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CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, August 08, 2023
5:30 PM

CALL TO ORDER BY THE MAYOR:

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

CONSENT AGENDA (ROLL CALL VOTE):

- a. Approval of the July 25, 2023, City Commission Meeting minutes.
- b. Approval of Ordinance No. S-1096, 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.
- c. Approval of Ordinance No. S-1097, 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.
- d. Approval of Ordinance No. S-1098, 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.
- e. Approval of the application submitted by Mike Sittner to renew the Dance Hall License for 505, located at 505 North Broadway, and authorize the City Clerk to issue the license.
- f. Approval of the Appropriation Ordinance for the period ending August 8, 2023, subject to the release of HUD expenditures when funds are received.

NON-AGENDA REPORTS & REQUESTS:

THE MAYOR'S MOMENT:

ADJOURNMENT

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
July 25, 2023

A Regular Session of the Board of Commissioners was held at 5:30 p.m. on Tuesday, July 25, 2023, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with Mayor Ron Seglie presiding and the following members present: Cheryl Brooks, Stu Hite and Dawn McNay. Commissioner Chuck Munsell was absent.

Mayor Seglie led the flag salute.

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

PUBLIC INPUT – Roger Lomshek, 1147 South 220th Street, encouraged the Governing Body to consider adopting Ordinances that would keep the citizens of Pittsburg, and their property, safe.

APPROVAL OF MINUTES – On motion of McNay, seconded by Brooks, the Governing Body approved the July 11, 2023, City Commission Meeting minutes as presented. Motion carried. Absent: Munsell.

SMITH - CEREAL MALT BEVERAGE LICENSE APPLICATION – On motion of McNay, seconded by Brooks, the Governing Body approved the application submitted by Harold Leroy Smith for a Cereal Malt Beverage License for the annual celebration to honor the life of Brandon Smith to be held at the Frisco Event Center (210 East 4th Street) from 4:00 p.m. until 11:00 p.m. on Saturday, August 5th, 2023, and authorized the City Clerk to issue the license. Motion carried. Absent: Munsell.

APPROPRIATION ORDINANCE – On motion of McNay, seconded by Brooks, the Governing Body approved the Appropriation Ordinance for the period ending July 25, 2023, subject to the release of HUD expenditures when funds are received. Motion carried with the following roll call vote: Yea: Brooks, Hite, McNay and Seglie. Motion carried. Absent: Munsell.

FIVE YEAR FINANCIAL FORECAST - City Manager Daron Hall and Interim Finance Director Allison Ramsey provided information regarding the City's five year financial forecast.

PRESENTATION OF THE CITY MANAGERS SUBMITTED 2024 BUDGET - City Manager Daron Hall presented the City Manager's Submitted Budget for 2024.

ORDINANCE NO. G-1350 – Following discussion, on motion of McNay, seconded by Brooks, the Governing Body tabled consideration of Ordinance No. G-1350, amending Sections 46-81 and 46-83 of the Pittsburg City Code to include tents, tarps and blankets or any other material being used as a shelter to camp or occupy outside of an approved structure for habitation to the definition of Recreational Equipment. Motion carried. Absent: Munsell.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
July 25, 2023

EXECUTIVE SESSION - On motion of Hite, seconded by Brooks, the Governing Body recessed into Executive Session for ten minutes for the preliminary discussion of the acquisition of real property pursuant to K.S.A. 75-4319(b)(6), to discuss the potential acquisition of real estate, with the meeting to resume in the Commission Room in ten minutes. Motion carried. Absent: Munsell.

The Governing Body recessed into Executive Session at 6:26 p.m.

The Governing Body reconvened into Regular Session at 6:36 p.m.

Mayor Seglie announced that no decisions were made and no votes were taken during the Executive Session.

ADJOURNMENT: On motion of Hite, seconded by Brooks, the Governing Body adjourned the meeting at 6:36 p.m. Motion carried. Absent: Munsell.

Ron Seglie, M.D., Mayor

ATTEST:

Tammy Nagel, City Clerk



Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: DEXTER NEISLER
Building Official

DATE: August 1, 2023

SUBJECT: Agenda Item – August 8, 2023
Ordinance No. S-1096 – Weed Assessments

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

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

The City staff has created the attached Ordinance No. S-1096 assessing the cost of weeds or obnoxious vegetable growth removal. City crews had to remove weeds or obnoxious vegetable growth from 111 properties. The owners of these properties were given the opportunity to pay the cost of abatements, but declined to pay the cost for said weeds or obnoxious vegetable growth removal. Ordinance S-1096 assesses the cost of removal of weeds or obnoxious vegetable growth from these 111 properties.

In this regard, would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, August 8th, 2023. Action necessary will be to approve the Ordinance levying the costs of abating these nuisances.

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

Attachments: Ordinance S-1096 Weed Assessment Ordinance

(Published in The Morning Sun on _____)

ORDINANCE NO. S-1096

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. 2041701012009000, MOUNT CARMEL HEIGHTS ADDITION, Lot 24, located at 905 Turner, owned by Kruse, Josh. A notice of violation was sent to the owner on June 21, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on July 13, 2022. The cost and expenses were four hundred twenty-one dollars and four cents, (\$421.04).

Section 2: Parcel No. 2041903015024000, PARK PLACE IMPRVMENT 1ST ADDTN, Lot 191., located at 603 N Woodland, owned by Beckley, Patricia Ann. A notice of violation was sent to the owner on September 8, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on September 9, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 3: Parcel No. 2042001009001000, EAST PITTSBURG LAND CO 1ST ADD, BLOCK 16, Lot 1-3., located at 1609 N Rouse, owned by O'Brien, Joseph E; O'Brien, Juanita M. A notice of violation was sent to the owner on May 16, 2022 and, after failing to comply, the City did cause weeds or obnoxious

vegetable growth to be cut on May 31, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 4: Parcel No. 2042001012004000, EAST PITTSBURG LAND CO 1ST ADD, BLOCK 19, Lot 16., located at 913 E 14th, owned by Shaghaghi, Bijan. A notice of violation was sent to the owner on May 19, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on May 31, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 5: Parcel No. 2042001012005000, EAST PITTSBURG LAND CO 1ST ADD, W 10' LT 18 AND ALL LT 17, BLK 19., located at 915 E 14th, owned by Shaghaghi, Bijan. A notice of violation was sent to the owner on May 19, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on May 31, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 6: Parcel No. 2042001012005000, EAST PITTSBURG LAND CO 1ST ADD, W 10' LT 18 AND ALL LT 17, BLK 19., located at 915 E 14th, owned by Shaghaghi, Bijan. A notice of violation was sent to the owner on May 19, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on September 12, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 7: Parcel No. 2042001013001000, EAST PITTSBURG LAND CO 1ST ADD, BLOCK 20, Lot 5., located at 00000 E 15th, owned by McCabe, Richard L. A notice of violation was sent to the owner on July 28, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on August 16, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 8: Parcel No. 2042001013016000, BELLEPLAINE ADDITION, W 85' OF N 130' LT 1, BLK 2, located at 00000 E 14th, owned by McCabe, Richard L. A notice of violation was sent to the owner on September 28, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on October 17, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 9: Parcel No. 2042001015001000, EAST PITTSBURG LAND CO 1ST ADD, BLOCK 22, Lot 1., located at 926 E 14th, owned by Chinchilla, Hector. A notice of violation was sent to the owner on September 8, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on September 12, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 10: Parcel No. 2042001015003000, EAST PITTSBURG LAND CO 1ST ADD, BLOCK 22, Lot 6, 7., located at 916 E 14th, owned by Lloyd, Donna. A notice of violation was sent to the owner on May 19, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on May 31, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04)

Section 11: Parcel No. 2042002015005000, CHICAGO ADDITION, BLOCK 2, Lot 7, 9., located at 1706 N Joplin, owned by Brichalli, Luigi; Brichall. A notice of violation was sent to the owner on August 17, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on August 16, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 12: Parcel No. 2042002003004000, CHICAGO ADDITION, BLOCK 4, Lot 1, 3., located at 1902 N Joplin, owned by Mincher, Caileigh E. A notice of violation was sent to the owner on June 16, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on June 30, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 13: Parcel No. 2042002013011000, CHICAGO ADDITION, N 8.33' LT 14 AND ALL LT 16, BLK 10, located at 1709 N Michigan, owned by Kincade, Walter A; Kincade. A notice of violation was sent to the owner on October 3, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on October 5, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 14: Parcel No. 2042002030006000, NORTH PITTSBURG 1ST ADDITION, N 100' W1/2 LT 15 AND N 100' OF E 8' LT 14., located at 204 E 15th, owned by Jost Properties Inc. A notice of violation was sent to the owner on August 3, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on August 9, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 15: Parcel No. 2042002030006000, NORTH PITTSBURG 1ST ADDITION, N 100' W1/2 LT 15 AND N 100' OF E 8' LT 14., located at 204 E 15th, owned by Jost Properties Inc. A notice of violation was sent to the owner on August 3, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on October 3, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 16: Parcel No. 2042002036009000, LEIGHTONS ADDITION, Lot 13., located at 1301 N Smelter, owned by Bonine, Arthur E. A notice of violation was sent to the owner on June 23, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on July 7, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 17: Parcel No. 2042002036009000, LEIGHTONS ADDITION, Lot 13, located at 1301 N Smelter, owned by Bonnie, Arthur E. A notice of violation was sent to the owner on June 23, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on September 12, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 18: Parcel No. 2042003013008000, PITTSBURG TOWN CO 4TH ADDITION, BEG 45' N SW COR LT 12, located at 908 N Smelter, owned by Hoag, Anthony C. A notice of violation was sent to the

owner on April 19, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on April 20, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 19: Parcel No. 2042003012008000, PITTSBURG TOWN CO 4TH ADDITION, BEG 45' N SW COR LT 12, located at 908 N Smelter, owned by Hoag, Anthony C. A notice of violation was sent to the owner on April 19, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on July 7, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 20: Parcel No. 2042003012008000, PITTSBURG TOWN CO 4TH ADDITION, BEG 45' N SW COR LT 12, located at 908 N Smelter, owned by Hoag, Anthony C. A notice of violation was sent to the owner on April 19, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on August 26, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 21: Parcel No. 2042003014014000, PITTSBURG TOWN CO 4TH ADDITION, BLOCK 10, Lot 24., located at 523 E 8th, owned by James, Joseph E. A notice of violation was sent to the owner on April 19, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on April 20, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 22: Parcel No. 2042003014014000, PITTSBURG TOWN CO 4TH ADDITION, BLOCK 10, Lot 24., located at 523 E 8th, owned by James, Joseph E. A notice of violation was sent to the owner on April 19, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on June 16, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 23: Parcel No. 2042003014014000, PITTSBURG TOWN CO 4TH ADDITION, BLOCK 10, Lot 24., located at 523 E 8th, owned by James, Joseph E. A notice of violation was sent to the owner on April 19, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on August 16, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 24: Parcel No. 2042003014014000, PITTSBURG TOWN CO 4TH ADDITION, BLOCK 10, Lot 24., located at 523 E 8th, owned by James, Joseph E. A notice of violation was sent to the owner on April 19, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on October 28, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 25: Parcel No. 2042003015016000, PITTSBURG TOWN CO 4TH ADDITION, N1/2 LTS 23, 24, BLK 11, located at 803 N Grand, owned by Garrison, Michelle Dawn. A notice of violation was sent to the owner on June 10, 2022 and, after failing to comply, the City did cause weeds or obnoxious

vegetable growth to be cut on June 13, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 26: Parcel No. 2042003015016000, PITTSBURG TOWN CO 4TH ADDITION, N1/2 LTS 23, 24, BLK 11, located at 803 N Grand, owned by Garrison, Michelle Dawn. A notice of violation was sent to the owner on April 19, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on April 20, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 27: Parcel No. 2042003015016000, PITTSBURG TOWN CO 4TH ADDITION, N1/2 LTS 23, 24, BLK 11, located at 803 N Grand, owned by Garrison, Michelle Dawn. A notice of violation was sent to the owner on June 10, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on July 26, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 28: Parcel No. 2042003015016000, PITTSBURG TOWN CO 4TH ADDITION, N1/2 LTS 23, 24, BLK 11, located at 803 N Grand, owned by Garrison, Michelle Dawn. A notice of violation was sent to the owner on June 10, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on September 12, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 29: Parcel No. 2042003030015000, WHITES SUBDIV BLK 10 O.T., Lot 4 - 7., located at 121 E 6th, owned by Bulot, Ray G III. A notice of violation was sent to the owner on August 17, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on September 8, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 30: Parcel No. 2042004004002000, HERMANN ADDITION, BLOCK 3, Lot 4., located at 724 E 11th, owned by McKinstry, Deborah Ann. A notice of violation was sent to the owner on July 20, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on August 9, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 31: Parcel No. 2042004011006000, HERMANN ADDITION, BLOCK 5, Lot 9, located at 810 E 10th, owned by Holman, Jack; Holman, Beverly J C/O Beverly Holman. A notice of violation was sent to the owner on May 10, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on June 2, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 32: Parcel No. 2042004028011000, PLAYTERS 3RD ADDITION, BLOCK 7, Lot 25., located at 919 E 4th, owned by Noyes, David E. A notice of violation was sent to the owner on May 10, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on May 27, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04.)

Section 33: Parcel No. 2042004028011000, PLAYTERS 3RD ADDITION, BLOCK 7, Lot 25., located at 919 E 4th, owned by Noyes, David E. A notice of violation was sent to the owner on May 10, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on June 24, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 34: Parcel No. 2042004028011000, PLAYTERS 3RD ADDITION, BLOCK 7, Lot 25., located at 919 E 4th, owned by Noyes, David E. A notice of violation was sent to the owner on May 10, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on August 23, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 35: Parcel No. 2041702005015000, MORRISON SUBDIV NW/4 SEC17, Lot 13, 14. , located at 601 E 28th, owned by Perry, Roy R III. A notice of violation was sent to the owner on May 19, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on May 31, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 36: Parcel No. 2041703009002000, S17, T30, R25, 12795 SQUARE FEET, BEG 473.39' N & 50' E SW COR, located at 2412 N Broadway, owned by Net Lease BTS II LLC. A notice of violation was sent to the owner on September 15, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on September 30, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 37: Parcel No. 2041703019012000, CHAPLIN PLACE ADDITION, BLOCK 14, Lot 31, 32., located at 00000 E 22nd, owned by McCabe, Richard L. A notice of violation was sent to the owner on May 13, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on June 13, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 38: Parcel No. 2041704006001040, T.T. PERRYS 1ST ADDITION, ALL LOT 20, W 9.82' LOT 19, located at 902 E 23rd, owned by Pittsburg Highlands LP. A notice of violation was sent to the owner on July 19, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on August 2, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 39: Parcel No. 2041704006001050, T.T. PERRYS 1ST ADDITION, ALL LOT 22 THRU 24, & W 4.75' LOT 21, BLOCK 4., located at 900 E 23rd, owned by Pittsburg Highlands LP. A notice of violation was sent to the owner on July 19, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on August 2, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 40: Parcel No. 2041704009011000, NEW YORK INVSTMNT CO 1ST ADDTN, BLOCK 6, Lot 32, 33., located at 603 E 21st, owned by Pryor, Margaret A. A notice of violation was sent to the owner

on April 19, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on April 20, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 41: Parcel No. 2041704009011000, NEW YORK INVSTMNT CO 1ST ADDTN, BLOCK 6, Lot 32, 33, located at 603 E 21st, owned by Pryor, Margaret A. A notice of violation was sent to the owner on April 19, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on July 26, 2022. The cost and expenses were three hundred dollars, (\$300.00).

Section 42: Parcel No. 2041704009011000, NEW YORK INVSTMNT CO 1ST ADDTN, BLOCK 6, Lot 32, 33., located at 603 E 21st, owned by Pryor, Margaret A. A notice of violation was sent to the owner on April 19, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on October 5, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 43: Parcel No. 2041801001014020, MILLER ADDITION, Lot 3, ACRES 1.1., located at 00000 W 28th, owned by Miller, Norman & Nancy. A notice of violation was sent to the owner on July 6, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on July 27, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 44: Parcel No. 2041084003005000, CRESTVIEW ADDITION, Lot 68, 69, located at 115 W 25th, owned by Shall, Chris. A notice of violation was sent to the owner on April 19, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on April 20, 2023. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 45: Parcel No. 2041804003005000, CRESTVIEW ADDITION, Lot 68, 69, located at 115 W 25th, owned by Shall, Chris. A notice of violation was sent to the owner on April 19, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on June 24, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 46: Parcel No. 2041804004020000, MARTIN PLACE SUBDIV LT C, E1/2 LT 32 AND ALL LTS 33, 34, located at 106 W 23rd, owned by Higgins, Michael & Deanna. A notice of violation was sent to the owner on September 20, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on October 4, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 47: Parcel No. 2041804007013000, MARTIN PLACE SUBDIV LT C, W 10' 6" LT 33 AND ALL LT 32, BLK 4., located at 114 W 22nd, owned by Verren, Robin S. A notice of violation was sent to the owner on August 19, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on August 23, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 48: Parcel No. 2041903009023010, PARK PLACE IMPRVMT 1ST ADDTN, E 71' LT 186., located at 701 N Woodland, owned by Soriano, Jose A. A notice of violation was sent to the owner on June 3, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on June 20, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 49: Parcel No. X 2041903007023010, PARK PLACE IMPRVMT 1ST ADDTN, E 71' LT 186., located at 701 N Woodland, owned by Soriano, Jose A. A notice of violation was sent to the owner on June 3, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on September 9, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 50: Parcel No. 2041903018003000, STANEART PLACE, Lot 1, located at 705 W 6th, owned by Soriano, Frank Jose Soriano. A notice of violation was sent to the owner on May 10, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on May 27, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 51: Parcel No. 2041903021018000, STOWERS SUBDIV OF WARREN SUBDV, Lot 4., located at 417 N Warren, owned by West, Steven L. A notice of violation was sent to the owner on April 25, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on May 11, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 52: Parcel No. 2041903021018000, STOWERS SUBDIV OF WARREN SUBDV, Lot 4., located at 417 N Warren, owned by West, Steven L. A notice of violation was sent to the owner on April 25, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on June 16, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 53: Parcel No. 2041904009004000, PITTSBURG TOWN CO 3RD ADDITION, S1/2 LT 23 AND ALL LT 22, located at 912 N Pine, owned by Bettega, Robert A. A notice of violation was sent to the owner on April 25, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on May 11, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 54: Parcel No. 2041904009004000, PITTSBURG TOWN CO 3RD ADDITION, S1/2 LT 23 AND ALL LT 22, located at 912 N Pine, owned by Bettega, Robert A. A notice of violation was sent to the owner on April 25, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on June 13, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 55: Parcel No. 2041904009004000, PITTSBURG TOWN CO 3RD ADDITION, S1/2 LT 23 AND ALL LT 22, located at 912 N Pine, owned by Bettega, Robert A. A notice of violation was sent to the owner

on April 25, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on August 16, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 56: Parcel No. 2041904009004000, PITTSBURG TOWN CO 3RD ADDITION, S1/2 LT 23 AND ALL LT 22, located at 912 N Pine, owned by Bettega, Robert A. A notice of violation was sent to the owner on April 25, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on October 13, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 57: Parcel No. 2041904047023000, GOFFS WEST ADDITION, BLOCK 1, Lot 20., located at 406 W 4th, owned by Elsasser, Paula. A notice of violation was sent to the owner on May 10, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on May 27, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 58: Parcel No. 2041904047023000, Elsasser, Paula, located at 406 W 4th, owned by Elsasser, Paula. A notice of violation was sent to the owner on May 10, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on June 23, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 59: Parcel No. 2052102010008000, BELLEPLAINE ADDITION, W 85' OF N 130' LT 1, BLK 2., located at 1102 E 14th, owned by McCabe, Richard L. A notice of violation was sent to the owner on July 28, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on August 16, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 60: Parcel No. 2052103015004000, K.C.S. ANNEX, Lot 190., located at 1301 E 7th, owned by Mapes, Billy J & Sherrie Gaye. A notice of violation was sent to the owner on May 10, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on May 17, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 61: Parcel No. 2052103015004000, K.C.S. ANNEX, Lot 190, located at 1301 E 7th, owned by Mapes, Billy J & Sherrie Gaye. A notice of violation was sent to the owner on May 10, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on June 24, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 62: Parcel No. 2052103018005000, K.C.S. ANNEX, LOT 254, LESS W 5', & ALL LOT 253., located at 604 N Rouse, owned by Alldritt, Dawn M. A notice of violation was sent to the owner on May 10, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on May 27, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 63: Parcel No. 2052103018005000, K.C.S. ANNEX, LOT 254, LESS W 5', & ALL LOT 253., located at 604 N Rouse, owned by Alldritt, Dawn M. A notice of violation was sent to the owner on May 10, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on August 9, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 64: Parcel No. 2052103018005000, K.C.S. ANNEX, LOT 254, LESS W 5', & ALL LOT 253., located at 604 N Rouse, owned by Alldritt, Dawn M. A notice of violation was sent to the owner on May 10, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on September 12, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 65: Parcel No. 2052103023005000, JENNIS ADDITION TO E PIT, BLOCK 3, Lot 2, 3., located at 507 N Fairview, owned by Chase, Gary; Chase, Laura. A notice of violation was sent to the owner on May 16, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on May 31, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 66: Parcel No. 2052103023005000, JENNIS ADDITION TO E PIT, BLOCK 3, Lot 2, 3., located at 507 N Fairview, owned by Chase, Gary; Chase, Laura. A notice of violation was sent to the owner on May 16, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on August 19, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 67: Parcel No. 2052104005009000, COUNTRYSIDE ADDITION, BLOCK 7, Lot 2., located at 703 Canterbury, owned by Kelly, Justin G; Hays, Sher. A notice of violation was sent to the owner on September 8, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on September 12, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 68: Parcel No. 2052103011001000, K.C.S. ANNEX, Lot 117, 118., located at 1116 E 9th, owned by Merando, Todd A; Merando. A notice of violation was sent to the owner on September 26, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on September 26, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 69: Parcel No. 2052103015004000, K.C.S. ANNEX, Lot 190, located at 1301 E 7th, owned by Mapes, Billy J & Sherrie Gaye. A notice of violation was sent to the owner on September 15, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on September 23, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 70: Parcel No. 2092901001007000, LAPHAMS ADDITION, BLOCK 1, Lot 15., located at 208 N Lapham, owned by Mary M. Wiggins. A notice of violation was sent to the owner on June 8,

2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on June 24, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 71: Parcel No. 2092901001007000, LAPHAMS ADDITION, BLOCK 1, Lot 15., located at 208 N Lapham, owned by Farris, Betty L Rev Living. A notice of violation was sent to the owner on August 19, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on August 23, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 72: Parcel No. 2092901001008000, LAPHAMS ADDITION, BLOCK 1, Lot 12 - 14., located at 206 N Lapham, owned by Thompkins, Kathleen G C/O Donald Thompkins. A notice of violation was sent to the owner on June 8, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on June 24, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 73: Parcel No. 2092902022011000, ROGERS COMPANY 2ND ADDITION, BLOCK 5, Lot 11., located at 310 S Elm, owned by Villatoro, Maira Luargas. A notice of violation was sent to the owner on August 23, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on September 8, 2022. The cost and expenses were one hundred and seventy-one dollars and four cents, (\$171.04).

Section 74: Parcel No. 2092902024001000, ROGERS COMPANY 2ND ADDITION, E 44' LTS 7, 8, BLK 7, located at 402 S Joplin, owned by Landshark Rentals LLC. A notice of violation was sent to the owner on August 23, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on October 4, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 75: Parcel No. 2092904015001000, BONVIEW ADDITION, BLOCK 15, Lot 13 - 22, located at 00000 E Madison, owned by Krull, Joel. A notice of violation was sent to the owner on July 6, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on July 29, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 76: Parcel No. 2093001024003000, PITTSBURG ORIGINAL TOWN, W 56' LT 481, BLK 43., located at 303 W 1st, owned by Forrest, Shannon Todd. A notice of violation was sent to the owner on May 4, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on May 27, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 77: Parcel No. 2093001041016000, MCCORMICK ADDITION, BLOCK 2, Lot 57 , located at 214 W Forest, owned by Rogers, Robert D Jr. & JO Ann; C/O Rose, Steven. A notice of violation was sent to the owner on May 6, 2022 and, after failing to comply, the City did cause weeds or

obnoxious vegetable growth to be cut on June 16, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 78: Parcel No. 2093001043005000, PLAYERS ADDITION, Lot 136., located at 409 W Forest, owned by Heikes, Derek Wade; Loffswold, Linda J. A notice of violation was sent to the owner on May 25, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on June 8, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 79: Parcel No. 2093001043005000, PLAYERS ADDITION, Lot 136., located at 409 W Forest, owned by Heikes, Derek Wade; Loffswold, Linda J. A notice of violation was sent to the owner on May 25, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on September 7, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 80: Parcel No. 2093002003006000, FOREST PARK 2ND ADDITION, Lot 13., located at 811 W 4th, owned by Davis, Debra. A notice of violation was sent to the owner on May 24, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on June 8, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 81: Parcel No. 2093002003006000, FOREST PARK 2ND ADDITION, Lot 13, located at 811 W 4th, owned by Davis, Debra. A notice of violation was sent to the owner on May 24, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on July 25, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 82: Parcel No. 2093002003006000, FOREST PARK 2ND ADDITION, Lot 13, located at 811 W 4th, owned by Davis, Debra. A notice of violation was sent to the owner on May 24, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on October 3, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 83: Parcel No. 2093002003007000, FOREST PARK 2ND ADDITION, Lot 14., located at 813 W 4th, owned by Lopez, Jonathan Steven. A notice of violation was sent to the owner on May 24, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on June 8, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 84: Parcel No. 2093002003007000, FOREST PARK 2ND ADDITION, Lot 14., located at 813 W 4th, owned by Lopez, Jonathan Steven. A notice of violation was sent to the owner on May 24, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on October 3, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 85: Parcel No. 2093002005014000, FOREST PARK ADDITION, Lot 38., located at 1006 W 3rd, owned by Franklin, Jason. A notice of violation was sent to the owner on May 25, 2022 and,

after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on June 8, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 86: Parcel No. 2093002005014000, FOREST PARK ADDITION, Lot 38., located at 1006 W 3rd, owned by Franklin, Jason. A notice of violation was sent to the owner on May 25, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on July 29, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 87: Parcel No. 2093002005014000, FOREST PARK ADDITION, Lot 38., located at 1006 W 3rd, owned by Franklin, Jason. A notice of violation was sent to the owner on May 25, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on September 30, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 88: Parcel No. 2093002025009000, FOREST PARK 3RD ADDITION, Lot 50, located at 624 W Kansas, owned by Ascanio, Austin G. A notice of violation was sent to the owner on June 9, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on July 7, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 89: Parcel No. 2093002032016000, FOREST PARK 3RD ADDITION, Lot 103., located at 524 W Forest, owned by Wilson, Van H; Halford, Mabel Shirley. A notice of violation was sent to the owner on May 4, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on May 17, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 90: Parcel No. 2093002032016000, FOREST PARK 3RD ADDITION, Lot 103., located at 524 W Forest, owned by Wilson, Van H; Halford, Mabel Shirley. A notice of violation was sent to the owner on May 4, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on June 30, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 91: Parcel No. 2093002032016000, FOREST PARK 3RD ADDITION, Lot 103., located at 524 W Forest, owned by Wilson, Van H; Halford, Mabel Shirley. A notice of violation was sent to the owner on May 4, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on September 23, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 92: Parcel No. 2093002032022000, FOREST PARK 3RD ADDITION, Lot 109., located at 508 W Forest, owned by Wuerdeman, Ronald E. A notice of violation was sent to the owner on May 4, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be

cut on May 20, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 93: Parcel No. 2093002032022000, FOREST PARK 3RD ADDITION, Lot 109., located at 508 W Forest, owned by Wuerdeman, Ronald E. A notice of violation was sent to the owner on May 4, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on September 7, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 94: Parcel No. 2093002032024000, FOREST PARK 3RD ADDITION, Lot 111., located at 504 W Forest, owned by Kincade, Walter. A notice of violation was sent to the owner on May 4, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on May 20, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 95: Parcel No. 2093002032024000, FOREST PARK 3RD ADDITION, Lot 111., located at 504 W Forest, owned by Kincade, Walter. A notice of violation was sent to the owner on May 4, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on September 15, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 96: Parcel No. 2093002032024000, FOREST PARK 3RD ADDITION, Lot 111., located at 504 W Forest, owned by Kincade, Walter. A notice of violation was sent to the owner on May 4, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on June 30, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 97: Parcel No. 2093003002031000, LAKE VIEW ADDITION, BEG NW COR LT 15, located at 504 S Chestnut, owned by Proffitt, Angela R. A notice of violation was sent to the owner on April 27, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on May 18, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 98: Parcel No. 2093003005013000, LAKE VIEW ADDITION, S 43.5' OF E 175' LT 40, LESS E 25, located at 716 S Woodland, owned by Archuleta, Shanon King. A notice of violation was sent to the owner on May 18, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on August 9, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 99: Parcel No. 2093101008007000, SWANS 1ST ADDITION, Lot 49 - 53, located at 1415 S Pine, owned by Waltrip, Claudia. A notice of violation was sent to the owner on May 25, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on June 8, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 100: Parcel No. 2093101008007000, SWANS 1ST ADDITION, Lot 49 - 53, located at 1415 S Pine, owned by Waltrip, Claudia. A notice of violation was sent to the owner on May 25, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on August 9, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 101: Parcel No. 2093101010007000, COLLEGE HILL, Lot 12 - 14, located at 00000 S Pine, owned by PSU PI KAPPA Alpha Inc c/o Glen Jones. A notice of violation was sent to the owner on May 25, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on June 8, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 102: Parcel No. 2093104004007000, CROWDER-WEBB ADDITION, N 30' LT 26 AND ALL LT 27, located at 1810 S Olive, owned by Jones, Dani. A notice of violation was sent to the owner on August 2, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on August 9, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 103: Parcel No. 2093104007037000, GIBSON 1ST ADDITION, Lot 10., located at 122 W Billings, owned by Prewett, Anthony P; Prewett, Maggie. A notice of violation was sent to the owner on June 23, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on July 7, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 104: Parcel No. 2093104007037000, GIBSON 1ST ADDITION, Lot 10, located at 122 W Billings, owned by Prewett, Anthony P; Prewett, Maggie. A notice of violation was sent to the owner on June 23, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on October 4, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 105: Parcel No. 2093104007038000, GIBSON 1ST ADDITION, Lot 8,9, located at 114 W Billings, owned by Prewett, Anthony P; Prewett, Mary M Hobbs. A notice of violation was sent to the owner on June 23, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on July 7, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 106: Parcel No. 2093104007038000, GIBSON 1ST ADDITION, Lot 8,9, located at 114 W Billings, owned by Prewett, Anthony P, Prewett Maggie. A notice of violation was sent to the owner on June 23, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on October 4, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 107: Parcel No. 2093104007054000, WESTERLIN SUBDIV SE/4 SEC 31, BEG NE COR LT 5, located at 2016 S Broadway, owned by Mid America Properties Of. A notice of violation was sent to the owner on August 23, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on September 8, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 108: Parcel No. 2093203016006000, S32, T30, R25, BEG 104' E NW COR, located at 2102 Arizona, owned by Willingham, Mary A Lock. A notice of violation was sent to the owner on June 22, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on July 7, 2022. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 109: Parcel No. 2120403003010000, PINNACLE POINT, Lot 35, located at 00000 Pinnacle, owned by Gerry Dennett Home Building Inc. A notice of violation was sent to the owner on June 13, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on July 13, 2022. The cost and expenses were five hundred twenty-one dollars and four cents, (\$521.04).

Section 110: Parcel No. 2093001041016000, MCCORMICK ADD., BLK 2 LT 57, located at 2602 S Stilwell, owned by Smith, Stacy L & Laura T. A notice of violation was sent to the owner on July 16, 2021 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on July 12, 2021. The cost and expenses were three hundred twenty-one dollars and four cents, (\$321.04).

Section 111: Parcel No. 2130501004020000, MCCORMICK ADD., BLK 2 LT 57, located at 214 W Forest, owned by Rogers Jr., Robert D. & JoAnn, c/o Steven Rose. A notice of violation was sent to the owner on April 26, 2022 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on May 31, 2022. The cost and expenses were six hundred and twenty-one dollars and four cents, (\$621.04).

The City Clerk shall certify to the County Clerk of Crawford County, Kansas, the special assessments levied under Sections 1 through 111 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 8th day of August , 2023.

Ron Seglie, M.D., Mayor

ATTEST:

Tammy Nagel, City Clerk



Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: DEXTER NEISLER
Building Official

DATE: August 1, 2023

SUBJECT: Agenda Item – August 8th 2023
Ordinance No. S-1097 – Trash Assessments

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

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

The City staff has created the attached Ordinance No. S-1097 assessing the cost of trash and debris removal. City crews had to remove trash and debris from 18 properties. The owners of these properties were given the opportunity to pay the cost of abatements, but declined to pay the cost for said trash and debris removal. Ordinance S-1097 assesses the cost of trash and debris removal from these 18 properties.

In this regard, would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, August 8th, 2023. Action necessary will be to approve the Ordinance levying the costs of abating these nuisances.

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

Attachments: Ordinance S-1097 Trash Ordinance

(Published in The Morning Sun on _____)

ORDINANCE NO. S-1097

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. 2041703017010000, MERWIN ADDITION, S 43' LTS 12, 13 AND S 55' LT 11, BLK 4, located at 2206 N Locust, owned by Darnabay, Michele M. A notice of violation was sent to the owner on August 10, 2022 and, after failing to comply, the City did cause trash to be picked up on August 22, 2022. The cost and expenses were three hundred twenty-three dollars and seventeen cents, (\$323.17).

Section 2: Parcel No. 2041901002001000, K&T COAL CO 4TH ADDITION, BLOCK 2, Lot 1, 2, located at 201 W 20th, owned by Owen, Shawn D. A notice of violation was sent to the owner on October 7, 2022 and, after failing to comply, the City did cause trash to be picked up on October 18, 2022. The cost and expenses were three hundred twenty-three dollars and seventeen cents, (\$323.17).

Section 3: Parcel No. 2041904009003000, PITTSBURG TOWN CO 3RD ADDITION, W 100' N1/2 LT 23 AND W 100' LT 24, BLK 7, located at 914 N Pine, owned by Devore, Carrie. A notice of violation was sent to the owner on May 25, 2022 and, after failing to comply, the City did cause trash to be picked up on June 23, 2022. The cost and expenses were three hundred twenty-three dollars and seventeen cents, (\$323.17).

Section 4: Parcel No. 2041904025004000, GOFFS WEST ADDITION, W1/2 LT 10 AND ALL LT 11, BLK 4, located at 416 W 7th, owned by Stevens, Jenny L. A notice of violation was sent to the owner on May 25, 2022 and, after failing to comply, the City did cause trash to be picked up on June 23, 2022. The cost and expenses were three hundred twenty-three dollars and seventeen cents, (\$323.17).

Section 5: Parcel No. 2041904047007000, PARK PLACE IMPRVMT 1ST ADDTN, Lot 27, located at 426 W 4th, owned by Montes-Sanchez, Ninrod E. A notice of violation was sent to the owner on November 11, 2022 and, after failing to comply, the City did cause trash to be picked up on

November 29,2022. The cost and expenses were three hundred twenty-three dollars and seventeen cents, (\$323.17).

Section 6: Parcel No. 2041904047017000, PARK PLACE IMPRVMT 1ST ADDTN, Lot 27, located at 426 W 4th, owned by Montes-Sanchez, Ninrod E. A notice of violation was sent to the owner on July 6,2022,2022 and, after failing to comply, the City did cause trash to be picked up on July 18,2022. The cost and expenses were three hundred and eighty-three dollars and seventeen cents, (\$383.17).

Section 7: Parcel No. 2041904048014000, PITTSBURG ORIGINAL TOWN, BLOCK 19, Lot 459, 460, located at 405 N Walnut, owned by Nextgen Properties LLC SE. A notice of violation was sent to the owner on October 25, 2022 and, after failing to comply, the City did cause trash to be picked up on November 7, 2022. The cost and expenses were three hundred twenty-three dollars and seventeen cents, (\$323.17).

Section 8: Parcel No. 2042002015007000, CHICAGO ADDITION, BLOCK 2, Lot 2, 4, located at 1701 N Grand, owned by Herman Moran. A notice of violation was sent to the owner on September 30, 2022 and, after failing to comply, the City did cause trash to be picked up on DATE. The cost and expenses were three hundred twenty-three dollars and seventeen cents, (\$323.17).

Section 9: Parcel No. 2042002031004000, NORTH PITTSBURG 1ST ADDITION, N1/2 E1/2 LT 18., located at 304 E 15th, owned by Phillips, David James. A notice of violation was sent to the owner on January 4,2023 and, after failing to comply, the City did cause trash to be picked up on January 19,2023. The cost and expenses were three hundred twenty-three dollars and seventeen cents, (\$323.17).

Section 10: Parcel No. 2042002032013000, LEIGHTONS 3RD ADDITION, Lot 33, located at 1409 N Grand, owned by Novero, Theresa M; Colby, Karen. A notice of violation was sent to the owner on July 6, 2022 and, after failing to comply, the City did cause trash to be picked up on July 19,2022. The cost and expenses were three hundred and eighty-three dollars and seventeen cents, (\$383.17).

Section 11: Parcel No. 2042002036011000, LEIGHTONS ADDITION, Lot 17, located at 1305 N Smelter, owned by Campbell, Willie J. A notice of violation was sent to the owner on May 4,2022 and, after failing to comply, the City did cause trash to be picked up on July 5,2022. The cost and expenses were five hundred twenty-three dollars and seventeen cents, (\$523.17).

Section 12: Parcel No. 2042003014014000, PITTSBURG TOWN CO 4TH ADDITION, BLOCK 10, Lot 24, located at 523 E 8th, owned by James, Joseph E. A notice of violation was sent to the owner on January 3,2023 and, after failing to comply, the City did cause trash to be picked up on January 3, 2023. The cost and expenses were three hundred twenty-three dollars and seventeen cents, (\$323.17).

Section 13: Parcel No. 2042004010006000, HERMANN ADDITION, BLOCK 5, Lot 9., located at 810 E 10th, owned by Holman, Jack; Holman, BE c/o Beverly Holman. A notice of violation was sent to the owner on December 8, 2022 and, after failing to comply, the City did cause trash to be picked up on December 20, 2022. The cost and expenses were three hundred twenty-three dollars and seventeen cents, (\$323.17).

Section 14: Parcel No. 2082802006009000, SCHNACKENBURG 1ST ADDITION, BLOCK 1, Lot 8, 9, located at 101 N Water, owned by Porter, Rodney A. A notice of violation was sent to the owner on April 1, 2022 and, after failing to comply, the City did cause trash to be picked up on April 25, 2022. The cost and expenses were three hundred twenty-three dollars and seventeen cents, (\$323.17).

Section 15: Parcel No. 2092901003007000, LAPHAMS ADDITION, ALL LT 48, BLK 3 AND E1/2 VAC ALLEY ADJ SD LT, located at 215 N Putnam, owned by Fontaine, Helen L. A notice of violation was sent to the owner on December 1, 2022 and, after failing to comply, the City did cause trash to be picked up on January 19, 2023. The cost and expenses were three hundred twenty-three dollars and seventeen cents, (\$323.17).

Section 16: Parcel No. 2093002032022000, FOREST PARK 3RD ADDITION, Lot 109, located at 508 W Forest, owned by Wuerdeman, Ronald E. A notice of violation was sent to the owner on August 8, 2022 and, after failing to comply, the City did cause trash to be picked up on August 22, 2022. The cost and expenses were three hundred twenty-three dollars and seventeen cents, (\$323.17).

Section 17: Parcel No. 2093003005013000, LAKE VIEW ADDITION, S 43.5' OF E 175' LT 40, LESS E 25, located at 716 S Woodland, owned by Archuleta, Shanon King. A notice of violation was sent to the owner on May 18, 2022 and, after failing to comply, the City did cause trash to be picked up on June 2, 2022. The cost and expenses were eight hundred twenty-three dollars and seventeen cents, (\$823.17).

Section 18: Parcel No. 2093203004034000, FIELDCREST ADDITION, Lot 9., located at 478 Fieldcrest, owned by Moore, Rick A; Moore, Cheryle R. A notice of violation was sent to the owner on February 14, 2022 and, after failing to comply, the City did cause trash to be picked up on May 16, 2022. The cost and expenses were three hundred twenty-three dollars and seventeen cents, (\$323.17).

The City Clerk shall certify to the County Clerk of Crawford County, Kansas, the special assessments levied under Sections 1 through 18 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 8th day of August, 2023.

Ron Seglie, M.D., Mayor

ATTEST:

Tammy Nagel, City Clerk



Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: DEXTER NEISLER
Building Official

DATE: August 1, 2023

SUBJECT: Agenda Item – August 8th, 2023
Ordinance No. S-1098 – Demolition Assessments

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

As a result of the hearings, the owner(s), occupant(s) and person(s)-in-charge are either directed to make certain repairs to bring the structures up to Code or to demolish said structures and to clean said properties. If, after 30 days, such owner(s), occupant(s) and person(s)-in-charge fail or refuse to comply with the issued orders, the City contracts out the removal and cleaning of the properties and then assesses the cost for said removal against the lot or parcel of land on which the structures were located. If there is an immediate threat to public health and safety, the Building Official can waive the 30-day compliance date and address the structure immediately. The attached Ordinance S-1098 assesses the cost of the removal and cleaning of 8 properties where the owner(s), occupant(s) and person(s)-in-charge failed to demolish said structures.

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

In this regard, would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, August 8th, 2023. Action necessary will be to approve the ordinance levying the costs of abating these nuisances.

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

Attachments: Ordinance S-1098 Demolition Ordinance

(Published in The Morning Sun on _____)

ORDINANCE NO. S-1098

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. 2042004004013000, HERMANN ADDITION, BLOCK 3, Lot 23., located at 715 E 10th, owned by Hency, James & Kathleen. Notice of violation was sent to the owner on April 5, 2022 and, after failing to comply, the City did cause demolition on July 25, 2022. The cost and expenses were six thousand four hundred thirty dollars and forty-one cents, (\$6,430.41).

Section 2: Parcel No. 2042004006010000, PLAYTERS 4TH ADDITION, BLOCK 3, Lot 20., located at 909.5 E 10th, owned by Thurman, Chantelle; Sawyer, Bryan. A notice of violation was sent to the owner on February 4, 2022 and, after failing to comply, the City did cause demolition on May 18, 2022. The cost and expenses were three thousand eight hundred thirty dollars and forty-one cents, (\$3,830.41).

Section 3: Parcel No. 2053102010007000, BELLEPLAINE ADDITION, E 90' OF N 130' LT 1, BLK 2, located at 1110 E 14th, owned by McCabe, Richard L. A notice of violation was sent to the owner on March 24, 2022 and, after failing to comply, the City did cause demolition on May 17, 2022. The cost and expenses were two thousand four hundred and eighty dollars and forty-one cents, (\$2,480.41).

Section 4: Parcel No. 2092901003006000, LAPHAMS ADDITION, ALL LTS 49, 50, located at 213 N Putnam, owned by Fontaine, Helen L. A notice of violation was sent to the owner on May 3, 2022 and, after failing to comply, the City did cause demolition on August 10, 2022. The cost and expenses were four thousand nine hundred thirty dollars and forty-one cents, (\$4,930.41).

Section 5: Parcel No. 2093001024004000, PITTSBURG ORIGINAL TOWN, E1/2 E1/2 LTS 487, 488, BLK 43., located at 305 W 1st, owned by Stich, David Eugene. A notice of violation was sent to the owner on June 28, 2022 and, after failing to comply, the City did cause demolition on January 11,2023. The cost and expenses were four thousand two hundred dollars, (\$4,230.41).

Section 6: Parcel No. 2093002009008000, FOREST PARK ADDITION, Lot 56., located at 915 W 3rd, owned by Christine M. Miller. A notice of violation was sent to the owner on June 14, 2023 and, after failing to comply, the City did cause demolition on November 4, 2022. The cost and expenses were six thousand two hundred sixty-five dollars and forty-one cents, (\$6,265.41).

Section 7: Parcel No. 2093003005013000, LAKE VIEW ADDITION, S 43.5' OF E 175' LT 40, located at 716 S Woodland, owned by Archuleta, Shanon King. A notice of violation was sent to the owner on June 15,2022 and, after failing to comply, the City did cause demolition on June 28, 2022. The cost and expenses were three hundred sixty-three and thirty-eight cents, (\$363.38).

Section 8: Parcel No. 2093003005013000, LAKE VIEW ADDITION, S 43.5' OF E 175' LT 40, located at 716 S Woodland, owned by Archuleta, Shanon King. A notice of violation was sent to the owner on June 15, 2022 and, after failing to comply, the City did cause demolition on June 21, 2022. The cost and expenses were Four hundred forty-three dollars and forty-one cents, (\$443.41).

The City Clerk shall certify to the County Clerk of Crawford County, Kansas, the special assessments levied under Sections 1 through 8 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 8th day of August, 2023.

Ron Seglie, M.D., Mayor

ATTEST:

Tammy Nagel, City Clerk



PITTSBURG

POLICE DEPARTMENT

Beard-Shanks Law Enforcement Center

201 North Pine Street
Pittsburg, Kansas 66762
(620) 235-0400

BRENT NARGES
Chief of Police

INTEROFFICE MEMORANDUM

To: City Manager Daron Hall
Chief of Police Brent Narges

From: Major Ben Henderson

CC: City Clerk Tammy Nagel
Lieutenant Diana McGough

Date: Wednesday, August 2, 2023

Subject: 505 Dance Hall License Renewal

The Pittsburg City Clerk’s Office has received a request for a Dance Hall License Renewal, which was submitted by Mr. Mike Sittner, the owner of 505, located at 505 N. Broadway St., Pittsburg, Kansas. In accordance with this request, I have reviewed the calls for service from 505 for the period of time spanning from July 1, 2021, through July 31, 2023. The City’s two-year Dance Hall License mirrors the Drinking Establishment License issued by the State of Kansas, which is also a two-year license.

During this review period for 505, the Police Department received a total of 20 calls for service, completed 10 case reports for various incidents, and conducted 49 routine bar checks.

The calls for service, the types of calls received, and the corresponding number of case reports are consistent with other reviews conducted as part of the Dance Hall License Renewal process. I would respectfully recommend this request for a Dance Hall License Renewal to be approved by the Governing Body.

The requested action will be approval or disapproval of staff’s recommendation for a renewal of the two-year Dance Hall License to Mr. Mike Sittner’s business, 505, located at 505 N. Broadway St., Pittsburg, Kansas, and, if approved, authorize the reissuance of the requested license.

Should you have any questions concerning the recommendation, please contact me at your convenience.

Thank you,

Major B. Henderson
Pittsburg Police Dept.

VENDOR SET: 99 City of Pittsburg, KS
 BANK: * ALL BANKS
 DATE RANGE: 7/19/2023 THRU 8/01/2023

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1	WHITESELL, BRANDY	UNPOST						
	M-CHECK	UNPOST	V 7/21/2023			193889		100.00CR
1	JAMES JESSICA	UNPOST						
	M-CHECK	UNPOST	V 7/20/2023			193926		75.00CR
	C-CHECK		V 7/27/2023			194023		
	C-CHECK		V 7/27/2023			194024		

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0	0.00	0.00	0.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	4	VOID DEBITS 0.00 VOID CREDITS 175.00CR	0.00	

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: *	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			4	175.00CR	0.00	0.00
BANK: *		TOTALS:	4	175.00CR	0.00	0.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 7/19/2023 THRU 8/01/2023

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0026	STANDARD INSURANCE COMPANY							
I-JUL 2023	JUL 2023 PREMIUM	D	7/20/2023	1,234.23		000000		1,234.23
0321	KP&F							
I-1711374	07-21-2023 PAYROLL	D	7/21/2023	51,424.06		000000		51,424.06
0728	ICMA							
I-07-21-2023 PAY	07-21-2023 PAYROLL	D	7/21/2023	1,366.56		000000		1,366.56
1050	KPERS							
I-1711372	07-21-2023 PAYROLL	D	7/21/2023	1,908.31		000000		
I-1711373	07-21-2023 PAYROLL	D	7/21/2023	45,795.63		000000		
I-1711375	07-21-2023 PAYROLL	D	7/21/2023	142.27		000000		47,846.21
6415	GREAT WEST TANDEM KPERS 457							
I-1109264012	07-21-2023 PAYROLL	D	7/21/2023	4,302.00		000000		
I-1109264508	07-21-2023 PAYROLL	D	7/21/2023	329.00		000000		4,631.00
8526	HEALTH PLANS, INC							
I-07-21-2023 PAY	07-21-2023 PAYROLL	D	7/21/2023	4,480.26		000000		4,480.26
1208	KANSAS CITY SOUTHERN RAILWAY C							
I-640000082122	ANNUAL PMT DERAMUS PARK	E	7/21/2023	1.00		019341		1.00
6528	GALE GROUP/CENGAGE							
I-81519886	BOOKS	E	7/21/2023	50.40		019342		
I-81547352	BOOKS	E	7/21/2023	87.17		019342		137.57
7567	MERIDIAN OIL & EQUIPMENT LLC							
I-14482	MERIDAIN LONG HAUL 15W40	E	7/21/2023	2,669.85		019343		2,669.85
8275	ADCOMP SYSSEMS INC							
I-23692	AUG 2023 FEES	E	7/21/2023	80.00		019344		80.00
8782	ED MILLER AUTO SUPPLY							
I-990148	SCREW / BLUE THREADLOCKER	E	7/21/2023	67.24		019345		
I-990426	PRESTONE LO-TOX GAL	E	7/21/2023	162.90		019345		
I-990506	HYD HOSE FITTINGS	E	7/21/2023	102.50		019345		
I-990873	AIR TANK	E	7/21/2023	77.07		019345		
I-990974	SPRAY GREASE	E	7/21/2023	102.85		019345		512.56
0046	ETTINGERS OFFICE SUPPLY							
I-555926-0	MISC OFFICE SUPPLIES	E	7/21/2023	25.88		019346		
I-555990-0	MISC OFFICE SUPPLIES	E	7/21/2023	111.98		019346		
I-556021-0	MISC JANITORIAL SUPPLIES	E	7/21/2023	280.90		019346		418.76

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 7/19/2023 THRU 8/01/2023

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0055	JOHN'S SPORT CENTER, INC.							
I-19987	MURR: BOOTS	E	7/21/2023	150.00		019347		
I-19995	J BRYANT: JEANS	E	7/21/2023	145.80		019347		295.80
0087	FORMS ONE, LLC							
I-059597	PD BUSINESS CARDS	E	7/21/2023	765.00		019348		765.00
0109	RANDY VILELA TRUCKING & HAULIN							
I-T7723	107 E 14TH: DEMO	E	7/21/2023	9,600.00		019349		9,600.00
0112	MARRONES INC							
I-W93472	FOAM CUPS	E	7/21/2023	77.79		019350		77.79
0133	JIM RADELL CONSTRUCTION COMPAN							
I-795	4TH & CHESTNUT WATERLINE	E	7/21/2023	16,558.00		019351		16,558.00
0142	HECKERT CONSTRUCTION CO INC							
I-7757	ASPHALT	E	7/21/2023	1,211.32		019352		1,211.32
0276	JOE SMITH COMPANY, INC.							
I-320780	MACC: CONCESSIONS	E	7/21/2023	176.55		019353		176.55
0577	KANSAS GAS SERVICE							
I-202307174682	WWTP: MONTHLY SVC	E	7/21/2023	346.86		019354		
I-202307174683	AIRPORT: MONTHLY SVC	E	7/21/2023	41.16		019354		
I-202307174684	FD: MONTHLY SVC	E	7/21/2023	95.52		019354		
I-202307204692	MACC: MONTHLY SVC	E	7/21/2023	81.44		019354		
I-202307204693	ASPHALT PLANT: MONTHLY SVC	E	7/21/2023	79.69		019354		644.67
0746	CDL ELECTRIC COMPANY INC							
I-W89083	PD FIRING RANGE: INSTALLED MET	E	7/21/2023	5,215.69		019355		
I-W89459	CAR # 7: VEHICLE WRAP	E	7/21/2023	880.00		019355		
I-W89460	CAR # 6: VEHICLE WRAP	E	7/21/2023	880.00		019355		
I-W89461	CAR # 4: VEHICLE WRAP	E	7/21/2023	880.00		019355		
I-W89462	CAR # 2: VEHICLE WRAP	E	7/21/2023	880.00		019355		8,735.69
1478	KANSASLAND TIRE #1828							
I-30339	'23: NEW TIRE	E	7/21/2023	93.75		019356		
I-30340	'22 F150: TIRE REPAIR	E	7/21/2023	17.00		019356		
I-30370	TIRE REPAIR	E	7/21/2023	15.00		019356		
I-30500	'21 FORD F-150: TIRE REPAIR	E	7/21/2023	22.00		019356		
I-30530	'19 CHARGER: TIRE REPAIR	E	7/21/2023	21.00		019356		
I-30571	AIRPORT FORD EXP: FLAT REPAIR	E	7/21/2023	21.00		019356		189.75

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 7/19/2023 THRU 8/01/2023

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1792	B&L WATERWORKS SUPPLY, LLC							
I-006401	FORD TAP SLEEVE / MISC	E	7/21/2023	2,529.06		019357		
I-006402	RUBBER METER GASKET	E	7/21/2023	36.48		019357		
I-006406	CAN MARKING PAINT	E	7/21/2023	301.68		019357		
I-006553	FORD REPAIR CLAMPS	E	7/21/2023	2,229.80		019357		
I-006723	1" SDR 9 BLUE TUBING	E	7/21/2023	600.00		019357		
I-006724	YELLOW TRACER WIRE	E	7/21/2023	224.00		019357		5,921.02
2035	O'BRIEN ROCK CO., INC.							
I-114935	WASHINGTON & COLLEGE: CONCRET	E	7/21/2023	1,591.00		019358		1,591.00
2825	STATE OF KANSAS							
I-202307204694	JUNE 2023	E	7/21/2023	471.54		019359		471.54
2841	KDHE							
I-2ND QTR 2023	S8500 - APR - JULY 2023	E	7/21/2023	1,440.00		019360		1,440.00
3261	PITTSBURG AUTO GLASS							
I-6393	DARE #23: BATTERY DISCONNECT	E	7/21/2023	55.00		019361		55.00
5014	MID-AMERICA SANITATION INC.							
I-42650	BULK REMOVAL	E	7/21/2023	785.84		019362		
I-42693	TRASH WORK ORDERS	E	7/21/2023	262.72		019362		1,048.56
5640	WELLPATH LLC							
I-INV0108058	INMATE HEALTHCARE SVC	E	7/21/2023	54.00		019363		54.00
5855	STERICYCLE, INC.							
I-8004315080	MENGHINI LAW OFFICE: SHREDDING	E	7/21/2023	118.79		019364		118.79
5931	VOGEL HEATING & COOLING INC							
I-07-14-23	AIRPORT: HVAC SERVICE	E	7/21/2023	782.70		019365		782.70
6402	BEAN'S TOWING & AUTO BODY							
I-07/05/2023	PD CONTRACT TOWING	E	7/21/2023	6,191.91		019366		6,191.91
6851	SCHULTE SUPPLY INC							
I-S1201926.001	NL FORD CTSPJ BALL CORP	E	7/21/2023	2,962.68		019367		
I-S1202224.001	2" MIP X CTSPJ COUPLING	E	7/21/2023	1,017.42		019367		3,980.10
6936	HAWKINS INC							
I-6520337	1 LB BLK	E	7/21/2023	1,969.71		019368		1,969.71

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 7/19/2023 THRU 8/01/2023

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7038	SIGNET COFFEE ROASTERS							
I-1376	PD: COFFEE	E	7/21/2023	110.00		019369		110.00
7407	LIMELIGHT MARKETING LLC							
I-5555	JULY 2023	E	7/21/2023	600.00		019370		600.00
7620	POMP'S TIRE SERVICE INC							
I-1220033363	TIRE SERVICE	E	7/21/2023	1,570.70		019371		1,570.70
7806	CORE & MAIN LP							
I-T089478	TRPL CABLE	E	7/21/2023	482.77		019372		
I-T095485	TROUBLESHOOTING	E	7/21/2023	77.00		019372		
I-T130628	TRPL CABLE	E	7/21/2023	1,049.30		019372		
I-T159453	SENSUS METERS	E	7/21/2023	11,547.50		019372		13,156.57
8046	CONVERGEONE, INC.							
I-PS238498	PROFESSIONAL SERVICES	E	7/21/2023	337.50		019373		337.50
8194	BAKER TILLY MUNICIPAL ADVISORS							
I-BTMA20885	2023 CONTINUING DISCLOSURE SVC	E	7/21/2023	2,900.00		019374		2,900.00
8337	BLACKSTONE AUDIO, INC.							
I-2108425	REPLACEMENT CD	E	7/21/2023	7.95		019375		7.95
8649	UPLINK, LLC							
I-9451	CITY HALL: SECURITY MONITORING	E	7/21/2023	27.00		019376		27.00
8241	CLARENCE L. GARMAN							
I-38491	CHECKLIST & BURN PERMIT	E	7/28/2023	203.64		019377		
I-38764	BUSINESS CARDS: KACI PRESTON	E	7/28/2023	50.00		019377		253.64
8467	WASTE CORPORATION OF KANSAS, L							
I-AM0001386450	MT OLIVE: JUL 2023	E	7/28/2023	103.80		019378		103.80
8703	THE BLUE SPOON LLC							
I-202307264698	MEALS FOR LUNCH MEETINGS	E	7/28/2023	650.00		019379		650.00
8737	EK ENTERPRISE							
I-181	PIZZA FOR CONCESSIONS	E	7/28/2023	704.00		019380		704.00
8782	ED MILLER AUTO SUPPLY							
I-989833	PUMP	E	7/28/2023	119.73		019381		
I-990751	RINGS	E	7/28/2023	2.32		019381		
I-991669	HOSE CLAMP	E	7/28/2023	6.78		019381		
I-992011	OIL	E	7/28/2023	37.96		019381		166.79

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 7/19/2023 THRU 8/01/2023

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8786	CHRISTOPHER WILKERSON SEWER MAIN REPAIR IN ALLEY	E	7/28/2023	1,887.50		019382		1,887.50
0046	ETTINGERS OFFICE SUPPLY CABINET	E	7/28/2023	200.00		019383		
	I-556074-0 I-556075-0	E	7/28/2023	32.10		019383		232.10
0135	PITTSBURG AREA CHAMBER OF COMM ANNUAL BANQUET TICKETS	E	7/28/2023	225.00		019384		
	I-29671 I-29733	E	7/28/2023	400.00		019384		625.00
0207	PEPSI-COLA BOTTLING CO OF PITT MACC: WATER FOR CONCESSIONS	E	7/28/2023	72.50		019385		72.50
0286	R & R PRODUCTS INC OVERHAUL KIT	E	7/28/2023	40.30		019386		
	I-CD2809528 I-CD2811419	E	7/28/2023	139.60		019386		179.90
0317	KUNSHEK CHAT & COAL CO, INC. AB3 - ROCK	E	7/28/2023	3,313.94		019387		
	I-17500 I-17525	E	7/28/2023	2,616.74		019387		5,930.68
0340	HOMER COLE COMM CTR SENIOR CLUB BINGO	E	7/28/2023	150.00		019388		150.00
0577	KANSAS GAS SERVICE MONTHLY SERVICE	E	7/28/2023	2,457.89		019389		2,457.89
0583	DICKINSON INDUSTRIES INC MACC: BANNERS	E	7/28/2023	250.00		019390		250.00
0659	PAYNES INC PARTS	E	7/28/2023	737.66		019391		737.66
0779	PITTSBURG COMMUNITY THEATRE "DECENDANTS" SETTLEMENT	E	7/28/2023	18,449.62		019392		18,449.62
0866	AVFUEL CORPORATION JET FUEL 7389.0	E	7/28/2023	23,654.48		019393		23,654.48
1478	KANSASLAND TIRE #1828 TIRE INSTALL	E	7/28/2023	559.36		019394		
	I-30529 I-30633	E	7/28/2023	291.64		019394		851.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: 80144 BMO HARRIS BANK
 DATE RANGE: 7/19/2023 THRU 8/01/2023

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1792 I-006454	B&L WATERWORKS SUPPLY, LLC FLANGE	E	7/28/2023	510.44		019395		510.44
2186 I-1044749	PRODUCERS COOPERATIVE ASSOCIAT PRODUCERS COOPERATIVE ASSOCIAT	E	7/28/2023	1,001.61		019396		1,001.61
2994 I-47141-1	COMMERCIAL AQUATIC SERVICE INC POOL CHEMICALS	E	7/28/2023	6,395.41		019397		6,395.41
3571 I-135074	LARRY'S DIESEL REPAIR LLC MAINTENANCE: 2003 FORD F-750	E	7/28/2023	1,939.76		019398		1,939.76
5014 I-42751	MID-AMERICA SANITATION INC. PORTABLE TOILET RENTAL	E	7/28/2023	80.00		019399		80.00
7038 I-1380	SIGNET COFFEE ROASTERS CITY HALL COFFEE	E	7/28/2023	110.00		019400		110.00
7151 I-202307264705 I-202307264706	QUADIENT FINANCE USA INC PD POSTAGE CITY HALL POSTAGE	E E	7/28/2023 7/28/2023	300.00 1,000.00		019401 019401		 1,300.00
7667 I-2493	BRENT'S ELECTRIC, LLC KIDDIELAND REPAIRS	E	7/28/2023	1,415.00		019402		1,415.00
7806 I-S578554	CORE & MAIN LP SENSUS METERS	E	7/28/2023	29,712.00		019403		29,712.00
8046 I-PS239283	CONVERGEONE, INC. PROFESSIONAL SERVICES	E	7/28/2023	562.50		019404		562.50
8309 I-1680041 I-1681442	MISSISSIPPI LIME COMPANY QUICKLIME CALCIUM OXIDE QUICKLIME CALCIUM OXIDE	E E	7/28/2023 7/28/2023	8,728.38 8,795.47		019405 019405		 17,523.85
8605 I-13048	WOODRIVER ENERGY LLC JUNE 2023 SERVICE	E	7/28/2023	565.11		019406		565.11
8785 I-202307274709	JAYDEN THANKAMANI PICKLEBALL CAMP	E	7/28/2023	200.00		019407		200.00
8211 I-202307274717	UMB BANK N.A. JULY TDD SALES TAX	E	7/28/2023	13,554.43		019408		13,554.43

VENDOR SET: 99 City of Pittsburg, KS
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 DATE RANGE: 7/19/2023 THRU 8/01/2023

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8236	NORTHGATE ASSOCIATES LLC							
I-202307274716	JULY 2023 CID	E	7/28/2023	7,332.48		019409		7,332.48
8775	PITTSBURG INVESTORS, LLC							
I-202307274715	JUNE & JULY 2023 CID	E	7/28/2023	6,583.31		019410		6,583.31
2876	CRAIG FARNSWORTH							
I-07-20-2023	PD DRY CLEANING	R	7/20/2023	188.00		193992		188.00
8739	ALLEN SAMUELS CDJR							
I-202307204695	2023 DODGE DURANGOS	R	7/20/2023	43,354.00		193993		
I-202307204696	2023 DODGE DURANGOS	R	7/20/2023	296.00		193993		43,650.00
0516	AMERICAN CONCRETE CO INC							
I-90498822	WASHINGTON & COLLEGE: CONCRETE	R	7/20/2023	810.00		193994		
I-90498823	WASHINGTON & COLLEGE: CONCRETE	R	7/20/2023	1,355.00		193994		
I-90498901	COLLEGE & ADAMS: CONCRETE	R	7/20/2023	1,091.00		193994		
I-90498902	JEFFERSON & COLLEGE: CONCRET	R	7/20/2023	299.00		193994		3,555.00
7856	BARDAVON HEALTH INNOVATIONS, L							
I-INV-0001069	KMIT WORKSTEPS POET	R	7/20/2023	400.00		193995		400.00
5480	BITNER MOTORS							
I-07-11-2023	MOWER REPAIR	R	7/20/2023	31.36		193996		31.36
8278	GERSON BOCANEGRA							
I-07-19-2023	2 HOURS OF INTERPRETER SVC	R	7/20/2023	50.00		193997		50.00
5759	COMMUNITY HEALTH CENTER OF SEK							
I-202307174685	EE TESTING	R	7/20/2023	240.00		193998		240.00
8659	CRANWORKS INC.							
I-001W5499	FORD F-550: REPAIRS	R	7/20/2023	2,710.36		193999		
I-001W5540	CRANE REPAIR	R	7/20/2023	1,342.00		193999		4,052.36
1108	EVERGY KANSAS CENTRAL INC							
I-202307204691	MONTHLY SERVICE	R	7/20/2023	3,017.15		194000		3,017.15
8756	HID GLOBAL CORPORATION							
I-13402014476R	HD LIVESCAN: NETWORK PRINTER	R	7/20/2023	950.00		194001		950.00
0845	JOCK'S NITCH							
I-5940	HATS FOR SWORN STAFF	R	7/20/2023	710.00		194002		710.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8766	JOSH ALLEN							
I-202307204688	UMPIRE	R	7/20/2023	75.00		194003		75.00
7190	LEXISNEXIS RISK DATA MANAGEMEN							
I-1578646-20230630	JUNE 2023 2 USERS	R	7/20/2023	763.84		194004		763.84
0033	LOU'S GLOVES							
I-053169	NITRILE EXAM GLOVES	R	7/20/2023	468.00		194005		468.00
8417	FRED LUNDIEN							
I-202307204690	UMPIRE	R	7/20/2023	100.00		194006		100.00
8729	NATHAN HUGHES							
I-202307204689	UMPIRE	R	7/20/2023	150.00		194007		150.00
6367	NATIONAL FLEET TESTING SERVICE							
I-070423D	ANNUAL INSPECTION OF CRANES	R	7/20/2023	1,010.00		194008		
I-070423E	ANNUAL INSPECTIONS	R	7/20/2023	690.00		194008		1,700.00
5911	PB HOIDALE CO INC							
I-1140488	AVGAS STORAGE TANK	R	7/20/2023	789.20		194009		789.20
6372	SATTERLEE MECHANICAL CONTRACTI							
I-36786	HVAC SERVICE AT FD # 1	R	7/20/2023	1,519.51		194010		1,519.51
8683	TRI-STAR UTILITIES, INC.							
I-PAY APP # 3	SANITARY SEWER LINING PRO	R	7/20/2023	134,947.44		194011		134,947.44
8448	ZEBEC OF NORTH AMERICA, INC							
I-45710	TUBES FOR LAZY RIVER	R	7/20/2023	336.64		194012		336.64
5480	BITNER MOTORS							
I-202307214697	2023 HUSTLER RAPTOR XD	R	7/21/2023	4,949.00		194013		4,949.00
6154	4 STATE MAINTENANCE SUPPLY INC							
I-658361	MISC JANITORIAL SUPPLIES	R	7/27/2023	218.42		194014		
I-658369	MISC JANITORIAL SUPPLIES	R	7/27/2023	283.03		194014		501.45
5561	AT&T MOBILITY							
I-202307274714	DOWNTOWN SECURITY	R	7/27/2023	148.20		194015		148.20
5480	BITNER MOTORS							
I-07-10-2023	BELT	R	7/27/2023	38.16		194016		38.16

VENDOR SET: 99 City of Pittsburg, KS
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VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5966	BERRY COMPANIES, INC.							
C-73011536	HYDRAULIC OIL, 5 GAL	R	7/27/2023	118.22CR		194017		
I-73011367	HARNES	R	7/27/2023	260.23		194017		
I-73011531	HYDRAULIC OIL, 5 GAL	R	7/27/2023	118.22		194017		
I-73011537	HYDRAULIC OIL	R	7/27/2023	111.95		194017		372.18
8278	GERSON BOCANEGRA							
I-07-26-2023	1 HOUR OF INTERPRETER SVC	R	7/27/2023	25.00		194018		25.00
5283	CLASS LTD							
I-4-004582	HOUSING: SHREDDING	R	7/27/2023	58.80		194019		
I-4-004607	HOUSING: SHREDDING	R	7/27/2023	91.20		194019		150.00
4263	COX COMMUNICATIONS KANSAS LLC							
I-202307264699	719 W 20TH: MONTHLY SERVICE	R	7/27/2023	37.79		194020		37.79
0375	WICHITA WATER CONDITIONING							
I-687478	HOUSING: WATER	R	7/27/2023	8.75		194021		8.75
1108	EVERGY KANSAS CENTRAL INC							
I-202307264700	MONTHLY SERVICE	R	7/27/2023	104,119.06		194022		104,119.06
1	LUARGAS, MAIRA							
I-202307264702	LUARGAS, MAIRA:	R	7/27/2023	350.00		194025		350.00
8417	FRED LUNDIEN							
I-202307274711	UMPIRE	R	7/27/2023	175.00		194026		175.00
8505	PITTSBURG PUBLISHING COMPANY,							
I-970	ORD NO. G-1349	R	7/27/2023	34.75		194027		34.75
8729	NATHAN HUGHES							
I-202307274710	UMPIRE	R	7/27/2023	175.00		194028		175.00
1	PAINTER, MARANDA							
I-202307264707	PAINTER, MARANDA:	R	7/27/2023	200.00		194029		200.00
8201	ROGER CLEVELAND GOLF COMPANY I							
I-7496797 SO	PROSHOP RESALE	R	7/27/2023	672.03		194030		
I-7508361 SO	2023 PROSHOP RESALE	R	7/27/2023	929.04		194030		
I-7532247 SO	2023 PROSHOP RESALE	R	7/27/2023	1,055.25		194030		2,656.32
1	STEPHENS, RICK							
I-202307274712	STEPHENS, RICK:	R	7/27/2023	50.00		194031		50.00

VENDOR SET: 99 City of Pittsburg, KS
BANK: 80144 BMO HARRIS BANK
DATE RANGE: 7/19/2023 THRU 8/01/2023

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8452	HECKMAN BRUENING AND KING, LLC							
I-1989	PUNCH LIST SITE VISIT	R	7/27/2023	425.00		194032		425.00
7480	RODGER PETRAIT							
I-202307284718	UMPIRE 13 GAMES	R	7/28/2023	325.00		194042		325.00

* * T O T A L S * *

NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS: 40	312,434.16	0.00	312,434.16
HAND CHECKS: 0	0.00	0.00	0.00
DRAFTS: 6	110,982.32	0.00	110,982.32
EFT: 70	230,550.82	0.00	230,550.82
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: 80144 TOTALS: 116	653,967.30	0.00	653,967.30
BANK: 80144 TOTALS: 116	653,967.30	0.00	653,967.30

VENDOR SET: 99 City of Pittsburg, KS
BANK: EHV BMO HARRIS BANK-EHV
DATE RANGE: 7/19/2023 THRU 8/01/2023

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4636	EVERGY KANSAS CENTRAL INC. (HA HOUSING ASSISTANCE PAYMENT	R	8/01/2023	376.00		194051		376.00

* * T O T A L S * *		NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:		1	376.00	0.00	376.00
HAND CHECKS:		0	0.00	0.00	0.00
DRAFTS:		0	0.00	0.00	0.00
EFT:		0	0.00	0.00	0.00
NON CHECKS:		0	0.00	0.00	0.00
VOID CHECKS:	0 VOID DEBITS		0.00		
	VOID CREDITS		0.00	0.00	

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: EHV	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			1	376.00	0.00	376.00
BANK: EHV	TOTALS:		1	376.00	0.00	376.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: HAP BMO HARRIS BANK-HAP
 DATE RANGE: 7/19/2023 THRU 8/01/2023

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8787	ANTHONY SIMONCIC							
I-08/2023-100193	HOUSING ASSISTANCE PAYMENT	R	8/01/2023	542.00		194043		542.00
4636	EVERGY KANSAS CENTRAL INC. (HA							
I-08/2023-100637	HOUSING ASSISTANCE PAYMENT	R	8/01/2023	3,142.38		194044		3,142.38
7616	STEVE KUPLIN							
I-08/2023-100660	HOUSING ASSISTANCE PAYMENT	R	8/01/2023	40.00		194045		40.00
8177	MISSISSIPPI REGIONAL HOUSING A							
I-08/2023-100955	HOUSING ASSISTANCE PAYMENT	R	8/01/2023	449.38		194046		449.38
8427	RENT-MOORE LLC							
I-08/2023-100185	HOUSING ASSISTANCE PAYMENT	R	8/01/2023	946.00		194047		946.00
6451	NAZAR SAMAN							
I-08/2023-100249	HOUSING ASSISTANCE PAYMENT	R	8/01/2023	1,122.00		194048		1,122.00
0472	LARRY SPRESSER							
I-08/2023-100251	HOUSING ASSISTANCE PAYMENT	R	8/01/2023	430.00		194049		430.00

* * T O T A L S * *

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	7	6,671.76	0.00	6,671.76
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0			
VOID DEBITS		0.00		
VOID CREDITS		0.00	0.00	

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99 BANK: HAP TOTALS:	7	6,671.76	0.00	6,671.76
BANK: HAP TOTALS:	7	6,671.76	0.00	6,671.76

VENDOR SET: 99 City of Pittsburg, KS
BANK: TBRA BMO HARRIS BANK-TBRA
DATE RANGE: 7/19/2023 THRU 8/01/2023

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8787	ANTHONY SIMONCIC							
I-08/2023-100193T	HOUSING ASSISTANCE PAYMENT	R	8/01/2023	750.00		194050		750.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	1	750.00	0.00	750.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0			
VOID DEBITS:		0.00		
VOID CREDITS:		0.00	0.00	

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: TBRA TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
	1	750.00	0.00	750.00
BANK: TBRA TOTALS:	1	750.00	0.00	750.00
REPORT TOTALS:	125	661,765.06	0.00	661,765.06

SELECTION CRITERIA

 VENDOR SET: 99-
 VENDOR: ALL
 BANK CODES: All
 FUNDS: All

CHECK SELECTION

CHECK RANGE: 000000 THRU 999999
 DATE RANGE: 7/19/2023 THRU 8/01/2023
 CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99
 INCLUDE ALL VOIDS: YES

PRINT OPTIONS

SEQUENCE: CHECK NUMBER

 PRINT TRANSACTIONS: YES
 PRINT G/L: NO
 UNPOSTED ONLY: NO
 EXCLUDE UNPOSTED: NO
 MANUAL ONLY: NO
 STUB COMMENTS: NO
 REPORT FOOTER: NO
 CHECK STATUS: NO
 PRINT STATUS: * - All

Passed and Approved this 8th day of August, 2023.

 Ron Seglie, M.D., Mayor

Attest:

 Tammy Nagel, City Clerk