

## Table of Contents

Agenda. . . . .	2
Approval of the July 12, 2022, City Commission Meeting minutes.	
07-12-2022 Minutes . . . . .	4
Approval of Ordinance No. S-1085, 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, and authorize the Mayor to sign the Ordinance on behalf of the City.	
S-1085 - Trash Ordinance Memo - 2022 . . . . .	6
S-1085 - Trash Ordinance - 2022 . . . . .	7
Approval of Ordinance No. S-1086, 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, and authorize the Mayor to sign the Ordinance on behalf of the City.	
S-1086 - Demo Ordinance Memo - 2022 . . . . .	11
S-1086 - Demo Ordinance - 2022. . . . .	12
Approval of Ordinance No. S-1087, levying a special assessment against the 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.	
S-1087 - Weeds Ordinance Memo - 2022. . . . .	13
S-1087 - Weeds Ordinance - 2022 . . . . .	14
Approval of the Traffic Advisory Board request to place stop signs at the intersections of 17th & North Grand, 17th & North Smelter, and 10th & North Miles, and authorize City staff to erect the signs.	
Stop Sign memo. . . . .	34
Approval of the Appropriation Ordinance for the period ending July 26, 2022, subject to the release of HUD expenditures when funds are received.	
Check list . . . . .	35
FIVE YEAR FINANCIAL FORECAST - City Manager Daron Hall and Finance Director Larissa Bowman will provide information regarding the City's five year financial forecast.	
2022 Five Year Forecast . . . . .	46

**CITY OF PITTSBURG, KANSAS**  
**COMMISSION AGENDA**  
**Tuesday, July 26, 2022**  
**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 July 12, 2022, City Commission Meeting minutes.
- b. Approval of Ordinance No. S-1085, 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, and authorize the Mayor to sign the Ordinance on behalf of the City.
- c. Approval of Ordinance No. S-1086, 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, and authorize the Mayor to sign the Ordinance on behalf of the City.
- d. Approval of Ordinance No. S-1087, levying a special assessment against the 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.
- e. Approval of the Traffic Advisory Board request to place stop signs at the intersections of 17th & North Grand, 17th & North Smelter, and 10th & North Miles, and authorize City staff to erect the signs.
- f. Approval of the Appropriation Ordinance for the period ending July 26, 2022, subject to the release of HUD expenditures when funds are received.

**ROLL CALL VOTE.**

**SPECIAL PRESENTATIONS:**

- a. FIVE YEAR FINANCIAL FORECAST - City Manager Daron Hall and Finance Director Larissa Bowman will provide information regarding the City's five year financial forecast. **Receive for file.**

**CITY OF PITTSBURG, KANSAS**  
**COMMISSION AGENDA**  
**Tuesday, July 26, 2022**  
**5:30 PM**

---

- b. PRESENTATION OF THE CITY MANAGERS SUBMITTED 2023 BUDGET - City Manager Daron Hall and Director of Finance Larissa Bowman will present the City Manager's Submitted Budget for 2023. **Take that action deemed appropriate.**

**NON-AGENDA REPORTS & REQUESTS:**

**ADJOURNMENT**

OFFICIAL MINUTES  
OF THE MEETING OF THE  
GOVERNING BODY OF THE  
CITY OF PITTSBURG, KANSAS  
July 12, 2022

---

A Regular Session of the Board of Commissioners was held at 5:30 p.m. on Tuesday, July 12, 2022, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with Mayor Cheryl Brooks presiding and the following members present: Stu Hite, Dawn McNay, Chuck Munsell, and Ron Seglie. Deputy City Manager Jay Byers attended the meeting in City Manager Daron Hall's absence.

Mayor Brooks led the flag salute.

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

APPROVAL OF MINUTES – On motion of McNay, seconded by Munsell, the Governing Body approved the June 28, 2022, City Commission Meeting minutes as presented. Motion carried.

APPROPRIATION ORDINANCE – On motion of McNay, seconded by Munsell, the Governing Body approved the Appropriation Ordinance for the period ending July 12, 2022, subject to the release of HUD expenditures when funds are received with the following roll call vote: Yea: Hite, McNay, Munsell and Seglie. Motion carried with Brooks abstaining due to a conflict.

AMENDMENT NO. 1 - AGREEMENT FOR CONSULTING SERVICES - OLSSON, INC. – On motion of Hite, seconded by Munsell, the Governing Body approved staff recommendation to approve Amendment No. 1 to the Agreement for Consulting Services between the City of Pittsburg and Olsson, Inc., to provide thirty additional working days of inspection, testing and administration in regard to the Atkinson Municipal Airport Apron Reconstruction and Expansion Project, and authorized the Mayor to sign the Amendment on behalf of the City. Motion carried.

FAA GRANT ACCEPTANCE – On motion of McNay, seconded by Hite, the Governing Body accepted a grant in the amount of \$2,090,000.00 from the Federal Aviation Administration (FAA) for the completion of the Aircraft Parking Apron Reconstruction Project at the Atkinson Municipal Airport, and authorized the City Manager and City Attorney to sign the necessary documents on behalf of the City. Motion carried.

NON-AGENDA REPORTS & REQUESTS –

BI-MONTHLY BUDGET REVIEW - Director of Finance Larissa Bowman provided the June 30, 2022, bi-monthly budget review.

QUINCY STREET PROJECT PUBLIC MEETING – Commissioner McNay thanked Director of Public Works and Utilities Matt Bacon for hosting the recent public meeting regarding the Quincy Street Project. Mr. Bacon provided details of the project.

OFFICIAL MINUTES  
OF THE MEETING OF THE  
GOVERNING BODY OF THE  
CITY OF PITTSBURG, KANSAS  
July 12, 2022

---

PARKING ISSUES – Commissioner Munsell inquired as to the number of illegal parking citations that have been issued recently. Police Chief Brent Narges described a new system that will be used by the Police Department to provide information to drivers regarding the City's parking laws.

EMPLOYEE RECOGNITION – Commissioner Munsell thanked City employees for working during the recent extreme heat and while departments are not fully staffed.

ADJOURNMENT: On motion of Seglie, seconded by Munsell, the Governing Body adjourned the meeting at 5:52 p.m. Motion carried.

---

Cheryl L. Brooks, Mayor


ATTEST:

---

Tammy Nagel, City Clerk

---

**Interoffice Memorandum**

**To:** Daron Hall, City Manager  
**CC:** Tammy Nagel, City Clerk  
**From:** Dexter Neisler, Building Official (DN:dg)   
**Date:** July 13, 2022  
**Subject:** Agenda Item – July 26, 2022  
Ordinance No. S-1085: Trash Assessments 2022

---

The Codes Enforcement Division, in the process of enforcing the City Codes, conducted inspections for complaints of trash nuisances. Notices were sent to the owner(s), occupant(s), and/or 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. City Code provides 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.

Ordinance No. S-1085 (attached), assessing the costs of trash and debris removal. City crews had to remove trash and debris from nineteen (19) 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 No. S-1085 assesses the cost of trash debris removal from these 19 properties.

In this regard, would you place this item on the agenda for the City Commission meeting scheduled for July 26, 2022.

**Requested Action:** For the Governing Body to approve or disapprove Ordinance S-1085, and if approved, authorize the Mayor to sign the Ordinance on behalf of the City.

If you have any questions regarding this matter, please feel free to contact me at 620-230-5517.

Sincerely,

Dexter Neisler  
Building Official

DN:dg 

(Published in The Morning Sun on \_\_\_\_\_)

**ORDINANCE NO. S-1085**

**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 costs 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. 2041703003012000, North Joplin Heights Addition, Block 1, Lot 5, located at 305 E 25th, owned by Alicia Hudson. A notice of violation was sent to the owner on 9/2/2021 and, after failing to comply, the City did cause trash to be picked up on 11/15/2021. The cost and expenses were three-hundred and sixty-eight dollars and zero cents, (\$368.00).

**Section 2:** Parcel No. 2041703021015000, Chaplin Place Addition, Block 16, Lots 36-38, located at 425 E 21st, owned by Caleb R. Piper and Delynn Archer. A notice of violation was sent to the owner on 1/12/2022 and, after failing to comply, the City did cause trash to be picked up on 2/11/2022. The cost and expenses were three-hundred and eighteen dollars and zero cents, (\$318.00).

**Section 3:** Parcel No. 2041903008005000, Park Place Improvement 1st Addition, Lot 164, located at 704 N Woodland, owned by Francisco J. Castaneda. A notice of violation was sent to the owner on 3/2/2022 and, after failing to comply, the City did cause trash to be picked up on 3/21/2022. The cost and expenses were three-hundred and eighteen dollars and zero cents, (\$318.00).

**Section 4:** Parcel No. 2041903021018000, Stowers Subdiv or Warren Subdv, Lot 4, located at 417 N Warren, owned by Steven L. West. A notice of violation was sent to the owner on 10/21/2021 and, after failing to comply, the City did cause trash to be picked up on 11/1/2021. The cost and expenses were three-hundred and eighteen dollars and zero cents, (\$318.00).

**Section 5:** Parcel No. 2041904025002000, Goffs West Addition, Lots 14-18, Block 4, Less E 40' SD LTS, Less RR ROW, located at 405 W 8th, owned by Ryan Meister. A notice of violation was sent to the owner on 7/20/2021 and, after failing to comply, the City did cause trash to be picked up on 9/1/2021. The cost and expenses were three-hundred and eighteen dollars and zero cents, (\$318.00).

**Section 6:** Parcel No. 2041904009003000, Pittsburg Town Co 3rd Addition, W 100' N 1/2 Lot 23 & W 100' Lt 24, Blk 7, located at 914 N Pine, owned by Carrie Devore. A notice of violation was sent to the owner on 6/30/2021 and, after failing to comply, the City did cause trash to be picked up on 2/1/2022. The cost and expenses were one-thousand two-hundred and fifty-two dollars and seventy-six cents, (\$1,252.76).

**Section 7:** Parcel No. 2041904025004000, Goffs West Addition, W 1/2 Lot 10 & All Lot 11, Block 4, located at 416 W 7th, owned by Jenny L. Stevens. A notice of violation was sent to the owner on 2/16/2022 and, after failing to comply, the City did cause trash to be picked up on 3/10/2022. The cost and expenses were three-hundred and eighteen dollars and zero cents, (\$318.00).

**Section 8:** Parcel No. 2042002025003000, Leightons 3rd Addition, Lot 46, located at 1510 N Smelter, owned by Rigoberto Serrano-Salas. A notice of violation was sent to the owner on 9/23/2021 and, after failing to comply, the City did cause trash to be picked up on 11/1/2021. The cost and expenses were three-hundred and eighteen dollars and zero cents, (\$318.00).

**Section 9:** Parcel No. 2042002027004000, Leightons 3rd Addition, N 33' Lot 44, located at 1510 N Joplin, owned by Ricardo Arcos; Rafaela Salas. A notice of violation was sent to the owner on 6/9/2021 and, after failing to comply, the City did cause trash to be picked up on 6/21/2021. The cost and expenses were three-hundred and eighteen dollars and zero cents, (\$318.00).

**Section 10:** Parcel No. 2042004006010000, Playters 4th Addition, Block 3, Lot 20, located at 909 1/2 E 10th, owned by Chantelle Thurman; Bryan Sawyer. A notice of violation was sent to the owner on 9/28/2021 and, after failing to comply, the City did cause trash to be picked up on 11/30/2021. The cost and expenses were four-hundred and eighteen dollars and zero cents, (\$418.00).

**Section 11:** Parcel No. 2042004028012000, Playters 3rd Addition, Block 7, Lot 26, located at 921 E 4th, owned by David E. Noyes. A notice of violation was sent to the owner on 1/5/2022 and, after failing to comply, the City did cause trash to be picked up on 1/20/2022. The cost and expenses were three-hundred and eighteen dollars and zero cents, (\$318.00).

**Section 12:** Parcel No. 2082802006006000, Schnackenburg 1st Addition, Block 1, Lot 14, located at 110 N Highland, owned by Michelle Salas. A notice of violation was sent to the owner on 4/28/2021 and, after failing to comply, the City did cause trash to be picked up on 6/4/2021. The cost and expenses were three-hundred and eighteen dollars and zero cents, (\$318.00).

**Section 13:** Parcel No. 2092902018002000, Rogers Co. 2nd Addition, W 47' of E 97' Lots 7 & 8, Block 1 & Adj VAC ROW, located at 310 E Rose, owned by Ninrod E. Montes-Sanchez. A notice of violation was sent to the owner on 10/21/2021 and, after failing to comply, the City did cause trash to be picked up on 11/15/2021. The cost and expenses were three-hundred and eighteen dollars and zero cents, (\$318.00).



**Section 14:** Parcel No. 2093001040012000, McCormick Addition, Block 1, Lot 29, located at 116 W Forest, owned by Karin Hall. A notice of violation was sent to the owner on 3/9/2022 and, after failing to comply, the City did cause trash to be picked up on 3/25/2022. The cost and expenses were three-hundred and eighteen dollars and zero cents, (\$318.00).

**Section 15:** Parcel No. 2093002032022000, Forest Park 3rd Addition, Lot 109, located at 508 W Forest, owned by Ronald E. Wuerdeman. A notice of violation was sent to the owner on 1/13/2022 and, after failing to comply, the City did cause trash to be picked up on 1/31/2022. The cost and expenses were three-hundred and eighteen dollars and zero cents, (\$318.00).

**Section 16:** Parcel No. 2093203005009000, Normal Heights Addition, S 43.33' of N 86.66' Lots 4-6, Block 8, located at 1918 S Joplin, owned by Mid-America Properties of Pittsburg, LLC. A notice of violation was sent to the owner on 8/13/2021 and, after failing to comply, the City did cause trash to be picked up on 9/1/2021. The cost and expenses were three-hundred and eighteen dollars and zero cents, (\$318.00).

**Section 17:** Parcel No. 2093203014001000, Fieldcrest Addition, Lot 64, located at 453 Fieldcrest, owned by Tamara J. Nyachira. A notice of violation was sent to the owner on 2/15/2022 and, after failing to comply, the City did cause trash to be picked up on 3/10/2022. The cost and expenses were three-hundred and eighteen dollars and zero cents, (\$318.00).

**Section 18:** Parcel No. 2093203014027000, Fieldcrest Addition, Lot 68, located at 431 Fieldcrest, owned by Rick A. Moore; Cheryle R. Moore. A notice of violation was sent to the owner on 1/10/2022 and, after failing to comply, the City did cause trash to be picked up on 2/21/2022. The cost and expenses were three-hundred and eighteen dollars and zero cents, (\$318.00).

**Section 19:** Parcel No. 2093203014030000, Fieldcrest Addition, Lot 65, located at 447 Fieldcrest, owned by Neal Schmidt. A notice of violation was sent to the owner on 2/15/2022 and, after failing to comply, the City did cause trash to be picked up on 3/10/2022. The cost and expenses were three-hundred and eighteen dollars and zero cents, (\$318.00).

The City Clerk shall certify to the County Clerk of Crawford County, Kansas, the special assessments levied under Sections 1 through 19 of this Ordinance, and the County Clerk shall extend the same on the tax rolls of the County against said lots or parcels or 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 26th day of July, 2022.

---

Cheryl Brooks, Mayor


ATTEST:

---

Tammy Nagel, City Clerk

---

**Interoffice Memorandum**

**To:** Daron Hall, City Manager  
**CC:** Tammy Nagel, City Clerk  
**From:** Dexter Neisler, Building Official (DN:dg)   
**Date:** July 13, 2022  
**Subject:** Agenda Item – July 26, 2022  
Ordinance No. S-1086: Demo Assessments 2022

---

The Codes Enforcement Division, in the process of enforcing the City Codes, conducted Dilapidated Structure Hearings for complaints of unsafe and unsanitary structures with the owner(s), occupant(s), and/or person(s)-in-charge where there was found to be a violation of the City Code directing their abatement.

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.

Ordinance No. S-1086 (attached), assessing the costs of removal and cleaning. City crews had to board and secure one (1) property. The owners of this property were given the opportunity to pay the cost of abatements, but declined to pay the cost for said securement. Ordinance No. S-1086 assesses the cost of this board and secure for 1 property.

In this regard, would you place this item on the agenda for the City Commission meeting scheduled for July 26, 2022.

**Requested Action:** For the Governing Body to approve or disapprove Ordinance S-1086, and if approved, authorize the Mayor to sign the Ordinance on behalf of the City.

If you have any questions regarding this matter, please feel free to contact me at 620-230-5517.

Sincerely,

Dexter Neisler  
Building Official

DN:dg 

(Published in The Morning Sun on \_\_\_\_\_)

**ORDINANCE NO. S-1086**

**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 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 a nuisance from the lot or parcel of land described herein, and

**WHEREAS**, after thirty (30) days, upon 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 real estate described herein the following special assessments:

**Section 1:** Parcel No. 2042004010006000, Hermann Addition, Block 5, Lot 9, located at 810 E 10th, owned by Jack Holman; Beverly J. Holman. Notice to Board and Secure was sent to the owner on 12/14/2021 and, after failing to comply, the City did cause the property to be boarded and secured on 12/14/2021. The cost and expenses were one-hundred and twenty dollars and ninety-five cents, (\$120.95).

The City Clerk shall certify to the County Clerk of Crawford County, Kansas, the special assessments levied under Section 1 of this Ordinance, and the County Clerk shall extend the same on the tax rolls of the County against said lots or parcels or 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 26th day of July, 2022.

---

Cheryl Brooks, Mayor


ATTEST:

---

Tammy Nagel, City Clerk

---

**Interoffice Memorandum**

**To:** Daron Hall, City Manager  
**CC:** Tammy Nagel, City Clerk  
**From:** Dexter Neisler, Building Official (DN:dg)   
**Date:** July 13, 2022  
**Subject:** Agenda Item – July 26, 2022  
Ordinance No. S-1087: Weeds Assessments 2022

---

The Codes Enforcement Division, in the process of enforcing the City Codes, conducted inspections for complaints of weeds or obnoxious vegetable growth. Notices were sent to the owner(s), occupant(s), and/or 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. City Code provides 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.

Ordinance No. S-1087 (attached), assessing the costs of weeds or obnoxious vegetable growth removal. City crews had to remove weeds and obnoxious vegetable growth from one-hundred and forty (140) properties. The owners of these properties were given the opportunity to pay the cost of abatements, but declined to pay the cost for said weed and obnoxious vegetable growth removal. Ordinance No. S-1087 assesses the cost of weeds and obnoxious vegetable growth removal from these 140 properties.

In this regard, would you place this item on the agenda for the City Commission meeting scheduled for July 26, 2022.

**Requested Action:** For the Governing Body to approve or disapprove Ordinance S-1087, and if approved, authorize the Mayor to sign the Ordinance on behalf of the City.

If you have any questions regarding this matter, please feel free to contact me at 620-230-5517.

Sincerely,

Dexter Neisler  
Building Official

DN:dg 

(Published in The Morning Sun on \_\_\_\_\_)

**ORDINANCE NO. S-1087**

**AN ORDINANCE, LEVYING A SPECIAL ASSESSMENT AGAINST THE LOTS OR PARCELS OF LAND ON WHICH EXISTED WEEDS OR OBNOXIOUS VEGETABLE GROWTH, TO PAY THE COST 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), occupant(s), or person(s)-in-charge, written notice to cut and remove the weeds or obnoxious vegetable growth from the lots or parcels 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), 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 real estate described herein the following special assessments:

**Section 1:** Parcel No. 2041702002005000, Saia Mt. Carmel 1st Add., Lot 19, Acres 2.8, located at 3008 N Joplin, owned by Kansas Gas and Electric Company. A notice of violation was sent to the owner on 8/31/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/15/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 2:** Parcel No. 2041702005015000, Morrison Subdiv NW/4 Sec 17, Lots 13 & 14, located at 601 E 28th, owned by Roy R. Perry III. A notice of violation was sent to the owner on 7/22/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/26/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 3:** Parcel No. 2041703012013000, Chaplin Place Add., Block 10, Lot 31, 32, located at 517 E 24th, owned by Chandler D. Buzard. A notice of violation was sent to the owner on 8/27/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/26/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 4:** Parcel No. 2041703014009000, Chaplin Place Add., Block 12, Lots 36-40, located at 435 E 23rd, owned by GUS Properties, LLC. A notice of violation was sent to the owner on 5/28/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/14/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 5:** Parcel No. 2041703014009000, Chaplin Place Add., Block 12, Lots 36-40, located at 435 E 23rd, owned by GUS Properties, LLC. A notice of violation was sent to the owner on 7/9/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/12/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 6:** Parcel No. 2041703014009000, Chaplin Place Add., Block 12, Lots 36-40, located at 435 E 23rd, owned by GUS Properties, LLC. A notice of violation was sent to the owner on 10/7/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/8/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 7:** Parcel No. 2041703022018000, Merwin Place Subdiv Lot A, E 31' Lot 25 & all Lot 26, Block 5, located at 225 E 21st, owned by Larry Laverne Shanks Family Trust. A notice of violation was sent to the owner on 6/15/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/3/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 8:** Parcel No. 2041704009011000, New York Investment Co.'s 1st Add., Block 6, Lot 32, 33, located at 603 E 21st, owned by Joelida Swallow. A notice of violation was sent to the owner on 4/8/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 4/21/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 9:** Parcel No. 2041704009011000, New York Investment Co.'s 1st Add., Block 6, Lot 32, 33, located at 603 E 21st, owned by Joelida Swallow. A notice of violation was sent to the owner on 5/20/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/21/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 10:** Parcel No. 2041704009011000, New York Investment Co.'s 1st Add., Block 6, Lot 32, 33, located at 603 E 21st, owned by Joelida Swallow. A notice of violation was sent to the owner on 7/15/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/19/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 11:** Parcel No. 2041704009011000, New York Investment Co.'s 1st Add., Block 6, Lot 32, 33, located at 603 E 21st, owned by Joelida Swallow. A notice of violation was sent to the owner on 8/27/2021 and, after failing to comply, the City did cause weeds or obnoxious



vegetable growth to be cut on 9/1/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 12:** Parcel No. 2041704009011000, New York Investment Co.'s 1st Add., Block 6, Lot 32, 33, located at 603 E 21st, owned by Joelida Swallow. A notice of violation was sent to the owner on 8/31/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/3/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 13:** Parcel No. 20418010001014020, Miller Add., Lot 3, Acres 1.1, located at 00000 W 28th, owned by Norman & Nancy Miller. A notice of violation was sent to the owner on 8/5/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/7/2021. The cost and expenses were three-hundred and sixty-five dollars and zero cents, (\$365.00).

**Section 14:** Parcel No. 2041801001014030, Miller Add., Lot 4 LYG E Road ROW, located at 00001 W 28th, owned by Norman & Nancy Miller. A notice of violation was sent to the owner on 6/16/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/30/2021. The cost and expenses were five-hundred and fifteen dollars and zero cents, (\$515.00).

**Section 15:** Parcel No. 2041804003005000, Crestview Add., Lot 68, 69, located at 115 W 25th, owned by Chris Shall. A notice of violation was sent to the owner on 4/27/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/11/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 16:** Parcel No. 2041804003005000, Crestview Add., Lot 68, 69, located at 115 W 25th, owned by Chris Shall. A notice of violation was sent to the owner on 6/28/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/30/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 17:** Parcel No. 2041804003005000, Crestview Add., Lot 68, 69, located at 115 W 25th, owned by Chris Shall. A notice of violation was sent to the owner on 8/2/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/4/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 18:** Parcel No. 2041804003005000, Crestview Add., Lot 68, 69, located at 115 W 25th, owned by Chris Shall. A notice of violation was sent to the owner on 9/8/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/14/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 19:** Parcel No. 2041804008009000, Martin Place Subdiv Lot C, Block 5, Lot 23, located at 119 W 22nd, owned by Cindy Davis; Doyen Korth. A notice of violation was sent to the owner on 5/27/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/8/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).



**Section 20:** Parcel No. 2041903009023010, Park Place Improvement 1st Add., E 71' Lot 186, located at 701 N Woodland, owned by Jose A. Soriano. A notice of violation was sent to the owner on 5/5/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/20/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 21:** Parcel No. 2041903009023010, Park Place Improvement 1st Add., E 71' Lot 186, located at 701 N Woodland, owned by Jose A. Soriano. A notice of violation was sent to the owner on 7/27/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/27/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 22:** Parcel No. 2041903009023010, Park Place Improvement 1st Add., E 71' Lot 186, located at 701 N Woodland, owned by Jose A. Soriano. A notice of violation was sent to the owner on 8/31/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/1/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 23:** Parcel No. 2041903015024000, Park Place Improvement 1st Add., Lot 191, located at 603 N Woodland, owned by Patricia Ann Beckley. A notice of violation was sent to the owner on 5/5/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/1/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 24:** Parcel No. 2041903018003000, Staneart Place, Lot 1, located at 705 W 6th, owned by Frank Soriano. A notice of violation was sent to the owner on 5/13/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/25/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 25:** Parcel No. 2041903018003000, Staneart Place, Lot 1, located at 705 W 6th, owned by Frank Soriano. A notice of violation was sent to the owner on 6/30/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/30/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 26:** Parcel No. 2041903018003000, Staneart Place, Lot 1, located at 705 W 6th, owned by Frank Soriano. A notice of violation was sent to the owner on 8/5/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/9/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 27:** Parcel No. 2041903018003000, Staneart Place, Lot 1, located at 705 W 6th, owned by Frank Soriano. A notice of violation was sent to the owner on 9/21/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/22/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 28:** Parcel No. 2041903021018000, Stowers Subdiv of Warren Subdiv, Lot 4, located at 417 N Warren, owned by Steven L. West. A notice of violation was sent to the owner on 8/19/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/1/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 29:** Parcel No. 2041904009004000, Pittsburg Town Co.'s 3rd Add., S 1/2 Lot 23 & All Lot 22, Block 7, located at 912 N Pine, owned by Robert A. Bettega. A notice of violation was sent to the owner on 5/7/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/21/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 30:** Parcel No. 2041904009004000, Pittsburg Town Co.'s 3rd Add., S 1/2 Lot 23 & All Lot 22, Block 7, located at 912 N Pine, owned by Robert A. Bettega. A notice of violation was sent to the owner on 8/2/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/5/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 31:** Parcel No. 2041904009004000, Pittsburg Town Co.'s 3rd Add., S 1/2 Lot 23 & All Lot 22, Block 7, located at 912 N Pine, owned by Robert A. Bettega. A notice of violation was sent to the owner on 9/13/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/14/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 32:** Parcel No. 2041904009004000, Pittsburg Town Co.'s 3rd Add., S 1/2 Lot 23 & All Lot 22, Block 7, located at 912 N Pine, owned by Robert A. Bettega. A notice of violation was sent to the owner on 10/12/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/18/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 33:** Parcel No. 2041904010011000, Pittsburg Town Co.'s 3rd Add., S 63' Lots 1, 2, Block 6, located at 909 N Pine, owned by Craig Walker. A notice of violation was sent to the owner on 7/15/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/4/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 34:** Parcel No. 2041904034004000, Pittsburg Original Town, W 1/2 E 1/2 Lots 523, 524, Block 7, located at 309 W 7th, owned by Opal Maxine Walker. A notice of violation was sent to the owner on 4/29/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/11/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 35:** Parcel No. 2041904034004000, Pittsburg Original Town, W 1/2 E 1/2 Lots 523, 524, Block 7, located at 309 W 7th, owned by Opal Maxine Walker. A notice of violation was sent to the owner on 8/23/2021 and, after failing to comply, the City did cause weeds or

obnoxious vegetable growth to be cut on 9/1/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 36:** Parcel No. 2041904047023000, Goff's West Add., Block 1, Lot 20, located at 406 W 4th, owned by Paula Elsasser. A notice of violation was sent to the owner on 9/28/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/20/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 37:** Parcel No. 2042001014007000, East Pittsburg Land Co.'s 1st Add., Block 21, Lot 15, located at 1002 E 14th, owned by TBSW Holdings, LLC. A notice of violation was sent to the owner on 5/4/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/21/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 38:** Parcel No. 2042001014007000, East Pittsburg Land Co.'s 1st Add., Block 21, Lot 15, located at 1002 E 14th, owned by TBSW Holdings, LLC. A notice of violation was sent to the owner on 8/19/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/20/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 39:** Parcel No. 2042001014007000, East Pittsburg Land Co.'s 1st Add., Block 21, Lot 15, located at 1002 E 14th, owned by TBSW Holdings, LLC. A notice of violation was sent to the owner on 10/12/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/18/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 40:** Parcel No. 2042001014010000, East Pittsburg Land Co.'s 1st Add., Block 21, Lots 19, 20, located at 1007 E 13th, owned by Derek V. Hyde; Bobbi J. Hyde Timmons. A notice of violation was sent to the owner on 7/20/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/5/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 41:** Parcel No. 2042001014010000, East Pittsburg Land Co.'s 1st Add., Block 21, Lots 19, 20, located at 1007 E 13th, owned by Derek V. Hyde; Bobbi J. Hyde Timmons. A notice of violation was sent to the owner on 8/2/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/5/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 42:** Parcel No. 2042001015003000, East Pittsburg Land Co.'s 1st Add, Block 22, Lots 6, 7, located at 916 E 14th, owned by Donna I. Lloyd. A notice of violation was sent to the owner on 5/4/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/21/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 43:** Parcel No. 2042001015003000, East Pittsburg Land Co.'s 1st Add, Block 22, Lots 6, 7, located at 916 E 14th, owned by Donna I. Lloyd. A notice of violation was sent to the owner on 7/15/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/19/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 44:** Parcel No. 2042001015003000, East Pittsburg Land Co.'s 1st Add, Block 22, Lots 6, 7, located at 916 E 14th, owned by Donna I. Lloyd. A notice of violation was sent to the owner on 10/6/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/8/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 45:** Parcel No. 2042001015006000, East Pittsburg Land Co.'s 1st Add., S 93' Lot 11, Block 22, located at 1306 N Taylor, owned by Betty Jean Rogers. A notice of violation was sent to the owner on 7/1/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/19/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 46:** Parcel No. 2042001015006000, East Pittsburg Land Co.'s 1st Add., S 93' Lot 11, Block 22, located at 1306 N Taylor, owned by Betty Jean Rogers. A notice of violation was sent to the owner on 8/24/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/1/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 47:** Parcel No. 2042002005005000, K&T Coal Co.'s 2nd Add., E 70' Lots 61, 62, located at 203 E 19th, owned by Karen Sue Fuhr. A notice of violation was sent to the owner on 4/27/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/1/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 48:** Parcel No. 2042002015005000, Chicago Add., Blok 2, Lots 7, 9, located at 1706 N Joplin, owned by Luigi Brichalli; Patricia A. Brichalli. A notice of violation was sent to the owner on 7/21/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/17/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 49:** Parcel No. 2042002030003000, North Pittsburg 1st Add., Center 1/3 of N 1/2 and W 1.5' of N 90' E 1/3 Lot 16, located at 210 E 15th, owned by Cassandra J. Hyatt. A notice of violation was sent to the owner on 9/13/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/14/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 50:** Parcel No. 2042002030006000, North Pittsburg 1st Add., N 100' W 1/2 Lot 15 and N 100' of E 8', Lot 14, located at 204 E 15th, owned by Jost Properties Inc. A notice of violation was sent to the owner on 4/16/2021 and, after failing to comply, the City did cause weeds or

obnoxious vegetable growth to be cut on 5/5/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 51:** Parcel No. 2042002030006000, North Pittsburg 1st Add., N 100' W 1/2 Lot 15 and N 100' of E 8', Lot 14, located at 204 E 15th, owned by Jost Properties Inc. A notice of violation was sent to the owner on 6/9/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/10/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 52:** Parcel No. 2042002030006000, North Pittsburg 1st Add., N 100' W 1/2 Lot 15 and N 100' of E 8', Lot 14, located at 204 E 15th, owned by Jost Properties Inc. A notice of violation was sent to the owner on 7/7/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/12/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 53:** Parcel No. 2042002030006000, North Pittsburg 1st Add., N 100' W 1/2 Lot 15 and N 100' of E 8', Lot 14, located at 204 E 15th, owned by Jost Properties Inc. A notice of violation was sent to the owner on 8/11/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/12/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 54:** Parcel No. 2042002030006000, North Pittsburg 1st Add., N 100' W 1/2 Lot 15 and N 100' of E 8', Lot 14, located at 204 E 15th, owned by Jost Properties Inc. A notice of violation was sent to the owner on 9/20/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/22/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 55:** Parcel No. 2042003012008000, Pittsburg Town Co.'s 4th Add., BEG 45' N SW COR LT 12, TH N 45, E 56, S 15, E 29, S 30, W 85, TO POB. BEING PT LTS 10-12, BLK 8, located at 908 N Smelter, owned by Anthony C. Hoag. A notice of violation was sent to the owner on 4/16/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/5/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 56:** Parcel No. 2042003012008000, Pittsburg Town Co.'s 4th Add., BEG 45' N SW COR LT 12, TH N 45, E 56, S 15, E 29, S 30, W 85, TO POB. BEING PT LTS 10-12, BLK 8, located at 908 N Smelter, owned by Anthony C. Hoag. A notice of violation was sent to the owner on 7/9/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/12/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 57:** Parcel No. 2042003012008000, Pittsburg Town Co.'s 4th Add., BEG 45' N SW COR LT 12, TH N 45, E 56, S 15, E 29, S 30, W 85, TO POB. BEING PT LTS 10-12, BLK 8, located at 908 N Smelter, owned by Anthony C. Hoag. A notice of violation was sent to the owner on 8/17/2021 and, after failing to comply, the City did cause weeds or obnoxious

vegetable growth to be cut on 8/20/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 58:** Parcel No. 2042003012008000, Pittsburg Town Co.'s 4th Add., BEG 45' N SW COR LT 12, TH N 45, E 56, S 15, E 29, S 30, W 85, TO POB. BEING PT LTS 10-12, BLK 8, located at 908 N Smelter, owned by Anthony C. Hoag. A notice of violation was sent to the owner on 10/6/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/8/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 59:** Parcel No. 2042003014014000, Pittsburg Town Co.'s 4th Add., Block 10, Lot 24, located at 523 E 8th, owned by Joseph E. James. A notice of violation was sent to the owner on 4/19/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/3/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 60:** Parcel No. 2042003014014000, Pittsburg Town Co.'s 4th Add., Block 10, Lot 24, located at 523 E 8th, owned by Joseph E. James. A notice of violation was sent to the owner on 6/9/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/14/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents three-hundred dollars, (\$315.00).

**Section 61:** Parcel No. 2042003014014000, Pittsburg Town Co.'s 4th Add., Block 10, Lot 24, located at 523 E 8th, owned by Joseph E. James. A notice of violation was sent to the owner on 7/21/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/29/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 62:** Parcel No. 2042003014014000, Pittsburg Town Co.'s 4th Add., Block 10, Lot 24, located at 523 E 8th, owned by Joseph E. James. A notice of violation was sent to the owner on 9/14/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/16/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 63:** Parcel No. 2042003015016000, Pittsburg Town Co.'s 4th Add., N 1/2 Lots 23, 24, Block 11, located at 803 N Grand, owned by Michelle Dawn Garrison. A notice of violation was sent to the owner on 4/12/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/3/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 64:** Parcel No. 2042003015016000, Pittsburg Town Co.'s 4th Add., N 1/2 Lots 23, 24, Block 11, located at 803 N Grand, owned by Michelle Dawn Garrison. A notice of violation was sent to the owner on 6/8/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/14/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 65:** Parcel No. 2042003015016000, Pittsburg Town Co.'s 4th Add., N 1/2 Lots 23, 24, Block 11, located at 803 N Grand, owned by Michelle Dawn Garrison. A notice of violation was sent to the owner on 7/7/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/12/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 66:** Parcel No. 2042003015016000, Pittsburg Town Co.'s 4th Add., N 1/2 Lots 23, 24, Block 11, located at 803 N Grand, owned by Michelle Dawn Garrison. A notice of violation was sent to the owner on 8/17/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/20/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 67:** Parcel No. 2042003015016000, Pittsburg Town Co.'s 4th Add., N 1/2 Lots 23, 24, Block 11, located at 803 N Grand, owned by Michelle Dawn Garrison. A notice of violation was sent to the owner on 9/14/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/16/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 68:** Parcel No. 2042004004002000, Hermann Add., Block 3, Lot 4, located at 724 E 11th, owned by Deborah Ann McKinstry. A notice of violation was sent to the owner on 4/19/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/3/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 69:** Parcel No. 2042004004002000, Hermann Add., Block 3, Lot 4, located at 724 E 11th, owned by Deborah Ann McKinstry. A notice of violation was sent to the owner on 7/15/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/19/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 70:** Parcel No. 2042004007011000, Playter's 4th Add., Block 4, Lot 18, located at 1005 E 10th, owned by Reyna Calderon; Reynaldo Calderon. A notice of violation was sent to the owner on 8/24/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/26/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 71:** Parcel No. 2042004028011000, Playter's 3rd Add, Block 7, Lot 25, located at 919 E 4th, owned by David E. Noyes. A notice of violation was sent to the owner on 8/26/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/1/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 72:** Parcel No. 2042004009001000, Playter's 4th Add., Block 6, Lots 1, 2, located at 928 E 10th, owned by Stephani Knight. A notice of violation was sent to the owner on 5/4/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on

5/21/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 73:** Parcel No. 2042004010006000, Hermann Add., Block 5, Lot 9, located at 810 E 10th, owned by Jack Holman; Beverly J. Holman. A notice of violation was sent to the owner on 4/28/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/11/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 74:** Parcel No. 2042004010006000, Hermann Add., Block 5, Lot 9, located at 810 E 10th, owned by Jack Holman; Beverly J. Holman. A notice of violation was sent to the owner on 8/23/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/24/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 75:** Parcel No. 2042004015003000, Playter's 4th Add., Block 8, Lots 6, 7, located at 1018 E 9th, owned by Shane D. Black. A notice of violation was sent to the owner on 8/11/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/16/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 76:** Parcel No. 2042004019013000, St. James Add., Lots 5-7, located at 715 E 7th, owned by TBD Investments, LLC, Series 1. A notice of violation was sent to the owner on 4/20/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/1/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 77:** Parcel No. 2042004021012000, Playter's 2nd Add., Block 2, Lot 13, located at 706 E 7th, owned by Bon Chigbo Chika. A notice of violation was sent to the owner on 6/17/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/21/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 78:** Parcel No. 2052103015004000, K.C.S. Annex, Lot 190, located at 1301 E 7th, owned by Billy J. & Sherrie Gaye Mapes. A notice of violation was sent to the owner on 4/21/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/5/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 79:** Parcel No. 2052103015004000, K.C.S. Annex, Lot 190, located at 1301 E 7th, owned by Billy J. & Sherrie Gaye Mapes. A notice of violation was sent to the owner on 8/6/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/9/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).



**Section 80:** Parcel No. 2052103015004000, K.C.S. Annex, Lot 190, located at 1301 E 7th, owned by Billy J. & Sherrie Gaye Mapes. A notice of violation was sent to the owner on 6/15/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/21/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 81:** Parcel No. 2052103018005000, K.C.S. Annex, Lot 254, Less W 5', & All Lot 253, located at 604 N Rouse, owned by Dawn M. Alldritt. A notice of violation was sent to the owner on 5/4/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/20/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 82:** Parcel No. 2052103018005000, K.C.S. Annex, Lot 254, Less W 5', & All Lot 253, located at 604 N Rouse, owned by Dawn M. Alldritt. A notice of violation was sent to the owner on 8/6/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/9/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 83:** Parcel No. 2052103018005000, K.C.S. Annex, Lot 254, Less W 5', & All Lot 253, located at 604 N Rouse, owned by Dawn M. Alldritt. A notice of violation was sent to the owner on 9/14/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/16/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 84:** Parcel No. 2052104005009000, Countryside Add., Block 7, Lot 2, located at 703 Canterbury, owned by Justin G. Kelly; Sherry A. Hayes. A notice of violation was sent to the owner on 5/20/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/9/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 85:** Parcel No. 2082802005006000, Schnackenburg 1st Add., Block 2, Lots 11, 12, located at 106 N Fairview, owned by Mid-America Properties of Pittsburg, LLC. A notice of violation was sent to the owner on 7/15/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/29/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 86:** Parcel No. 2092902024001000, Rogers Co. 2nd Add., E 44' Lots 7, 8, Block 7, located at 402 S Joplin, owned by Landshark Rentals, LLC. A notice of violation was sent to the owner on 4/14/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/3/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 87:** Parcel No. 2092902024001000, Rogers Co. 2nd Add., E 44' Lots 7, 8, Block 7, located at 402 S Joplin, owned by Landshark Rentals, LLC. A notice of violation was sent to the owner on 6/14/2021 and, after failing to comply, the City did cause weeds or obnoxious

vegetable growth to be cut on 6/15/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 88:** Parcel No. 2092902024001000, Rogers Co. 2nd Add., E 44' Lots 7, 8, Block 7, located at 402 S Joplin, owned by Landshark Rentals, LLC. A notice of violation was sent to the owner on 8/12/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/23/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 89:** Parcel No. 2092903010001000, Bresee Terrace Add., E 1/2 Lot 21 and all Lot 22, located at 414 E Park, owned by Logan Bradford. A notice of violation was sent to the owner on 9/14/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/28/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 90:** Parcel No. 2092903018014000, Santa Fe 1st Add., W 1/2 Lot 164 & all Lot 163, located at 211 E Jefferson, owned by John R. Lovell & Glenna E. Lovell; Monique S. Lovell. A notice of violation was sent to the owner on 5/25/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/16/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 91:** Parcel No. 2093001008005000, Joplin Add. Exhibit B, Lot 53, located at 609 W 3rd, owned by Stephen B. Bostwick. A notice of violation was sent to the owner on 4/30/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/16/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 92:** Parcel No. 2093001024003000, Pittsburg Original Town, W 56' Lot 481, Block 43, located at 303 W 1st, owned by Shannon Todd Forrest. A notice of violation was sent to the owner on 5/11/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/21/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 93:** Parcel No. 2093001025003000, Pittsburg Original Town, E 52' of W 120' Lots 399, 400, Block 44, located at 213 W 1st, owned by Mark D. Johnson; Angela J. Johnson. A notice of violation was sent to the owner on 5/11/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/21/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 94:** Parcel No. 2093001025005000, Pittsburg Original Town, BEG SW COR LT 397, BLK 44, TH N 62.5, E 65, S 62.5, W 65 TO POB, located at 212 W Rose, owned by Melissa Utley; Twila Clark. A notice of violation was sent to the owner on 4/15/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/3/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 95:** Parcel No. 2093001025005000, Pittsburg Original Town, BEG SW COR LT 397, BLK 44, TH N 62.5, E 65, S 62.5, W 65 TO POB, located at 212 W Rose, owned by Melissa Utley; Twila Clark. A notice of violation was sent to the owner on 6/14/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/15/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 96:** Parcel No. 2093001025005000, Pittsburg Original Town, BEG SW COR LT 397, BLK 44, TH N 62.5, E 65, S 62.5, W 65 TO POB, located at 212 W Rose, owned by Melissa Utley; Twila Clark. A notice of violation was sent to the owner on 7/7/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/15/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 97:** Parcel No. 2093001025005000, Pittsburg Original Town, BEG SW COR LT 397, BLK 44, TH N 62.5, E 65, S 62.5, W 65 TO POB, located at 212 W Rose, owned by Melissa Utley; Twila Clark. A notice of violation was sent to the owner on 8/12/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/16/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 98:** Parcel No. 2093001025005000, Pittsburg Original Town, BEG SW COR LT 397, BLK 44, TH N 62.5, E 65, S 62.5, W 65 TO POB, located at 212 W Rose, owned by Melissa Utley; Twila Clark. A notice of violation was sent to the owner on 9/14/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/16/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 99:** Parcel No. 2093001028009000, Playter's Subdiv fo Rogers 1st, Lot 10, Blk 2, Less N 53' of E 58' and ADJ VAC ROW, located at 202 W Euclid, owned by Veterans Administration Center c/o Danial Decker. A notice of violation was sent to the owner on 9/16/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/28/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 100:** Parcel No. 2093001035012000, Playter's Add., Lot 106, located at 322 W Forest, owned by GUS Properties, LLC. A notice of violation was sent to the owner on 6/15/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/28/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 101:** Parcel No. 2093001041016000, McCormick Add, Block 2, Lot 57, located at 214 W Forest, owned by Robert D., Jr., & JoAnn Rogers c/o Steven Rose. A notice of violation was sent to the owner on 4/30/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/11/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 102:** Parcel No. 2093001041016000, McCormick Add, Block 2, Lot 57, located at 214 W Forest, owned by Robert D., Jr., & JoAnn Rogers c/o Steven Rose. A notice of violation was sent to the owner on 7/7/2021 and, after failing to comply, the City did cause weeds or

obnoxious vegetable growth to be cut on 7/12/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 103:** Parcel No. 2093001043005000, Playter's Add., Lot 136, located at 409 W Forest, owned by Derek W. Heikes; Linda J. Loffswold. A notice of violation was sent to the owner on 4/30/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/11/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 104:** Parcel No. 2093001043005000, Playter's Add., Lot 136, located at 409 W Forest, owned by Derek W. Heikes; Linda J. Loffswold. A notice of violation was sent to the owner on 6/14/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/15/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 105:** Parcel No. 2093001043005000, Playter's Add., Lot 136, located at 409 W Forest, owned by Derek W. Heikes; Linda J. Loffswold. A notice of violation was sent to the owner on 7/13/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/14/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 106:** Parcel No. 2093001043005000, Playter's Add., Lot 136, located at 409 W Forest, owned by Derek W. Heikes; Linda J. Loffswold. A notice of violation was sent to the owner on 9/14/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/16/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 107:** Parcel No. 2093002003006000, Forest Park 2nd Add., Lot 13, located at 811 W 4th, owned by Debra J. Davis. A notice of violation was sent to the owner on 5/6/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/18/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 108:** Parcel No. 2093002003006000, Forest Park 2nd Add., Lot 13, located at 811 W 4th, owned by Debra J. Davis. A notice of violation was sent to the owner on 6/25/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/30/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 109:** Parcel No. 2093002003006000, Forest Park 2nd Add., Lot 13, located at 811 W 4th, owned by Debra J. Davis. A notice of violation was sent to the owner on 8/12/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/16/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 110:** Parcel No. 2093002003006000, Forest Park 2nd Add., Lot 13, located at 811 W 4th, owned by Debra J. Davis. A notice of violation was sent to the owner on 9/14/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/16/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 111:** Parcel No. 2093002005004000, Forest Park Add., Lot 12, located at 1007 W 4th, owned by Michael & Deanna J. Higgins Rev. Trust. A notice of violation was sent to the owner on 9/3/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/22/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 112:** Parcel No. 2093002005014000, Forest Park Add., Lot 38, located at 1006 W 3rd, owned by Jason Franklin. A notice of violation was sent to the owner on 5/6/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/15/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 113:** Parcel No. 2093002005014000, Forest Park Add., Lot 38, located at 1006 W 3rd, owned by Jason Franklin. A notice of violation was sent to the owner on 7/13/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/14/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 114:** Parcel No. 2093002005014000, Forest Park Add., Lot 38, located at 1006 W 3rd, owned by Jason Franklin. A notice of violation was sent to the owner on 8/12/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/16/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 115:** Parcel No. 2093002005014000, Forest Park Add., Lot 38, located at 1006 W 3rd, owned by Jason Franklin. A notice of violation was sent to the owner on 9/14/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/16/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 116:** Parcel No. 2093002012011000, Forest Park 2nd Add., Lot 46, located at 723 W 3rd, owned by Francisco Banuelos. A notice of violation was sent to the owner on 7/22/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/5/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 117:** Parcel No. 2093002025009000, Forest Park 3rd Add., Lot 50, located at 624 W Kansas, owned by Austin G. Ascanio. A notice of violation was sent to the owner on 6/30/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on

7/13/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 118:** Parcel No. 2093002025009000, Forest Park 3rd Add., Lot 50, located at 624 W Kansas, owned by Austin G. Ascanio. A notice of violation was sent to the owner on 9/9/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/14/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 119:** Parcel No. 2093002032016000, Forest Park 3rd Add., Lot 103, located at 524 W Forest, owned by Van H. Wilson; Mabel Shirley Halford. A notice of violation was sent to the owner on 4/30/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/11/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 120:** Parcel No. 2093002032016000, Forest Park 3rd Add., Lot 103, located at 524 W Forest, owned by Van H. Wilson; Mabel Shirley Halford. A notice of violation was sent to the owner on 6/14/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/15/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 121:** Parcel No. 2093002032016000, Forest Park 3rd Add., Lot 103, located at 524 W Forest, owned by Van H. Wilson; Mabel Shirley Halford. A notice of violation was sent to the owner on 7/13/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/14/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 122:** Parcel No. 2093002032016000, Forest Park 3rd Add., Lot 103, located at 524 W Forest, owned by Van H. Wilson; Mabel Shirley Halford. A notice of violation was sent to the owner on 8/12/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/16/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 123:** Parcel No. 2093002032016000, Forest Park 3rd Add., Lot 103, located at 524 W Forest, owned by Van H. Wilson; Mabel Shirley Halford. A notice of violation was sent to the owner on 9/14/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/16/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 124:** Parcel No. 2093002032024000, Forest Park 3rd Add., Lot 111, located at 504 W Forest, owned by Walter Kincade. A notice of violation was sent to the owner on 4/30/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/20/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 125:** Parcel No. 2093002032024000, Forest Park 3rd Add., Lot 111, located at 504 W Forest, owned by Walter Kincade. A notice of violation was sent to the owner on 6/14/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/15/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 126:** Parcel No. 2093002032024000, Forest Park 3rd Add., Lot 111, located at 504 W Forest, owned by Walter Kincade. A notice of violation was sent to the owner on 7/13/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/14/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 127:** Parcel No. 2093002032024000, Forest Park 3rd Add., Lot 111, located at 504 W Forest, owned by Walter Kincade. A notice of violation was sent to the owner on 9/14/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/16/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 128:** Parcel No. 2093003005013000, Lakeview Add., S 43.5' of E 175' Lot 40, Less E 25', located at 716 S Woodland, owned by Shanon King Archuleta. A notice of violation was sent to the owner on 5/6/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/1/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 129:** Parcel No. 2093101002046000, College Hill 2nd Add., Lot 28, located at 1607 S Walnut, owned by Troy J. Matthews c/o Sharon R. Matthews. A notice of violation was sent to the owner on 4/30/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/11/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 130:** Parcel No. 2093101002046000, College Hill 2nd Add., Lot 28, located at 1607 S Walnut, owned by Troy J. Matthews c/o Sharon R. Matthews. A notice of violation was sent to the owner on 6/16/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/16/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 131:** Parcel No. 2093101002046000, College Hill 2nd Add., Lot 28, located at 1607 S Walnut, owned by Troy J. Matthews c/o Sharon R. Matthews. A notice of violation was sent to the owner on 8/12/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/16/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 132:** Parcel No. 2093101008007000, Swans 1st Add., Lots 49-53, located at 1415 S Pine, owned by Claudia Waltrip. A notice of violation was sent to the owner on 5/6/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on

6/21/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 133:** Parcel No. 2093101008007000, Swans 1st Add., Lots 49-53, located at 1415 S Pine, owned by Claudia Waltrip. A notice of violation was sent to the owner on 7/14/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/19/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 134:** Parcel No. 2093101012008000, College Hill 2nd Add., Lot 82, located at 1711 S Olive, owned by Mark J. & Marsha Gonzales. A notice of violation was sent to the owner on 5/6/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 11/1/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 135:** Parcel No. 2093101012009000, College Hill 2nd Add., Lot 83, located at 1713 S Olive, owned by Mark J. & Marsha Gonzales. A notice of violation was sent to the owner on 5/6/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 11/1/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 136:** Parcel No. 2093104007037000, Gibson 1st Add., Lot 10, located at 122 W Billings, owned by Anthony P. Prewett; Maggie Prewett. A notice of violation was sent to the owner on 4/30/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/11/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 137:** Parcel No. 2093104007037000, Gibson 1st Add., Lot 10, located at 122 W Billings, owned by Anthony P. Prewett; Maggie Prewett. A notice of violation was sent to the owner on 6/16/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/16/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 138:** Parcel No. 2093104007038000, Gibson 1st Add., Lots 8, 9, located at 114 W Billings, owned by Anthony P. Prewett; Mary M. Hobbs Prewett. A notice of violation was sent to the owner on 4/30/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/16/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

**Section 139:** Parcel No. 2093202006016000, Broadway Park Add., N 90' Lot 2, and N 90' of E 20' Lot 4, Block 3, located at 1416 S Joplin, owned by Thegales, LLC. A notice of violation was sent to the owner on 8/3/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/23/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).



**Section 140:** Parcel No. 2093202008002000, Broadway Park Add., Block 6, Lot 3, located at 124 E Carlton, owned by T&K Rentals, LLC. A notice of violation was sent to the owner on 8/13/2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/14/2021. The cost and expenses were three-hundred and fifteen dollars and zero cents, (\$315.00).

The City Clerk shall certify to the County Clerk of Crawford County, Kansas, the special assessments levied under Sections 1 through 140 of this Ordinance, and the County Clerk shall extend the same on the tax rolls of the County against said lots or parcels or 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 26<sup>th</sup> day of July, 2022.

---

Cheryl Brooks, Mayor

ATTEST:

---

Tammy Nagel, City Clerk

## Interoffice Memorandum

**TO:** DARON HALL  
City Manager

**FROM:** MATT BACON  
Director of Public Works & Utilities

**DATE:** July 18, 2022

**SUBJECT:** Agenda Item – July 26, 2022  
Stop Sign Request

---

The City of Pittsburg has received a request from area residence to place stop signs on N Grand St and Miles St/10<sup>th</sup> St. The Traffic Advisory Board, in its meeting on July 13, 2022, after reviewing the traffic patterns of the areas is recommending stop signs be placed at the intersection of North Grand/17<sup>th</sup> Street, the intersection of N Smelter/17<sup>th</sup> Street and the intersection of 10<sup>th</sup>/North Miles.

Would you please place this on the agenda for the City Commission meeting scheduled for July 26<sup>th</sup>, 2022? Action necessary will be approval or disapproval of the Traffic Advisory Board recommendation and, if approved, authorize the City staff to erect the stop signs.

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

VENDOR SET: 99 City of Pittsburg, KS

BANK: \* ALL BANKS

DATE RANGE: 7/06/2022 THRU 7/19/2022

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	7/08/2022			191527		
C-CHECK	VOID CHECK	V	7/08/2022			191528		
C-CHECK	VOID CHECK	V	7/15/2022			191611		
C-CHECK	VOID CHECK	V	7/15/2022			191612		
C-CHECK	VOID CHECK	V	7/15/2022			191635		
C-CHECK	VOID CHECK	V	7/15/2022			191636		
C-CHECK	VOID CHECK	V	7/15/2022			191637		
C-CHECK	VOID CHECK	V	7/15/2022			191638		

## \* \* 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:	8 VOID DEBITS	0.00	
	VOID CREDITS	0.00	
		0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: *	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			8	0.00	0.00	0.00
BANK: *		TOTALS:	8	0.00	0.00	0.00

VENDOR SET: 99 City of Pittsburg, KS  
 BANK: 80144 BMO HARRIS BANK  
 DATE RANGE: 7/06/2022 THRU 7/19/2022

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0321	KP&F	D	7/08/2022			000000		46,050.45
0728	ICMA	D	7/08/2022			000000		21,091.56
1050	KPERS	D	7/08/2022			000000		42,035.25
6415	GREAT WEST TANDEM KPERS 457	D	7/08/2022			000000		4,983.00
6952	ADP INC	D	7/15/2022			000000		9,670.27
7290	DELTA DENTAL OF KANSAS INC	D	7/08/2022			000000		2,150.45
7290	DELTA DENTAL OF KANSAS INC	D	7/15/2022			000000		2,753.26
8317	ADCOMP SYSTEMS INC	D	7/08/2022			000000		138.41
8526	HEALTH PLANS, INC	D	7/08/2022			000000		6,487.62
8526	HEALTH PLANS, INC	D	7/15/2022			000000		58,368.56
8205	MRI SOFTWARE LLC	E	7/11/2022			015867		1,555.00
8232	BAYSINGERS POLICE SUPPLY INC	E	7/11/2022			015868		165.00
8528	SARANN AUTO LEASING, INC.	E	7/11/2022			015869		1,800.00
8560	SOUTHERN UNIFORM AND TACTICAL,	E	7/11/2022			015870		434.14
0046	ETTINGERS OFFICE SUPPLY	E	7/11/2022			015871		1,179.38
0054	JOPLIN SUPPLY COMPANY	E	7/11/2022			015872		575.20
0101	BUG-A-WAY INC	E	7/11/2022			015873		60.00
0105	PITTSBURG AUTOMOTIVE	E	7/11/2022			015874		187.73
0135	PITTSBURG AREA CHAMBER OF COMM	E	7/11/2022			015875		165.00
0142	HECKERT CONSTRUCTION CO INC	E	7/11/2022			015876		17,116.67
0194	KANSAS STATE TREASURER	E	7/11/2022			015877		2,981.75
0202	CLIFF HIX ENGINEERING INC	E	7/11/2022			015878		210.00

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 BMO HARRIS BANK

DATE RANGE: 7/06/2022 THRU 7/19/2022

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0276	JOE SMITH COMPANY, INC.	E	7/11/2022			015879		151.63
0292	UNIFIRST CORPORATION	E	7/11/2022			015880		69.00
0328	KANSAS ONE-CALL SYSTEM, INC	E	7/11/2022			015881		439.20
0335	CUSTOM AWARDS, LLC	E	7/11/2022			015882		37.00
0516	AMERICAN CONCRETE CO INC	E	7/11/2022			015883		15,469.79
0700	NAMES AND NUMBERS	E	7/11/2022			015884		3,918.00
0746	CDL ELECTRIC COMPANY INC	E	7/11/2022			015885		5,552.89
1478	KANSASLAND TIRE #1828	E	7/11/2022			015886		17.50
1733	BMI, INC	E	7/11/2022			015887		15,288.00
1792	B&L WATERWORKS SUPPLY, LLC	E	7/11/2022			015888		14,334.24
2035	O'BRIEN ROCK CO., INC.	E	7/11/2022			015889		1,523.00
2186	PRODUCERS COOPERATIVE ASSOCIAT	E	7/11/2022			015890		6,041.99
2921	DATAPROSE LLC	E	7/11/2022			015891		5,376.44
2960	PACE ANALYTICAL SERVICES LLC	E	7/11/2022			015892		536.00
2994	COMMERCIAL AQUATIC SERVICE INC	E	7/11/2022			015893		1,768.17
4618	TRESA LYNNE MILLER	E	7/11/2022			015894		610.02
4851	CRAWFORD COUNTY EMS	E	7/11/2022			015895		4,079.97
5014	MID-AMERICA SANITATION INC.	E	7/11/2022			015896		75.00
5648	JASON WISKE	E	7/11/2022			015897		1,000.00
6060	UNIQUE METAL FABRICATIONS INC	E	7/11/2022			015898		1,130.00
6464	PRO X PROPERTY SOLUTIONS, LLC	E	7/11/2022			015899		1,400.00
6577	GREENSPRO INC	E	7/11/2022			015900		5,317.00

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 BMO HARRIS BANK

DATE RANGE: 7/06/2022 THRU 7/19/2022

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6851	SCHULTE SUPPLY INC	E	7/11/2022			015901		6,305.00
7239	JERRY MILLER	E	7/11/2022			015902		400.00
7427	OLSSON INC	E	7/11/2022			015903		900.00
7565	HARBIN FISH & BAIT FARM	E	7/11/2022			015904		1,000.00
7629	EARLES ENGINEERING & INSPECTIO	E	7/11/2022			015905		4,655.00
7744	DARREN L SWARTZ	E	7/11/2022			015906		127.00
7749	CHARLIE PHILLIPS	E	7/11/2022			015907		133.00
7754	WILLOW TREE WEAVING	E	7/11/2022			015908		10.00
7762	SUSAN MITCHELL	E	7/11/2022			015909		17.00
7806	CORE & MAIN LP	E	7/11/2022			015910		113,506.76
7852	TRIA HEALTH, LLC	E	7/11/2022			015911		2,034.19
7904	MICHELLE MCCLURE	E	7/11/2022			015912		19.00
8046	CONVERGEONE, INC.	E	7/11/2022			015913		675.00
8123	CBI SYSTEMS LTD	E	7/11/2022			015914		3,243.00
8147	CHEM-AQUA, INC.	E	7/11/2022			015915		407.21
8200	PLUNKETT'S PEST CONTROL INC	E	7/11/2022			015916		526.40
8309	MISSISSIPPI LIME COMPANY	E	7/11/2022			015917		7,333.22
8325	FLEET FUELS LLC	E	7/11/2022			015918		1,351.94
8326	KAYLYN HITE	E	7/11/2022			015919		1,000.00
8492	RUSSELL F. MIZE	E	7/11/2022			015920		550.00
8629	DAVID LEON GIEFER	E	7/11/2022			015921		73.00
5989	CASCO INDUSTRIES INC	E	7/18/2022			015923		2,249.00

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 BMO HARRIS BANK

DATE RANGE: 7/06/2022 THRU 7/19/2022

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7392	ASSURECO RISK MANAGEMENT & REG	E	7/18/2022			015924		350.00
7791	C4 HOLDINGS LLC	E	7/18/2022			015925		145.00
8232	BAYSINGERS POLICE SUPPLY INC	E	7/18/2022			015926		15.00
8259	MIND SOFTWARE INC	E	7/18/2022			015927		1,530.00
8400	TK ELEVATOR CORPORATION	E	7/18/2022			015928		3,870.32
0038	LEAGUE OF KANSAS MUNICIPALITIE	E	7/18/2022			015929		1,285.00
0044	CRESTWOOD COUNTRY CLUB	E	7/18/2022			015930		237.00
0046	ETTINGERS OFFICE SUPPLY	E	7/18/2022			015931		513.55
0128	ASCENSION VIA CHRISTI HOSPITAL	E	7/18/2022			015932		694.00
0276	JOE SMITH COMPANY, INC.	E	7/18/2022			015933		468.85
0455	LARRY BARRETT BODY * FRAME * T	E	7/18/2022			015934		2,347.34
0534	TYLER TECHNOLOGIES INC	E	7/18/2022			015935		14,481.25
0746	CDL ELECTRIC COMPANY INC	E	7/18/2022			015936		366.25
2005	GALLS PARENT HOLDINGS, LLC	E	7/18/2022			015937		132.50
2767	BRENNTAG SOUTHWEST, INC	E	7/18/2022			015938		3,548.20
2825	STATE OF KANSAS	E	7/18/2022			015939		460.05
4197	ENVIRONMENTAL SYSTEMS RESEARCH	E	7/18/2022			015940		1,426.00
4262	KDHE SRF	E	7/18/2022			015941		17,682.28
5482	JUSTIN HART	E	7/18/2022			015942		70.00
6402	BEAN'S TOWING & AUTO BODY	E	7/18/2022			015943		2,309.52
7283	TRUSTMARK HEALTH BENEFITS INC	E	7/18/2022			015944		1,100.00
7418	NEWEDGE SERVICES, LLC	E	7/18/2022			015945		390.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7655	HW ACQUISITIONS, PA	E	7/18/2022			015946		895.00
7839	VISION SERVICE PLAN INSURANCE	E	7/18/2022			015947		1,774.80
7860	RELX INC	E	7/18/2022			015948		2,076.00
8046	CONVERGEONE, INC.	E	7/18/2022			015949		225.00
8206	LINDE INC	E	7/18/2022			015950		2,658.19
8246	BETHANY ANN BROOKS	E	7/18/2022			015951		869.63
8309	MISSISSIPPI LIME COMPANY	E	7/18/2022			015952		7,298.16
0523	AT&T	R	7/08/2022			191526		9,736.85
8278	GERSON BOCANEGRA	R	7/08/2022			191529		25.00
4050	CITRIX SYSTEMS INC	R	7/08/2022			191530		5,760.00
1616	CITY OF PITTSBURG	R	7/08/2022			191531		100.00
4263	COX COMMUNICATIONS KANSAS LLC	R	7/08/2022			191532		694.09
4263	COX COMMUNICATIONS KANSAS LLC	R	7/08/2022			191533		364.03
4263	COX COMMUNICATIONS KANSAS LLC	R	7/08/2022			191534		96.07
4263	COX COMMUNICATIONS KANSAS LLC	R	7/08/2022			191535		49.33
4263	COX COMMUNICATIONS KANSAS LLC	R	7/08/2022			191536		91.55
4263	COX COMMUNICATIONS KANSAS LLC	R	7/08/2022			191537		78.21
4263	COX COMMUNICATIONS KANSAS LLC	R	7/08/2022			191538		58.76
7517	CRAW-KAN TELEPHONE COOPERATIVE	R	7/08/2022			191539		1,249.95
0375	WICHITA WATER CONDITIONING	R	7/08/2022			191540		26.50
1	DAVID UTTER	R	7/08/2022			191541		50.00
4636	EVERGY KANSAS CENTRAL INC. (HA	R	7/08/2022			191542		1,105.91



VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 BMO HARRIS BANK

DATE RANGE: 7/06/2022 THRU 7/19/2022

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1108	EVERGY KANSAS CENTRAL INC	R	7/08/2022			191543		24,973.33
6620	FLEET PRIDE INC	R	7/08/2022			191544		371.99
1	HANSON, BRYAN	R	7/08/2022			191545		216.85
8630	HOUSING TELECOMMUNICATIONS, IN	R	7/08/2022			191546		2,198.00
6923	HUGO'S INDUSTRIAL SUPPLY INC	R	7/08/2022			191547		1,325.30
7680	IMA, INC.	R	7/08/2022			191548		9,375.00
5732	NATES LAWN AND LANDSCAPE INC	R	7/08/2022			191549		265.00
7817	NORTON POWER SYSTEMS INC	R	7/08/2022			191550		400.00
5911	PB HOIDALE CO INC	R	7/08/2022			191551		556.65
8252	PERRY SUMMY	R	7/08/2022			191552		290.00
8612	JESSI SNEAD	R	7/08/2022			191553		5.00
0175	REGISTER OF DEEDS	R	7/08/2022			191554		838.00
8103	ANDY ROBERTS	R	7/08/2022			191555		58.00
8375	TRASH HOG LLC	R	7/08/2022			191556		1,490.67
1	SNIDER, JAYNE	R	7/08/2022			191557		16,835.32
6377	SOUTHEAST KANSAS RECYCLING CEN	R	7/08/2022			191558		70.00
8201	ROGER CLEVELAND GOLF COMPANY I	R	7/08/2022			191559		4,973.10
6260	TRANE	R	7/08/2022			191560		8,050.00
8625	UNITED RENTALS (NORTH AMERICA)	R	7/08/2022			191561		697.00
8430	EQUIPMENTSHARE.COM, INC	R	7/08/2022			191562		19.01
2876	CRAIG FARNSWORTH	R	7/15/2022			191607		370.00
1	BENNEFELD, JUSTIN	R	7/15/2022			191608		48.00

VENDOR SET: 99 City of Pittsburg, KS

BANK: 80144 BMO HARRIS BANK

DATE RANGE: 7/06/2022 THRU 7/19/2022

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5283	CLASS LTD	R	7/15/2022			191609		85.80
7657	COPY PRODUCTS, INC.	R	7/15/2022			191610		1,373.00
8576	FRANK R CORDER	R	7/15/2022			191613		200.00
7517	CRAW-KAN TELEPHONE COOPERATIVE	R	7/15/2022			191614		89.98
0375	WICHITA WATER CONDITIONING	R	7/15/2022			191615		92.50
8452	HECKMAN BRUENING AND KING, LLC	R	7/15/2022			191616		437.50
4636	EVERGY KANSAS CENTRAL INC. (HA	R	7/15/2022			191617		600.71
1108	EVERGY KANSAS CENTRAL INC	R	7/15/2022			191618		14.50
1	GARRETT, PATRICIA	R	7/15/2022			191619		50.00
1	HORNER, SUE	R	7/15/2022			191620		5.00
8622	JON R. JONES	R	7/15/2022			191621		2,850.00
7792	KANREN, INC	R	7/15/2022			191622		9,975.36
0380	KANSAS DEPARTMENT OF REVENUE	R	7/15/2022			191623		100.00
2877	KDHE - BUREAU OF WATER	R	7/15/2022			191624		25.00
2877	KDHE - BUREAU OF WATER	R	7/15/2022			191625		25.00
1370	KDHE	R	7/15/2022			191626		1,907.00
3720	KWEA	R	7/15/2022			191627		25.00
7190	LEXISNEXIS RISK DATA MANAGEMEN	R	7/15/2022			191628		381.92
8417	FRED LUNDIEN	R	7/15/2022			191629		200.00
8505	PITTSBURG PUBLISHING COMPANY,	R	7/15/2022			191630		184.18
0175	REGISTER OF DEEDS	R	7/15/2022			191631		20.00
8089	JORAN STOUT-MITCHELL	R	7/15/2022			191632		75.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6260	TRANE	R	7/15/2022			191633		1,945.68
5589	CELLCO PARTNERSHIP	R	7/15/2022			191634		16,877.41

* * T O T A L S * *		NO		INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	61			130,453.01	0.00	130,453.01
HAND CHECKS:	0			0.00	0.00	0.00
DRAFTS:	10			193,728.83	0.00	193,728.83
EFT:	85			326,299.32	0.00	326,299.32
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: 80144TOTALS:	156	650,481.16	0.00	650,481.16
BANK: 80144 TOTALS:	156	650,481.16	0.00	650,481.16

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8601	GAUTAM YADAV	E	7/12/2022			015922		1,726.00

* * T O T A L S * *		NO		INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:		0		0.00	0.00	0.00
HAND CHECKS:		0		0.00	0.00	0.00
DRAFTS:		0		0.00	0.00	0.00
EFT:		1		1,726.00	0.00	1,726.00
NON CHECKS:		0		0.00	0.00	0.00
VOID CHECKS:		0	VOID DEBITS	0.00		
			VOID CREDITS	0.00	0.00	

TOTAL ERRORS: 0

		NO		INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99	BANK: EFT	TOTALS:	1	1,726.00	0.00	1,726.00
BANK: EFT	TOTALS:		1	1,726.00	0.00	1,726.00
REPORT TOTALS:			157	652,207.16	0.00	652,207.16

Passed and approved this 26<sup>th</sup> day of July, 2022.

---

Cheryl L. Brooks, Mayor

ATTEST:

---

Tammy Nagel, City Clerk

# **2022**

# **Long-Term Financial Plan**





# Five-Year Financial Plan

## May 7<sup>th</sup>, 2022

### **Introduction:**

The Five-Year Financial Plan is a forecasting tool that assists City leaders in developing strategies to achieve the City's goals. The objectives of the financial plan are to:

1. **Assess** the implications today's decisions have on future financial viability
2. **Develop** strategies to achieve goals and objectives
3. **Analyze** revenue and expenditure trends
4. **Plan** for programs and services that may be offered or eliminated
5. **Grow** the City's strategic decision-making to achieve financial stability and increase bond ratings

The information in this forecast includes an analysis of the City's major revenue sources and expenditures. Financial forecasts are derived from quantitative trend estimates, including those dependent on economic conditions, as well as qualitative estimates utilizing the experience and knowledge of the City's professional staff. Variables affecting the financial forecast can change quickly, such as capital project timing and financial aid, therefore City staff continuously assess the City's budget and financial health outside of developing this annual forecast.

Assess	Develop	Analyze	Plan	Grow
<ul style="list-style-type: none"><li>• Financial Environment</li><li>• Goals and Priorities</li></ul>	<ul style="list-style-type: none"><li>• Financial Trends</li><li>• Revenue and Expenditure Forecast</li></ul>	<ul style="list-style-type: none"><li>• Reserve levels</li><li>• Gap Analysis</li></ul>	<ul style="list-style-type: none"><li>• Future Projects</li><li>• Rate schedules</li><li>• Structurally balanced budget</li></ul>	<ul style="list-style-type: none"><li>• Make data driven decisions</li><li>• Achieve Goals</li></ul>

## Background:

The community's strategic visioning process, Imagine Pittsburgh, reflects the priorities and input of the community, and serves as a strategic guide for the City of Pittsburgh. The Imagine Pittsburgh plan describes six areas of focus that direct the community towards attaining the overall vision of where Pittsburgh should be. These areas of focus will continue to be a priority in the 2023 Budget and subsequent years.



Within these areas of focus, The City Commission and Executive team identified the following priorities for the City's involvement.



- Create planned neighborhoods
- Encourage infill development



- Market to targeted industries
- Seek new housing developments



- Continue investment into public safety programs
- Develop youth sports facilities



- Increase access to technology
- Maintain a sustainable capital improvement program



- Workforce development alignment
- Availability of quality child care and pre-K



- Tell Pittsburgh's story
- Continue strengthening City of Pittsburgh brand



The strength of the local economy supported the City's financials throughout the uncertainty caused by the global pandemic. The City's overall fund balances are healthy, exceeding the minimum reserve targets. With sales tax revenues continuing to grow, the City moves through 2022 in a strong position to fund our essential services and make necessary enhancements to match our community's progress.

The City's dedicated sales taxes have been critical for funding the City's programs and addressing community priorities. The 0.50% Public Safety Sales Tax (2.5M revenue) is set to expire in 2023.



Moving forward together, the City and community is in a positive state of progress. Historical financial management has put the City in an encouraging position to continue moving Pittsburgh forward to meet Imagine Pittsburgh goals by leveraging current momentum and optimizing City operations.

To ensure future financial stability, while developing and analyzing the five year plan we must consider:

- Increasing revenues incrementally
- Maintaining reserves
- Updating policies and procedures
- Monitoring and controlling expenditures
- Practicing long term planning
- Making data driven decisions

## ***2021 Working Day Recap***

During the 2021 working day session, the following recommendations were made. The actual actions approved by the City Commission are noted for each recommendation.

Specifically, we recommended:

1. No change to the General Fund mill rate for years 2022-2025

Action Taken: The City Commission approved the 2022 General Fund with no mill rate increase.

2. Increasing utility rates by 3% and stormwater rates by 1% for 2022.

Action Taken: The City Commission approved a 3% increase in utility rates and 1% for stormwater for the 2022 budget. The first rate increases since 2019.

3. Increasing the Debt Service Fund mill rate minimally as needed for the years 2021-2024.

Action Taken: The City Commission approved the 2021 Debt Service Fund with no mill rate increase.

4. Adopting the following long-term plans
  - a. Capital Improvements Plan
  - b. Equipment Replacement Plan
  - c. Five-Year Financial Plan

Action Taken: The City Commission adopted as presented.

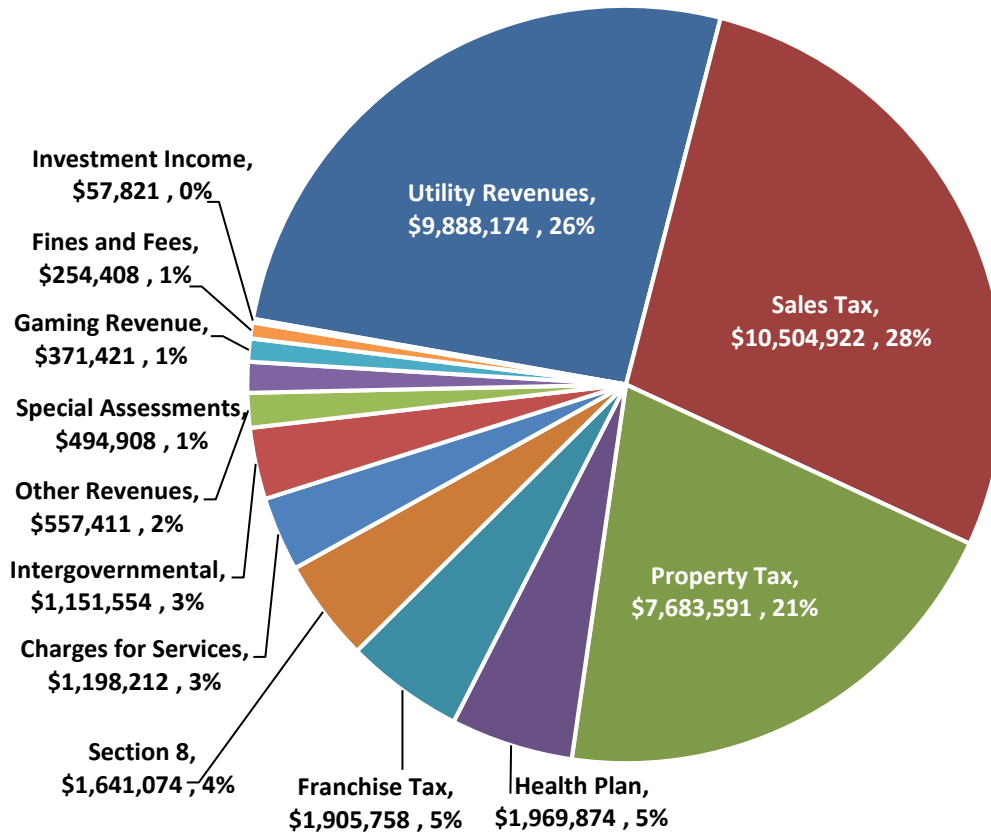
5. Approval of salary increases
  - a. Compensation Study market adjustments and a 1% COLA in 2022

Action Taken: The City Commission approved the 2022 budget with a 1.0% COLA salary increase. The timing of the 2021 Compensation Study resulted in additional market adjustments also taking effect January 2022.

## REVENUES

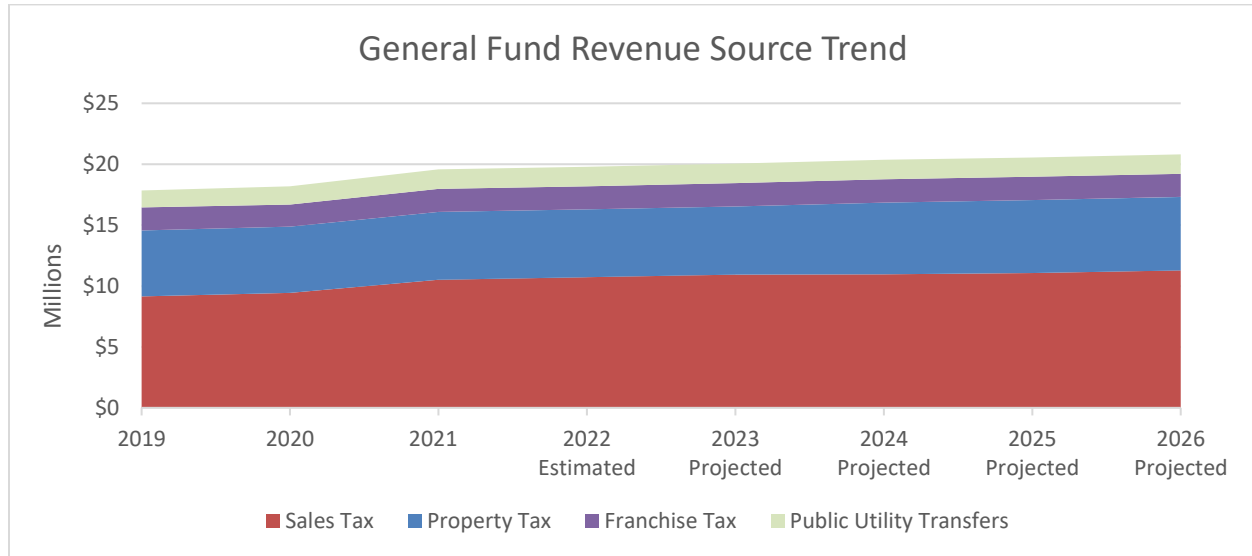
The City of Pittsburg receives revenue from a variety of sources; however, nearly all revenue is collected into two main funds: the General Fund and the Public Utility Fund. When compared to 2020 total revenues, 2021 revenues increased by \$2,286,929. The following pie chart shows the City's 2021 revenues by source and the percentage of total revenues each source represents. Utility revenue, sales tax revenue and property tax revenue comprise 75% of the City's total revenues.

### 2021 Revenues by Source \$37,679,128



## General Fund

The four main sources of revenue in the General Fund are as follows: property tax, sales tax, franchise tax and transfers from the public utility fund.



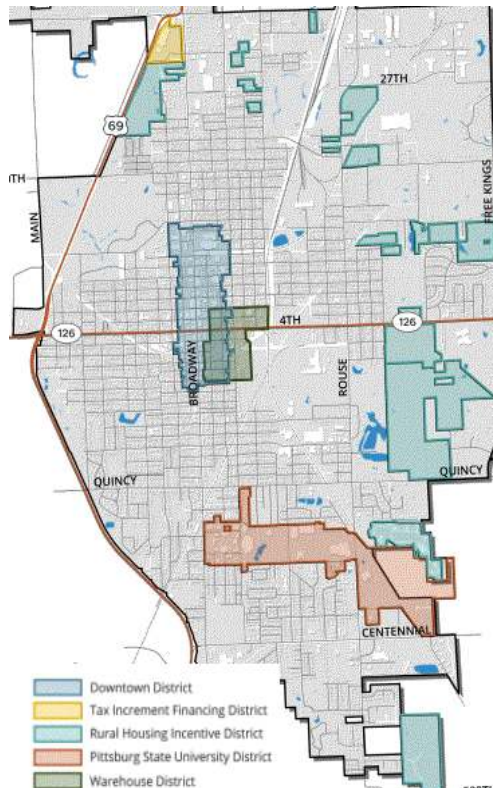
## Other Types of Revenues

The City's other General Fund revenue sources are:

- Intergovernmental
- Investment Income
- Fines and Fees
- Charges for Services
- Licenses and Permits
- Gaming Revenue

## Property Tax

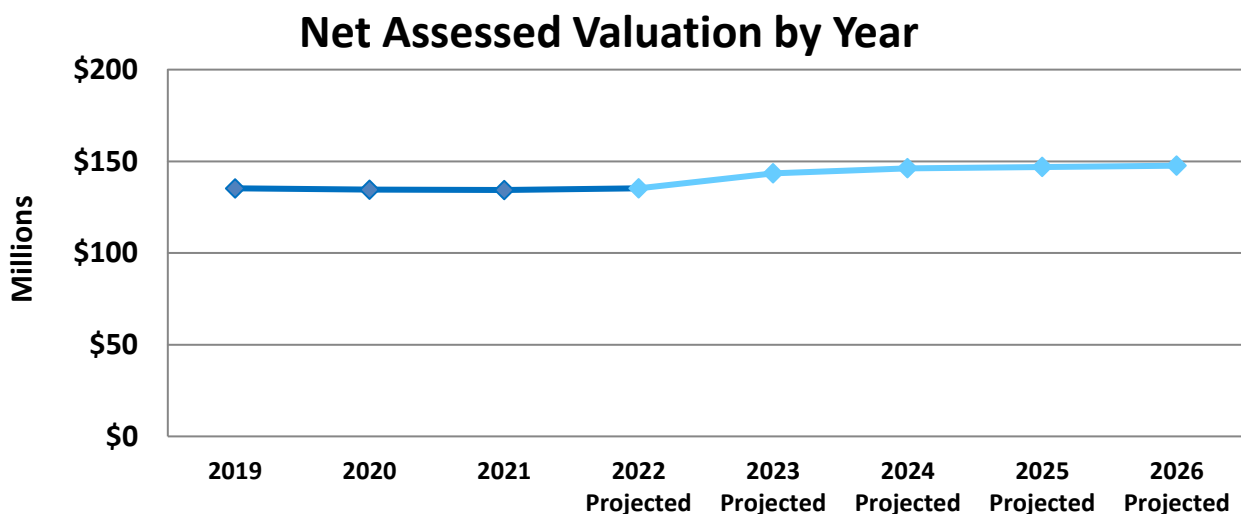
Property tax is an ad valorem tax, meaning it is based on the value of real estate or personal property owned by an individual or company. There are two components for calculating property taxes: property valuations and the mill levy. The City determines the level of service for the upcoming year and sets the property tax rate at an amount, which will pay for those services.



2020 Pittsburg Land Use Plan – Targeted Overlay Zones

Pittsburg's net assessed valuation has remained relatively flat for the last three years. Property tax abatement programs such as the Neighborhood Revitalization Program and Rural Housing Incentive Districts, used to incentivize growth in our community, offset the slight increase in valuation. A change by the State in valuing low income housing also impacted net valuation.

In 2021, net assessed valuation decreased by \$175,925 or 0.13%. For the years 2022 through 2026, staff is projecting general valuation growth of 0.5% annually. With the addition of new commercial developments and expiration of property tax incentives, the total net assessed valuation increase is projected at 10% over the five-year period. The graph below shows the projected trend in net assessed valuation.



For the 2022 budget year, one mill in the City of Pittsburg generates \$134,352. Historically the City has collected approximately 95% of the taxes levied. The table below shows the General Fund mill rate and actual tax dollars generated for the last five years and 2022 estimates.

Valued for	Net Valuation	General Fund Mill Rate	Tax Dollars Collected
<b>2017</b>	\$ 119,976,319	36.946	\$ 4,294,357
<b>2018</b>	\$ 128,182,295	36.961	\$ 4,505,260
<b>2019</b>	\$ 130,553,454	36.984	\$ 4,623,134
<b>2020</b>	\$135,225,048	36.967	\$ 4,707,235
<b>2021</b>	\$134,528,473	37.403	\$ 4,773,863
<b>2022</b>	\$134,352,548	37.520	\$ 4,788,862

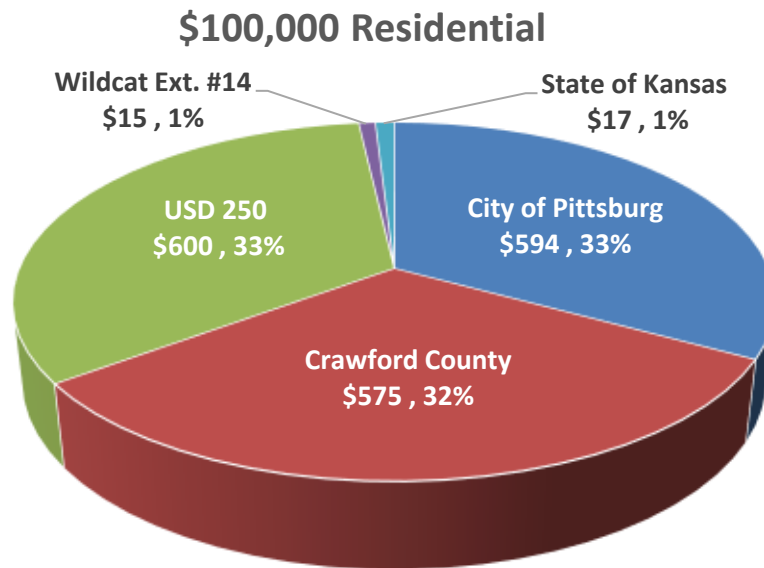
The City receives only a portion of the property taxes paid by residents. The State of Kansas, Crawford County, Unified School District #250 and the Kansas Wildcat Extension #14 also assess taxes on property.

The following table shows the various property tax jurisdictions within Pittsburg and their respective 2022 mill rates.

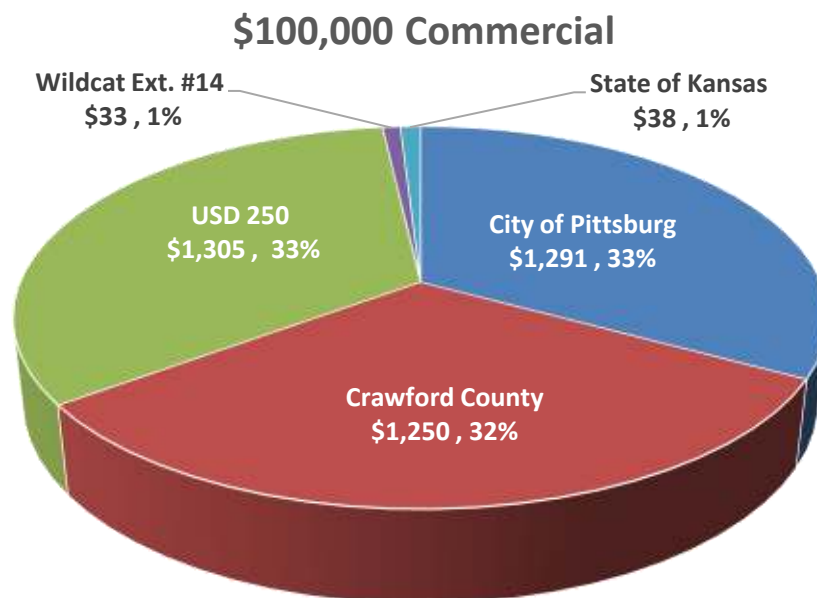
Entity	Mill Rate
<b>USD 250</b>	52.186
<b>City of Pittsburg</b>	51.636
<b>Crawford County</b>	50.011
<b>State of Kansas</b>	1.500
<b>Kansas Wildcat Extension #14</b>	1.389
<b>TOTAL</b>	<b>156.722</b>

One mill on a residential property appraised at \$100,000 will generate \$11.50 in property tax annually while one mill on a commercial property appraised at \$100,000 will generate \$25.00 in property tax annually.

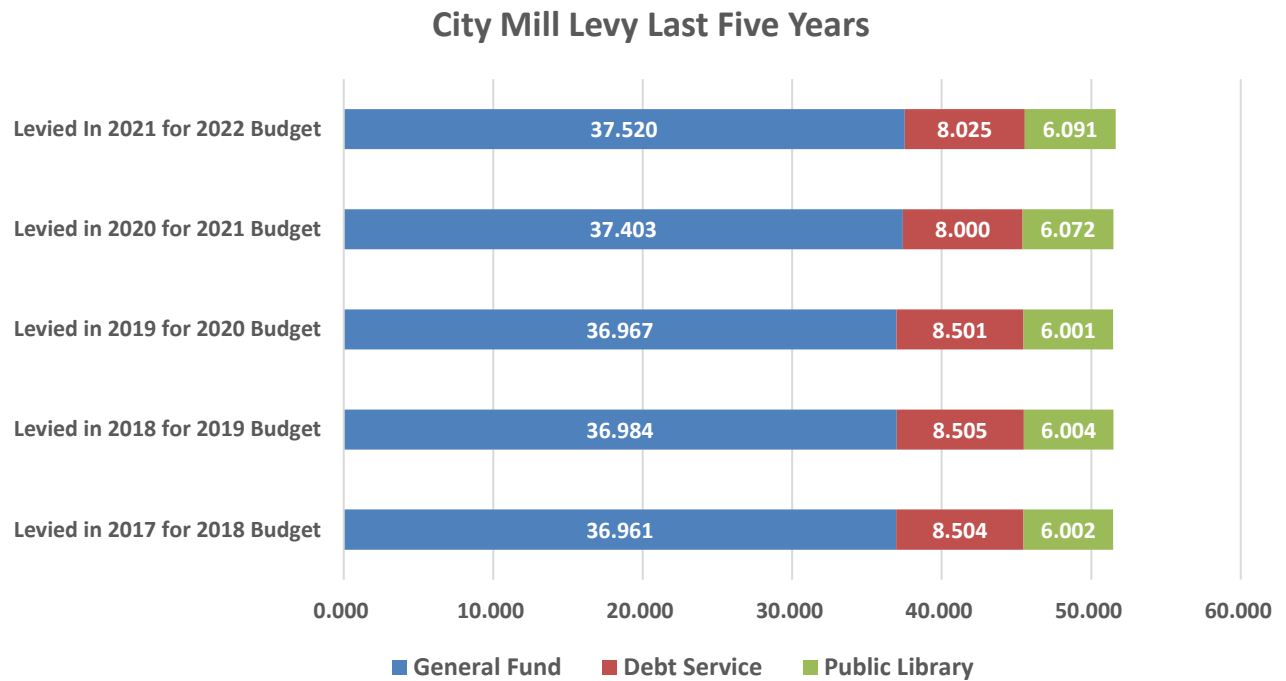
The following pie chart shows the various property tax jurisdictions within Pittsburg and their approximate 2022 cost on a residential property with an appraised value of \$100,000.



The following pie chart shows the various property tax jurisdictions within Pittsburg and their approximate 2022 cost on a commercial property with appraised value of \$100,000.



The following graph shows the breakdown of the City property taxes levied for the last five years.



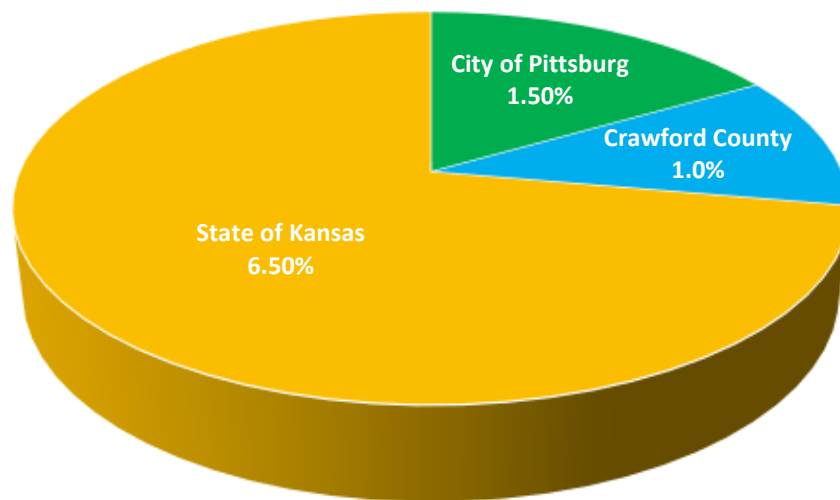


## Sales Tax

Sales taxes are a source of revenue paid to a government entity for the sales of certain goods and services. For most sales in Kansas, the law requires the seller to collect the tax from the consumer at the point of sale. Generally, sales tax is collected one month, then the sales tax collected is remitted to the State the following month and then the State remits the appropriate share of the tax to the appropriate governmental entity in the third month.

The following pie chart shows the total sales tax rate within the Pittsburg city limits (excluding the Tax Increment Financing District and Northgate Community Improvement District).

### Overall Sales Tax Rate - 9.00%



Sales taxes are the leading sole source revenue stream for the City of Pittsburg. However, all the City sales taxes are earmarked for specific uses. The portion of the Crawford County sales tax received by the City is unrestricted and is used to support the General Fund operations. Staff is projecting the City will receive approximately \$2.5 million of the Crawford County sales tax in 2022.

Of the five programs funded by dedicated sales taxes in Pittsburg, two have renewal or end dates. The two original sales taxes for street maintenance were consolidated and approved by voters for another ten years in 2020 and will expire December 31, 2031. The half-cent sales tax to enhance public safety was approved by voters in 2013 and

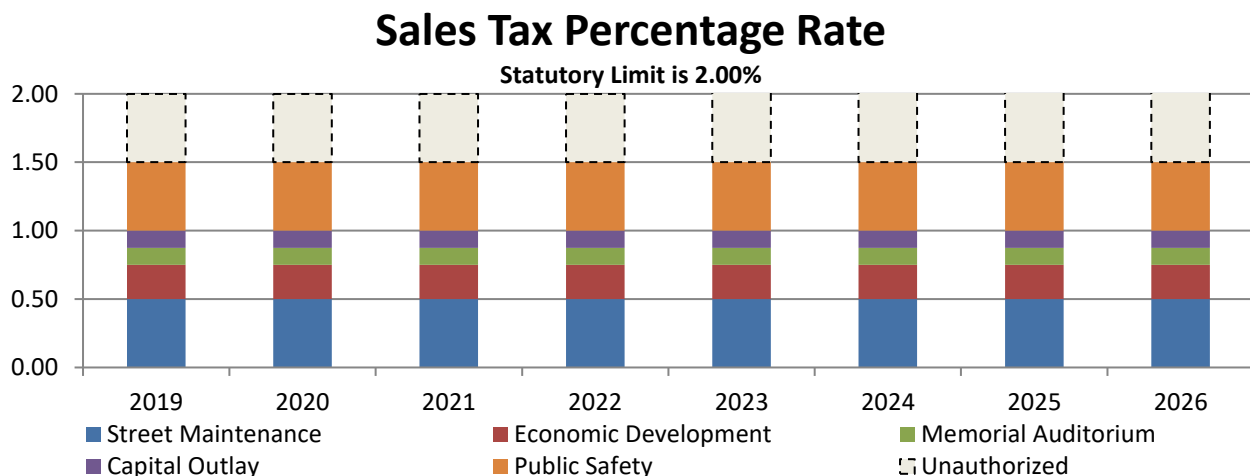
will expire December 31, 2023. The quarter-cent for economic development and the eighth-cent for the auditorium and capital outlay have no expiration date.

The State of Kansas statutory limit on sales tax rates is two percent for municipalities. The City's portion of the sales tax rate is currently one and a half percent.

<b>Pittsburg Sales Tax Earmarks</b>		
<b><u>Purpose</u></b>	<b><u>Rate</u></b>	<b><u>End Date</u></b>
<b>Public Safety</b>	.50	12-31-2023
<b>Street Maintenance</b>	.50	3-31-2031
<b>Economic Development</b>	.25	Ongoing
<b>Capital Outlay</b>	.125	Ongoing
<b>Memorial Auditorium</b>	.125	Ongoing
<b>Total</b>	<b>1.50</b>	

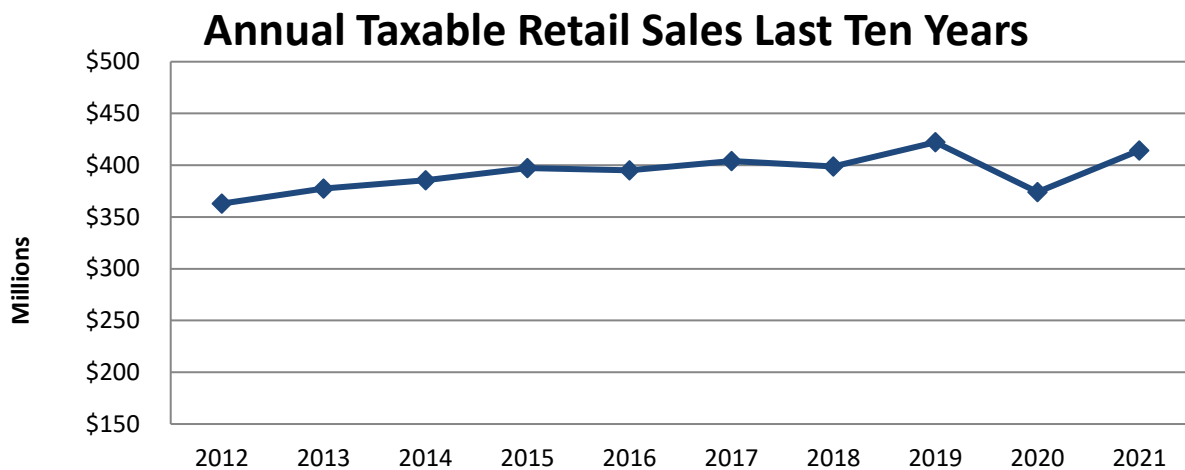
The City's Tax Increment Financing District has an additional .30 sales tax rate and is used to repay the Transportation Development District (TDD) debt which is expected to be retired in 2027. Historically, the TDD sales tax has not been sufficient to pay the annual debt payments and the General Fund has to make transfers of \$10,000 to \$20,000 annually.

Expiration of the half-cent public safety sales tax will have an impact on the City's level of service provided by our Police and Fire Departments. The five-year forecast reflects renewal of the half-cent tax.

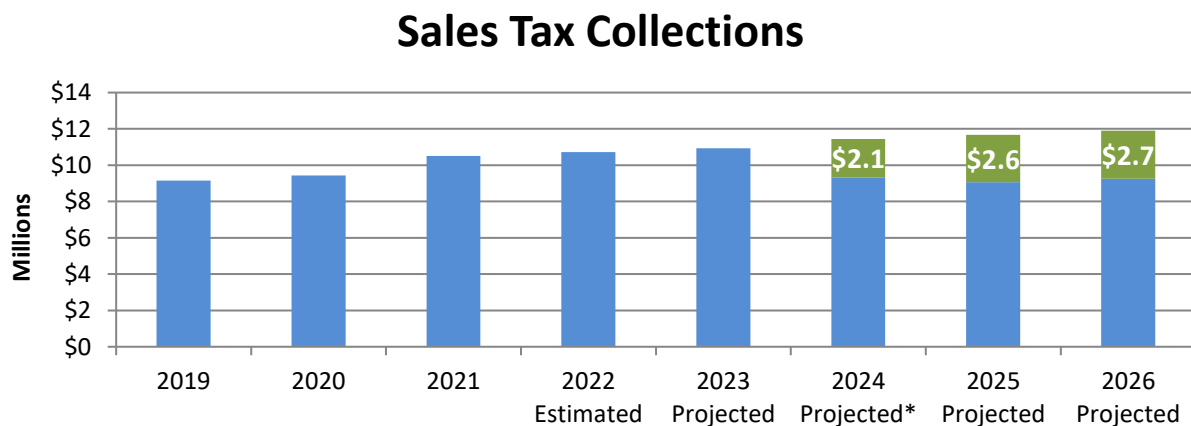


Online use tax collections and the strength of the local economy continue to bolster sales tax collections, resulting in 11.3% growth in sales tax revenue when compared to 2020. The estimate for 2022 through 2026 is 2% growth annually.

In 2020, Pittsburg experienced a shift in use tax due to legislation that required remote sellers to collect and remit use tax. Therefore, we noticed a significant increase in use tax collections, while sales tax collections dropped slightly, likely due to COVID-19. Consumers were more likely to choose to have purchases delivered to their homes rather than going to a store. Retail sales rebounded to pre-pandemic levels in 2021.



The graph below shows actual and projected sales tax revenue collections for the City through 2026. The green starting in 2024 is the projected amount of sales tax that the City would collect if the half-cent sales tax was renewed.



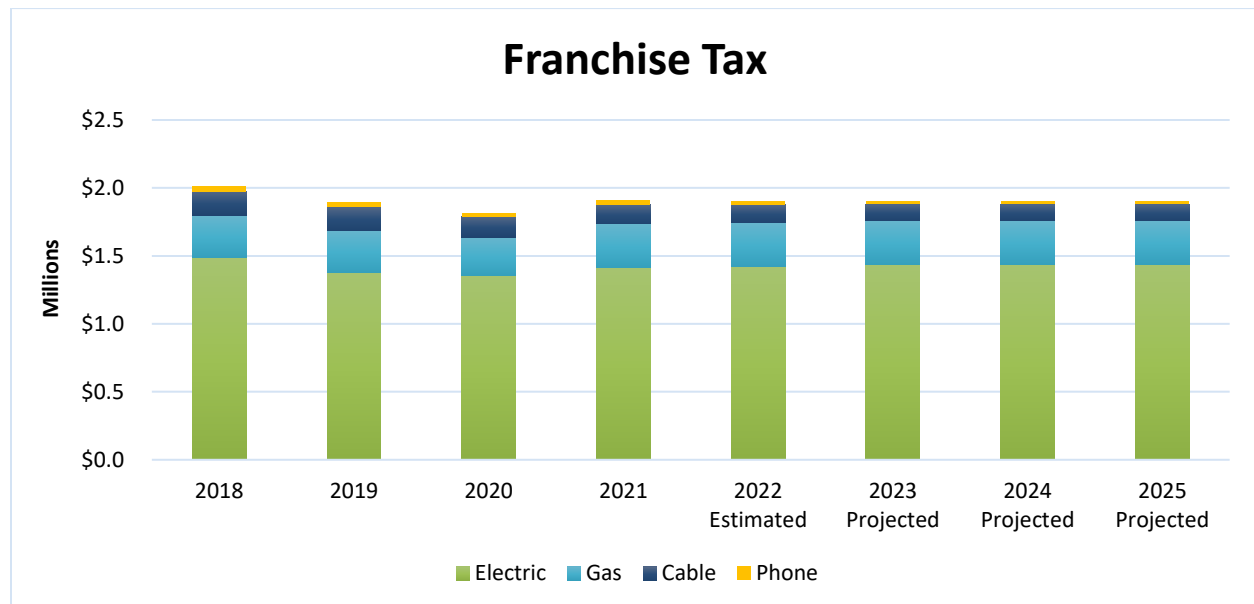
\*Two months of Public Safety Sales Tax revenues will be received in 2024

## Franchise Taxes

Franchise taxes are the General Fund's third largest revenue source; and the third largest unrestricted revenue source. Franchise taxes for the City include:

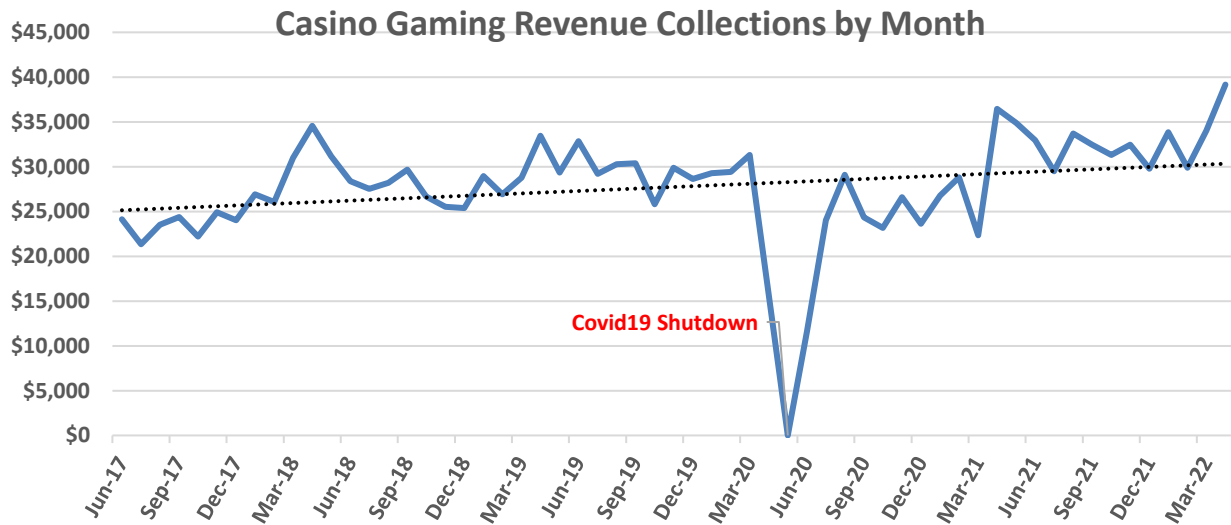
- Electric
- Natural Gas
- Cable
- Telephone

Franchise taxes are not consistent; their unpredictability is based more on annual climatic conditions and the commodities market instead of the economy. The electric franchise taxes comprised 74% of the total franchise taxes collected in 2021 and are specifically driven by the climate and stockholder demands. Cable franchise taxes have been declining for several years and cell phones have reduced the dependence on landline telephones, so that portion of franchise tax continues to decline. Staff is projecting total franchise collections to remain flat for the period of 2022-2026.



## Casino Gaming Revenue

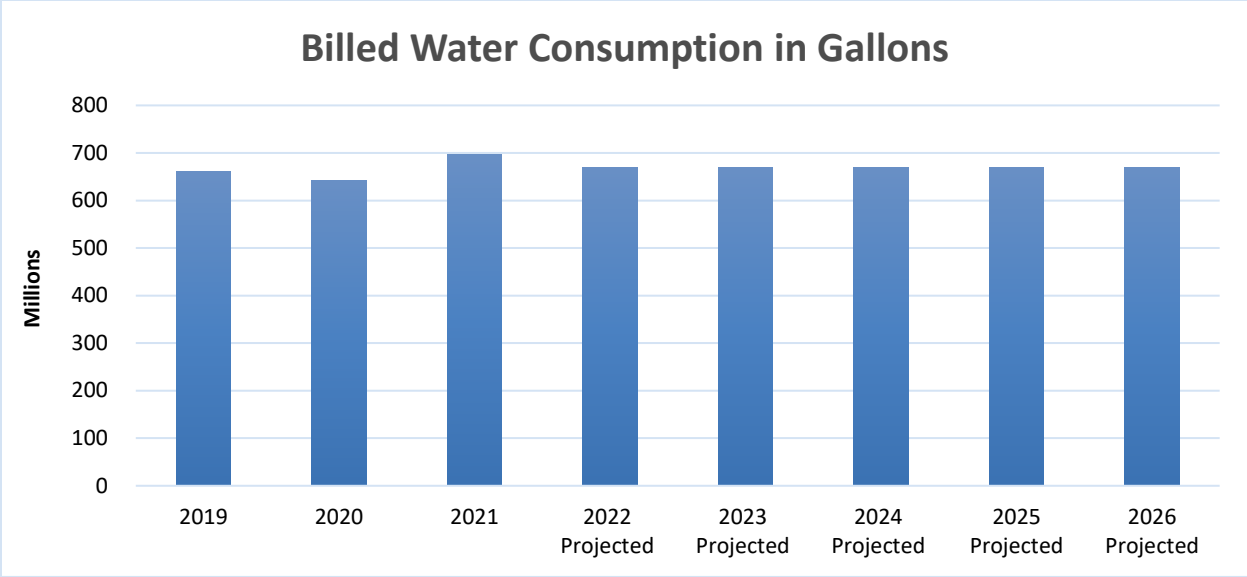
The City receives one percent of the gaming revenues generated by the Kansas Crossing Casino. Gaming revenue for the City is undedicated and supports the City's General Fund. In 2021, the City collected \$371,420 of gaming revenue. For years 2022-2025 staff is projecting revenue amounts of \$370,000 annually.



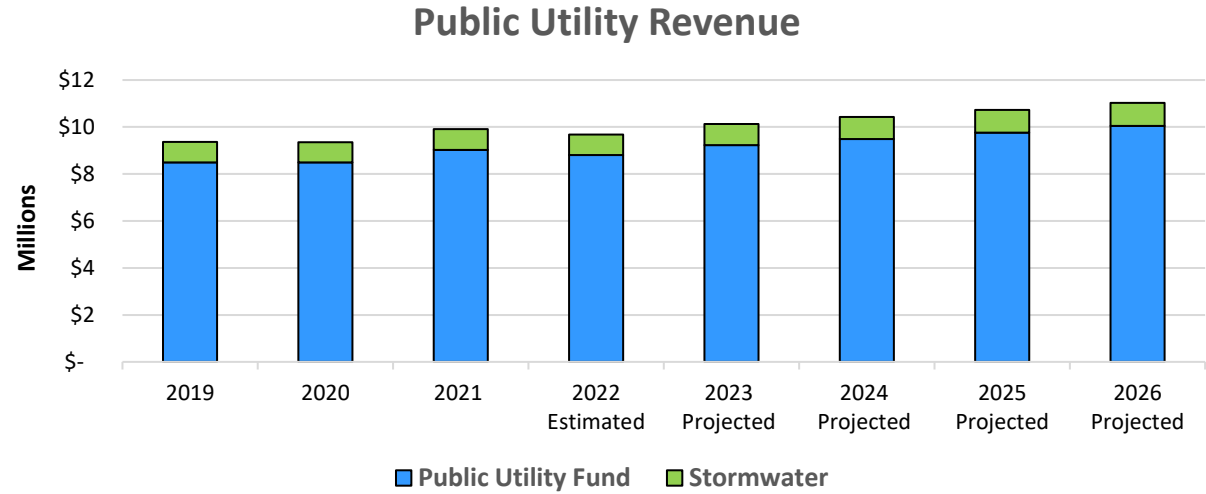
## Public Utilities

The primary revenue source for public utility activities is user fees. In the case of water and wastewater, the levels of usage are volatile and based on climatic conditions, as well as types of consumer base. If the season is mild and wet, water use is lower than during high heat and drought conditions.

The graph on the next page depicts actual and projected billed water consumption for the City's water utility. Last year's consumption increased by 8% over 2020, and is projected to remain closer to the historical average for years 2022 through 2026.



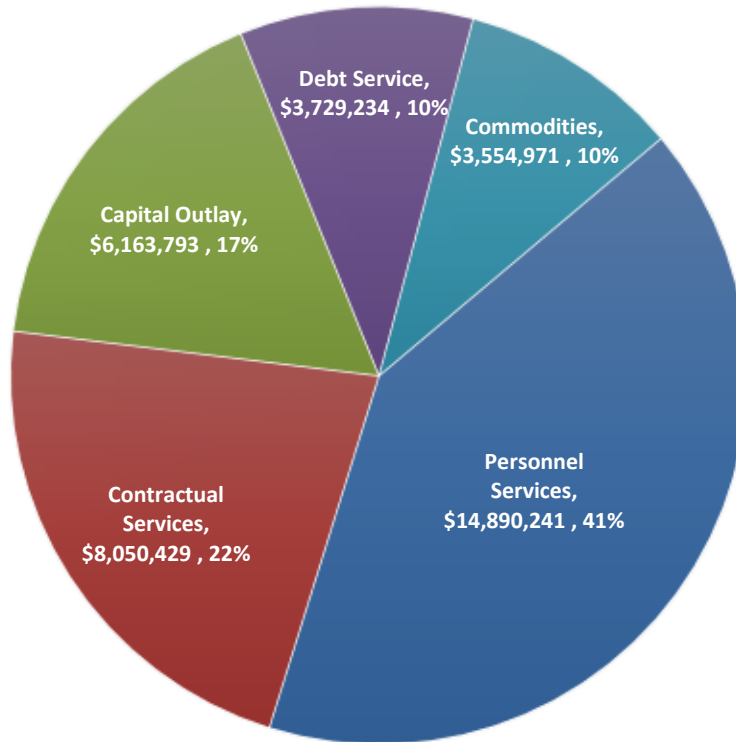
Utility rates were increased by 3% for 2022 after two years without an increase. Staff recommends 3% per year increase from 2023-2026 to cover operating expenses and debt cost, particularly with the upcoming Wastewater Treatment Plant Project.



## EXPENDITURES

The City directs its financial focus to program-based initiatives and is budgeting expenditures accordingly in order to accomplish goals. The following chart shows the expenditures by category for 2021 excluding inter-fund transfers.

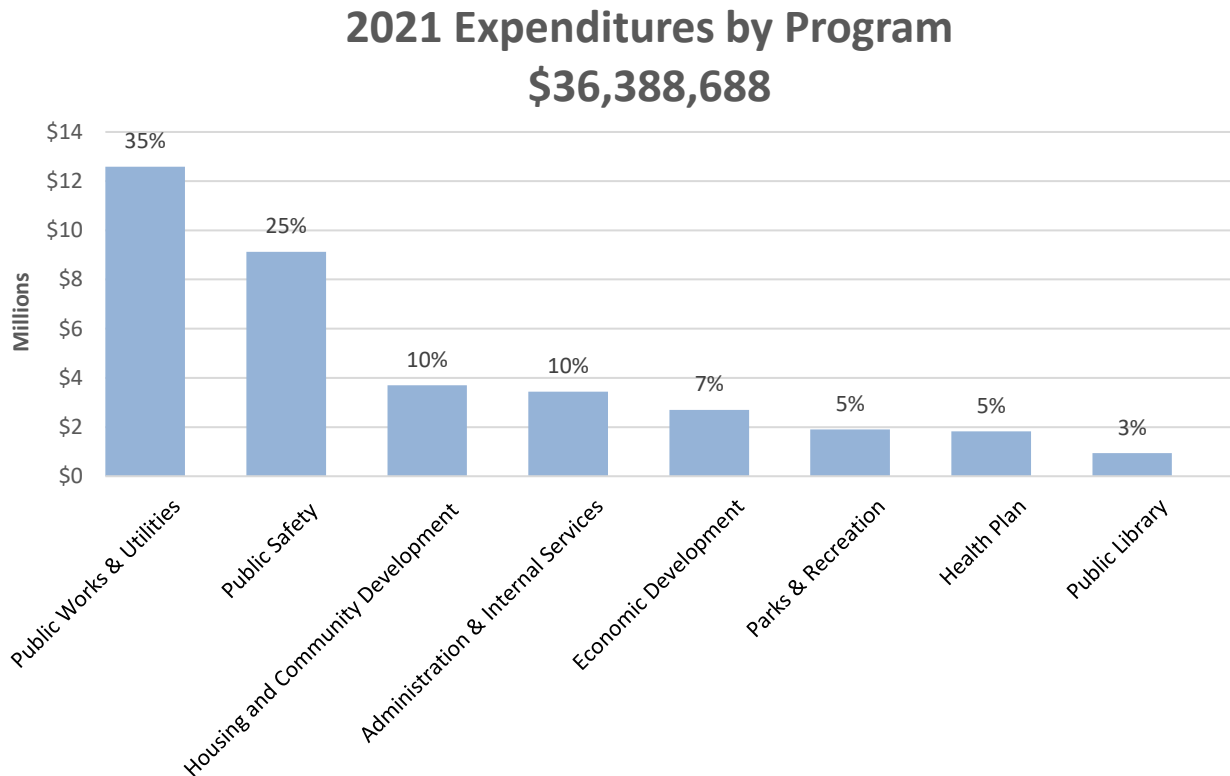
### 2021 Expenditures by Category \$36,388,668



Personnel expenditures, as is the case with most municipalities, represent the majority of the City's expenditures. The personnel costs include salaries and benefits. The City's benefit costs include health insurance, pensions, social security, worker's compensation insurance, Medicare, and unemployment insurance. Contractual services include a variety of expenses including but not limited to property and liability insurance, group health claims expense, software license agreements, utility costs, professional services and lease payments for certain equipment. For 2022 the City has 293 full time equivalent employees (FTE) budgeted, with 243 positions having full time status.

Commodities include operating materials needed to perform City services and include but are not limited to equipment maintenance, gas and oil, chemicals, concrete, rock, computer and network materials, uniforms, janitorial supplies and office supplies.

Another useful way to view the City's expenditures is by program. The 2021 expenditures by program excluding inter-fund transfers are shown below. Major expenditures such as capital outlay and debt service are included within each program.



### City Health Insurance Plan

The City offers health insurance coverage to active employees and their dependents. Retired employees have the option to remain on the City's plan until they are eligible for Medicare or become covered under another plan.

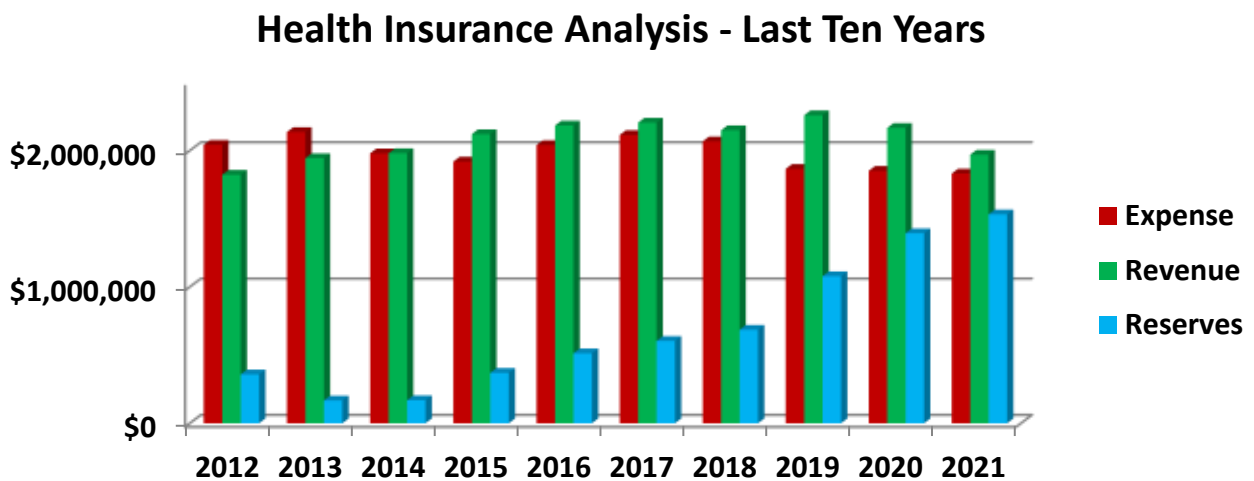
The City's health insurance plan is a self-funded plan paid for by employer and employee contributions to the plan based upon the tier of coverage selected. Self-insured plans are often referred to as "pay as you go." This is because the claims are paid as they are incurred rather than paying premiums. Any balance that is unused stays in the fund to help offset future costs.

In 2015, the City changed its health insurance plan from a single provider and carved out the provider's network, the pharmaceutical provider, the dental provider, the stop loss insurance provider and the third-party administrator with the expectation of getting better service and saving money. The City's health plan reserves were \$168,669 at the



start of 2015 and were \$1,532,229 at the end of 2021, an increase of \$1,363,560. The Five-Year Financial Plan projections are for cost increases of 2% or less. However, there have been no raise in premiums for six years. Due to the volatility of health insurance costs, staff will review the City's health plan every fiscal year to address affordability and cost containment.

The graph below shows a comparison of revenues to expenditures for the last ten years of the City's health insurance program.



## Capital Improvements

Capital expenditures are resources used to acquire, maintain, repair, replace, or upgrade fixed assets. Fixed assets are typically those assets with a life span exceeding a normal business cycle and whose cost exceeds a minimum dollar threshold established by management.

These assets are used to provide services to the public and during the course of their lifetime will require maintenance to keep them operating safely and efficiently. The performance and continued use of assets are essential to the health, safety, economic development, and quality of life for the public.

Budgetary pressures often cause maintenance to be delayed due to lack of resources. This is referred to as deferred maintenance. Prolonged deferred maintenance results in higher costs, asset failure, and health and safety issues. Therefore, in order to adequately address these issues, a capital improvement plan is essential.

Currently, the City's fixed assets have a net value of approximately \$101.4 million dollars. It is estimated that the City should spend about 5% of the value of assets annually on maintenance. This equates to approximately \$5.1 million dollars each year.

In the City's 2021 Five-Year Capital Improvements Plan, staff identified approximately \$255 million of needs for years 2022 through 2026 and beyond; \$171 million of this total is unfunded. During the 2021 budget year the following major infrastructure needs were completed for approximately \$1.7 million:

- Construction of Georgia Street Culvert and Channel was completed - **\$539,580**
- Installation of Schlanger Splash Pad completed - **\$299,652**
- Various sanitary sewer improvements - **\$213,589**
- New water meters installed - **\$170,390**
- Milled and overlay of Atkinson: Hwy 69-200<sup>th</sup> - **\$123,329**
- Milled and overlay of 210<sup>th</sup> Street - **\$120,547**
- Milled and overlay of NE Industrial Park - **\$113,893**
- Milled and overlay of Airport Parking and Drive - **\$46,491**
- New water lines completed - **\$31,103**



North Georgia Street Improvement 2021

## ***DEBT SERVICE***

Effective financial management includes analyzing several funding mechanisms to determine what option is the most beneficial to the City. In some cases, issuing debt is the best available option. The City of Pittsburg traditionally uses debt for infrastructure improvements, which have a long useful life and are unable to be paid from the operating budget. The revenues for making the debt payments are derived from the following sources based upon the nature of the improvement and the type of debt that has been issued:

- Property Taxes
- Charges for Services
- Sales Taxes
- Special Assessments
- Transfers

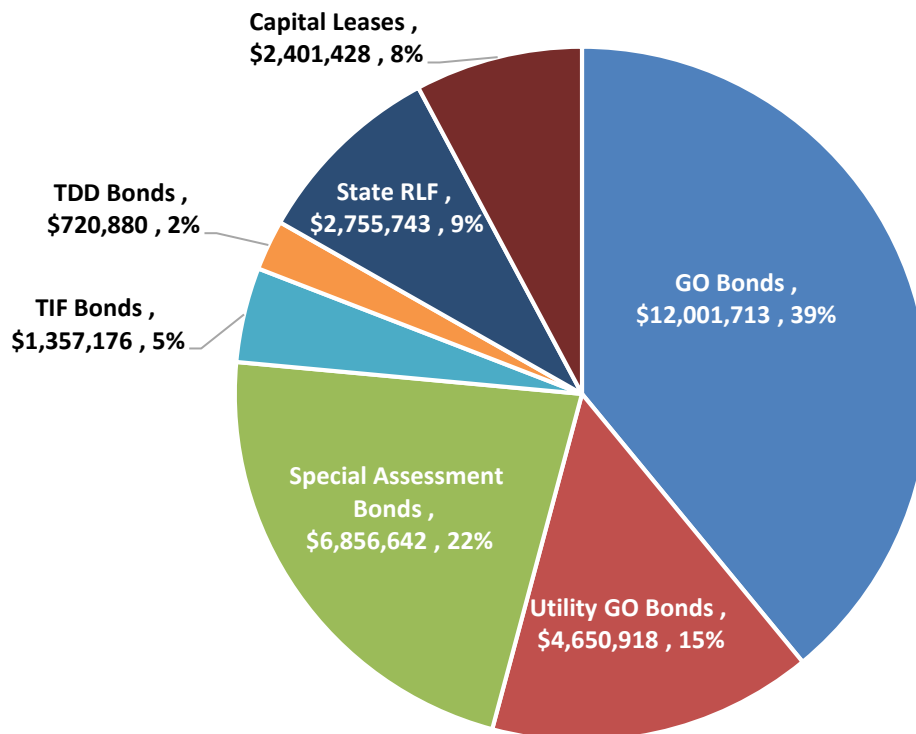
The City's bond rating was upgraded from A+ to AA- by Standard and Poor's in 2015. The upgraded bond rating was due to the City's enhanced financial management practices coupled with stable budgetary performance and projected stability in future years.

The City's current goal for general obligation bonded debt is to keep the debt service fund mill levy rate between 8 and 10 mills annually. This levy is used to fund general obligation debt payments.

### **Types of Debt**

The City of Pittsburg uses several types of debt to pay for capital improvements and expensive equipment. The total amount of outstanding debt including principal and interest is forecasted at \$30,744,500 following the 2022 bond issuance. The graph on the following page shows the type of debt and the category percentage of the City's total debt.

## Pittsburg 2022 Outstanding Debt \$30,744,500



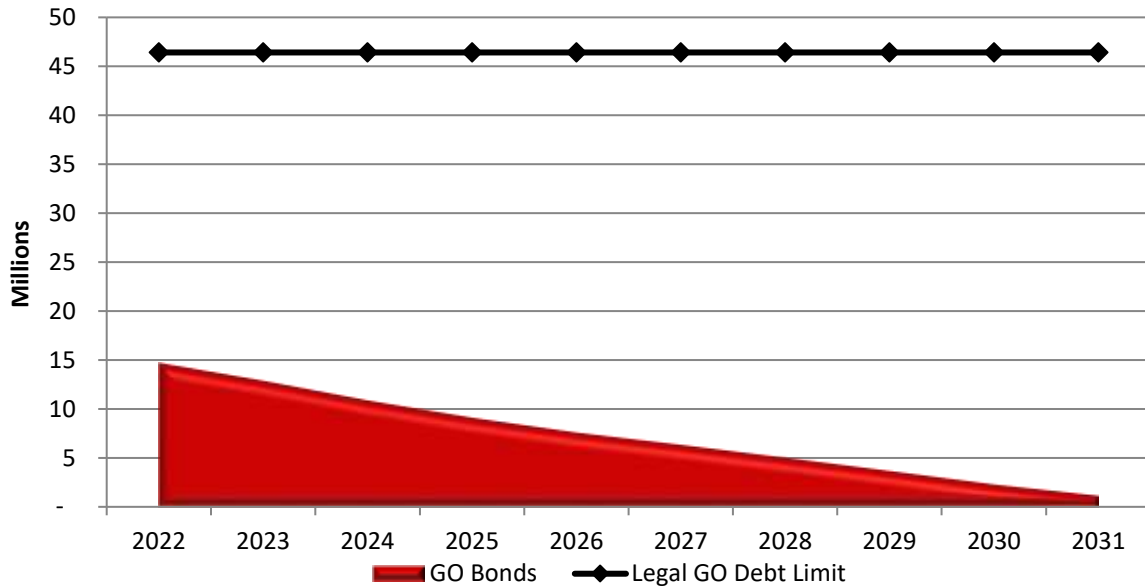
Effective debt management requires monitoring debt levels to ensure the soundness of the City's financial position and continued credit worthiness.

### For Fiscal Year 2022

City's property tax supported G.O. debt as a percentage of net assessed valuation	10.8%
City's property tax supported G.O. debt per capita	\$807
Mill Rate	8.025 mills

There are two main types of municipal bonds: general obligation bonds and revenue bonds. A general obligation bond (GO) is a municipal bond backed by the full credit and taxing power of the City. When GO bonds are issued, the City pledges to use all available resources, including general funds and taxes, to repay the bondholders. General obligation bonds are used to finance public projects that do not make money such as streets and parks. Revenue bonds, rather, are used to finance projects with a built-in revenue stream, such as the City's utilities. Revenue bonds are backed by specific sources of revenue. With GO bonds, the City can, and is expected to, use all means necessary to repay bondholders.

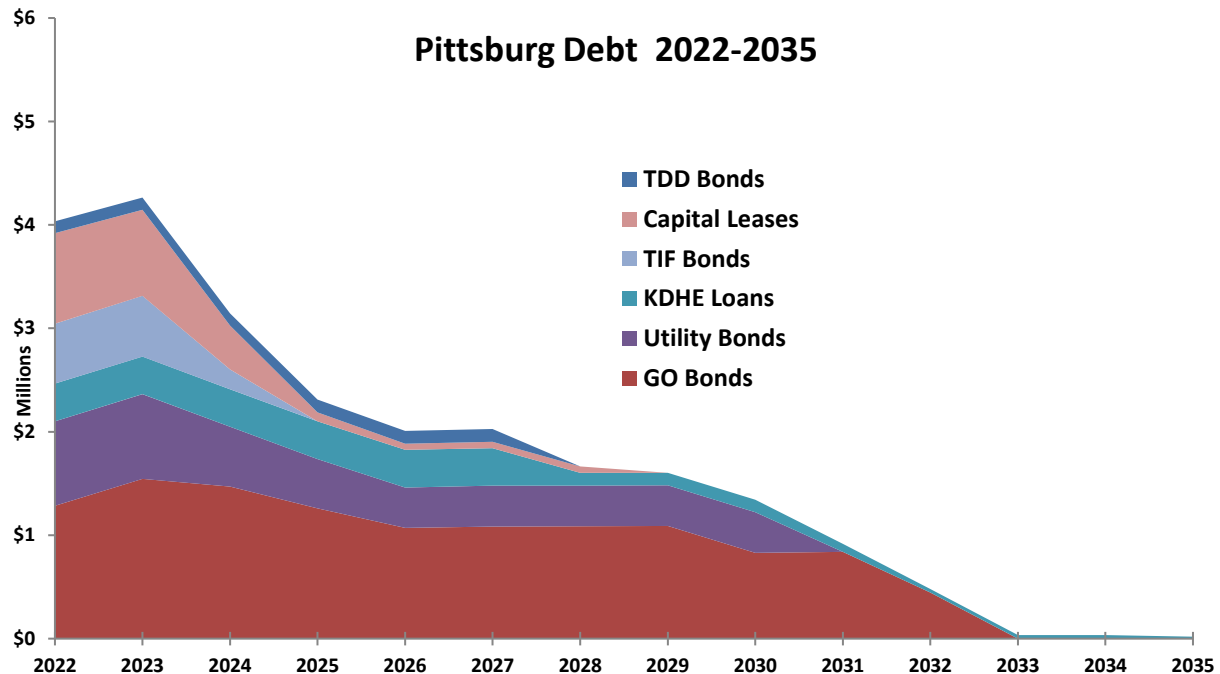
## Legal G.O. Debt Limit Compared to Current Debt Level



Kansas statutes require general obligation debt to be less than 30% of assessed valuation including motor vehicle. The current legal debt limit is \$46.4 million. The graph above shows the difference between the City's current total outstanding G.O. debt (principal only) of \$14.7 million compared to what is allowed according to State statutes. The red indicates the City's level of G.O. debt as compared to the black line which indicates the legal limits (30% of assessed valuation including motor vehicle).

### Cumulative Debt

The following graph depicts the City's total annual debt by type and the year the bonds are scheduled to retire. The graph excludes the special assessment bonds being repaid by the Kansas Crossing Casino.



## RESERVES

Reserves are the cornerstone of financial stability and flexibility, providing options to respond to unforeseen risks. The Government Finance Officers Association (GFOA) recommends minimum reserve levels at 16% of revenues or two months of expenditures. The City's goal is two months of expenditures.

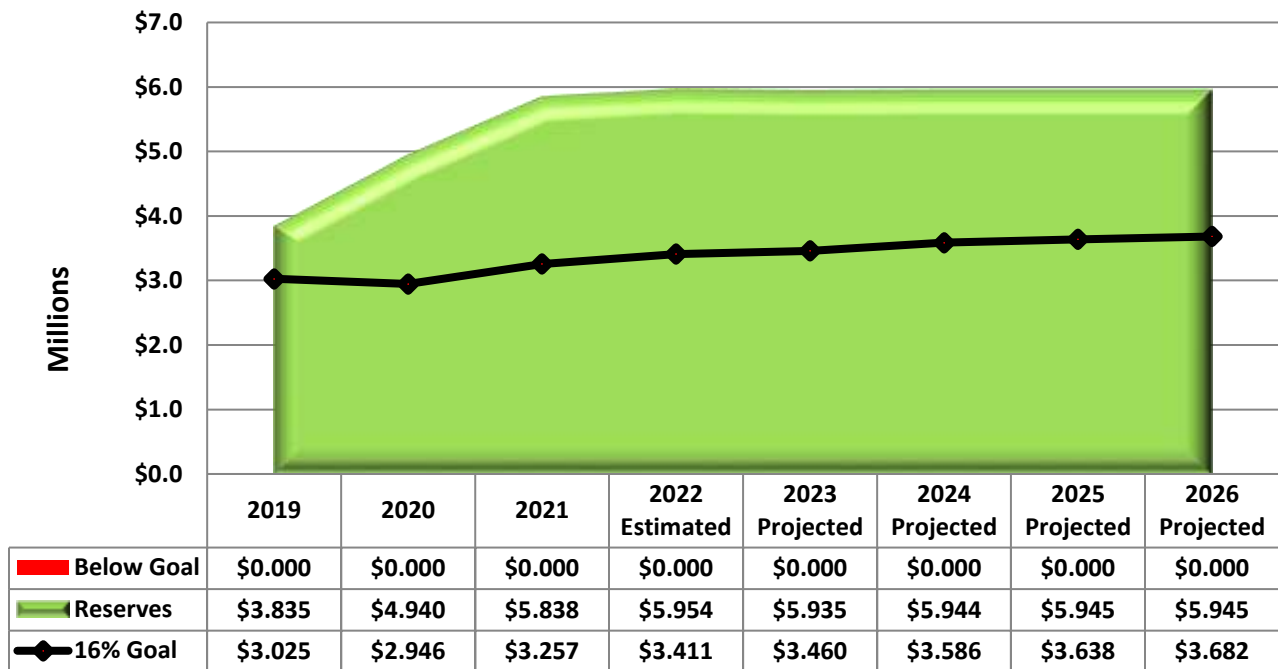
Several risk factors to consider are:

- Revenue volatility
- Infrastructure condition
- Extreme events such as weather and pandemics

Since the great recession, the City has realized growth in community investment with property valuations and sales tax collections increasing each year. At the close of 2021, fund reserve levels for the General Fund and Utility Fund met the City's goal of at least 16% of expenditures.

Reserves are continually evaluated when determining department budgets and approving expenditures throughout the year. The expiration or renewal of the sales tax in 2023 will establish the revenue forecast from which management will adjust operational expenditures and reserve targets accordingly. The following graph shows the projected operating reserves of the General Fund compared to the reserve goal of 16% of expenditures. In this projection, the half-cent sales tax is fully renewed at one half-cent.

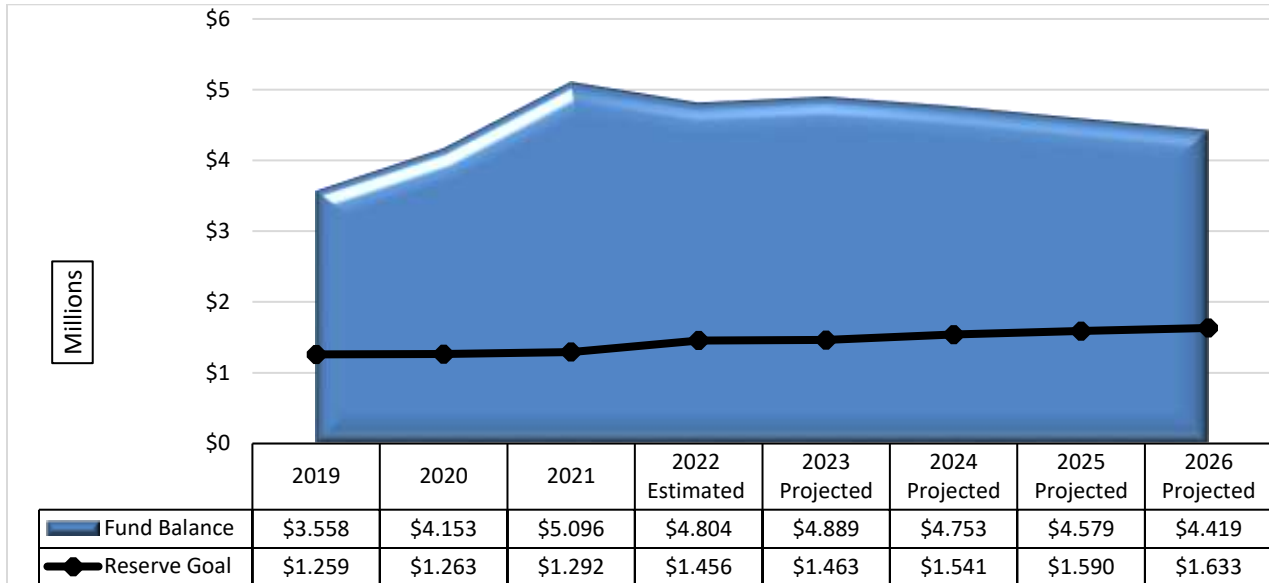
### General Fund Operating Reserves



The end of the 2018 fiscal year is the first time that the reserve goal was met since the great recession. Growing reserves the last three years has placed the City in a better position to mitigate operational effects from revenue changes, take advantage of economic development opportunities, and support the City's workforce through wage or staffing increases.

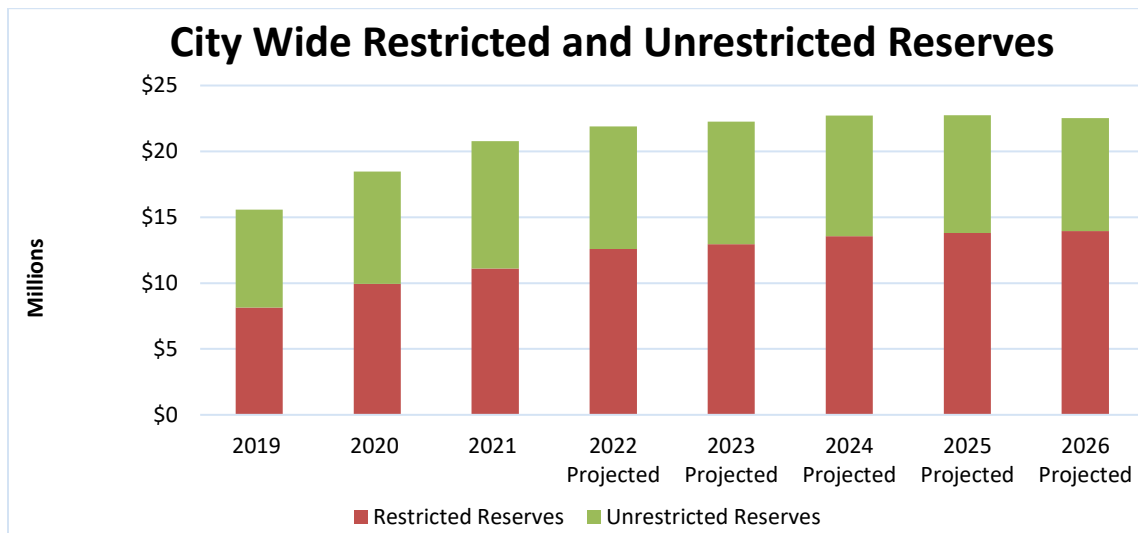
The following graph shows projected operating reserves for the public utility fund compared to the reserve goal of 16% of expenditures.

## Public Utility Operating Reserves



The increase from 2019 to 2021 is due to putting aside reserves for future debt costs of the new Wastewater Treatment Plant. Permanent financing for this new plant will be through the Kansas Division of Health and Environment loan program. Staff is projecting the public utility fund will meet the 16% of expenditures reserve goal for years 2022-2026.

The chart below shows the forecast of restricted and unrestricted reserves. The unrestricted reserves are projected to slightly decrease with payments towards utility debt service.





## ***SUMMARY AND RECOMMENDATION***

Not unlike our local businesses, the City is feeling the impact of rising commodity prices and the tight labor market. Revenue sources for the General Fund, such as sales tax, are keeping pace and allowing the City to minimally grow operations to match our community's growth. Utility revenues will need ongoing rate increases to keep up with similar demands and to fund critical improvements to our infrastructure.

Effective financial management has put the City's reserves in a healthy position to mitigate uncontrollable factors such as, extreme weather, reduced State and Federal assistance, rising costs of health insurance, utility and other unforeseen operating costs.

During the 2021 legislative session, the tax lid was removed and the legislature enacted Senate Bill 13. This legislation establishes new notice and public hearing requirements if the proposed budget will exceed the property tax levy's revenue neutral rate. The revenue neutral rate is the mill rate that would generate the same property tax revenue as levied the previous tax year using the current tax year's total assessed valuation.

Based upon our projections of revenues and expenditures, using historical data and other known factors, this financial plan was prepared using the following assumptions, considerations and recommendations. Staff will continue to review the City's financial position each year and make recommendations in the Five-Year Financial Plan for your consideration.

### **Assumptions**

- Sales tax revenue, 2% growth for years 2022-2026 using the prior year's level
- Assessed valuation is projected to increase 10% over the period of 2022 to 2026
- Gaming revenue from the Kansas Crossing Casino continues at \$370,000 annually for years 2022-2026
- Utility rate increases of 3% annually for years 2023-2026
- All other revenues project flat to minimal growth
- Retirement costs will continue to rise in years 2022-2026 with a 0.20% KPERS and 0.25% KPF increases annually
- Worker's compensation insurance will continue to increase at a rate of 3% annually
- Contractual and commodities expenses are projected to increase 2% annually for years 2022-2026

## **Considerations**

- Adjust revenues based upon historical and current trends
- Monitor and control expenditures
- Maintain a structurally balanced budget
- Maintain minimum reserve levels
- Continue to practice long term planning
- Make data driven decisions
- Provide programs and services guided by the Imagine Pittsburgh goals

## **Recommendations**

- 2% COLA in years 2023-2026
- Additional 2% merit increase in year 2023 and 2025
- Minimal changes to the Debt Service Fund mill rate for years 2023-2026
- Increase utility rates by 3% annually for years 2023-2026