is more durable and would result in lower maintenance costs for the City.

Please place this item on the agenda for the City Commission meeting scheduled for Tuesday, July 14, 2020. Action being requested is approval or denial of the EDAC recommendation to contribute \$44,000 to support the extension of infrastructure to the Payton's Hamlet development and, if approved, authorize the Mayor to sign the appropriate documents.



APPLICATION FOR LOAN
CITY OF PITTSBURG, KANSAS
ECONOMIC DEVELOPMENT REVOLVING LOAN FUND
(SALES TAX)

I. GENERAL INFORMATION

1. Payton's Hamlet 16/5u/2020
Name of Applicant Firm Date of Request
2. 2521 N. Broadway
Firm Address Firm Phone Number
Pittsburg, KS. 66762
3. Names and addresses of all persons or corporation who would be obligated as either applicant or personal guarantors of loans:

<u>Shane R. Kanner</u> Name	<u>7511 Woodland Terrace</u> Address <u>Pittsburg KS. 66762</u>
Name	Address
4. Names and addresses of the principal officers and directors of the applicant:

<u>Same as above</u> Name	 Address
Name	Address
Name	Address
5. Nature of applicant's business: Development of Property
for housing.
6. The products to be assembled or manufactured or service to be rendered:
Real estate lots
7. Kyle Fleming 620-230-0832
Applicant's Attorney Phone Number
8. W/A
Applicant's Financial Advisor Phone Number

9. Michael Crompton CPA 417 451-2932
Applicant's Accountant Phone Number

10. Estimated amount of loan: \$ _____

11. Number of years to retire loan: _____

12. List previous loans and credit references: _____

II. USE OF LOAN PROCEEDS

1. Amount requested for purchase of land: \$ _____

2. Amount requested for land improvements (bldgs): \$ _____

3. Amount requested for machinery and equipment: \$ _____

4. Capitalized debt service: \$ _____

5. Loan closing costs: \$ _____

6. Working capital: \$ _____

7. Other (specify) \$ _____

TOTAL REQUEST: \$ _____

III. LOAN PROPOSAL

1. Will the loan refinance an existing project? _____

2. Will the loan proceeds be used to expand or replace an existing facility? _____

3. Is the applicant presently located in the City of Pittsburg? _____

4. What type and size of building will be constructed? _____

5. Name and address of contractor and/or architect: _____

6. What type of equipment will be financed? _____

7. If the applicant will be in direct competition with local firms,

(a) Name of firms: _____

(b) Describe nature of the competition: _____

IV. LOAN ANALYSIS

1. Has a financial advisor submitted an analysis indicating the need for the loan, the advisability of the loan or benefit to the applicant of the loan?

(If yes, attach a copy to this application.)

2. Has additional financing, whether internally generated or through other loans, been arranged? (If yes, explain on an attached sheet)

3. Has the applicant investigated conventional financing?

V. PROPOSED LOCATION

1. Location of the proposed facility: _____

Oceer Run Place

2. If the facility is a proposed expansion or replacement of another plant, state size and location of current operations:

3. What percentage of the facility will be occupied by the applicant? _____

4. Is the prospective location properly zoned? _____

5. If a zoning change is pending, cite application number and present status. If application has not been made, briefly describe what change will be needed and plans for submitting application:

6. If unusual demands for water or sewer services or police or fire protection will be made, specify the demands:

VI. OWNERSHIP AND MANAGEMENT

1. Describe the organizational structure of applicant (proprietorship, partnership, subsidiary, corporation, etc.):

Note relationship to a parent company: _____

2. What portion of the project is being financed from other company funds (in addition to this loan)?

\$ _____

Please explain _____

3. Describe all threatened or outstanding litigation

4. Attach proforma statements for the first three (3) years of operation after issuance of the loan, including revenue projections, operating expense projections and a debt amortization schedule.

VII. MEASURE OF ECONOMIC GROWTH AND BENEFIT

1. What dollar amount of sales is contemplated? _____
2. What percentage of sales will be sold locally? _____

3. What is the estimated amount of merchandise and services purchased locally, per year?

4. How many people will the project employ:

Type: Professional _____

Technical _____

Clerical _____

General Labor _____

5. Number of current full-time employees at applicant's present location: _____

6. What is ratio of loan fund dollars to jobs created? _____

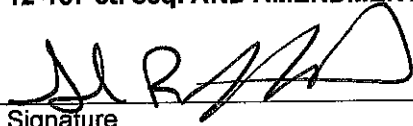
VIII. In order to facilitate the timely processing of the application, please attach as part of the proposal the following items:

1. Copies of applicant's financial statements for the past three years certified as correct by the owner or an authorized officer.
2. Applicant's most recent annual or quarterly financial report.
3. Interim financial statements, to date, for the current fiscal year.
4. Financial statements, current to date, for each personal guarantor, on forms, certified by a Certified Public Accountant or the guarantor.
5. Copies of both federal and state income tax returns filed by applicant and each personal guarantor during the past three years.
6. In certain cases, due to the size of the loan, audited financials may be required.
7. Completed business plan with three year financial projections.
8. Loan (if approved) must be personally guaranteed.

IX. Applicant should be aware that additional financial data shall be required if requested by the City Manager, City Attorney or any other persons authorized by the City of Pittsburg, Kansas, including the Economic Development Revolving Loan Fund (Sales Tax) Committee (EDAC).

X. Attached hereto is a copy of the Collateral Requirements for the Economic Development Revolving Loan Fund (Sales Tax) for informational purposes. HOWEVER, APPLICANT ACKNOWLEDGES AND AGREES THAT SAID REQUIREMENTS AS WELL AS THIS APPLICATION ARE A SET OF GUIDELINES AND ANY OF THE PROVISIONS STATED THEREIN MAY BE WAIVED OR ADDED TO AT THE DISCRETION OF THE PITTSBURG CITY COMMISSION.

- XI. EACH APPLICANT ALSO EXPRESSLY AGREES AND UNDERSTANDS THAT THE CITY'S MONETARY PLEDGE OF MONIES FROM THE FUND AND COMMITMENTS MADE IN ANY AGREEMENT SHALL BE CONTINGENT UPON THE CITY CONTINUING TO COLLECT THE ONE-HALF CENT CITY RETAILERS' SALES TAX; AND APPLICANT ACKNOWLEDGES THAT SAID SALES TAX MAY BE DISCONTINUED AS PROVIDED BY THE PROVISIONS OF K.S.A. 12-187 et. seq. AND AMENDMENTS THERETO, AT ANY TIME.


Signature

25/Jun/2020
Date

owner / Paytm's Itemlet
Title

EDAC of Pittsburg, KS


Payton's Hamlet will be a four-house subdivision located on the cul-de-sac of Deer Run Place, located north of the current dead-end road named Deer Run Lane. Houses will be in the \$400,000-\$600,000 price range. Three of these lots are already under contract.

The initial dirt work is being done and we hope to move forward with the construction of a road and the bringing of utilities to the property in the very near future.

We have applied for and received the Rural Housing Incentive District grant. We would like to ask the EDAC to provide funds to bring the road and utilities to the property line where we will assume construction costs.

I am currently working with Matt Bacon to determine the final cost to bring these services to the property. The cost should be less than \$40,000. At the time of completing this application, I did not have the final numbers. I do hope to have the numbers by the time the group meets on July 1.

Housing and development are crucial to the economic growth of any city. Oftentimes, growth provides a catalyst for more growth. With that being said, the infrastructure cost is difficult for any size development and it is our hope the city can assist us in completing this project.


25/2/2020



Memorandum

TO: Daron Hall, City Manager

FROM: Blake Benson, Economic Development Director

DATE: July 8, 2020

SUBJECT: July 14, 2020 Agenda Item
Turnkey Development project

Bart Arnett and Nate Stahl, owners of Turnkey Developers, LLC, have proposed to build Creekside East, a new residential housing development off Free Kings Highway. The development's first phase will be a \$5.2 million investment for Turnkey Developers.

Turnkey Developers is expected to request a Rural Housing Incentive District (RHID), which will allow for Turnkey Developers to recoup infrastructure costs inside the RHID. However, the City road and utilities must be extended to the property. Turnkey Developers recently made application to the Revolving Loan Fund (RLF) to help offset these costs, which are estimated at \$302,000.

The EDAC considered this request at its July 1, 2020, meeting and felt the project would provide a positive economic impact, given that, like the Payton's Hamlet project, Creekside East would also address the Imagine Pittsburgh 2030 goal of increasing the quality and volume of Pittsburgh's housing stock. The EDAC initially recommended contributing up to \$302,000 to cover the costs of extending infrastructure to the Creekside East development, but later considered amending this recommendation to allow for concrete to be used on the primary roadway through the development. This would add \$54,000 to the cost of the roadway. The EDAC then voted to recommend increasing the RLF assistance to \$356,000 to allow for concrete road construction. Turnkey would initially fund these costs, but would be reimbursed for half upon completion of the infrastructure improvements, with the second half being reimbursed upon completion of phase I.

Please place this item on the agenda for the City Commission meeting scheduled for Tuesday, July 14, 2020. Action being requested is approval or denial of the EDAC recommendation to contribute \$356,000 to Turnkey Developers for the extension of infrastructure to the Creekside East development and the use of concrete for the primary roadway through the development and, if approved, authorize the Mayor to sign the appropriate documents.



9. Jordan CPA 417.310.9287
Applicant's Accountant Phone Number
10. Estimated amount of loan: \$ _____
11. Number of years to retire loan: _____
12. List previous loans and credit references:

II. USE OF LOAN PROCEEDS

1. Amount requested for purchase of land: \$ NA
2. Amount requested for land improvements (bldgs): \$ 345,420
3. Amount requested for machinery and equipment: \$ NA
4. Capitalized debt service: \$ NA
5. Loan closing costs: \$ NA
6. Working capital: \$ NA
7. Other (specify) \$ _____
- TOTAL REQUEST: \$ _____

III. LOAN PROPOSAL

1. Will the loan refinance an existing project? No
2. Will the loan proceeds be used to expand or replace an existing facility? No
3. Is the applicant presently located in the City of Pittsburg? Yes
4. What type and size of building will be constructed?

5. Name and address of contractor and/or architect:
Anderson Engineering
811 E. 3rd St. Joplin MO 64801

6. What type of equipment will be financed? NA

7. If the applicant will be in direct competition with local firms,

(a) Name of firms: NA

(b) Describe nature of the competition: NA

IV. LOAN ANALYSIS

1. Has a financial advisor submitted an analysis indicating the need for the loan, the advisability of the loan or benefit to the applicant of the loan?

(If yes, attach a copy to this application.)

2. Has additional financing, whether internally generated or through other loans, been arranged? (If yes, explain on an attached sheet)

3. Has the applicant investigated conventional financing?

Yes

V. PROPOSED LOCATION

1. Location of the proposed facility: 420 S. Free King Hwy Pittsburg KS

2. If the facility is a proposed expansion or replacement of another plant, state size and location of current operations:

3. What percentage of the facility will be occupied by the applicant? _____

4. Is the prospective location properly zoned? R1A

5. If a zoning change is pending, cite application number and present status. If application has not been made, briefly describe what change will be needed and plans for submitting application:

NA

6. If unusual demands for water or sewer services or police or fire protection will be made, specify the demands:

NA

VI. OWNERSHIP AND MANAGEMENT

1. Describe the organizational structure of applicant (proprietorship, partnership, subsidiary, corporation, etc.):

LLC

Note relationship to a parent company: _____

2. What portion of the project is being financed from other company funds (in addition to this loan)?

\$ _____

Please explain _____

3. Describe all threatened or outstanding litigation

NA

4. Attach proforma statements for the first three (3) years of operation after issuance of the loan, including revenue projections, operating expense projections and a debt amortization schedule.

VII. MEASURE OF ECONOMIC GROWTH AND BENEFIT

1. What dollar amount of sales is contemplated? _____

2. What percentage of sales will be sold locally? _____

3. What is the estimated amount of merchandise and services purchased locally, per year?

4. How many people will the project employ:

Type: Professional _____

Technical _____

Clerical _____

General Labor _____

5. Number of current full-time employees at applicant's present location: _____

6. What is ratio of loan fund dollars to jobs created? _____

VIII. In order to facilitate the timely processing of the application, please attach as part of the proposal the following items:

1. Copies of applicant's financial statements for the past three years certified as correct by the owner or an authorized officer.
2. Applicant's most recent annual or quarterly financial report.
3. Interim financial statements, to date, for the current fiscal year.
4. Financial statements, current to date, for each personal guarantor, on forms, certified by a Certified Public Accountant or the guarantor.
5. Copies of both federal and state income tax returns filed by applicant and each personal guarantor during the past three years.
6. In certain cases, due to the size of the loan, audited financials may be required.
7. Completed business plan with three year financial projections.
8. Loan (if approved) must be personally guaranteed.

IX. Applicant should be aware that additional financial data shall be required if requested by the City Manager, City Attorney or any other persons authorized by the City of Pittsburg, Kansas, including the Economic Development Revolving Loan Fund (Sales Tax) Committee (EDAC).

X. Attached hereto is a copy of the Collateral Requirements for the Economic Development Revolving Loan Fund (Sales Tax) for informational purposes. HOWEVER, APPLICANT ACKNOWLEDGES AND AGREES THAT SAID REQUIREMENTS AS WELL AS THIS APPLICATION ARE A SET OF GUIDELINES AND ANY OF THE PROVISIONS STATED THEREIN MAY BE WAIVED OR ADDED TO AT THE DISCRETION OF THE PITTSBURG CITY COMMISSION.

- XI. EACH APPLICANT ALSO EXPRESSLY AGREES AND UNDERSTANDS THAT THE CITY'S MONETARY PLEDGE OF MONIES FROM THE FUND AND COMMITMENTS MADE IN ANY AGREEMENT SHALL BE CONTINGENT UPON THE CITY CONTINUING TO COLLECT THE ONE-HALF CENT CITY RETAILERS' SALES TAX; AND APPLICANT ACKNOWLEDGES THAT SAID SALES TAX MAY BE DISCONTINUED AS PROVIDED BY THE PROVISIONS OF K.S.A. 12-187 et. seq. AND AMENDMENTS THERETO, AT ANY TIME.

Bart Arnett

Digitally signed by Bart Arnett
DN: C=US, E=bart@arnettglass.com, OU=1,
O=Arnett Glass, CN=Bart Arnett
Date: 2020.06.29 12:29:12-05'00'

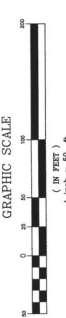
6/29/20

Signature

Date

Member

Title



SYMBOLS LEGEND

SEE LIST FOR EXISTING CONDITION SYMBOLS, LEGEND AND SITE CONTROL.

SYMBOL	DESCRIPTION
---	EXISTING GRADE LINES
---	PROPOSED NEW GRADE LINES
---	PROPERTY LINE
---	STORM SEWER
---	WATER LINE
---	UNDERGROUND ELECTRIC

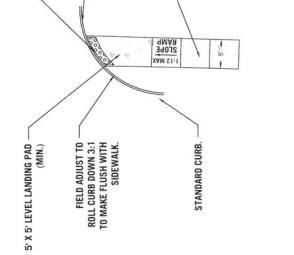
NEW SPOT ELEVATIONS

SYMBOL	DESCRIPTION
---	TOP OF FINISH
---	TOP OF CURE
---	EXISTING TOP OF CURB
---	EXISTING INVERT
---	EXISTING ELEVATION

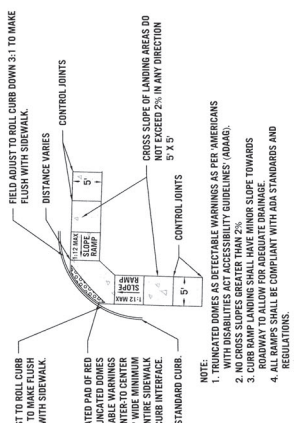


NOTE:

1. TRUNCATED RAMP AS DETECTABLE WARNING AS PER AMERICANS WITH DISABILITIES ACT ACCESSIBILITY GUIDELINES (ADA).
2. NO CROSS SLOPES GREATER THAN 2%.
3. CURB RAMP LANDING SHALL HAVE MINOR SLOPE TOWARDS THE TRUNCATED RAMP.
4. ALL RAMP LANDING SHALL BE COMPLIANT WITH ADA STANDARDS AND REGULATIONS.



2 ADA CURB RAMP
SCALE: NOT TO SCALE
C102



1 ADA CURB RAMP
SCALE: NOT TO SCALE
C102

- CAUTION:**
INFORMATION ON THIS DRAWING CONCERNING TYPE AND LOCATION OF UNDERGROUND AND OTHER UTILITIES IS FOR INFORMATION ONLY. THE CONTRACTOR IS RESPONSIBLE FOR MAKING HIS OWN DETERMINATION AS TO THE TYPE AND LOCATION OF UTILITIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY DAMAGE NECESSARY TO AVOID DAMAGE THEREIN.
- CAUTION:**
DRAINAGE SURFACES TO BE COMPACTED AND REPAIRED IN ACCORDANCE WITH THE GEOTECHNICAL ENGINEERING. ONCE PROPERLY COMPACTED, PROVIDE ASPHALT PER PITTSBURG STANDARD DETAILS.
- CURB NOTE:**
CONTRACTOR SHALL INSPECT SUBGRADE AND LAYOUT OF EACH INTERSECTION PRIOR TO THE PLACEMENT OF CURB & ASPHALT.
- CURB NOTE:**
CONTRACTOR SHALL SUBMIT CONCRETE MIX TO ENGINEER & CITY PRIOR TO THE ORDERING OF MATERIALS TO VERIFY MIX.
- BEARING NOTE:**
CONTRACTOR TO REFER TO ALL ROAD ALIGNMENTS FOR BEARING OF CENTERLINE OF ROAD.
- STANDARD SPECIFICATION NOTE:**
CONTRACTOR SHALL HAVE AT ALL TIMES THE MOST CURRENT STANDARD SPECIFICATIONS ON SITE.
- SIDEWALK NOTE:**
5.0' SIDEWALK SHALL BE CONSTRUCTED 2' BEHIND BACK OF CURB AS INDICATED IN THE PLAN. SEE CITY OF PITTSBURG STANDARD SPECIFICATIONS.
- ASPHALT NOTE:**
CONTRACTOR SHALL SUBMIT ASPHALT MIX TO ENGINEER & CITY PRIOR TO THE ORDERING OF MATERIALS TO VERIFY MIX.
- CURB INSPECTION NOTE:**
CONTRACTOR SHALL FIELD VERIFY HEIGHTS AND TYPE OF CURB PRIOR TO THE ORDERING OF MATERIALS TO VERIFY MIX. MATCHING FLOW LINES PRIOR TO POURING CURB.



&

TURNKEY DEVELOPERS

*Design-build and development services by
Bart Arnett, Nate Stahl & Mindy Stahl.
Helping families build a strong,
energy efficient, and affordable
home of their dreams is our mission.*



Blend of modern & traditional styles using contemporary finishes

Selling Price
\$165,000 - \$225,000

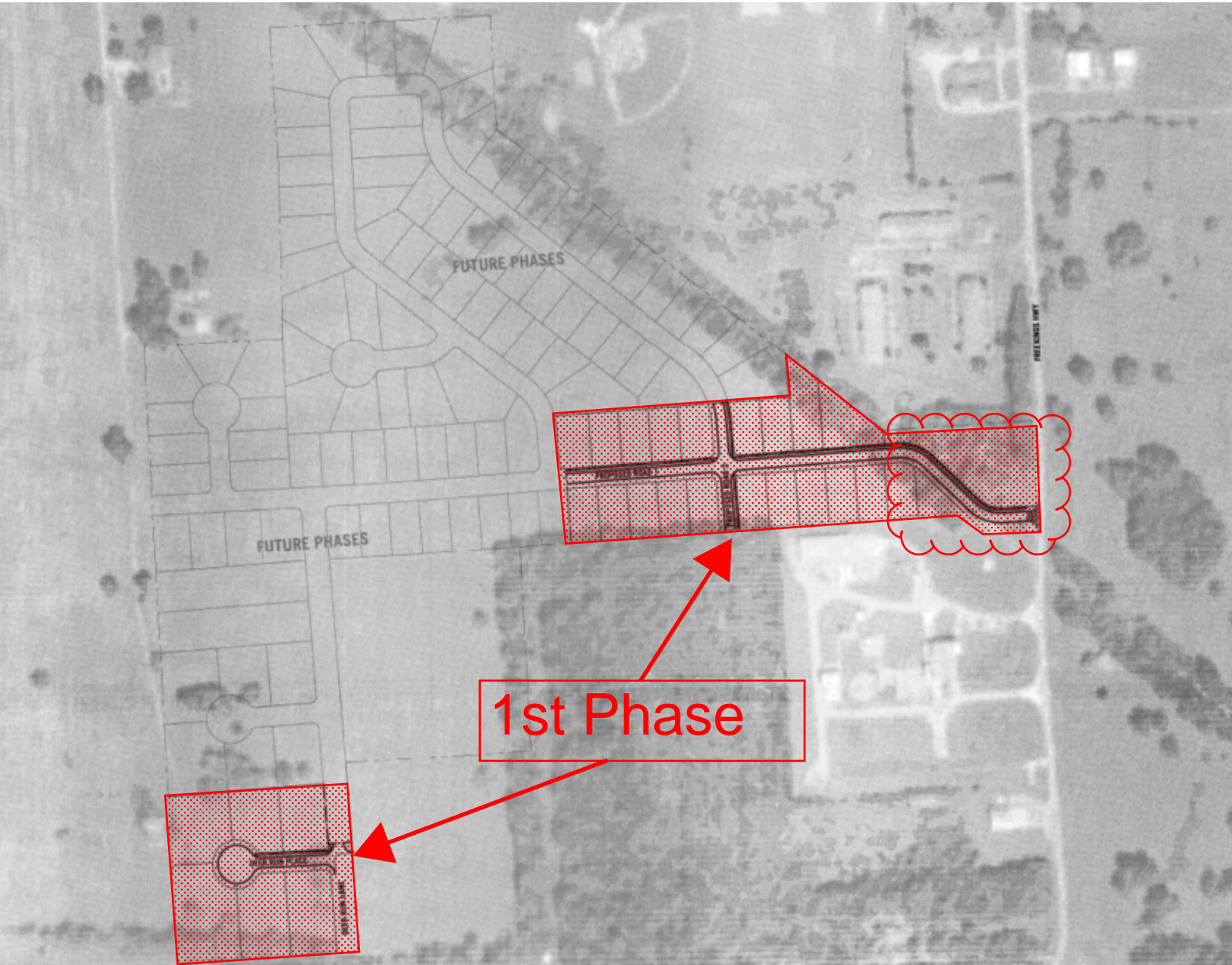


Lot Sizes = 75'x135'

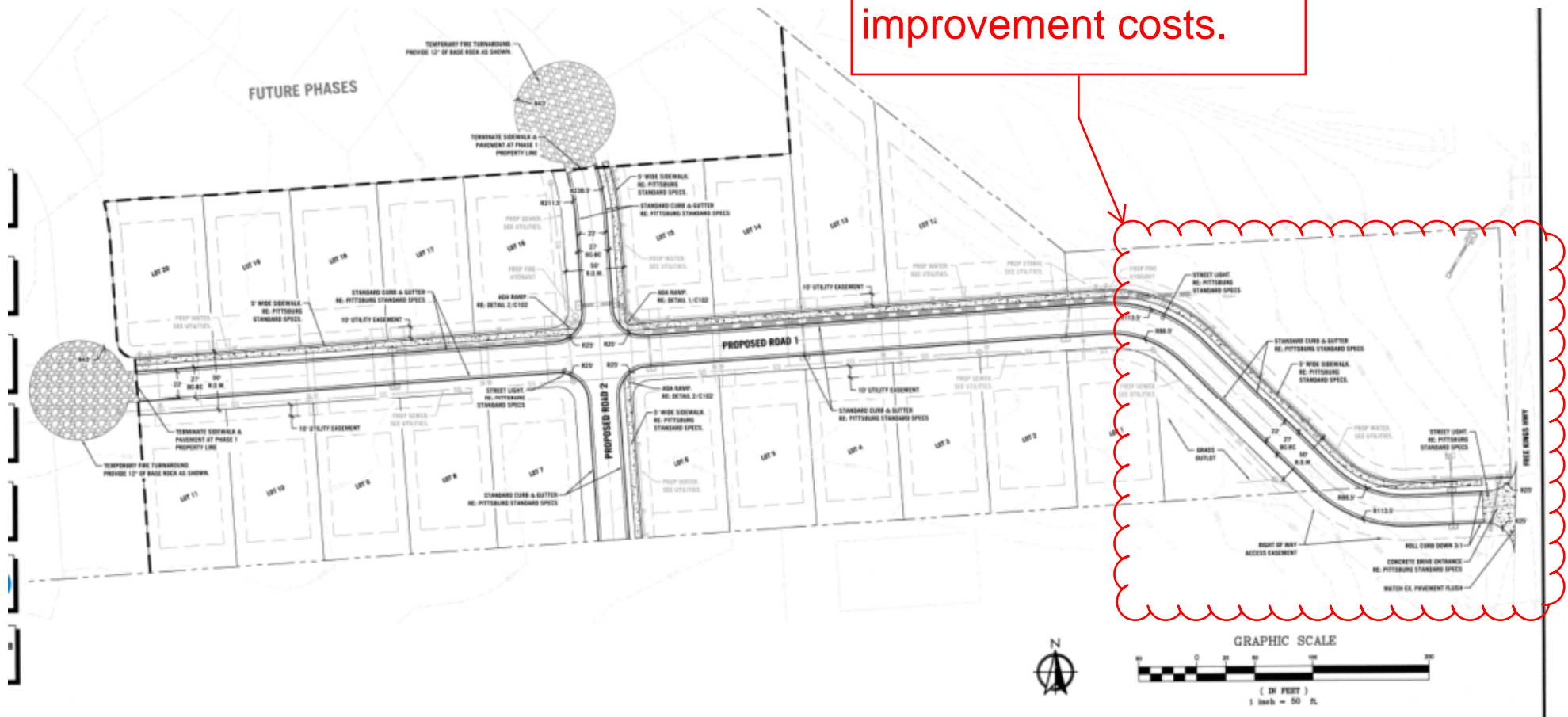
*1500-1700 SF
3 Bed, 2 Bath
2-Car Garage*







Entrance to
Development -
Proposing to use RLF
funding for
improvement costs.



CREEKSIDE EAST DEVELOPMENT		
Entrance - 400' of Improvement Costs		BUDGET COSTS
GENERAL CONDITIONS		\$ 39,744.00
EARTHWORK		\$ 29,047.85
STORM SEWER		\$ 20,724.15
WATER & SEWER		\$ 70,150.00
STREET / C&G / SIDEWALK		\$ 115,299.00
Utilities Providers (Evergy, Gas, Communications)		Unkown at this time
TOTAL		\$ 274,965.00
<u>Add Alternate #1</u> *Concrete upgrade (ILO Ashpalt)		\$ 70,455.00
TOTAL		\$ 345,420.00
*Budgetary Costs		



Memorandum

TO: Daron Hall, City Manager

FROM: Blake Benson, Economic Development Director

DATE: July 7, 2020

SUBJECT: June 9, 2020 Agenda Item
514 North Broadway redevelopment project

Alissa Rogge has recently acquired and is in the process of renovating a dilapidated property at 514 North Broadway. Ms. Rogge anticipates these renovations will cost in excess of \$111,000.

Ms. Rogge has applied for \$11,000 in Revolving Loan Fund assistance to help offset a portion of the project's costs. Ms. Rogge presented her request to the EDAC at its July 1, 2020, meeting and showed numerous pictures of the building and the improvements being made. The EDAC felt the project was a worthwhile expenditure of economic development funds, as it greatly improved the condition and appearance of the building, and recommended providing 10% of the total project value (not to exceed \$11,000) in non-repayable funds to support the project. Ms. Rogge will be required to verify her investment before the City's money would be expended.

Please place this item on the agenda for the City Commission meeting scheduled for Tuesday, July 14, 2020. Action being requested is approval or denial of the EDAC recommendation to reimburse Alissa Rogge up 10% of the total project value (not to exceed \$11,000) and, if approved, authorize the Mayor to sign the appropriate documents.

Alissa Rogge

514 N Broadway

443-909-9249

Estimated Expenses: For Exterior, Structural, Commerical Part of Property.

- Structural Masonry Work: \$5,000.00
Steve Mercer 417-392-0709
- New Roof: \$13,191.00
Rockin' G Roofing 918-961-0288
- Heating & Air Systems: Estimated \$10,000.00
Crozier's Heating & Cooling 620-231-1806
- Electrical Work: Estimated \$10,000.00
CDL 620-240-0105
- Trusses Lifted: \$5,320.00
Adam Durbin Construction 417-626-0669
- Install Exterior Doors \$ 2,105.00
Adam Durbin Construction 417-626-0669
- Demo Front Awning: \$2,470.00
Adam Durbin Construction 417-626-0669
- Exterior Painted Estimate: \$1,000.00
Alissa Rogge
- Design Services for Store Front Supports: \$5,250.00
Earles Engineering & Inspection 785-819-0017
- New Store Front Estimate \$10,000
Home Center Construction 620-670-4692
- Construction of Store Front Supports \$16,000.00
Derek Heikes 620-249-7231
- 20 Windows: \$ 14,842.00
Windows For Less 417-825-5551

- Metal Ceiling Labor Estimated \$5,000
- Sand Blasting Brick and Metal Ceiling Tiles \$ 4,088.86

All State Restoration 620-423-0968

- Materials for Interior of Commerical Property: Estimated \$4,000.00
- Floor Restoration Estimated \$ 3,000

Alissa Rogge

- Total Estimated Cost: 111,266.86



Memorandum

TO: Daron Hall, City Manager

FROM: Blake Benson, Economic Development Director

DATE: July 7, 2020

SUBJECT: June 14, 2020 Agenda Item
525 South Broadway property

The City is interested in acquiring the long vacant property at 525 South Broadway, particularly given its visibility and potential for redevelopment. While the property was once listed on the Pittsburgh MLS system for \$299,000, a recent appraisal places the property's value at \$92,000. An abbreviated copy of the appraisal conducted by Chuck Hosman, a Certified General Real Property Appraiser, is enclosed.

The owner of the property has indicated they would be willing to sell it at this appraised value. City staff has estimated the cost to demolish the dilapidated structure on the property will likely not exceed \$30,000. On July 1, 2020, the EDAC considered a staff recommendation to utilize Revolving Loan Fund dollars to purchase and demolish the existing structure on the property. Given its proximity to the Broadway development corridor, the EDAC felt this was an attractive development opportunity and voted unanimously to utilize up to \$122,000 in RLF funding to purchase the property at 525 South Broadway and demolish the existing structure on the property.

Please place this item on the agenda for the City Commission meeting scheduled for Tuesday, July 14, 2020. Action being requested is approval or denial of the EDAC recommendation and, if approved, authorize the Mayor to sign the appropriate documents.

REAL ESTATE APPRAISAL REPORTS

OF



525 SOUTH BROADWAY

(Lots 22 thru 25 in Santa Fe First Addition to Pittsburg, Kansas)

Pittsburg, Kansas
as to

MARKET VALUE

Prepared by

CHARLES L. HOSMAN
as of

May 27, 2020

Charles L. Hosman

Certified General Real Property Appraiser

May 28, 2019

Mr. Blake Benson
City of Pittsburg
117 West 4th Street
Pittsburg, Kansas 66762

Dear Mr. Benson:

At your request I have made an examination and analysis of the real property commonly known as 525 South Broadway Street, in Pittsburg, Kansas which is more specifically described in the attached report.

The purpose of my examination was to report to you my opinion as to the Market Value of a fee simple estate in the subject property, including both land and improvements, in the condition that they were in as of May 27, 2020. The function of the report is to assist evaluating the property for a possible purchase. The intended user of the report is the City of Pittsburg, Kansas and its assigns. The appraiser has not done a previous appraisal on the subject property or performed any service on the subject property for a period of three (3) years prior to the date of this report.

Since this report requires a somewhat unusual appraisal procedure, please note carefully the section that describes the scope of this appraisal. This report contains an outline of the data and facts, which I base my conclusions, as well as the methods used in the analysis. The final estimate of Market Value should represent what a buyer in the market would be willing to pay under existing economic conditions.

Based on this analysis it is my opinion that the Market Value of the land and improvements on the above date was:

NINETY TWO THOUSAND DOLLARS
(\$ 92,000)

Respectfully Submitted,



Charles L. Hosman
Certified General Real Property Appraiser G-879

SUMMARY OF SALIENT FEATURES

Subject Property	HIGH VISIBILITY OFFICE –WAREHOUSE BUILDING
Subject Address	525 South Broadway
Legal Description	Lots 22-25 Santa Fe 1 st Addition
City	Pittsburg, Kansas
County	Crawford
State	Kansas
Zip Code	66762
Location	South Broadway Commercial Area
Assessor's Parcel Number	019-209-29-0-30-06-006.00-0
2017 Real Estate Taxes	\$ 4,889.20
2017 County Assessed Value	\$ 125,000

Owner	Community National Bank and Trust
Lender	NA

Type Property	Retail Building with Warehouse Area
Construction	Masonry with Steel Roof Structure
Size of Above Grade Improvements	7,104 Square Feet
Basement	None
Lot Size	100 ft. x 150 ft. (15,000 SF - .34 Acres)
Other Items	Parking Lot
Present Use	Vacant Building
Highest and Best Use	Retail with Office
Estimated Value of Subject Vacant Site	\$ 91,200

Appraiser	Charles L. Hosman G-879
Value Appraised	Fee Simple Estate
Effective Date of Appraisal	May 27, 2020

Site less Cost to Make Vacant	\$ 74,000
Income Approach Valuation	Not Addressed
Market Approach Valuation (As is)	\$ 96,500
Value Estimate of Fee Simple Estate	\$ 92,000

Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: DEXTER NEISLER
Zoning Administrator

DATE: July 8, 2020

SUBJECT: Agenda Item – July 14, 2020
Request for a Conditional Use Permit to Allow a Contractor Shop
and/or Yard, Including Construction Equipment and/or Material
Storage Area to be Located at 1200 East 20th Street.

The Planning Commission/Board of Zoning Appeals, in its meeting of June 22, 2020, considered a request submitted by Joe Newlin of Pittsburg, Kansas, for a Conditional Use Permit under the provisions of Article 30-104.9 of the Pittsburg Zoning Ordinance to allow a contractor shop and/or yard, including construction equipment and/or material storage area to be located at 1200 East 20th Street. A Conditional Use Permit is required for this request due to the fact the property is zoned as R-1B, Single Family Residential. No one was present to speak in opposition to this Conditional Use request.

After reviewing all the evidence presented, the Planning Commission/Board of Zoning Appeals voted unanimously to recommend Governing Body **denial** of this request. In this regard, would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, July 14, 2020. Action necessary will be for the Governing Body to consider the recommendation of the Planning Commission/Board of Zoning Appeals and, if they are in agreement with the recommendation as provided, deny the request. If the Governing Body is not in agreement with the recommendation as provided, the State Statutes stipulate that the Governing Body, by a simple majority, may approve the request or send it back to the Planning Commission/Board of Zoning Appeals for further consideration.

Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: DEXTER NEISLER
Zoning Administrator

DATE: July 7, 2020

SUBJECT: Agenda Item – July 14, 2020
Request for a Conditional Use to Allow a Kennel to be Located at 601 North Georgia.

The Planning Commission/Board of Zoning Appeals, in its meeting of June 22, 2020, considered a request submitted by Randi Wickham for a Conditional Use under the provisions of Article 30-104.22 of the Pittsburg Zoning Ordinance to allow a kennel to be located at 601 North Georgia. A Conditional Use will be required for this request due to the fact the property is not zoned for a kennel (per City of Pittsburg Zoning Ordinance). The property is zoned as R-1C, Single Family Residential. The residents from 601 North Georgia were present to speak in favor to this Conditional Use request and there was a letter of approval sent by a neighbor. Larry VanBecealere was present to speak against the request citing concerns about property maintenance and upkeep with so many dogs on such a small piece of property.

After reviewing all the evidence presented, the Planning Commission/Board of Zoning Appeals voted unanimously to recommend Governing Body **denial** of this request with the stipulation of having a total of no more than 4 dogs by December 31, 2020. In this regard, would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, July 14, 2020. Action necessary will be for the Governing Body to consider the recommendation of the Planning Commission/Board of Zoning Appeals and, if they are in agreement with the recommendation as provided, deny the request. If the Governing Body is not in agreement with the recommendation as provided, the State Statutes stipulate that the Governing Body, by a simple majority, may approve the request or send it back to the Planning Commission/Board of Zoning Appeals for further consideration.

City of Pittsburg, Kansas
2020 Budget Recap
As of June 30, 2020
50.00% of Fiscal Year has passed

Budgeted Funds	Un-Encumbered Cash Balance 1/1/2020	Revenues (1)			Expenditures			Y-T-D Net	Un-Encumbered Cash Balance 6/30/2020
		Estimated Budget 2020	Y-T-D Revenues 6/30/2020	Percent Received	Estimated Budget 2020	Y-T-D Expenses 6/30/2020	Percent Used		
General Fund	\$ 6,016,890	\$ 21,834,372	\$ 13,854,859	63.45%	\$ 22,205,340	\$ 11,645,543	52.44%	\$ 2,209,316	\$ 8,226,206
Public Library	282,411	873,208	791,093	90.60%	866,384	412,701	47.63%	378,392	660,803
Public Library Annuity	166,897	500	473	94.54%	10,000	-	0.00%	473	167,370
Special Alcohol & Drug	30,754	85,000	57,757	67.95%	102,850	69,163	67.25%	(11,406)	19,348
Special Parks & Recreation	-	85,000	57,757	67.95%	85,000	57,757	67.95%	-	-
Street & Highway	175,493	1,013,250	510,335	50.37%	1,045,837	475,002	45.42%	35,333	210,826
Street & Highway Sales Tax	966,736	1,844,714	1,074,589	58.25%	2,560,000	1,147,708	44.83%	(73,119)	893,617
Section 8 Housing	8,968	1,523,600	804,621	52.81%	1,525,788	781,033	51.19%	23,588	32,556
Revolving Loan Fund	2,505,037	1,007,363	293,154	29.10%	797,214	614,070	77.03%	(320,916)	2,184,121
Debt Service	901,542	3,668,121	2,560,411	69.80%	3,563,222	1,214,345	34.08%	1,346,066	2,247,608
Public Utilities	3,557,761	7,982,935	4,112,456	51.52%	8,408,537	4,143,674	49.28%	(31,218)	3,526,543
Stormwater	964,454	815,974	429,776	52.67%	1,011,940	815,430	80.58%	(385,654)	578,800
Totals	\$ 15,576,943	\$ 40,734,037	\$ 24,547,281	60.26%	\$ 42,182,112	\$ 21,376,426	50.68%	\$ 3,170,855	\$ 18,747,798

*Sales Tax collections are down 0.31%
compared to same period in 2019