

City of Pittsburg, Kansas
Commission Meeting Agenda
Tuesday, July 14, 2026
5:30 p.m.

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CITY OF PITTSBURG, KANSAS
COMMISSION AGENDA
Tuesday, July 14, 2026
5:30 PM

CALL TO ORDER BY THE MAYOR:

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

CONSENT AGENDA (ROLL CALL VOTE):

- a. Approval of the June 23rd, 2026, City Commission Meeting minutes.
- b. Approval of Ordinance No. S-1116, 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.
- c. Approval of Ordinance No. S-1117, 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-1118, levying a special assessment against the lots or parcels of land on which existed weeds or obnoxious vegetable growth, to pay the cost of cutting or removing said growth, and authorize the Mayor to sign the Ordinance on behalf of the City.
- e. Approval of the Appropriation Ordinance for the period ending July 14th, 2026, subject to the release of HUD expenditures when funds are received.

SPECIAL PRESENTATION:

- a. 2025 ANNUAL COMPREHENSIVE FINANCIAL REPORT (ACFR) – Representatives from BT&Co. P.A., the City’s auditing firm, will be present to review the City’s 2025 audit and ACFR. **Receive for file.**

CONSIDER THE FOLLOWING:

- a. RESOLUTION NO. 1304 – Consider approval of Resolution No. 1304, a Resolution of the Governing Body of the City of Pittsburg, Kansas, authorizing the redemption and payment of its Industrial Development Revenue Bonds, Series 2017A and 2017B, (Kendall Packaging Corporation) and the sale and conveyance of certain property to Kendall Packaging Corporation. **Approve or disapprove Resolution No. 1304 and, if approved, authorize the Mayor to sign the Resolution, Special Warranty Deed, Bill of Sale, Release of Lease, Notice of Prepayment and Optional Redemption, and other related documents on behalf of the City.**

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- b. SPORTS COMPLEX IMPROVEMENTS – Consider the recommendation of the Economic Development Advisory Committee (EDAC) to allocate \$750,000 from the Revolving Loan Fund (RLF) to support the improvements in and around the Don Gutteridge Sports Complex. **Approve or disapprove the recommendation.**

- c. FIVE-YEAR FINANCIAL PLAN – Staff will present the Five-Year Financial Plan. **Receive for file.**

- d. ENGINEERING AGREEMENT - Consider staff recommendation to enter into an Engineering Agreement with Earles Engineering & Inspection for civil engineering design services for the pavement replacement projects to take place at Fire Stations #2 and #3. **Approve or disapprove staff request and, if approved, authorize the Mayor to sign the agreement on behalf of the City.**

- e. MIDDLE MILE AGREEMENT – Consider staff recommendation to enter into an agreement between the Secretary of Transportation, Kansas Department of Transportation (KDOT), and the City of Pittsburg, expressing the City’s interest in participating in the KDOT Middle Mile project, to facilitate the process of laying the fiber optic lines to make high-speed internet available and more robust, particularly in rural areas. **Approve or disapprove staff recommendation and, if approved, authorize the Mayor to sign the agreement on behalf of the City.**

- f. PURCHASE OF MOTOROLA V700 BODY WORN CAMERAS – Consider staff recommendation to purchase 40 Motorola V700 body worn cameras, batteries, a transfer station, software support and licensing, hardware maintenance/warranty agreements, and evidence video library licensing, from Motorola in the amount of \$95,506.40, to be funded through the Public Safety Sales Tax. **Approve or disapprove staff recommendation.**

- g. ORDINANCE NO. G-1392 – Consider approval of Ordinance No. G-1392, amending Sections 18-261 and 18-262 of the Pittsburg City Code by adopting by reference the 2024 Edition of The International Plumbing Code and the installation, repair and maintenance methods specified therein as standards of the International Code Council, save and except such parts or portions as deleted, modified, supplemented, or amended by Section 18-262 and repealing Ordinance No. G-1235. **Approve or disapprove Ordinance No. G-1392 and, if approved, authorize the Mayor to sign the Ordinance on behalf of the City.**

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- h. ORDINANCE NO. G-1393 – Consider approval of Ordinance No. G-1393, amending Sections 34-31 through 34-40, and Sections 34-42 and 34-43 of the Pittsburg City Code and adopting by reference the 2024 Edition of the International Fire Code as a standard of the International Code Council (ICC), except such parts or portions thereof as are deleted, modified, supplemented, or amended by Section 34-33 through Section 34-40 and repealing Ordinance No. G-1237 of the City of Pittsburg, Kansas. **Approve or disapprove Ordinance No. G-1393 and, if approved, authorize the Mayor to sign the Ordinance on behalf of the City.**
- i. ORDINANCE NO. G-1394 – Consider approval of Ordinance No. G-1394, amending Section 18-25 of the Pittsburg City Code by adopting by reference the 2024 Edition of the International Fuel Gas Code (IFGC), prepared, compiled, and promulgated as a standard of the International Code Council (ICC) and repealing Ordinance No. G-1234 of the City of Pittsburg, Kansas. **Approve or disapprove Ordinance No. G-1394 and, if approved, authorize the Mayor to sign the Ordinance on behalf of the City.**
- j. ORDINANCE NO. G-1395 – Consider approval of Ordinance No. G-1395, amending Sections 18-131 through and including Section 18-145 of the Pittsburg City Code and adopting and incorporating by reference the 2024 Edition of the International Property Maintenance Code (IPMC) prepared, compiled, and promulgated as a standard of the International Code Council (ICC), except such parts or portions thereof as are hereby modified, supplemented, or amended by Sections 18-131, 18-132, 18-133 and deleting sections 18-134, 18-135, 18-136, 18-137, 18-138, 18-139, 18-140, 18-141, 18-142, 18-143, 18-144, and 18-145 and repealing Ordinance No. G-1173 of the City of Pittsburg, Kansas. **Approve or disapprove Ordinance No. G-1395 and, if approved, authorize the Mayor to sign the Ordinance on behalf of the City.**
- k. ORDINANCE NO. G-1396 – Consider approval of Ordinance No. G-1396, amending Sections 18-231 and 18-232 of the Pittsburg City Code by adopting by reference, the 2024 Edition of the International Mechanical Code (IMC), compiled and promulgated as a standard of the International Code Council (ICC), except such parts or portions thereof as are hereafter inserted, deleted, modified, supplemented or amended by Section 18-232, and repealing Ordinance No. G-1233. **Approve or disapprove Ordinance No. G-1396 and, if approved, authorize the Mayor to sign the Ordinance on behalf of the City.**

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- l. ORDINANCE NO. G-1397 – Consider approval of Ordinance No. G-1397, amending section 18-321 of the Pittsburg City Code by adopting by reference the 2024 Edition of the Uniform Swimming Pool and Spa Code, prepared, compiled, and promulgated as a standard of the International Code Council (ICC) and repealing Ordinance No. G-1236. **Approve or disapprove Ordinance No. G-1397 and, if approved, authorize the Mayor to sign the Ordinance on behalf of the City.**

- m. ORDINANCE NO. G-1398 – Consider approval of Ordinance No. G-1398, amending Sections 18-61, 18-62, 18-63, and 18-64 of the Pittsburg City Code and adopting by reference the 2024 Edition of the International Building Code as a standard of the International Code Council (ICC), except such parts or portions thereof as are deleted, modified, supplemented, or amended by Sections 18-62, 18-63, and 18-64, and repealing Ordinance No. G- 1240 and G-1261 of the City of Pittsburg, Kansas. **Approve or disapprove Ordinance No. G-1398 and, if approved, authorize the Mayor to sign the Ordinance on behalf of the City.**

- n. ORDINANCE NO. G-1399 – Consider approval of Ordinance No. G-1399, amending Sections 18-31 through and including Section 18-35 of the Pittsburg City Code and adopting and incorporating by reference the 2024 Edition of The International Residential Code, prepared, compiled and promulgated as a standard of the International Code Council (ICC), save and except such parts or portions as deleted, modified, supplemented or amended by Sections 18-32, 18-33, 18-34 and 18-35 and repealing Ordinance No. G-1241 of the City of Pittsburg, Kansas. **Approve or disapprove Ordinance No. G-1399 and, if approved, authorize the Mayor to sign the Ordinance on behalf of the City.**

- o. ORDINANCE NO. G-1400 – Consider approval of Ordinance No. G-1400, amending Section 18-101 of the Pittsburg City Code by adopting by reference the 2026 Edition of The National Electrical Code, as adopted by the National Fire Protection Association (NFPA No. 70) and approved by The American National Standards Institute, except such parts or portions thereof as are deleted, modified, supplemented or amended by Section 18-102, and repealing Ordinance No. G-1238. **Approve or disapprove Ordinance No. G-1400 and, if approved, authorize the Mayor to sign the Ordinance on behalf of the City.**

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- p. ORDINANCE NO. G-1401 – Consider approval of Ordinance No. G-1401, creating Section 18-104 of the Pittsburg City Code by creating testing procedures for electrical services that have been out of service for six months or more. **Approve or disapprove Ordinance No. G-1401 and, if approved, authorize the Mayor to sign the Ordinance on behalf of the City.**

- q. ORDINANCE NO. G-1402 – Consider approval of Ordinance No. G-1402, creating Section 18-26 of the Pittsburg City Code by adopting procedures for testing and inspecting gas lines that have been out of service for six months or longer. **Approve or disapprove Ordinance No. G-1402 and, if approved, authorize the Mayor to sign the Ordinance on behalf of the City.**

- r. ORDINANCE NO. G-1403 – Consider approval of Ordinance No. G-1403, creating Article VIII Section 18-291 of the Pittsburg City Code by adopting by reference the 2024 Edition of the International Existing Building Code, prepared, compiled and promulgated as the standard of the International Code Council (ICC). **Approve or disapprove Ordinance No. G-1403 and, if approved, authorize the Mayor to sign the Ordinance on behalf of the City.**

NON-AGENDA REPORTS AND REQUESTS:

ADJOURNMENT

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
June 23, 2026

A Regular Session of the Board of Commissioners was held at 5:30 p.m. on Tuesday, June 23, 2026, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with Mayor Chuck Munsell presiding and the following members present: Cheryl Brooks, Stu Hite, D.J. Perry and Ron Seglie.

FLAG SALUTE - Mayor Munsell led the flag salute.

INVOCATION – Pastor Thomas Wehrman, on behalf of the St. John Lutheran Church, provided an invocation.

PROCLAMATION – Mayor Munsell proclaimed July 4, 2026, as America 250 Day in Pittsburg.

APPROPRIATION ORDINANCE – On motion of Brooks, seconded by Perry, the Governing Body approved the Appropriation Ordinance for the period ending June 23rd, 2026, subject to the release of HUD expenditures when funds are received with the following roll call vote: Yea: Brooks, Hite, Munsell, Perry and Seglie. Motion carried.

APPROVAL OF MINUTES – On motion of Hite, seconded by Perry, the Governing Body approved the June 9th, 2026, City Commission Meeting minutes, with the following corrections: 1) "Ordinance No. S-115" changed to "Ordinance No. S-1115" on page two; 2) "Ordinance No. G-1390" changed to "Ordinance No. G-1391" on page three; and 3) "recover all" replaced with "recoup 98%" in regard to the bank fraud item on page three, with the following roll call vote: Yea: Brooks, Hite, Munsell, Perry and Seglie. Motion carried.

SPECIAL PRESENTATION – CRAWFORD COUNTY REPRESENTATIVES - Crawford County Clerk Lisa Lusker and Crawford County Appraiser Zach Edwards provided information regarding assessed valuation and the process used by the County to calculate property valuations.

ATKINSON MUNICIPAL AIRPORT – FAA GRANT – On motion of Hite, seconded by Perry, the Governing Body authorized staff to sign and apply for an FAA grant in the amount of \$655,500 of federal funds for the completion of the construction, engineering, and various administrative costs associated with the rehabilitation of Runway 17/35 and Runway 17 Turnaround at the Atkinson Municipal Airport and authorized staff and the City Attorney to sign and accept the forthcoming FAA grant offer. Motion carried.

ATKINSON MUNICIPAL AIRPORT – CONSTRUCTION CONTRACT – On motion of Hite, seconded by Brooks, the Governing Body awarded the construction contract for the rehabilitation of Runway 17/35 and Runway 17 Turnaround at the Atkinson Municipal Airport to American Road Maintenance of Tucson, Arizona, in the amount of \$498,486.20, pending FAA concurrence and successful receipt of grant funding, and authorized the Mayor to sign the necessary documents on behalf of the City. Motion carried.

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ATKINSON MUNICIPAL AIRPORT – CONSULTING SERVICES AGREEMENT AMENDMENT – On motion of Hite, seconded by Brooks, the Governing Body approved Amendment No. 1 to the Agreement for Consulting Services with Olsson, Inc. for Construction Phase and Close-Out Phase services associated with the rehabilitation of Runway 17/35 and Runway 17 Turnaround at the Atkinson Municipal Airport, pending FAA concurrence and successful receipt of grant funding, and authorized the Mayor to sign the necessary documents on behalf of the City. Motion carried.

ATKINSON MUNICIPAL AIRPORT - CHANGE ORDER NO. 1 – On motion of Brooks, seconded by Hite, the Governing Body approved Change Order No. 1 for the Reconstruction of the Partial Parallel Taxiway, Reconstruction of the City Hangar Taxilane, Connector Taxiway Crack Repair and Surface Treatment Project at the Atkinson Municipal Airport to place the holding position lines and signs in accordance with the correct design standard for the runways in the additional amount of \$10,752.93, modifying the total value of the construction contract to \$2,067,454.05, and authorized the Mayor to sign the necessary documents on behalf of the City. Motion carried.

ATKINSON MUNICIPAL AIRPORT - MASTER AGREEMENT WORK ORDER – On motion of Perry, seconded by Seglie, the Governing Body approved a Master Agreement Work Order with Olsson, Inc. in which Olsson, Inc. will perform a Focused Airport Layout Plan (ALP) Update and Narrative Report for KDOT, and authorized the Mayor to sign the necessary documents on behalf of the City. Motion carried.

RESOLUTION NO. 1303 – On motion of Seglie, seconded by Perry, the Governing Body approved Resolution No. 1303, promoting tree replacement for City-removed trees, with Item #1 of the Resolution to be amended to read, "For every tree removed by the City from public property, the City will support planting replacement trees within twelve (12) months of removal, unless planting is not feasible due to site conditions", and authorized the Mayor to sign the Resolution on behalf of the City. Motion carried.

DISPOSITION OF BIDS – On motion of Hite, seconded by Perry, the Governing Body awarded the bid for the US-69 CCLIP (City Connecting Link Improvement Program) Mill and Overlay Project to Emery Sapp & Sons of Joplin, Missouri, based on their low bid of \$490,777.88, and authorized the Mayor and City Clerk to execute the contract documents once prepared. Motion carried.

REAL ESTATE SALES CONTRACT – T&K RENTALS, LLC – On motion of Seglie, seconded by Brooks, the Governing Body approved the request submitted by Larry Seward, on behalf of T&K Rentals, LLC, to purchase a portion of the City-owned property located at 2nd Street and North Elm, in the amount of \$17,000, and authorized the Mayor to sign the Real Estate Sales Contract and Resolution authorizing the City Manager to execute all closing documents on behalf of the City. Motion carried.

OFFICIAL MINUTES
OF THE MEETING OF THE
GOVERNING BODY OF THE
CITY OF PITTSBURG, KANSAS
June 23, 2026

NON-AGENDA REPORTS AND REQUESTS:

620 DAY – Director of Community Development and Housing Kim Froman expressed appreciation to everyone that contributed to the success of the recent 620 Day celebration.

ADJOURNMENT - On motion of Seglie, seconded by Hite, the Governing Body adjourned the meeting at 7:13 p.m. Motion carried.

Chuck Munsell, Mayor

ATTEST:

Tammy Nagel, City Clerk



BUILDING SERVICES

201 West 4th Street · Pittsburg KS
66762

(620) 231-4170

www.pittks.org

Interoffice Memorandum

TO: Daron Hall, City Manager
CC: Tammy Nagel, City Clerk
FROM: Dexter Neisler, Director of Property and Sanitation
DATE: July 1st, 2026

Subject: Consent agenda item – July 14th, 2026 approval of Ordinance S-1116: Demo Assessments 2026

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

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

Ordinance No. S-1116 (attached), assessing the costs of removal and cleaning. City crews had to board and secure two (2) properties. The owners of these properties were given the opportunity to pay the cost of abatements, but declined to pay the cost for said securement. Ordinance No. S-1116 assesses the cost of this board and secure for 2 properties.

In this regard would you place this item on the agenda for the City Commission meeting scheduled for July 14th, 2026.

Requested Action: For the Governing Body to approve or disapprove Ordinance S-1116, and if approved, authorize the Mayor to sign the Ordinance on behalf of the City.

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

Sincerely,

Dexter Neisler
Director of Property and Sanitation
City of Pittsburg, KS 66762

620-230-5517

Dexter.neisler@pittks.org



(Published in The Morning Sun on _____)

ORDINANCE NO. S-1116

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. 019-204-17-0-30-23-029.00-0, MERWIN ADDITION, BLOCK 6, Lot 36, 37, located at 125 E 21ST, owned by CHIRINOS-LLERENA, JOHN; GRADOS, CARMEN HERRERA. Notice of violation was sent to the owner on 8/29/2024 and, after failing to comply, the City did cause demolition on 5/23/2025. The cost and expenses were nine hundred thirty dollars and eighteen cents, (\$930.18).

Section 2: Parcel No. 019-204-19-0-40-33-027.00-0, GOFFS WEST ADDITION, E1/2 LT 21 AND ALL LT 22, BLK 3., located at 402 W 6TH, owned by ARTURO, RUEDA. Notice of violation was sent to the owner on 5/1/2025 and, after failing to comply, the City did cause demolition on 7/22/2025. The cost and expenses were three thousand seven hundred thirty dollars and eighteen cents, (\$3,730.18).

Section 3: Parcel No. 019-204-20-0-20-05-002.00-0, K&T COAL CO 2ND ADDITION, Lot 63, located at 1906 N LOCUST, owned by FUHR, KAREN SUE. Notice of violation was sent to the owner on 1/9/2025 and, after failing to comply, the City did cause demolition on 9/8/2025. The cost and expenses were seven thousand four hundred thirty dollars and eighteen cents, (\$7,430.18).

Section 4: Parcel No. 019-204-20-0-20-15-005.00-0, CHICAGO ADDITION, BLOCK 2, Lot 7, 9, located at 1706 N JOPLIN, owned by BRICHALLI, LUIGI; BRICHALLI, PATRICIA A. Notice of violation was sent to the owner on 4/18/2023 and, after failing to comply, the City did cause demolition on 8/14/2023. The cost and expenses were one thousand nine hundred thirty

dollars and eighteen cents, (\$1,930.18).

Section 5: Parcel No. 019-204-20-0-20-28-001.00-0, NORTH PITTSBURG 1ST ADDITION, E 70.4' OF N 45' LT 1., located at 1511 N JOPLIN, owned by OLIVER, CYNTHIA R; BRADER, DAVID, BRADER; KERIN L. Notice of violation was sent to the owner on 12/12/2024 and, after failing to comply, the City did cause demolition on 9/9/2025. The cost and expenses were six thousand nine hundred thirty dollars and eighteen cents, (\$6,930.18).

Section 6: Parcel No. 019-204-20-0-20-29-030.00-0, MOORES SUBDIV TO 1ST ADD N PIT, Lot 14, located at 209 E 15TH, owned by MIZE, BRYAN; MIZE, LISA; MIZE, RUSSELL. Notice of violation was sent to the owner on 6/30/2025 and, after failing to comply, the City did cause demolition on 8/20/2025. The cost and expenses were seven thousand two hundred thirty dollars and eighteen cents, (\$7,230.18).

Section 7: Parcel No. 019-204-20-0-20-30-020.00-0, NORTH PITTSBURG 1ST ADDITION, W 59' S1/2 LT 13., located at 107 E 14TH, owned by NYACHIRA, PETER; KOLACNY, TAMARA J. Notice of violation was sent to the owner on 2/21/2023 and, after failing to comply, the City did cause demolition on 7/7/2023. The cost and expenses were seven thousand seven hundred thirty dollars and eighteen cents, (\$7,730.18).

Section 8: Parcel No. 019-204-20-0-30-11-013.00-0, PITTSBURG TOWN CO 4TH ADDITION, E1/2 LT 21 AND ALL LT 22, BLK 7., located at 517 E 9TH, owned by OERTLE, BRENT PRESTON & SHARON KAY. Notice of violation was sent to the owner on 8/14/2025 and, after failing to comply, the City did cause demolition on 11/21/2025. The cost and expenses were five thousand one hundred eighty-eight dollars and sixty-eight cents, (\$5,188.68).

Section 9: Parcel No. 019-204-20-0-40-07-005.00-0, PLAYTERS 4TH ADDITION, BLOCK 4, Lot 9, located at 1014 E 11TH, owned by ALBERT, MERLEEN. Notice of violation was sent to the owner on 8/15/2024 and, after failing to comply, the City did cause demolition on 9/23/2024. The cost and expenses were two thousand seven hundred thirty dollars and eighteen cents, (\$2,730.18).

Section 10: Parcel No. 019-204-20-0-40-10-006.00-0, HERMANN ADDITION, BLOCK 5, Lot 9, located at 810 E 10TH, owned by HOLMAN, JACK; HOLMAN, BEVERLY J. Notice of violation was sent to the owner on 8/7/2025 and, after failing to comply, the City did cause demolition on 10/14/2025. The cost and expenses were five thousand one hundred two dollars and seventy-eight cents, (\$5,102.78).

Section 11: Parcel No. 019-204-20-0-40-26-014.00-0, PLAYTERS 3RD ADDITION, BLOCK 6, Lot 25, located at 921 E 5TH, owned by HUDSON, VERLAN & BRIDGETTE. Notice of violation was sent to the owner on 5/23/2025 and, after failing to comply, the City did cause demolition on 6/23/2025. The cost and expenses were four thousand nine hundred thirty dollars and eighteen cents, (\$4,930.18).

Section 12: Parcel No. 019-205-21-0-30-15-004.00-0, K.C.S. ANNEX, Lot 190, located at 1301 E 7TH, owned by MAPES, BILLY J & SHERRIE GAYE. Notice of violation was sent to the

owner on 8/7/2025 and, after failing to comply, the City did cause demolition on 10/22/2025. The cost and expenses were six thousand sixty-one dollars and eight cents, (\$6,061.08).

Section 13: Parcel No. 019-209-30-0-10-32-001.00-0, PLAYTERS ADDITION, E 95' LTS 15, 16., located at 601 W EUCLID, owned by AMY LARSON. Notice of violation was sent to the owner on 6/25/2025 and, after failing to comply, the City did cause demolition on 8/20/2025. The cost and expenses were fourteen thousand six hundred ten dollars and eighteen cents, (\$14,610.18).

Section 14: Parcel No. 019-209-30-0-20-16-001.00-0, JENNESS 1ST ADDITION, E 3' LT 12 AND ALL LT 13., located at 901 W 2ND, owned by DUNSTAN, JOSH T; DUNSTAN, MICHELLE M. Notice of violation was sent to the owner on 3/13/2025 and, after failing to comply, the City did cause demolition on 8/6/2025. The cost and expenses were four thousand one hundred thirty dollars and eighteen cents, (\$4,130.18).

Section 15: Parcel No. 019-209-30-0-20-32-009.00-0, FOREST PARK 3RD ADDITION, Lot 72, located at 621 W KANSAS, owned by FORD, BONNIE PREWETT. Notice of violation was sent to the owner on 12/5/2024 and, after failing to comply, the City did cause demolition on 5/19/2025. The cost and expenses were six thousand four hundred thirty dollars and eighteen cents, (\$6,430.18).

Section 16: Parcel No. 019-209-30-0-30-02-031.00-0, LAKE VIEW ADDITION, BEG NW COR LT 15, TH E 300, S 91.9, W 125, S 3, W 175, N 103(S), TO POB., located at 504 S CHESTNUT, owned by PROFFITT, ANGELA R. Notice of violation was sent to the owner on 11/6/2025 and, after failing to comply, the City did cause demolition on 1/6/2026. The cost and expenses were one thousand three hundred thirty dollars and eighteen cents, (\$1,330.18).

Section 17: Parcel No. 019-208-28-0-20-06-006.00-0, SCHNACKENBURG 1ST ADDITION, BLOCK 1, Lot 14, located at 110 N HIGHLAND, owned by SALAS, MICHELLE. Notice of violation was sent to the owner on 10/30/2025 and, after failing to comply, the City did cause demolition on 1/14/2026. The cost and expenses were four thousand three hundred forty-eight dollars and fifty-three cents, (\$4,348.53).

Section 18: Parcel No. 019-209-30-0-10-01-015.00-0, PITTSBURG ORIGINAL TOWN, N1/2 LT 291, BLK 28., located at 307 N BROADWAY, owned by CREEL, MICHAEL D & DONNA DIANE. Notice of violation was sent to the owner on 5/12/2025 and, after failing to comply, the City did cause the property to be boarded and secured on 5/23/2025. The cost and expenses were four hundred six dollars and seven cents, (\$406.07).

Section 19: Parcel No. 019-209-30-0-10-01-015.00-0, PITTSBURG ORIGINAL TOWN, N1/2 LT 291, BLK 28., located at 307 N BROADWAY, owned by CREEL, MICHAEL D & DONNA DIANE. Notice of violation was sent to the owner on 1/26/2026 and, after failing to comply, the City did cause the property to be boarded and secured on 1/26/2026. The cost and expenses were three hundred forty-eight dollars and sixteen cents, (\$348.16).

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

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

PASSED AND APPROVED this 14th day of July, 2026.

Chuck Munsell, Mayor

ATTEST:

Tammy Nagel, City Clerk



BUILDING SERVICES

201 West 4th Street · Pittsburg KS
66762

(620) 231-4170

www.pittks.org

Interoffice Memorandum

TO: Daron Hall, City Manager
CC: Tammy Nagel, City Clerk
FROM: Dexter Neisler, Director of Property and Sanitation
DATE: July 1st, 2026

Subject: Consent agenda item – July 14th, 2026 approval of Ordinance S-1117: Trash Assessments 2026

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

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

Ordinance No. S-1117 (attached), assessing the costs of trash and debris removal. City crews had to remove trash and debris from sixty (60) properties. The owners of these properties were given the opportunity to pay the cost of abatements, but declined to pay the cost for said trash and debris removal. Ordinance No. S-1117 assesses the cost of trash debris removal from these 60 properties.

In this regard, would you place this item on the agenda for the City Commission meeting scheduled for July 14th, 2026.

Requested Action: For the Governing Body to approve or disapprove Ordinance S-1117, and if approved, authorize the Mayor to sign the Ordinance on behalf of the City.

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

Sincerely,

Dexter Neisler
Director of Property and Sanitation
City of Pittsburg, KS 66762
620-230-5517
Dexter.neisler@pittks.org



(Published in The Morning Sun on _____)

ORDINANCE NO. S-1117

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. 019-204-17-0-10-16-006.00-0, S17 , T30 , R25 , BEG 467.4' S AND 30' E NW COR SW1/4 NE1/4, TH E 145, S 104.35, W 145, N 104.35, TO POB, located at 2810 N MICHIGAN, owned by SQUIRES, SCOTT D; SQUIRES, GABRIELLE M. A notice of violation was sent to the owner on 6/3/2025 and, after failing to comply, the City did cause trash to be picked up on 6/6/2025. The cost and expenses were two hundred eighty-three dollars and seventy-one cents, (\$283.71).

Section 2: Parcel No. 019-204-17-0-30-13-001.00-0, CHAPLIN PLACE ADDITION, BLOCK 11, Lot 1, 2, located at 544 E 24TH, owned by BARNETT, REBECCA K. A notice of violation was sent to the owner on 11/20/2025 and, after failing to comply, the City did cause trash to be picked up on 12/3/2025. The cost and expenses were three hundred thirty-three dollars and seventy-one cents, (\$333.71).

Section 3: Parcel No. 019-204-17-0-30-17-010.00-0, 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 11/13/2024 and, after failing to comply, the City did cause trash to be picked up on 12/13/2024. The cost and expenses were three hundred thirty-three dollars and seventy-one cents, (\$333.71).

Section 4: Parcel No. 019-204-17-0-30-19-013.00-0, CHAPLIN PLACE ADDITION, BLOCK 14, Lot 33 - 36, located at 521 E 22ND, owned by RIGGIN, MARY J. A notice of violation was sent to the owner on 10/10/2025 and, after failing to comply, the City did cause trash to be picked up on 10/22/2025. The cost and expenses were three hundred thirty-three dollars and seventy-one cents, (\$333.71).

Section 5: Parcel No. 019-204-17-0-40-09-013.00-0, NEW YORK INVSTMNT CO 1ST ADDTN, BLOCK 6, Lot 36, 37, located at 611 E 21ST, owned by JOY ABODE LLC. A notice

of violation was sent to the owner on 4/8/2025 and, after failing to comply, the City did cause trash to be picked up on 4/29/2025. The cost and expenses were three hundred thirty-three dollars and seventy-one cents, (\$333.71).

Section 6: Parcel No. 019-204-18-0-40-03-012.00-0, CRESTVIEW ADDITION, Lot 42, located at 102 W 24TH ST, owned by COPPOCK, MARK; COPPOCK, ANGELA. A notice of violation was sent to the owner on 6/23/2025 and, after failing to comply, the City did cause trash to be picked up on 7/15/2025. The cost and expenses were three hundred thirty-three dollars and seventy-one cents, (\$333.71).

Section 7: Parcel No. 019-204-19-0-30-12-007.00-0, PLAYTERS SUBDIV SW/4 SEC 19, LTS 3 THRU 6 & BEG 180' N SW COR OF LT 11 ALBERT S WARRENS SUB SW1/4 SW1/4 SEC 19, TH N 50, E 132, S 50, W 132, TO POB., located at 616 N SMITH, owned by WORTON, MATTHEW. A notice of violation was sent to the owner on 9/12/2025 and, after failing to comply, the City did cause trash to be picked up on 10/7/2025. The cost and expenses were seven hundred thirty-three dollars and seventy-one cents, (\$733.71).

Section 8: Parcel No. 019-204-19-0-30-22-007.00-0, AL WARREN SUBDIV SWSW SEC19, N 55' OF W 80' S1/2 LT 3., located at 921 W 6TH ST, owned by FIRST CLASS ACCOMMODATION LLC. A notice of violation was sent to the owner on 6/20/2025 and, after failing to comply, the City did cause trash to be picked up on 7/3/2025. The cost and expenses were three hundred thirty-three dollars and seventy-one cents, (\$333.71).

Section 9: Parcel No. 019-204-19-0-30-22-007.00-0, AL WARREN SUBDIV SWSW SEC19, N 55' OF W 80' S1/2 LT 3., located at 921 W 6TH ST, owned by FIRST CLASS ACCOMMODATION LLC. A notice of violation was sent to the owner on 8/4/2025 and, after failing to comply, the City did cause trash to be picked up on 8/18/2025. The cost and expenses were three hundred thirty-three dollars and seventy-one cents, (\$333.71).

Section 10: Parcel No. 019-204-19-0-30-22-010.00-0, AL WARREN SUBDIV SWSW SEC19, BEG SW COR LT 4, TH N 70, E 147, S 70, W 147, TO POB. PT LT 4., located at 412 N WARREN ST, owned by WALLACE, KENNETH E JR. A notice of violation was sent to the owner on 9/8/2025 and, after failing to comply, the City did cause trash to be picked up on 10/8/2025. The cost and expenses were two hundred eighty-three dollars and seventy-one cents, (\$283.71).

Section 11: Parcel No. 019-204-19-0-40-17-006.00-0, GOFFS WEST ADDITION, W 15' LT 7 AND ALL LT 8, BLK 5., located at 409 W 9TH, owned by MAHURIN, DANIEL K. A notice of violation was sent to the owner on 4/11/2025 and, after failing to comply, the City did cause trash to be picked up on 5/14/2025. The cost and expenses were three hundred thirty-three dollars and seventy-one cents, (\$333.71).

Section 12: Parcel No. 019-204-19-0-40-17-006.00-0, GOFFS WEST ADDITION, W 15' LT 7 AND ALL LT 8, BLK 5., located at 409 W 9TH, owned by MAHURIN, DANIEL K. A notice of violation was sent to the owner on 6/20/2025 and, after failing to comply, the City did cause trash to be picked up on 7/3/2025. The cost and expenses were three hundred thirty-three dollars

and seventy-one cents, (\$333.71).

Section 13: Parcel No. 019-204-19-0-40-17-017.00-0, PARK PLACE IMPRVMT 2ND ADDTN, Lot 16, located at 420 W 8TH, owned by KEYS, PAUL L. A notice of violation was sent to the owner on 7/9/2025 and, after failing to comply, the City did cause trash to be picked up on 7/25/2025. The cost and expenses were three hundred thirty-three dollars and seventy-one cents, (\$333.71).

Section 14: Parcel No. 019-204-19-0-40-17-022.00-0, PARK PLACE IMPRVMT 2ND ADDTN, Lot 11, located at 410 W 8TH ST, owned by OWSLEY, SHANNON E. A notice of violation was sent to the owner on 7/1/2025 and, after failing to comply, the City did cause trash to be picked up on 7/15/2025. The cost and expenses were three hundred thirty-three dollars and seventy-one cents, (\$333.71).

Section 15: Parcel No. 019-204-19-0-40-23-007.00-0, PITTSBURG ORIGINAL TOWN, W 50' LTS 437, 438, BLK 5., located at 214 W 7TH ST, owned by MONTES SANCHEZ, CARLOS E. A notice of violation was sent to the owner on 9/24/2025 and, after failing to comply, the City did cause trash to be picked up on 10/7/2025. The cost and expenses were three hundred thirty-three dollars and seventy-one cents, (\$333.71).

Section 16: Parcel No. 019-204-19-0-40-25-004.00-0, GOFFS WEST ADDITION, W1/2 LT 10 AND ALL LT 11, BLK 4., located at 416 W 7TH ST, owned by STEVENS, JENNY L. A notice of violation was sent to the owner on 7/28/2025 and, after failing to comply, the City did cause trash to be picked up on 8/18/2025. The cost and expenses were three hundred thirty-three dollars and seventy-one cents, (\$333.71).

Section 17: Parcel No. 019-204-19-0-40-30-010.00-0, PARK PLACE IMPRVMT 1ST ADDTN, E 70' LT 99., located at 510 W 6TH ST, owned by BV PRO LLC. A notice of violation was sent to the owner on 7/3/2025 and, after failing to comply, the City did cause trash to be picked up on 7/31/2025. The cost and expenses were three hundred thirty-three dollars and seventy-one cents, (\$333.71).

Section 18: Parcel No. 019-204-19-0-40-30-010.00-0, PARK PLACE IMPRVMT 1ST ADDTN, E 70' LT 99., located at 510 W 6TH ST, owned by BV PRO LLC. A notice of violation was sent to the owner on 10/1/2025 and, after failing to comply, the City did cause trash to be picked up on 10/15/2025. The cost and expenses were three hundred thirty-three dollars and seventy-one cents, (\$333.71).

Section 19: Parcel No. 019-204-19-0-40-33-001.00-0, GOFFS WEST ADDITION, BLOCK 3, Lot 1, 2, located at 401 W 7TH, owned by ARGUETA, AMALIA LIZBETH JUAREZ. A notice of violation was sent to the owner on 3/4/2025 and, after failing to comply, the City did cause trash to be picked up on 3/18/2025. The cost and expenses were three hundred thirty-three dollars and seventy-one cents, (\$333.71).

Section 20: Parcel No. 019-204-19-0-40-33-016.00-0, PARK PLACE IMPRVMT 2ND ADDTN, Lot 53, located at 426 W 6TH, owned by MOLINE, RICHELLE; MOLINE JOSE

TRINIDAD. A notice of violation was sent to the owner on 3/4/2025 and, after failing to comply, the City did cause trash to be picked up on 3/18/2025. The cost and expenses were three hundred thirty-three dollars and seventy-one cents, (\$333.71).

Section 21: Parcel No. 019-204-19-0-40-33-024.00-0, GOFFS WEST ADDITION, W1/2 LT 18 AND ALL LT 17, BLK 3., located at 410 W 6TH ST, owned by SMITH, MICHAEL C; SMITH, CHRISTY C. A notice of violation was sent to the owner on 9/8/2025 and, after failing to comply, the City did cause trash to be picked up on 10/6/2025. The cost and expenses were three hundred thirty-three dollars and seventy-one cents, (\$333.71).

Section 22: Parcel No. 019-204-19-0-40-34-009.00-0, PITTSBURG ORIGINAL TOWN, W1/3 LTS 519, 520, BLK 7., located at 310 W 6TH, owned by HARDESTY, JAMES ALLEN; HARDESTY, BOB; HARDESTY, LARRY; WILTS. A notice of violation was sent to the owner on 3/4/2025 and, after failing to comply, the City did cause trash to be picked up on 3/18/2025. The cost and expenses were three hundred thirty-three dollars and seventy-one cents, (\$333.71).

Section 23: Parcel No. 019-204-20-0-10-03-011.00-0, CHICAGO ADDITION, N 77' LTS 2, 4, 6, BLK 14., located at 1816 N MICHIGAN, owned by FENSKE, JOSEPH E REV LIVING TRUST -. A notice of violation was sent to the owner on 11/5/2025 and, after failing to comply, the City did cause trash to be picked up on 11/18/2025. The cost and expenses were three hundred thirty-three dollars and seventy-one cents, (\$333.71).

Section 24: Parcel No. 019-204-20-0-10-20-009.00-0, EAST PITTSBURG LAND CO 1ST ADD, BLOCK 24, Lot 15, located at 1002 E 13TH, owned by ZUPON, SAMANTHA. A notice of violation was sent to the owner on 9/9/2025 and, after failing to comply, the City did cause trash to be picked up on 10/6/2025. The cost and expenses were three hundred thirty-three dollars and seventy-one cents, (\$333.71).

Section 25: Parcel No. 019-204-20-0-20-15-008.00-0, CHICAGO ADDITION, BLOCK 2, Lot 6, 8, located at 1703 N GRAND, owned by HERNANDEZ, REINA LISETH. A notice of violation was sent to the owner on 1/5/2026 and, after failing to comply, the City did cause trash to be picked up on 2/19/2026. The cost and expenses were three hundred thirty-three dollars and seventy-one cents, (\$333.71).

Section 26: Parcel No. 019-204-20-0-20-24-002.00-0, CHICAGO ADDITION, N1/2 LT 21 AND ALL LT 23, BLK 9., located at 1620 N SMELTER, owned by JONES, ALLEN K & SARA N. A notice of violation was sent to the owner on 10/8/2025 and, after failing to comply, the City did cause trash to be picked up on 10/22/2025. The cost and expenses were three hundred thirty-three dollars and seventy-one cents, (\$333.71).

Section 27: Parcel No. 019-204-20-0-20-29-030.00-0, MOORES SUBDIV TO 1ST ADD N PIT, Lot 14, located at 209 E 15TH, owned by MIZE, BRYAN; MIZE, LISA. A notice of violation was sent to the owner on 2/4/2025 and, after failing to comply, the City did cause trash to be picked up on 3/13/2025. The cost and expenses were six hundred thirty-three dollars and seventy-one cents, (\$633.71).

Section 28: Parcel No. 019-204-20-0-30-30-015.00-0, 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 9/22/2025 and, after failing to comply, the City did cause trash to be picked up on 10/6/2025. The cost and expenses were three hundred thirty-three dollars and seventy-one cents, (\$333.71).

Section 29: Parcel No. 019-204-20-0-30-37-008.00-0, PITTSBURG TOWN CO 2ND ADDITION, LT 5, BLK 12, LESS E 50'., located at 505 E 4TH, owned by CHAPMAN, FRANKLIN A; CHAPMAN, KELLY J; CHAPMAN, CAROLLYN G. A notice of violation was sent to the owner on 5/9/2025 and, after failing to comply, the City did cause trash to be picked up on 5/27/2025. The cost and expenses were three hundred thirty-three dollars and seventy-one cents, (\$333.71).

Section 30: Parcel No. 019-204-20-0-40-13-013.00-0, HERMANN ADDITION, BLOCK 8, Lot 20, located at 811 E 8TH, owned by FENSKE REAL ESTATE LLC. A notice of violation was sent to the owner on 12/4/2025 and, after failing to comply, the City did cause trash to be picked up on 12/23/2025. The cost and expenses were three hundred thirty-three dollars and seventy-one cents, (\$333.71).

Section 31: Parcel No. 019-204-20-0-40-17-002.00-0, PLAYTERS 3RD ADDITION, LT 3, BLK 2 AND NW 1/2 ABAND RR ROW LYG ADJ SD LT., located at 916 E 8TH, owned by CHASE, GERRY & KIMBERLY. A notice of violation was sent to the owner on 6/24/2025 and, after failing to comply, the City did cause trash to be picked up on 7/15/2025. The cost and expenses were three hundred thirty-three dollars and seventy-one cents, (\$333.71).

Section 32: Parcel No. 019-204-20-0-40-17-002.00-0, PLAYTERS 3RD ADDITION, LT 3, BLK 2 AND NW 1/2 ABAND RR ROW LYG ADJ SD LT., located at 916 E 8TH, owned by CHASE, GERRY & KIMBERLY. A notice of violation was sent to the owner on 8/25/2025 and, after failing to comply, the City did cause trash to be picked up on 9/5/2025. The cost and expenses were three hundred thirty-three dollars and seventy-one cents, (\$333.71).

Section 33: Parcel No. 019-204-20-0-40-17-002.00-0, PLAYTERS 3RD ADDITION, LT 3, BLK 2 AND NW 1/2 ABAND RR ROW LYG ADJ SD LT., located at 916 E 8TH, owned by CHASE, GERRY & KIMBERLY. A notice of violation was sent to the owner on 9/8/2025 and, after failing to comply, the City did cause trash to be picked up on 10/6/2025. The cost and expenses were three hundred thirty-three dollars and seventy-one cents, (\$333.71).

Section 34: Parcel No. 019-205-21-0-00-01-004.00-0, S21, T30, R25, ACRES 27.9, NW1/4 NE1/4, LESS WILLIAMS ADD, LESS W 542.97' OF N 868.64', LESS ROW., located at 1616 E 20TH ST, owned by 3P DEVELOPMENT GROUP LLC. A notice of violation was sent to the owner on 8/14/2025 and, after failing to comply, the City did cause trash to be picked up on 9/3/2025. The cost and expenses were three hundred thirty-three dollars and seventy-one cents, (\$333.71).

Section 35: Parcel No. 019-205-21-0-20-02-003.00-0, PACIFIC PLACE SUBDIVISION, ALL LT 10 AND W1/2 VAC ALLEY ADJ SD LT., located at 1804 N ROUSE ST, owned by

JONES, DERICK W. A notice of violation was sent to the owner on 8/26/2025 and, after failing to comply, the City did cause trash to be picked up on 9/11/2025. The cost and expenses were three hundred thirty-three dollars and seventy-one cents, (\$333.71).

Section 36: Parcel No. 019-208-28-0-20-01-007.00-0, EAST PITTSBURG ADDITION, BLOCK 1, Lot 17, 18, located at 214 N HIGHLAND, owned by POROJ PAXTOR, EDGAR H & WENDY. A notice of violation was sent to the owner on 8/12/2025 and, after failing to comply, the City did cause trash to be picked up on 9/5/2025. The cost and expenses were seven hundred thirty-three dollars and seventy-one cents, (\$733.71).

Section 37: Parcel No. 019-208-28-0-20-02-016.00-0, EAST PITTSBURG ADDITION, BLOCK 2, Lot 6, located at 211 N HIGHLAND, owned by MIZE, RUSSELL F. A notice of violation was sent to the owner on 6/18/2025 and, after failing to comply, the City did cause trash to be picked up on 7/3/2025. The cost and expenses were three hundred thirty-three dollars and seventy-one cents, (\$333.71).

Section 38: Parcel No. 019-208-28-0-20-06-006.00-0, SCHNACKENBURG 1ST ADDITION, BLOCK 1, Lot 14., located at 110 N HIGHLAND ST, owned by SALAS, MICHELLE. A notice of violation was sent to the owner on 5/22/2025 and, after failing to comply, the City did cause trash to be picked up on 6/11/2025. The cost and expenses were three hundred thirty-three dollars and seventy-one cents, (\$333.71).

Section 39: Parcel No. 019-209-29-0-20-28-009.00-0, ROGERS COMPANY 2ND ADDITION, BLOCK 11, Lot 6, located at 506 S ELM, owned by FENSKE REAL ESTATE LLC. A notice of violation was sent to the owner on 6/18/2025 and, after failing to comply, the City did cause trash to be picked up on 7/3/2025. The cost and expenses were three hundred thirty-three dollars and seventy-one cents, (\$333.71).

Section 40: Parcel No. 019-209-29-0-30-09-006.00-0, SANTA FE 1ST ADDITION, Lot 32, located at 306 E PARK, owned by CRONISTER, ZACHARY EDWARD. A notice of violation was sent to the owner on 10/7/2025 and, after failing to comply, the City did cause trash to be picked up on 10/22/2025. The cost and expenses were three hundred thirty-three dollars and seventy-one cents, (\$333.71).

Section 41: Parcel No. 019-209-29-0-30-21-011.00-0, BRESEE TERRACE ADDITION, Lot 140 - 142, located at 419 E JEFFERSON ST, owned by JOPLIN ROCKWOOD LLC. A notice of violation was sent to the owner on 6/24/2025 and, after failing to comply, the City did cause trash to be picked up on 7/15/2025. The cost and expenses were three hundred thirty-three dollars and seventy-one cents, (\$333.71).

Section 42: Parcel No. 019-209-29-0-30-24-007.00-0, MCCORMICK 2ND ADDITION, S 74' LT 21 AND ALL LT 20A IN MCCORMICK SUB OF MCCORMICK 2ND, located at 401 E MONROE, owned by VILELA, RANDOLPH E. A notice of violation was sent to the owner on 4/30/2025 and, after failing to comply, the City did cause trash to be picked up on 6/11/2025. The cost and expenses were five hundred thirty-three dollars and seventy-one cents, (\$533.71).

Section 43: Parcel No. 019-209-30-0-10-01-016.00-0, PITTSBURG ORIGINAL TOWN, S1/2 LT 290, BLK 28., located at 309 N BROADWAY, owned by MID AMERICA PROPERTIES OF PITTSBURG LLC. A notice of violation was sent to the owner on 2/27/2025 and, after failing to comply, the City did cause trash to be picked up on 3/11/2025. The cost and expenses were three hundred thirty-three dollars and seventy-one cents, (\$333.71).

Section 44: Parcel No. 019-209-30-0-10-01-016.00-0, PITTSBURG ORIGINAL TOWN, S1/2 LT 290, BLK 28., located at 309 N BROADWAY, owned by MID AMERICA PROPERTIES OF PITTSBURG LLC. A notice of violation was sent to the owner on 10/9/2025 and, after failing to comply, the City did cause trash to be picked up on 10/27/2025. The cost and expenses were three hundred thirty-three dollars and seventy-one cents, (\$333.71).

Section 45: Parcel No. 019-209-30-0-10-22-001.00-0, JOPLIN ADDITION EXHIBIT B, LT 126, LESS S 107'., located at 501 W 1ST, owned by SCOTT, SHELBY. A notice of violation was sent to the owner on 11/6/2025 and, after failing to comply, the City did cause trash to be picked up on 12/3/2025. The cost and expenses were three hundred thirty-three dollars and seventy-one cents, (\$333.71).

Section 46: Parcel No. 019-209-30-0-10-41-010.00-0, MCCORMICK ADDITION, BLOCK 2, Lot 51, located at 223 W KANSAS AVE, owned by WILDERMUTH, VINCENT W. A notice of violation was sent to the owner on 1/23/2026 and, after failing to comply, the City did cause trash to be picked up on 2/5/2026. The cost and expenses were three hundred thirty-three dollars and seventy-one cents, (\$333.71).

Section 47: Parcel No. 019-209-30-0-10-46-004.00-0, MCCORMICK ADDITION, BLOCK 4, Lot 81, located at 105 W FOREST, owned by MID AMERICA PROPERTIES OF PITTSBURG, LLC. A notice of violation was sent to the owner on 11/5/2025 and, after failing to comply, the City did cause trash to be picked up on 11/17/2025. The cost and expenses were three hundred thirty-three dollars and seventy-one cents, (\$333.71).

Section 48: Parcel No. 019-209-30-0-20-03-004.00-0, FOREST PARK 2ND ADDITION, Lot 11, located at 807 W 4TH, owned by FENSKE REAL ESTATE LLC. A notice of violation was sent to the owner on 10/6/2025 and, after failing to comply, the City did cause trash to be picked up on 10/15/2025. The cost and expenses were three hundred thirty-three dollars and seventy-one cents, (\$333.71).

Section 49: Parcel No. 019-209-30-0-20-12-004.00-0, FOREST PARK 2ND ADDITION, Lot 39, located at 709 W 3RD ST, owned by WELCH, ROGER W; WELCH, KELSEY R. A notice of violation was sent to the owner on 8/4/2025 and, after failing to comply, the City did cause trash to be picked up on 8/18/2025. The cost and expenses were three hundred thirty-three dollars and seventy-one cents, (\$333.71).

Section 50: Parcel No. 019-209-30-0-20-31-003.00-0, FOREST PARK 3RD ADDITION, Lot 77, located at 705 W KANSAS, owned by SMITH; WILLIAM A; SMITH, CRYSTAL G. A notice of violation was sent to the owner on 8/6/2025 and, after failing to comply, the City did cause trash to be picked up on 9/5/2025. The cost and expenses were three hundred thirty-three

dollars and seventy-one cents, (\$333.71).

Section 51: Parcel No. 019-209-30-0-20-31-003.00-0, FOREST PARK 3RD ADDITION, Lot 77, located at 705 W KANSAS, owned by SMITH; WILLIAM A; SMITH, CRYSTAL G. A notice of violation was sent to the owner on 10/28/2025 and, after failing to comply, the City did cause trash to be picked up on 11/14/2025. The cost and expenses were three hundred thirty-three dollars and seventy-one cents, (\$333.71).

Section 52: Parcel No. 019-209-30-0-20-32-003.00-0, FOREST PARK 3RD ADDITION, E 15' LT 66 AND ALL LT 65., located at 607 W KANSAS, owned by I SAW THAT RENTALS LLC. A notice of violation was sent to the owner on 7/10/2025 and, after failing to comply, the City did cause trash to be picked up on 8/1/2025. The cost and expenses were three hundred thirty-three dollars and seventy-one cents, (\$333.71).

Section 53: Parcel No. 019-209-30-0-40-15-007.00-0, MAIR AND PLAYTERS 1ST ADDITION, Lot 284, located at 111 W JEFFERSON, owned by KNEDGEN, NICHOLAS. A notice of violation was sent to the owner on 10/17/2025 and, after failing to comply, the City did cause trash to be picked up on 11/14/2025. The cost and expenses were three hundred thirty-three dollars and seventy-one cents, (\$333.71).

Section 54: Parcel No. 019-209-31-0-10-10-011.00-0, COULTER AND RALSTON ADDITION, ALL LT 8 AND VAC PINE STR ALG N SD., located at 112 W POTLITZER, owned by JACE PROPERTY MANAGEMENT LLC. A notice of violation was sent to the owner on 6/3/2025 and, after failing to comply, the City did cause trash to be picked up on 6/27/2025. The cost and expenses were three hundred thirty-three dollars and seventy-one cents, (\$333.71).

Section 55: Parcel No. 019-209-31-0-10-10-016.00-0, COULTER AND RALSTON ADDITION, LT 3 & S 15' LT 2., located at 102 W POTLITZER, owned by MID AMERICA PROPERTIES OF PITTSBURG, LLC. A notice of violation was sent to the owner on 9/19/2025 and, after failing to comply, the City did cause trash to be picked up on 10/1/2025. The cost and expenses were three hundred thirty-three dollars and seventy-one cents, (\$333.71).

Section 56: Parcel No. 019-209-31-0-10-19-012.00-0, COULTER AND RALSTON ADDITION, Lot 23, located at 108 W LINDBURG, owned by DAYLIGHT HOLDINGS LLC. A notice of violation was sent to the owner on 12/17/2025 and, after failing to comply, the City did cause trash to be picked up on 1/5/2026. The cost and expenses were three hundred thirty-three dollars and seventy-one cents, (\$333.71).

Section 57: Parcel No. 019-209-32-0-20-06-008.00-0, WILMA TROZEL SUBDIV AND REPLAT, Lot 2, located at 1405 S ELM ST, owned by PASTEUR PROPERTIES LLC. A notice of violation was sent to the owner on 8/13/2025 and, after failing to comply, the City did cause trash to be picked up on 8/22/2025. The cost and expenses were three hundred thirty-three dollars and seventy-one cents, (\$333.71).

Section 58: Parcel No. 019-209-32-0-30-08-011.00-0, NORMAL HEIGHTS ADDITION,

BLOCK 4, Lot 15, located at 1919 S BROADWAY ST, owned by MILLER, THAD. A notice of violation was sent to the owner on 7/21/2025 and, after failing to comply, the City did cause trash to be picked up on 8/5/2025. The cost and expenses were three hundred thirty-three dollars and seventy-one cents, (\$333.71).

Section 59: Parcel No. 019-209-32-0-30-20-002.00-0, SUNCREST ADDITION, Lot 4, located at 2201 CALIFORNIA, owned by BISHOP RENTALS LLC. A notice of violation was sent to the owner on 10/16/2025 and, after failing to comply, the City did cause trash to be picked up on 10/31/2025. The cost and expenses were three hundred thirty-three dollars and seventy-one cents, (\$333.71).

Section 60: Parcel No. 019-213-05-0-20-07-003.00-0, RANDOM ACRES SUBDIVISION, Lot 12, located at 510 THOMAS ST, owned by ABSHIRE, FRANK JAMES. A notice of violation was sent to the owner on 7/28/2025 and, after failing to comply, the City did cause trash to be picked up on 8/22/2025. The cost and expenses were three hundred thirty-three dollars and seventy-one cents, (\$333.71).

The City Clerk shall certify to the County Clerk of Crawford County, Kansas, the special assessments levied under Sections 1 through 60 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 14th day of July, 2026.

Chuck Munsell, Mayor

ATTEST:

Tammy Nagel, City Clerk



BUILDING SERVICES

201 West 4th Street · Pittsburg KS
66762

(620) 231-4170

www.pittks.org

Interoffice Memorandum

TO: Daron Hall, City Manager
CC: Tammy Nagel, City Clerk
FROM: Dexter Neisler, Director of Property and Sanitation
DATE: July 1st, 2026

Subject: Consent agenda item – July 14th, 2026 approval of Ordinance S-1118: Weeds Assessments 2026

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

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

Ordinance No. S-1118 (attached), assessing the costs of weeds or obnoxious vegetable growth removal. City crews had to remove weeds and obnoxious vegetable growth from three hundred twenty-three (323) properties. The owners of these properties were given the opportunity to pay the cost of abatements, but declined to pay the cost for said weed and obnoxious vegetable growth removal. Ordinance No. S-1118 assesses the cost of weeds and obnoxious vegetable growth removal from these 323 properties.

In this regard, would you place this item on the agenda for the City Commission meeting scheduled for July 14th, 2026.

Requested Action: For the Governing Body to approve or disapprove Ordinance S-1118, and if approved, authorize the Mayor to sign the Ordinance on behalf of the City.

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

Sincerely,

Dexter Neisler
Director of Property and Sanitation
City of Pittsburg, KS 66762
620-230-5517

Dexter.neisler@pittks.org



(Published in The Morning Sun on _____)

ORDINANCE NO. S-1118

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. 019-204-17-0-10-01-007.00-0, RADELLS 1ST ADDITION, ACRES 1.2, LTS 1 THRU 6, BLK 6; E1/2 VAC STILWELL AVE ADJ LT 6 AND S1/2 VAC 32 ST ADJ LT 6 IN NW COR., located at 00000 E 31st, owned by BARLEY, DARREN % GREGORY, KARL RAY. A notice of violation was sent to the owner on 7/30/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/18/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 2: Parcel No. 019-204-17-0-10-05-001.01-0, RADELLS 1ST ADDITION, BEG 3' N SW COR LOT 6, BLOCK 5, TH N 30', E 166', N 184', E 164', S 184', W 164', N 3', W 166' TO POB, located at 00000 UNOPENED ALLEY, owned by GOETZ, DONALD; GOETZ, CATHERINE. A notice of violation was sent to the owner on 7/30/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/18/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 3: Parcel No. 019-204-17-0-10-15-002.00-0, MOUNT CARMEL HEIGHTS ADDITION, Lot 7, located at 908 TURNER RD, owned by FALKIN, SARAH. A notice of violation was sent to the owner on 10/14/2025 and, after failing to comply, the City did cause

weeds or obnoxious vegetable growth to be cut on 11/4/2025. The cost and expenses were four hundred seventy-three dollars and eighty-nine cents, (\$473.89).

Section 4: Parcel No. 019-204-17-0-10-16-006.00-0, S17 , T30 , R25 , BEG 467.4' S AND 30' E NW COR SW1/4 NE1/4, TH E 145, S 104.35, W 145, N 104.35, TO POB, located at 2810 N MICHIGAN ST, owned by SQUIRES, SCOTT D; SQUIRES, GABRIELLE M. A notice of violation was sent to the owner on 5/6/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/11/2025. The cost and expenses were five hundred seventy-three dollars and eighty-nine cents, (\$573.89).

Section 5: Parcel No. 019-204-17-0-10-16-011.00-0, S17, T30, R25, ACRES 1.8, BEG 884.8' S AND 25' E NW COR SW1/4 NE1/4, TH E 575, SWLY 160(S), W 465, N 148, TO POB., located at 2710 N MICHIGAN ST, owned by WHEELER, DONAVAN D; WHEELER, CASSANDRA R. A notice of violation was sent to the owner on 7/3/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/9/2025. The cost and expenses were six hundred twenty-three dollars and eighty-nine cents, (\$623.89).

Section 6: Parcel No. 019-204-17-0-20-05-015.00-0, 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 6/10/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/29/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 7: Parcel No. 019-204-17-0-30-14-008.00-0, CHAPLIN PLACE ADDITION, BLOCK 12, Lot 32 - 35, located at 415 E 23RD, owned by CUNY, THOMAS E. A notice of violation was sent to the owner on 4/23/2024 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/11/2024. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 8: Parcel No. 019-204-17-0-30-14-008.00-0, CHAPLIN PLACE ADDITION, BLOCK 12, Lot 32 - 35, located at 415 E 23RD, owned by CUNY, THOMAS E. A notice of violation was sent to the owner on 5/6/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/19/2025. The cost and expenses were four hundred seventy-three dollars and eighty-nine cents, (\$473.89).

Section 9: Parcel No. 019-204-17-0-30-17-017.00-0, MERWIN ADDITION, E 20' LT 20 AND ALL LT 21, BLK 4., located at 217 E 22ND, owned by ALLURING ESTATES LLC. A notice of violation was sent to the owner on 6/23/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/14/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 10: Parcel No. 019-204-17-0-30-19-009.00-0, CHAPLIN PLACE ADDITION, BLOCK 14, Lot 23, 24, located at 503 E 22ND ST, owned by GENTRY, LINDA; SWEARINGEN, BRENDA; BEST, GAYLE; SNYDERS, LLO. A notice of violation was sent to the owner on 5/20/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/29/2025. The cost and expenses were four hundred twenty-three dollars and

eighty-nine cents, (\$423.89).

Section 11: Parcel No. 019-204-17-0-30-19-009.00-0, CHAPLIN PLACE ADDITION, BLOCK 14, Lot 23, 24, located at 503 E 22ND ST, owned by GENTRY, LINDA; SWEARINGEN, BRENDA; BEST, GAYLE; SNYDERS, LLO. A notice of violation was sent to the owner on 5/20/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/25/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 12: Parcel No. 019-204-17-0-30-21-015.00-0, CHAPLIN PLACE ADDITION, BLOCK 16, Lot 36 - 38, located at 425 E 21ST, owned by PIPER, CALEB R; ARCHER, DELYNN. A notice of violation was sent to the owner on 7/24/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/24/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 13: Parcel No. 019-204-17-0-30-22-007.00-0, MERWIN ADDITION, BLOCK 5, Lot 9, 10, located at 210 E 22ND, owned by ALFARO, AUSTIN J. A notice of violation was sent to the owner on 4/11/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/18/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 14: Parcel No. 019-204-17-0-30-23-023.00-0, MERWIN ADDITION, BLOCK 6, Lot 28, located at 105 E 21ST, owned by KETTERMAN, TYLER. A notice of violation was sent to the owner on 7/7/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/22/2025. The cost and expenses were three hundred seventy-three dollars and eighty-nine cents, (\$373.89).

Section 15: Parcel No. 019-204-17-0-30-23-029.00-0, MERWIN ADDITION, BLOCK 6, Lot 36, 37, located at 125 E 21ST, owned by CHIRINOS-LLERENA, JOHN; GRADOS, CARMEN HERRERA. A notice of violation was sent to the owner on 8/5/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/24/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 16: Parcel No. 019-204-17-0-30-23-030.00-0, MERWIN ADDITION, BLOCK 6, Lot 38, located at 129 E 21ST, owned by HARRIS, CLARENCE P & MARY. A notice of violation was sent to the owner on 5/5/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/3/2025. The cost and expenses were seven hundred seventy-three dollars and eighty-nine cents, (\$773.89).

Section 17: Parcel No. 019-204-17-0-30-23-030.00-0, MERWIN ADDITION, BLOCK 6, Lot 38, located at 129 E 21ST, owned by HARRIS, CLARENCE P & MARY. A notice of violation was sent to the owner on 5/5/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/18/2025. The cost and expenses were five hundred seventy-three dollars and eighty-nine cents, (\$573.89).

Section 18: Parcel No. 019-204-17-0-30-23-030.00-0, MERWIN ADDITION, BLOCK 6, Lot

38, located at 129 E 21ST, owned by HARRIS, CLARENCE P & MARY. A notice of violation was sent to the owner on 5/5/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/16/2025. The cost and expenses were seven hundred seventy-three dollars and eighty-nine cents, (\$773.89).

Section 19: Parcel No. 019-204-17-0-30-23-030.00-0, MERWIN ADDITION, BLOCK 6, Lot 38, located at 129 E 21ST, owned by HARRIS, CLARENCE P & MARY. A notice of violation was sent to the owner on 5/5/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/6/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 20: Parcel No. 019-204-17-0-30-23-030.00-0, MERWIN ADDITION, BLOCK 6, Lot 38, located at 129 E 21ST, owned by HARRIS, CLARENCE P & MARY. A notice of violation was sent to the owner on 5/5/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/24/2025. The cost and expenses were three hundred seventy-three dollars and eighty-nine cents, (\$373.89).

Section 21: Parcel No. 019-204-17-0-30-24-016.00-0, MERWIN ADDITION, BLOCK 7, Lot 27, located at 107 E 20TH, owned by MONTES-SANCHEZ, EDGARDO YURANDI; MONTES, GLORIA. A notice of violation was sent to the owner on 5/15/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/10/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 22: Parcel No. 019-204-17-0-30-27-007.00-0, CHAPLIN PLACE ADDITION, BLOCK 18, Lot 19, 20, located at 506 E 21ST ST, owned by MENDOZA-MARROQUIN, ISAIAS; NARVAEZ-TAMARA, VALENTINA. A notice of violation was sent to the owner on 9/22/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/6/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 23: Parcel No. 019-204-17-0-40-06-001.04-0, T.T. PERRYS 1ST ADDITION, ALL LOT 20, W 9.82' LOT 19, & E 20.31' LOT 21, BLOCK 4, located at 902 E 23RD, owned by PITTSBURG HIGHLANDS LP. A notice of violation was sent to the owner on 5/9/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/8/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 24: Parcel No. 019-204-17-0-40-06-001.04-0, T.T. PERRYS 1ST ADDITION, ALL LOT 20, W 9.82' LOT 19, & E 20.31' LOT 21, BLOCK 4, located at 902 E 23RD, owned by PITTSBURG HIGHLANDS LP. A notice of violation was sent to the owner on 5/9/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/24/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 25: Parcel No. 019-204-18-0-10-01-010.04-0, ALL-QUIP ADD REPLAT LOT 2, Lot 2C, ACRES 1, located at 00000 N WALNUT, owned by MANSHIRE KS LLC. A notice of

violation was sent to the owner on 6/3/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/16/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 26: Parcel No. 019-204-18-0-40-03-005.00-0, CRESTVIEW ADDITION, Lot 68, 69, located at 115 W 25TH, owned by SHALL, CHRIS. A notice of violation was sent to the owner on 4/30/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/13/2025. The cost and expenses were five hundred twenty-three dollars and eighty-nine cents, (\$523.89).

Section 27: Parcel No. 019-204-18-0-40-03-005.00-0, CRESTVIEW ADDITION, Lot 68, 69, located at 115 W 25TH, owned by SHALL, CHRIS. A notice of violation was sent to the owner on 4/30/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/20/2025. The cost and expenses were four hundred twenty-three dollars and eighty-nine cents, (\$423.89).

Section 28: Parcel No. 019-204-18-0-40-03-005.00-0, CRESTVIEW ADDITION, Lot 68, 69, located at 115 W 25TH, owned by SHALL, CHRIS. A notice of violation was sent to the owner on 4/30/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/15/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 29: Parcel No. 019-204-18-0-40-03-005.00-0, CRESTVIEW ADDITION, Lot 68, 69, located at 115 W 25TH, owned by SHALL, CHRIS. A notice of violation was sent to the owner on 4/30/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/15/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 30: Parcel No. 019-204-18-0-40-08-002.00-0, MARTIN PLACE SUBDIV LT C, E 10' LT 14 AND ALL LT 13, BLK 5., located at 101 W 22ND, owned by DUNCAN HOUSING LLC. A notice of violation was sent to the owner on 7/14/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/6/2025. The cost and expenses were three hundred seventy-three dollars and eighty-nine cents, (\$373.89).

Section 31: Parcel No. 019-204-18-0-40-08-003.00-0, MARTIN PLACE SUBDIV LT C, W 30' LT 14 AND ALL LT 15, BLK 5., located at 105 W 22ND, owned by HOME OPPORTUNITY LLC. A notice of violation was sent to the owner on 7/8/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/31/2025. The cost and expenses were four hundred twenty-three dollars and eighty-nine cents, (\$423.89).

Section 32: Parcel No. 019-204-18-0-40-08-003.00-0, MARTIN PLACE SUBDIV LT C, W 30' LT 14 AND ALL LT 15, BLK 5., located at 105 W 22ND, owned by HOME OPPORTUNITY LLC. A notice of violation was sent to the owner on 7/8/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/1/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 33: Parcel No. 019-204-19-0-10-02-004.00-0, K&T COAL CO 4TH ADDITION, BLOCK 2, Lot 6, located at 211 W 20TH, owned by ULEPICH, CHAD. A notice of violation was sent to the owner on 5/22/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/4/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 34: Parcel No. 019-204-19-0-10-03-004.00-0, K&T COAL CO 4TH ADDITION, BLOCK 3, Lot 8 - 10, located at 315 W 20TH ST, owned by KRASOVEC-HANSEN, PAIGE A. A notice of violation was sent to the owner on 5/9/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/27/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 35: Parcel No. 019-204-19-0-30-08-005.00-0, PARK PLACE IMPRVMT 1ST ADDTN, Lot 164, located at 704 N WOODLAND, owned by CASTANEDA, FRANCISCO J. A notice of violation was sent to the owner on 6/4/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/16/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 36: Parcel No. 019-204-19-0-30-09-023.01-0, 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 8/11/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/26/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 37: Parcel No. 019-204-19-0-30-15-024.00-0, PARK PLACE IMPRVMT 1ST ADDTN, Lot 191, located at 603 N WOODLAND, owned by BECKLEY, PATRICIA ANN. A notice of violation was sent to the owner on 5/6/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/22/2025. The cost and expenses were four hundred twenty-three dollars and eighty-nine cents, (\$423.89).

Section 38: Parcel No. 019-204-19-0-30-15-024.00-0, PARK PLACE IMPRVMT 1ST ADDTN, Lot 191, located at 603 N WOODLNAD, owned by BECKLEY, PATRICIA ANN. A notice of violation was sent to the owner on 5/6/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/14/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 39: Parcel No. 019-204-19-0-30-18-003.00-0, STANEART PLACE, Lot 1, located at 705 W 6TH, owned by SORIANO, FRANK. A notice of violation was sent to the owner on 6/6/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/20/2025. The cost and expenses were five hundred twenty-three dollars and eighty-nine cents, (\$523.89).

Section 40: Parcel No. 019-204-19-0-30-21-018.00-0, 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 5/27/2025 and, after failing to comply, the City did cause

weeds or obnoxious vegetable growth to be cut on 6/9/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 41: Parcel No. 019-204-19-0-30-21-018.00-0, 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 5/27/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/4/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 42: Parcel No. 019-204-19-0-30-21-018.00-0, 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 5/27/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/22/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 43: Parcel No. 019-204-19-0-40-09-004.00-0, PITTSBURG TOWN CO 3RD ADDITION, E 70' N1/2 LT 23 AND E 70' LT 24, BLK 7., located at 912 N PINE, owned by BETTEGA, ROBERT A. A notice of violation was sent to the owner on 4/22/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/8/2025. The cost and expenses were three hundred seventy-three dollars and eighty-nine cents, (\$373.89).

Section 44: Parcel No. 019-204-19-0-40-09-004.00-0, PITTSBURG TOWN CO 3RD ADDITION, S1/2 LT 23 AND ALL LT 22, BLK 7., located at 912 N PINE, owned by BETTEGA, ROBERT A. A notice of violation was sent to the owner on 4/22/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/19/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 45: Parcel No. 019-204-19-0-40-09-004.00-0, PITTSBURG TOWN CO 3RD ADDITION, S1/2 LT 23 AND ALL LT 22, BLK 7., located at 912 N PINE, owned by BETTEGA, ROBERT A. A notice of violation was sent to the owner on 4/22/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/28/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 46: Parcel No. 019-204-19-0-40-09-004.00-0, PITTSBURG TOWN CO 3RD ADDITION, S1/2 LT 23 AND ALL LT 22, BLK 7., located at 912 N PINE, owned by BETTEGA, ROBERT A. A notice of violation was sent to the owner on 4/22/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/28/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 47: Parcel No. 019-204-19-0-40-09-010.00-0, PITTSBURG TOWN CO 3RD ADDITION, E 57.5' OF W 115' LTS 13 THRU 15, BLK 7., located at 114 W 9TH, owned by SMITH, ANDREW. A notice of violation was sent to the owner on 7/1/2025 and, after failing to

comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/21/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 48: Parcel No. 019-204-19-0-40-09-010.00-0, PITTSBURG TOWN CO 3RD ADDITION, E 57.5' OF W 115' LTS 13 THRU 15, BLK 7., located at 114 W 9TH, owned by SMITH, ANDREW. A notice of violation was sent to the owner on 7/1/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/20/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 49: Parcel No. 019-204-19-0-40-09-010.00-0, PITTSBURG TOWN CO 3RD ADDITION, E 57.5' OF W 115' LTS 13 THRU 15, BLK 7., located at 114 W 9TH, owned by SMITH, ANDREW. A notice of violation was sent to the owner on 7/1/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/14/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 50: Parcel No. 019-204-19-0-40-13-016.00-0, GOFFS WEST ADDITION, W 3' LOT 14 AND ALL LOTS 12, 13, BLOCK 6, & LOT 39 OAK HILL ADD, located at 406 W 9TH, owned by HIBBS, WILLIAM K. A notice of violation was sent to the owner on 10/10/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/22/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 51: Parcel No. 019-204-19-0-40-20-003.00-0, PITTSBURG TOWN CO 3RD ADDITION, BLOCK 9, Lot 8, 9, located at 207 W 9TH, owned by GABEHART, GERALD LEIGH; GABEHART, MEGAN. A notice of violation was sent to the owner on 6/18/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/15/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 52: Parcel No. 019-204-19-0-40-20-006.00-0, PITTSBURG TOWN CO 3RD ADDITION, N1/2 LT 14, BLK 9., located at 213 W 9TH, owned by HEILIG, CHRIS. A notice of violation was sent to the owner on 5/6/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/15/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 53: Parcel No. 019-204-19-0-40-21-007.00-0, PITTSBURG TOWN CO 3RD ADDITION, W 50' LTS 13 THRU 16, BLK 8., located at 00000 W 8TH, owned by MORAN, BLANCA E; VASQUEZ, ALBERTO OXLAJ. A notice of violation was sent to the owner on 10/10/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/21/2025. The cost and expenses were five hundred twenty-three dollar and eighty-nine cents, (\$523.89).

Section 54: Parcel No. 019-204-19-0-40-30-010.00-0, PARK PLACE IMPRVMT 1ST ADDTN, E 70' LT 99., located at 510 W 6TH ST, owned by BV PRO LLC. A notice of violation was sent to the owner on 7/3/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/15/2025. The cost and expenses were three

hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 55: Parcel No. 019-204-19-0-40-30-010.00-0, PARK PLACE IMPRVMT 1ST ADDTN, E 70' LT 99., located at 510 W 6TH ST, owned by BV PRO LLC. A notice of violation was sent to the owner on 7/3/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/15/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 56: Parcel No. 019-204-19-0-40-30-010.00-0, PARK PLACE IMPRVMT 1ST ADDTN, E 70' LT 99., located at 510 W 6TH ST, owned by BV PRO LLC. A notice of violation was sent to the owner on 7/3/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/1/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 57: Parcel No. 019-204-19-0-40-33-001.00-0, GOFFS WEST ADDITION, BLOCK 3, Lot 1, 2, located at 401 W 7TH, owned by KLB PROPERTIES LLC. A notice of violation was sent to the owner on 8/22/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/22/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 58: Parcel No. 019-204-19-0-40-33-018.00-0, PARK PLACE IMPRVMT 2ND ADDTN, Lot 51, located at 422 W 6TH, owned by BLACKSTAR STABILITY REVITALIZATION TRUST FI. A notice of violation was sent to the owner on 10/13/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/27/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 59: Parcel No. 019-204-19-0-40-34-001.00-0, PITTSBURG ORIGINAL TOWN, E 95' LT 445 AND N 25' OF E 95' LT 446, BLK 7., located at 611 N WALNUT, owned by HU, CHUANPING. A notice of violation was sent to the owner on 7/30/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/13/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 60: Parcel No. 019-204-19-0-40-45-004.00-0, PARK PLACE IMPRVMT 1ST ADDTN, Lot 144, located at 604 W 4TH, owned by APPIER, JOHNIE. A notice of violation was sent to the owner on 5/6/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/21/2025. The cost and expenses were three hundred seventy-three dollars and eighty-nine cents, (\$373.89).

Section 61: Parcel No. 019-204-19-0-40-45-004.00-0, PARK PLACE IMPRVMT 1ST ADDTN, Lot 144, located at 604 W 4TH, owned by APPIER, JOHNIE. A notice of violation was sent to the owner on 5/6/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/20/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 62: Parcel No. 019-204-19-0-40-45-004.00-0, PARK PLACE IMPRVMT 1ST

ADDTN, Lot 144, located at 604 W 4TH, owned by APPIER, JOHNIE. A notice of violation was sent to the owner on 5/6/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/21/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 63: Parcel No. 019-204-19-0-40-45-004.00-0, PARK PLACE IMPRVMT 1ST ADDTN, Lot 144, located at 604 W 4TH, owned by APPIER, JOHNIE. A notice of violation was sent to the owner on 5/6/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/13/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 64: Parcel No. 019-204-19-0-40-46-001.00-0, PARK PLACE IMPRVMT 1ST SUBDIV, Lot H, located at 501 W 5TH ST, owned by GEPFORD, THONGYIB. A notice of violation was sent to the owner on 7/17/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/18/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 65: Parcel No. 019-204-19-0-40-47-001.00-0, GOFFS WEST ADDITION, BLOCK 1, Lot 1, 2, located at 401 W 5TH, owned by H&J INDEPENDENCE HOLDINGS LLC. A notice of violation was sent to the owner on 5/30/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/12/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 66: Parcel No. 019-204-19-0-40-47-001.00-0, GOFFS WEST ADDITION, BLOCK 1, Lot 1, 2, located at 401 W 5TH, owned by H&J INDEPENDENCE HOLDINGS LLC. A notice of violation was sent to the owner on 5/30/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/15/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 67: Parcel No. 019-204-20-0-10-02-007.00-0, EAST PITTSBURG LAND CO 1ST ADD, N1/2 LTS 8 THRU 11, LESS E 4' LT 8, BLK 4., located at 724 E 20TH, owned by ARABIA, SANDRA K. A notice of violation was sent to the owner on 8/20/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/3/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 68: Parcel No. 019-204-20-0-10-03-004.00-0, EAST PITTSBURG LAND CO 1ST ADD, BLOCK 5, Lot 5, 6, located at 728 E 19TH, owned by ZIMMERMAN, KARL. A notice of violation was sent to the owner on 6/24/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/9/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 69: Parcel No. 019-204-20-0-10-12-004.00-0, 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 6/24/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/19/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 70: Parcel No. 019-204-20-0-10-12-005.00-0, 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 4/23/2024 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/8/2024. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 71: Parcel No. 019-204-20-0-10-12-005.00-0, 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 4/17/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/8/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 72: Parcel No. 019-204-20-0-10-12-005.00-0, 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 4/17/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/17/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 73: Parcel No. 019-204-20-0-10-12-005.00-0, 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 4/17/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/22/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 74: Parcel No. 019-204-20-0-10-12-005.00-0, 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 4/17/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/19/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 75: Parcel No. 019-204-20-0-10-15-001.00-0, 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 6/18/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/22/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 76: Parcel No. 019-204-20-0-10-15-001.00-0, 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 6/18/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/22/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 77: Parcel No. 019-204-20-0-10-15-003.00-0, EAST PITTSBURG LAND CO 1ST ADD, BLOCK 22, Lot 6, 7, located at 916 E 14TH, owned by LLOYD, DONNA I. A notice of violation was sent to the owner on 5/6/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/21/2025. The cost and expenses were four hundred twenty-three dollars and eighty-nine cents, (\$423.89).

Section 78: Parcel No. 019-204-20-0-10-15-003.00-0, EAST PITTSBURG LAND CO 1ST ADD, BLOCK 22, Lot 6, 7, located at 916 E 14TH, owned by LLOYD, DONNA I. A notice of violation was sent to the owner on 5/6/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/22/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 79: Parcel No. 019-204-20-0-10-15-003.00-0, EAST PITTSBURG LAND CO 1ST ADD, BLOCK 22, Lot 6, 7, located at 916 E 14TH, owned by LLOYD, DONNA I. A notice of violation was sent to the owner on 5/6/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/26/2025. The cost and expenses were five hundred twenty-three dollars and eighty-nine cents, (\$523.89).

Section 80: Parcel No. 019-204-20-0-10-20-009.00-0, EAST PITTSBURG LAND CO 1ST ADD, BLOCK 24, Lot 15, located at 1002 E 13TH ST, owned by ZUPON, SAMANTHA. A notice of violation was sent to the owner on 5/14/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/14/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 81: Parcel No. 019-204-20-0-10-20-009.00-0, EAST PITTSBURG LAND CO 1ST ADD, BLOCK 24, Lot 15, located at 1002 E 13TH ST, owned by ZUPON, SAMANTHA. A notice of violation was sent to the owner on 5/14/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/14/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 82: Parcel No. 019-204-20-0-20-05-002.00-0, K&T COAL CO 2ND ADDITION, Lot 63, located at 1906 N LOCUST, owned by FUHR, KAREN SUE. A notice of violation was sent to the owner on 4/29/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/12/2025. The cost and expenses were five hundred twenty-three dollars and eighty-nine cents, (\$523.89).

Section 83: Parcel No. 019-204-20-0-20-05-002.00-0, K&T COAL CO 2ND ADDITION, Lot 63, located at 1906 N LOCUST, owned by FUHR, KAREN SUE. A notice of violation was sent to the owner on 4/29/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/17/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 84: Parcel No. 019-204-20-0-20-05-002.00-0, K&T COAL CO 2ND ADDITION, Lot 63, located at 1906 N LOCUST, owned by FUHR, KAREN SUE. A notice of violation was sent to the owner on 4/29/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/23/2025. The cost and expenses were five hundred twenty-three

dollars and eighty-nine cents, (\$523.89).

Section 85: Parcel No. 019-204-20-0-20-05-002.00-0, K&T COAL CO 2ND ADDITION, Lot 63, located at 1906 N LOCUST, owned by FUHR, KAREN SUE. A notice of violation was sent to the owner on 4/29/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/23/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 86: Parcel No. 019-204-20-0-20-21-007.00-0, K&T COAL CO 2ND ADDITION, Lot 87, located at 1606 N ELM, owned by HARTMAN, ROBERT & MELENY. A notice of violation was sent to the owner on 4/30/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/16/2025. The cost and expenses were six hundred twenty-three dollars and eighty-nine cents, (\$623.89).

Section 87: Parcel No. 019-204-20-0-20-26-001.00-0, LEIGHTONS 3RD ADDITION, Lot 45, 47, located at 1511 N SMELTER, owned by HARDESTY, GRAYSON G & JAROLYN MELISSA. A notice of violation was sent to the owner on 5/6/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/25/2025. The cost and expenses were nine hundred twenty-three dollars and eighty-nine cents, (\$923.89).

Section 88: Parcel No. 019-204-20-0-20-27-013.00-0, LEIGHTONS 3RD ADDITION, Lot 45, located at 1509 N GRAND, owned by CRAWFORD, LINDA M. A notice of violation was sent to the owner on 5/9/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/27/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 89: Parcel No. 019-204-20-0-20-36-011.00-0, LEIGHTONS ADDITION, Lot 17, located at 1305 N SMELTER, owned by CAMPBELL, WILLIE J. A notice of violation was sent to the owner on 4/22/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/28/2025. The cost and expenses were four hundred twenty-three dollars and eighty-nine cents, (\$423.89).

Section 90: Parcel No. 019-204-20-0-20-30-013.00-0, DEMINGS SUBDIV 1ST ADD N PIT, LTS 3, 4 AND ADJ VAC ALLEY., located at 1410 N BROADWAY, owned by BETTER CAPITAL LLC. A notice of violation was sent to the owner on 5/7/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/14/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 91: Parcel No. 019-204-20-0-20-37-009.00-0, LEIGHTONS ADDITION, Lot 17, located at 1305 N GRAND, owned by LAMPINEN, HELEN J. A notice of violation was sent to the owner on 7/24/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/5/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 92: Parcel No. 019-204-20-0-20-41-001.00-0, LEIGHTONS ADDITION, N1/2 LT 9 AND ALL LT 11., located at 1211 N SMELTER, owned by PRUDDEN RENTALS LLC. A

notice of violation was sent to the owner on 7/1/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/7/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 93: Parcel No. 019-204-20-0-20-41-001.00-0, LEIGHTONS ADDITION, N1/2 LT 9 AND ALL LT 11., located at 1211 N SMELTER, owned by PRUDDEN RENTALS LLC. A notice of violation was sent to the owner on 7/1/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/19/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 94: Parcel No. 019-204-20-0-30-01-007.00-0, PITTSBURG TOWN CO 4TH ADDITION, BLOCK 3, Lot 14 - 18, located at 607 E 10TH, owned by RENT-MOORE LLC. A notice of violation was sent to the owner on 5/13/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/27/2025. The cost and expenses were four hundred twenty-three dollars and eighty-nine cents, (\$423.89).

Section 95: Parcel No. 019-204-20-0-30-01-007.00-0, PITTSBURG TOWN CO 4TH ADDITION, BLOCK 3, Lot 14 - 18, located at 607 E 10TH, owned by RENT-MOORE LLC. A notice of violation was sent to the owner on 5/13/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/27/2025. The cost and expenses were six hundred twenty-three dollars and eighty-nine cents, (\$623.89).

Section 96: Parcel No. 019-204-20-0-30-02-011.00-0, PITTSBURG TOWN CO 4TH ADDITION, E1/2 LT 23 AND ALL LT 24, BLK 4., located at 515 E 10TH ST, owned by DIAZ, JOSE ELIAS GRANADENO. A notice of violation was sent to the owner on 4/24/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/6/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 97: Parcel No. 019-204-20-0-30-02-011.00-0, PITTSBURG TOWN CO 4TH ADDITION, E1/2 LT 23 AND ALL LT 24, BLK 4., located at 515 E 10TH ST, owned by DIAZ, JOSE ELIAS GRANADENO. A notice of violation was sent to the owner on 4/24/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/19/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 98: Parcel No. 019-204-20-0-30-02-011.00-0, PITTSBURG TOWN CO 4TH ADDITION, E1/2 LT 23 AND ALL LT 24, BLK 4., located at 515 E 10TH ST, owned by DIAZ, JOSE ELIAS GRANADENO. A notice of violation was sent to the owner on 4/24/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/28/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 99: Parcel No. 019-204-20-0-30-02-011.00-0, PITTSBURG TOWN CO 4TH ADDITION, E1/2 LT 23 AND ALL LT 24, BLK 4., located at 515 E 10TH ST, owned by DIAZ, JOSE ELIAS GRANADENO. A notice of violation was sent to the owner on 4/24/2025

and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/19/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 100: Parcel No. 019-204-20-0-30-11-014.00-0, PITTSBURG TOWN CO 4TH ADDITION, S 85' LTS 23, 24, BLK 7., located at 00000 E 9TH, owned by OERTLE, BRENT PRESTON & SHARON KAY. A notice of violation was sent to the owner on 10/22/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 11/12/2025. The cost and expenses were four hundred twenty-three dollars and eighty-nine cents, (\$423.89).

Section 101: Parcel No. 019-204-20-0-30-12-011.00-0, PITTSBURG TOWN CO 4TH ADDITION, E 22.5' LT 14 AND ALL LT 15, BLK 8., located at 603 E 9TH, owned by JW28LLC. A notice of violation was sent to the owner on 5/14/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/1/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 102: Parcel No. 019-204-20-0-30-14-014.00-0, 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 4/17/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/6/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 103: Parcel No. 019-204-20-0-30-14-014.00-0, 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 4/17/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/12/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 104: Parcel No. 019-204-20-0-30-14-014.00-0, 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 4/17/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/12/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 105: Parcel No. 019-204-20-0-30-15-012.00-0, PITTSBURG TOWN CO 4TH ADDITION, BLOCK 11, Lot 17, 18, located at 409 E 8TH ST, owned by HARRISON, BURKE E; PARKER, JENNA M. A notice of violation was sent to the owner on 7/28/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/11/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 106: Parcel No. 019-204-20-0-30-15-016.00-0, 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 4/4/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/5/2025. The

cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 107: Parcel No. 019-204-20-0-30-15-016.00-0, 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 4/4/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/24/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 108: Parcel No. 019-204-20-0-30-15-016.00-0, 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 4/4/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/28/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 109: Parcel No. 019-204-20-0-30-15-016.00-0, 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 4/4/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/21/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 110: Parcel No. 019-204-20-0-30-15-016.00-0, 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 4/4/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/22/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 111: Parcel No. 019-204-20-0-30-22-003.00-0, PITTSBURG TOWN CO 4TH ADDITION, LT 3, FRAC BLK 4., located at 712 N JOPLIN, owned by AHRENS, DAVID P & LYNN TRUST. A notice of violation was sent to the owner on 5/7/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/5/2025. The cost and expenses were three hundred seventy-three dollars and eighty-nine cents, (\$373.89).

Section 112: Parcel No. 019-204-20-0-30-27-002.00-0, PITTSBURG TOWN CO 2ND ADDITION, BLOCK 5, Lot 9, 10, located at 608 N JOPLIN, owned by BANDARU, SATHEESHPRASAD; JAJAM, SAVITHRI; KONDURU, ANIL; NAN. A notice of violation was sent to the owner on 4/24/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/10/2025. The cost and expenses were four hundred seventy-three dollars and eighty-nine cents, (\$473.89).

Section 113: Parcel No. 019-204-20-0-30-37-008.00-0, PITTSBURG TOWN CO 2ND ADDITION, LT 5, BLK 12, LESS E 50', located at 505 E 4TH, owned by CHAPMAN, FRANKLIN A; CHAPMAN, KELLY J; CHAPMAN, CAROLLYN G. A notice of violation was sent to the owner on 5/9/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/27/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 114: Parcel No. 019-204-20-0-30-37-008.00-0, PITTSBURG TOWN CO 2ND ADDITION, LT 5, BLK 12, LESS E 50'., located at 505 E 4TH, owned by CHAPMAN, FRANKLIN A; CHAPMAN, KELLY J; CHAPMAN, CAROLLYN G. A notice of violation was sent to the owner on 5/9/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/19/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 115: Parcel No. 019-204-20-0-30-37-008.00-0, PITTSBURG TOWN CO 2ND ADDITION, LT 5, BLK 12, LESS E 50'., located at 505 E 4TH, owned by CHAPMAN, FRANKLIN A; CHAPMAN, KELLY J; CHAPMAN, CAROLLYN G. A notice of violation was sent to the owner on 5/9/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/2/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 116: Parcel No. 019-204-20-0-30-37-009.00-0, PITTSBURG TOWN CO 2ND ADDITION, E 50' LT 5, BLK 12., located at 403 N SMELTER, owned by HORTON, TERESA A REVOCABLE TRUST. A notice of violation was sent to the owner on 5/9/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/19/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 117: Parcel No. 019-204-20-0-30-38-004.00-0, PITTSBURG TOWN CO 2ND ADDITION, BLOCK 11, Lot 7 - 10, located at 406 N JOPLIN ST, owned by JAMESON AND GILPIN INC. A notice of violation was sent to the owner on 7/24/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/27/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 118: Parcel No. 019-204-20-0-30-38-004.00-0, PITTSBURG TOWN CO 2ND ADDITION, BLOCK 11, Lot 7 - 10, located at 406 N JOPLIN ST, owned by JAMESON AND GILPIN INC. A notice of violation was sent to the owner on 7/24/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/30/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 119: Parcel No. 019-204-20-0-40-04-002.00-0, 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 4/4/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/23/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 120: Parcel No. 019-204-20-0-40-04-002.00-0, 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 4/4/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/18/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 121: Parcel No. 019-204-20-0-40-04-002.00-0, 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 4/4/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/7/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 122: Parcel No. 019-204-20-0-40-04-002.00-0, 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 4/4/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/28/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 123: Parcel No. 019-204-20-0-40-04-002.00-0, 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 4/4/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/19/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 124: Parcel No. 019-204-20-0-40-10-006.00-0, HERMANN ADDITION, BLOCK 5, Lot 9, located at 810 E 10TH, owned by HOLMAN, JACK; HOLMAN, BEVERLY J. A notice of violation was sent to the owner on 4/18/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/7/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 125: Parcel No. 019-204-20-0-40-10-006.00-0, HERMANN ADDITION, BLOCK 5, Lot 9, located at 810 E 10TH, owned by HOLMAN, JACK; HOLMAN, BEVERLY J. A notice of violation was sent to the owner on 4/18/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/6/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 126: Parcel No. 019-204-20-0-40-10-006.00-0, HERMANN ADDITION, BLOCK 5, Lot 9, located at 810 E 10TH, owned by HOLMAN, JACK; HOLMAN, BEVERLY J. A notice of violation was sent to the owner on 4/18/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/22/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 127: Parcel No. 019-204-20-0-40-10-006.00-0, HERMANN ADDITION, BLOCK 5, Lot 9, located at 810 E 10TH, owned by HOLMAN, JACK; HOLMAN, BEVERLY J. A notice of violation was sent to the owner on 4/18/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/19/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 128: Parcel No. 019-204-20-0-40-10-015.00-0, HERMANN ADDITION, S 75' LTS 26 THRU 28, BLK 5., located at 901 N TAYLOR, owned by WILSON, DONALD D. A notice of violation was sent to the owner on 10/16/2024 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 11/15/2024. The cost and expenses were one thousand five hundred twenty-three dollars and eighty-nine cents, (\$1,523.89).

Section 129: Parcel No. 019-204-20-0-40-17-002.00-0, PLAYTERS 3RD ADDITION, LT 3, BLK 2 AND NW 1/2 ABAND RR ROW LYG ADJ SD LT., located at 916 E 8TH, owned by CHASE, GERRY & KIMBERLY. A notice of violation was sent to the owner on 6/24/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/21/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 130: Parcel No. 019-204-20-0-40-18-018.00-0, PLAYTERS 2ND ADDITION, BLOCK 1, Lot 1, 2, located at 705 N TAYLOR, owned by THIRD STREET LAND DEVELOPERS LLC. A notice of violation was sent to the owner on 5/23/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/19/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 131: Parcel No. 019-204-20-0-40-21-017.00-0, PLAYTERS 2ND ADDITION, BLOCK 2, Lot 24, 25, located at 709 E 6TH, owned by MINNICK, WANDA M (ESTATE). A notice of violation was sent to the owner on 5/1/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/16/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 132: Parcel No. 019-204-20-0-40-21-017.00-0, PLAYTERS 2ND ADDITION, BLOCK 2, Lot 24, 25, located at 709 E 6TH, owned by MINNICK, WANDA M (ESTATE). A notice of violation was sent to the owner on 5/1/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/21/2025. The cost and expenses were six hundred twenty-three dollars and eighty-nine cents, (\$623.89).

Section 133: Parcel No. 019-204-20-0-40-21-017.00-0, PLAYTERS 2ND ADDITION, BLOCK 2, Lot 24, 25, located at 709 E 6TH, owned by MINNICK, WANDA M (ESTATE). A notice of violation was sent to the owner on 5/1/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/22/2025. The cost and expenses were five hundred twenty-three dollars and eighty-nine cents, (\$523.89).

Section 134: Parcel No. 019-204-20-0-40-25-003.00-0, PLAYTERS 3RD ADDITION, BLOCK 5, Lot 5, 6, located at 1020 E 6TH, owned by ILARRAZA, EDWIN; REYES, THELMA. A notice of violation was sent to the owner on 5/14/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/28/2025. The cost and expenses were four hundred twenty-three dollars and eighty-nine cents, (\$423.89).

Section 135: Parcel No. 019-204-20-0-40-25-003.00-0, PLAYTERS 3RD ADDITION, BLOCK 5, Lot 5, 6, located at 1020 E 6TH, owned by ILARRAZA, EDWIN; REYES, THELMA. A notice of violation was sent to the owner on 5/14/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/25/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 136: Parcel No. 019-204-20-0-40-28-011.00-0, PLAYTERS 3RD ADDITION, BLOCK 7, Lot 25, located at 921 E 4TH ST, owned by NOYES, DAVID E. A notice of violation was

sent to the owner on 4/25/2024 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/14/2024. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 137: Parcel No. 019-204-20-0-40-28-011.00-0, PLAYTERS 3RD ADDITION, BLOCK 7, Lot 25, located at 921 E 4TH ST, owned by NOYES, DAVID E. A notice of violation was sent to the owner on 4/8/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 4/23/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 138: Parcel No. 019-204-20-0-40-28-011.00-0, PLAYTERS 3RD ADDITION, BLOCK 7, Lot 25, located at 921 E 4TH ST, owned by NOYES, DAVID E. A notice of violation was sent to the owner on 4/8/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/14/2025. The cost and expenses were five hundred twenty-three dollars and eighty-nine cents, (\$523.89).

Section 139: Parcel No. 019-204-20-0-40-28-011.00-0, PLAYTERS 3RD ADDITION, BLOCK 7, Lot 25, located at 921 E 4TH ST, owned by NOYES, DAVID E. A notice of violation was sent to the owner on 4/8/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/9/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 140: Parcel No. 019-204-20-0-40-28-011.00-0, PLAYTERS 3RD ADDITION, BLOCK 7, Lot 25, located at 921 E 4TH ST, owned by NOYES, DAVID E. A notice of violation was sent to the owner on 4/8/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/26/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 141: Parcel No. 019-204-20-0-40-28-011.00-0, PLAYTERS 3RD ADDITION, BLOCK 7, Lot 25, located at 921 E 4TH ST, owned by NOYES, DAVID E. A notice of violation was sent to the owner on 4/8/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/24/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 142: Parcel No. 019-204-20-0-40-28-011.00-0, PLAYTERS 3RD ADDITION, BLOCK 7, Lot 25, located at 921 E 4TH ST, owned by NOYES, DAVID E. A notice of violation was sent to the owner on 4/8/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/20/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 143: Parcel No. 019-204-20-0-40-28-011.00-0, PLAYTERS 3RD ADDITION, BLOCK 7, Lot 25, located at 921 E 4TH ST, owned by NOYES, DAVID E. A notice of violation was sent to the owner on 4/8/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/16/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 144: Parcel No. 019-204-20-0-40-28-011.00-0, PLAYTERS 3RD ADDITION, BLOCK 7, Lot 25, located at 921 E 4TH ST, owned by NOYES, DAVID E. A notice of violation was sent to the owner on 4/8/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/17/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 145: Parcel No. 019-205-21-0-00-01-004.00-0, S21, T30, R25, ACRES 27.9, NW1/4 NE1/4, LESS WILLIAMS ADD, LESS W 542.97' OF N 868.64', LESS ROW., located at 1616 E 20TH ST, owned by 3P DEVELOPMENT GROUP LLC. A notice of violation was sent to the owner on 8/14/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/26/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 146: Parcel No. 019-205-21-0-20-02-003.00-0, PACIFIC PLACE SUBDIVISION, ALL LT 10 AND W1/2 VAC ALLEY ADJ SD LT., located at 1804 N ROUSE ST, owned by JONES, DERICK W. A notice of violation was sent to the owner on 8/26/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/26/2025. The cost and expenses were three hundred seventy-three dollars and eighty-nine cents, (\$373.89).

Section 147: Parcel No. 019-205-21-0-20-09-010.00-0, BELLEPLAINE ADDTN 2ND FILING, ACRES 1.6, E1/2 LT 19 AND ALL LT 20, BLK 5., located at 1407 E 12TH, owned by WILLEY, WALTER ROGER. A notice of violation was sent to the owner on 5/28/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/30/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 148: Parcel No. 019-205-21-0-30-15-004.00-0, 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 4/22/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/8/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 149: Parcel No. 019-205-21-0-30-15-004.00-0, 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 4/22/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/12/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 150: Parcel No. 019-205-21-0-30-15-004.00-0, 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 4/22/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/25/2025. The cost and expenses were five hundred twenty-three dollars and eighty-nine cents, (\$523.89).

Section 151: Parcel No. 019-205-21-0-30-15-004.00-0, 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 4/22/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/16/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 152: Parcel No. 019-205-21-0-30-18-005.01-0, K.C.S. ANNEX, Lot 251, 252, located at 00000 E 6TH, owned by BALL, SUSAN. A notice of violation was sent to the owner on 4/8/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/6/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 153: Parcel No. 019-205-21-0-30-18-005.01-0, K.C.S. ANNEX, Lot 251, 252, located at 1107 E 6TH ST, owned by BALL, SUSAN. A notice of violation was sent to the owner on 4/8/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/3/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 154: Parcel No. 019-205-21-0-30-18-005.01-0, K.C.S. ANNEX, Lot 251, 252, located at 1107 E 6TH ST, owned by BALL, SUSAN. A notice of violation was sent to the owner on 4/8/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/24/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 155: Parcel No. 019-205-21-0-30-18-005.01-0, K.C.S. ANNEX, Lot 251, 252, located at 1107 E 6TH ST, owned by BALL, SUSAN. A notice of violation was sent to the owner on 4/8/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/16/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 156: Parcel No. 019-205-21-0-30-18-005.01-0, K.C.S. ANNEX, Lot 251, 252, located at 1107 E 6TH ST, owned by BALL, SUSAN. A notice of violation was sent to the owner on 4/8/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/17/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 157: Parcel No. 019-205-21-0-30-19-005.00-0, K.C.S. ANNEX, Lot 218, located at 1208 E 7TH, owned by GREENE, JENNIFER. A notice of violation was sent to the owner on 5/2/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/16/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 158: Parcel No. 019-205-21-0-30-19-005.00-0, K.C.S. ANNEX, Lot 218, located at 1208 E 7TH, owned by GREENE, JENNIFER. A notice of violation was sent to the owner on 5/2/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/14/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 159: Parcel No. 019-205-21-0-30-19-005.00-0, K.C.S. ANNEX, Lot 218, located at 1208 E 7TH, owned by GREENE, JENNIFER. A notice of violation was sent to the owner on 5/2/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/14/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 160: Parcel No. 019-205-21-0-30-19-005.00-0, K.C.S. ANNEX, Lot 218, located at 1208 E 7TH, owned by GREENE, JENNIFER. A notice of violation was sent to the owner on 5/2/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/17/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 161: Parcel No. 019-205-21-0-30-19-010.00-0, K.C.S. ANNEX, Lot 240 - 242, located at 1211 E 6TH, owned by WINTER, NOAH K. A notice of violation was sent to the owner on 5/2/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/2/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 162: Parcel No. 019-205-21-0-30-19-007.00-0, K.C.S. ANNEX, Lot 215, 216, located at 1204 E 7TH, owned by COATES, KIM LORENE. A notice of violation was sent to the owner on 6/24/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/14/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 163: Parcel No. 019-205-21-0-30-22-003.00-0, JENNIS ADDITION TO E PIT, W 116' LT 11 AND W 124' LT 12, BLK 2., located at 510 N FAIRVIEW, owned by MID AMERICA PROPERTIES OF PITTSBURG, LLC. A notice of violation was sent to the owner on 5/13/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/17/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 164: Parcel No. 019-205-21-0-30-22-004.00-0, JENNIS ADDITION TO E PIT, BLOCK 2, Lot 10, located at 508 N FAIRVIEW, owned by PRUDDEN RENTALS LLC. A notice of violation was sent to the owner on 5/13/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/20/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 165: Parcel No. 019-205-21-0-30-23-001.00-0, JENNIS ADDITION TO E PIT, BLOCK 3, Lot 1, located at 1112 E 6TH, owned by MORICONI, CURTIS A. A notice of violation was sent to the owner on 5/13/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/19/2025. The cost and expenses were one thousand twenty-three dollars and eighty-nine cents, (\$1,023.89).

Section 166: Parcel No. 019-205-21-0-30-23-001.00-0, JENNIS ADDITION TO E PIT, BLOCK 3, Lot 1, located at 1112 E 6TH, owned by MORICONI, CURTIS A. A notice of violation was sent to the owner on 5/13/2025 and, after failing to comply, the City did cause

weeds or obnoxious vegetable growth to be cut on 6/12/2025. The cost and expenses were four hundred twenty-three dollars and eighty-nine cents, (\$423.89).

Section 167: Parcel No. 019-205-21-0-30-23-001.00-0, JENNIS ADDITION TO E PIT, BLOCK 3, Lot 1, located at 1112 E 6TH, owned by MORICONI, CURTIS A. A notice of violation was sent to the owner on 5/13/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/7/2025. The cost and expenses were five hundred twenty-three dollars and eighty-nine cents, (\$523.89).

Section 168: Parcel No. 019-205-21-0-30-23-001.00-0, JENNIS ADDITION TO E PIT, BLOCK 3, Lot 1, located at 1112 E 6TH, owned by MORICONI, CURTIS A. A notice of violation was sent to the owner on 5/13/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/24/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 169: Parcel No. 019-205-21-0-30-23-005.00-0, 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 5/13/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/3/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 170: Parcel No. 019-205-21-0-30-23-005.00-0, 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 5/13/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/24/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 171: Parcel No. 019-205-21-0-30-23-005.00-0, 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 5/13/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/7/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 172: Parcel No. 019-205-21-0-30-23-005.00-0, 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 5/13/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/24/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 173: Parcel No. 019-205-21-0-30-23-005.00-0, 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 5/13/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/17/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 174: Parcel No. 019-205-21-0-30-23-005.00-0, 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 5/13/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/17/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 175: Parcel No. 019-205-21-0-40-05-009.00-0, COUNTRYSIDE ADDITION, BLOCK 7, Lot 2, located at 703 CANTERBURY RD, owned by KELLY, JUSTIN G; HAYS, SHERRY A. A notice of violation was sent to the owner on 5/28/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/23/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 176: Parcel No. 019-205-21-0-40-10-002.00-0, COUNTRYSIDE ADDITION, ACRES 1.4, TR A, LESS S 125'(S)., located at 1601 E 4TH, owned by HORTON'S PIZZA PLUS INC. A notice of violation was sent to the owner on 6/27/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/22/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 177: Parcel No. 019-208-28-0-20-01-009.00-0, EAST PITTSBURG ADDITION, BLOCK 1, Lot 14, located at 206 N HIGHLAND, owned by WOOD, JOHN G. A notice of violation was sent to the owner on 5/14/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/2/2025. The cost and expenses were four hundred twenty-three dollars and eighty-nine cents, (\$423.89).

Section 178: Parcel No. 019-208-28-0-20-01-009.00-0, EAST PITTSBURG ADDITION, BLOCK 1, Lot 14, located at 206 N HIGHLAND, owned by WOOD, JOHN G. A notice of violation was sent to the owner on 5/14/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/3/2025. The cost and expenses were four hundred twenty-three dollars and eighty-nine cents, (\$423.89).

Section 179: Parcel No. 019-208-28-0-20-01-009.00-0, EAST PITTSBURG ADDITION, BLOCK 1, Lot 14, located at 206 N HIGHLAND, owned by WOOD, JOHN G. A notice of violation was sent to the owner on 5/14/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/12/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 180: Parcel No. 019-208-28-0-20-03-010.00-0, EAST PITTSBURG ADDITION, BLOCK 3, Lot 10, located at 203 N FAIRVIEW, owned by STEWART, TANNER ALLEN. A notice of violation was sent to the owner on 5/14/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/30/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 181: Parcel No. 019-208-28-0-20-03-010.00-0, EAST PITTSBURG ADDITION, BLOCK 3, Lot 10, located at 203 N FAIRVIEW, owned by STEWART, TANNER ALLEN. A notice of violation was sent to the owner on 5/14/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/11/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 182: Parcel No. 019-208-28-0-20-05-003.00-0, SCHNACKENBURG 1ST ADDITION, BLOCK 2, Lot 15, located at 112 N FAIRVIEW, owned by BRASHEAR, BARBARA A. A notice of violation was sent to the owner on 5/6/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/21/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 183: Parcel No. 019-208-28-0-20-05-003.00-0, SCHNACKENBURG 1ST ADDITION, BLOCK 2, Lot 15, located at 112 N FAIRVIEW, owned by BRASHEAR, BARBARA A. A notice of violation was sent to the owner on 5/6/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/31/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 184: Parcel No. 019-208-28-0-20-05-003.00-0, SCHNACKENBURG 1ST ADDITION, BLOCK 2, Lot 15, located at 112 N FAIRVIEW, owned by BRASHEAR, BARBARA A. A notice of violation was sent to the owner on 5/6/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/17/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 185: Parcel No. 019-208-28-0-20-06-006.00-0, SCHNACKENBURG 1ST ADDITION, BLOCK 1, Lot 14, located at 110 N HIGHLAND, owned by SALAS, MICHELLE. A notice of violation was sent to the owner on 5/14/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/2/2025. The cost and expenses were four hundred twenty-three dollars and eighty-nine cents, (\$423.89).

Section 186: Parcel No. 019-208-28-0-20-06-006.00-0, SCHNACKENBURG 1ST ADDITION, BLOCK 1, Lot 14, located at 110 N HIGHLAND, owned by SALAS, MICHELLE. A notice of violation was sent to the owner on 5/14/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/3/2025. The cost and expenses were four hundred twenty-three dollars and eighty-nine cents, (\$423.89).

Section 187: Parcel No. 019-208-28-0-20-06-006.00-0, SCHNACKENBURG 1ST ADDITION, BLOCK 1, Lot 14, located at 110 N HIGHLAND, owned by SALAS, MICHELLE. A notice of violation was sent to the owner on 5/14/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/25/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 188: Parcel No. 019-208-28-0-20-06-006.00-0, SCHNACKENBURG 1ST ADDITION, BLOCK 1, Lot 14, located at 110 N HIGHLAND, owned by SALAS, MICHELLE. A notice of violation was sent to the owner on 5/14/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/17/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 189: Parcel No. 019-209-29-0-10-01-007.00-0, LAPHAMS ADDITION, BLOCK 1, Lot 15, located at 208 N LAPHAM, owned by FARRIS, BETTY L REV LIVING TRUST; WIGGINS, MARY; KNOWLTON, C. A notice of violation was sent to the owner on 4/8/2025

and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/14/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 190: Parcel No. 019-209-29-0-10-01-007.00-0, LAPHAMS ADDITION, BLOCK 1, Lot 15, located at 208 N LAPHAM, owned by FARRIS, BETTY L REV LIVING TRUST; WIGGINS, MARY; KNOWLTON, C. A notice of violation was sent to the owner on 4/8/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/10/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 191: Parcel No. 019-209-29-0-10-01-007.00-0, LAPHAMS ADDITION, BLOCK 1, Lot 15, located at 208 N LAPHAM, owned by FARRIS, BETTY L REV LIVING TRUST; WIGGINS, MARY; KNOWLTON, C. A notice of violation was sent to the owner on 4/8/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/7/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 192: Parcel No. 019-209-29-0-10-01-007.00-0, LAPHAMS ADDITION, BLOCK 1, Lot 15, located at 208 N LAPHAM, owned by FARRIS, BETTY L REV LIVING TRUST; WIGGINS, MARY; KNOWLTON, C. A notice of violation was sent to the owner on 4/8/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/20/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 193: Parcel No. 019-209-29-0-10-01-007.00-0, LAPHAMS ADDITION, BLOCK 1, Lot 15, located at 208 N LAPHAM, owned by FARRIS, BETTY L REV LIVING TRUST; WIGGINS, MARY; KNOWLTON, C. A notice of violation was sent to the owner on 4/8/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/16/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 194: Parcel No. 019-209-29-0-10-03-006.00-0, LAPHAMS ADDITION, ALL LTS 49, 50, BLK 3 AND E1/2 VAC ALLEY ADJ SD LTS., located at 213 N PUTNAM, owned by FONTAINE, HELEN L. A notice of violation was sent to the owner on 4/19/2024 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/2/2024. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 195: Parcel No. 019-209-29-0-10-03-006.00-0, LAPHAMS ADDITION, ALL LTS 49, 50, BLK 3 AND E1/2 VAC ALLEY ADJ SD LTS., located at 213 N PUTNAM, owned by FONTAINE, HELEN L. A notice of violation was sent to the owner on 4/8/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/13/2025. The cost and expenses were four hundred seventy-three dollars and eighty-nine cents, (\$473.89).

Section 196: Parcel No. 019-209-29-0-10-03-006.00-0, LAPHAMS ADDITION, ALL LTS 49,

50, BLK 3 AND E1/2 VAC ALLEY ADJ SD LTS., located at 213 N PUTNAM, owned by FONTAINE, HELEN L. A notice of violation was sent to the owner on 4/8/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/9/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 197: Parcel No. 019-209-29-0-10-03-006.00-0, LAPHAMS ADDITION, ALL LTS 49, 50, BLK 3 AND E1/2 VAC ALLEY ADJ SD LTS., located at 213 N PUTNAM, owned by FONTAINE, HELEN L. A notice of violation was sent to the owner on 4/8/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/2/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 198: Parcel No. 019-209-29-0-10-03-006.00-0, LAPHAMS ADDITION, ALL LTS 49, 50, BLK 3 AND E1/2 VAC ALLEY ADJ SD LTS., located at 213 N PUTNAM, owned by FONTAINE, HELEN L. A notice of violation was sent to the owner on 4/8/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/24/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 199: Parcel No. 019-209-29-0-10-03-006.00-0, LAPHAMS ADDITION, ALL LTS 49, 50, BLK 3 AND E1/2 VAC ALLEY ADJ SD LTS., located at 213 N PUTNAM, owned by FONTAINE, HELEN L. A notice of violation was sent to the owner on 4/8/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/12/2025. The cost and expenses were four hundred seventy-three dollars and eighty-nine cents, (\$473.89).

Section 200: Parcel No. 019-209-29-0-10-03-006.00-0, LAPHAMS ADDITION, ALL LTS 49, 50, BLK 3 AND E1/2 VAC ALLEY ADJ SD LTS., located at 213 N PUTNAM, owned by FONTAINE, HELEN L. A notice of violation was sent to the owner on 4/8/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/16/2025. The cost and expenses were three hundred seventy-three dollars and eighty-nine cents, (\$373.89).

Section 201: Parcel No. 019-209-29-0-20-15-001.00-0, PITTSBURG ORIGINAL TOWN, E 85' LT 217 AND N 1' OF E 85' LT 218, BLK 46., located at 102 S LOCUST, owned by 102 S LOCUST ST LLC. A notice of violation was sent to the owner on 5/15/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/3/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 202: Parcel No. 019-209-29-0-20-15-001.00-0, PITTSBURG ORIGINAL TOWN, E 85' LT 217 AND N 1' OF E 85' LT 218, BLK 46., located at 102 S LOCUST, owned by 102 S LOCUST ST LLC. A notice of violation was sent to the owner on 5/15/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/25/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 203: Parcel No. 019-209-29-0-20-15-001.00-0, PITTSBURG ORIGINAL TOWN, E 85' LT 217 AND N 1' OF E 85' LT 218, BLK 46., located at 102 S LOCUST, owned by 102 S

LOCUST ST LLC. A notice of violation was sent to the owner on 5/15/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 11/25/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 204: Parcel No. 019-209-29-0-20-15-002.01-0, PITTSBURG ORIGINAL TOWN, BEG SE COR LOT 220, BLOCK 46, TH N 149', W 85', S 84', E 23.83', S 65', E 60.44' TO POB, located at 118 S LOCUST, owned by LOCUST STREET INVESTMENTS LC. A notice of violation was sent to the owner on 8/12/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/25/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 205: Parcel No. 019-209-29-0-20-22-011.00-0, ROGERS COMPANY 2ND ADDITION, BLOCK 5, Lot 11, located at 310 S ELM ST, owned by VILLATORO, MAIRA S LUARGAS. A notice of violation was sent to the owner on 7/17/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/23/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 206: Parcel No. 019-209-29-0-20-24-001.00-0, 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 4/22/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/13/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 207: Parcel No. 019-209-29-0-20-24-001.00-0, 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 4/22/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/21/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 208: Parcel No. 019-209-29-0-20-24-001.00-0, 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 4/22/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/13/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 209: Parcel No. 019-209-29-0-20-24-009.00-0, ROGERS COMPANY 2ND ADDITION, BLOCK 7, Lot 6, located at 411 S ELM, owned by PRUDDEN RENTALS LLC. A notice of violation was sent to the owner on 6/18/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/26/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 210: Parcel No. 019-209-29-0-20-26-005.00-0, ROGERS COMPANY 2ND ADDITION, BLOCK 9, Lot 4, located at 413 S BROADWAY, owned by THE BORING COMPANY 2 LLC. A notice of violation was sent to the owner on 6/3/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/18/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 211: Parcel No. 019-209-29-0-20-29-003.00-0, ROGERS COMPANY 2ND ADDITION, LT 1, LESS E 71', BLK 12., located at 501 S ELM, owned by MERIDA, RAFAEL S; MORALES, DIALMA. A notice of violation was sent to the owner on 8/20/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/11/2025. The cost and expenses were one hundred seventy-three dollars and eighty-nine cents, (\$173.89).

Section 212: Parcel No. 019-209-29-0-30-05-007.00-0, SANTA FE 1ST ADDITION, Lot 17, located at 201 E PARK, owned by SEWARD, LETICIA. A notice of violation was sent to the owner on 9/3/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/27/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 213: Parcel No. 019-209-29-0-30-10-001.00-0, BRESEE TERRACE ADDITION, E1/2 LT 21 AND ALL LT 22., located at 414 E PARK, owned by BRADFORD, LOGAN. A notice of violation was sent to the owner on 5/23/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/29/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 214: Parcel No. 019-209-29-0-30-12-012.00-0, BRESEE TERRACE ADDITION, Lot 86, 87., located at 507 E ADAMS ST, owned by MILLS, CODY L. A notice of violation was sent to the owner on 8/8/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/19/2025. The cost and expenses were four hundred twenty-three dollars and eighty-nine cents, (\$423.89).

Section 215: Parcel No. 019-209-29-0-30-12-017.00-0, BRESEE TERRACE ADDITION, Lot 81, located at 517 E ADAMS, owned by SANCHEZ, NINROD E MONTES. A notice of violation was sent to the owner on 6/9/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/2/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 216: Parcel No. 019-209-29-0-30-18-011.00-0, SANTA FE 1ST ADDITION, Lot 160, located at 205 E JEFFERSON, owned by SHIPMAN, KRISTINE. A notice of violation was sent to the owner on 10/10/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/21/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 217: Parcel No. 019-209-29-0-30-21-003.00-0, BRESEE TERRACE ADDITION, Lot 106, 107, located at 410 E ADAMS, owned by GARBIN, NOAH. A notice of violation was sent to the owner on 6/24/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/14/2025. The cost and expenses were five hundred twenty-three dollars and eighty-nine cents, (\$523.89).

Section 218: Parcel No. 019-209-29-0-30-21-008.00-0, BRESEE TERRACE ADDITION, Lot 145, located at 407 E JEFFERSON, owned by ROSS, AUSTIN. A notice of violation was sent to

the owner on 6/26/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/27/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 219: Parcel No. 019-209-29-0-30-21-008.00-0, BRESEE TERRACE ADDITION, Lot 145, located at 407 E JEFFERSON, owned by ROSS, AUSTIN. A notice of violation was sent to the owner on 6/9/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/13/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 220: Parcel No. 019-209-29-0-30-24-007.00-0, MCCORMICK 2ND ADDITION, S 74' LT 21 AND ALL LT 20A IN MCCORMICK SUB OF MCCORMICK 2ND, located at 401 E MONROE, owned by VILELA, RANDOLPH E. A notice of violation was sent to the owner on 4/30/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/23/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 221: Parcel No. 019-209-29-0-30-24-007.00-0, MCCORMICK 2ND ADDITION, S 74' LT 21 AND ALL LT 20A IN MCCORMICK SUB OF MCCORMICK 2ND, located at 401 E MONROE, owned by VILELA, RANDOLPH E. A notice of violation was sent to the owner on 4/30/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/22/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 222: Parcel No. 019-209-29-0-30-27-007.00-0, SANTA FE 1ST ADDITION, Lot 182., located at 907 S BROADWAY ST, owned by I SAW THAT RENTALS LLC. A notice of violation was sent to the owner on 5/22/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/5/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 223: Parcel No. 019-209-29-0-30-27-007.00-0, SANTA FE 1ST ADDITION, Lot 182., located at 907 S BROADWAY ST, owned by I SAW THAT RENTALS LLC. A notice of violation was sent to the owner on 5/22/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/1/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 224: Parcel No. 019-209-29-0-30-27-007.00-0, SANTA FE 1ST ADDITION, Lot 182., located at 907 S BROADWAY ST, owned by I SAW THAT RENTALS LLC. A notice of violation was sent to the owner on 5/22/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/30/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 225: Parcel No. 019-209-29-0-30-32-001.00-0, MCCORMICK SUB OF MCCORMICK 2ND, N1/2 LT 28-A AND N1/2 LT 29., located at 1002 S SMELTER, owned by COLLARD, ADAM; COLLARD, JENNIFER. A notice of violation was sent to the owner on 4/29/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on

6/23/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 226: Parcel No. 019-209-29-0-30-40-017.00-0, MCCORMICK SUBDIV TO MCCRUMK 2ND, Lot 140 - A, located at 315 E QUINCY ST, owned by GRONAU, MICHAEL J; GRONAU, EMILY A. A notice of violation was sent to the owner on 6/24/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/27/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 227: Parcel No. 019-209-29-0-40-08-003.00-0, BONVIEW ADDITION, BLOCK 5, Lot 7 - 9, located at 715 E MONROE, owned by ASE PROPERTIES OF KANSAS LLC. A notice of violation was sent to the owner on 6/5/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/29/2025. The cost and expenses were five hundred twenty-three dollars and eighty-nine cents, (\$523.89).

Section 228: Parcel No. 019-209-29-0-40-19-004.00-0, BONVIEW ADDITION, W 15' LT 16 AND ALL LT 17, BLK 1., located at 616 E JACKSON, owned by SCHATZMAN FAMILY LIVING TRUST. A notice of violation was sent to the owner on 4/29/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/17/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 229: Parcel No. 019-209-29-0-40-21-002.00-0, BONVIEW ADDITION, S 58' LTS 16, 17 AND ALL LTS 14, 15, BLK 10., located at 1003 S TAYLOR, owned by CASTANEDA, FRANCISCO J. A notice of violation was sent to the owner on 5/15/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/19/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 230: Parcel No. 019-209-30-0-10-16-004.00-0, PITTSBURG ORIGINAL TOWN, BLOCK 41, Lot 403, located at 106 N WALNUT, owned by LOPEZ-PEREZ, MIGUEL A. A notice of violation was sent to the owner on 8/4/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/26/2025. The cost and expenses were three hundred seventy-three dollars and eighty-nine cents, (\$373.89).

Section 231: Parcel No. 019-209-30-0-10-24-003.00-0, PITTSBURG ORIGINAL TOWN, W 56' LT 481, BLK 43., located at 303 W 1ST, owned by FORREST, ANDREW SHANNON. A notice of violation was sent to the owner on 5/13/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/28/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 232: Parcel No. 019-209-30-0-10-24-003.00-0, PITTSBURG ORIGINAL TOWN, W 56' LT 481, BLK 43., located at 303 W 1ST, owned by FORREST, ANDREW SHANNON. A notice of violation was sent to the owner on 5/13/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/15/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 233: Parcel No. 019-209-30-0-10-24-003.00-0, PITTSBURG ORIGINAL TOWN, W 56' LT 481, BLK 43., located at 303 W 1ST, owned by FORREST, ANDREW SHANNON. A notice of violation was sent to the owner on 5/13/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/27/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 234: Parcel No. 019-209-30-0-10-24-003.00-0, PITTSBURG ORIGINAL TOWN, W 56' LT 481, BLK 43., located at 303 W 1ST, owned by FORREST, ANDREW SHANNON. A notice of violation was sent to the owner on 5/13/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/13/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 235: Parcel No. 019-209-30-0-10-27-001.00-0, PLAYTER SUBDIV OF ROGERS 1ST, BLOCK 1, Lot 1, located at 202 S BROADWAY, owned by CONRAD, JOEY R; CONRAD, ELIZABETH L. A notice of violation was sent to the owner on 7/7/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/23/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 236: Parcel No. 019-209-30-0-10-27-002.00-0, PLAYTER SUBDIV OF ROGERS 1ST, E1/2 LT 11, BLK 1., located at 101 W ROSE, owned by BUTLER, JOSEPH P; BUTLER, JUDY L. A notice of violation was sent to the owner on 5/7/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/16/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 237: Parcel No. 019-209-30-0-10-27-002.00-0, PLAYTER SUBDIV OF ROGERS 1ST, E1/2 LT 11, BLK 1., located at 101 W ROSE, owned by BUTLER, JOSEPH P; BUTLER, JUDY L. A notice of violation was sent to the owner on 5/7/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/9/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 238: Parcel No. 019-209-30-0-10-27-002.00-0, PLAYTER SUBDIV OF ROGERS 1ST, W1/2 LT 11, BLK 1., located at 101 W ROSE, owned by CONRAD, JOEY R; CONRAD, ELIZABETH L. A notice of violation was sent to the owner on 5/7/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/30/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 239: Parcel No. 019-209-30-0-10-28-009.00-0, PLAYTER SUBDIV OF ROGERS 1ST, LT 10, BLK 2, LESS N 53' OF E 58' AND ADJ VAC ROW., located at 202 W EUCLID, owned by VETERANS ADMINISTRATION CENTER. A notice of violation was sent to the owner on 7/9/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/29/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 240: Parcel No. 019-209-30-0-10-28-009.00-0, PLAYTER SUBDIV OF ROGERS 1ST, LT 10, BLK 2, LESS N 53' OF E 58' AND ADJ VAC ROW., located at 202 W EUCLID, owned by VETERANS ADMINISTRATION CENTER. A notice of violation was sent to the owner on

7/9/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/8/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 241: Parcel No. 019-209-30-0-10-28-009.00-0, PLAYTER SUBDIV OF ROGERS 1ST, LT 10, BLK 2, LESS N 53' OF E 58' AND ADJ VAC ROW., located at 202 W EUCLID, owned by VETERANS ADMINISTRATION CENTER. A notice of violation was sent to the owner on 7/9/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/13/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 242: Parcel No. 019-209-30-0-10-35-018.00-0, PLAYTERS ADDITION, 5807 SQUARE FEET, LOT 100, LESS E 2.25', located at 310 W FOREST, owned by K3 PROPERTIES LLC. A notice of violation was sent to the owner on 9/8/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/8/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 243: Parcel No. 019-209-30-0-10-36-004.00-0, PLAYTER SUBDIV OF ROGERS 1ST, W1/2 LT 4 AND ALL LT 5, BLK 4 AND ADJ VAC ROW., located at 309 W EUCLID, owned by COLLEGE HEIGHTS UNITED METHODIST CHURCH. A notice of violation was sent to the owner on 9/4/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/17/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 244: Parcel No. 019-209-30-0-10-37-006.00-0, PLAYTER SUBDIV OF ROGERS 1ST, BLOCK 5, Lot 7, located at 208 W KANSAS, owned by FERNANDEZ, NICHOLE ROSE. A notice of violation was sent to the owner on 4/22/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/5/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 245: Parcel No. 019-209-30-0-10-37-006.00-0, PLAYTER SUBDIV OF ROGERS 1ST, BLOCK 5, Lot 7, located at 208 W KANSAS, owned by FERNANDEZ, NICHOLE ROSE. A notice of violation was sent to the owner on 4/22/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/9/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 246: Parcel No. 019-209-30-0-10-37-006.00-0, PLAYTER SUBDIV OF ROGERS 1ST, BLOCK 5, Lot 7, located at 208 W KANSAS, owned by FERNANDEZ, NICHOLE ROSE. A notice of violation was sent to the owner on 4/22/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/7/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 247: Parcel No. 019-209-30-0-10-37-006.00-0, PLAYTER SUBDIV OF ROGERS 1ST, BLOCK 5, Lot 7, located at 208 W KANSAS, owned by FERNANDEZ, NICHOLE ROSE. A notice of violation was sent to the owner on 4/22/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/21/2025. The cost and expenses were

three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 248: Parcel No. 019-209-30-0-10-37-006.00-0, PLAYTER SUBDIV OF ROGERS 1ST, BLOCK 5, Lot 7, located at 208 W KANSAS, owned by FERNANDEZ, NICHOLE ROSE. A notice of violation was sent to the owner on 4/22/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/30/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 249: Parcel No. 019-209-30-0-10-39-002.00-0, MCCORMICK ADDITION, BLOCK 1, Lot 13, located at 101 W KANSAS, owned by FREVELE, GENE PAUL. A notice of violation was sent to the owner on 7/16/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/31/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 250: Parcel No. 019-209-30-0-10-39-002.00-0, MCCORMICK ADDITION, BLOCK 1, Lot 13, located at 101 W KANSAS, owned by FREVELE, GENE PAUL. A notice of violation was sent to the owner on 7/16/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/27/2025. The cost and expenses were four hundred twenty-three dollars and eighty-nine cents, (\$423.89).

Section 251: Parcel No. 019-209-30-0-10-39-002.00-0, MCCORMICK ADDITION, BLOCK 1, Lot 13, located at 101 W KANSAS, owned by FREVELE, GENE PAUL. A notice of violation was sent to the owner on 7/16/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/30/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 252: Parcel No. 019-209-30-0-10-43-005.00-0, PLAYTERS 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 4/22/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/5/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 253: Parcel No. 019-209-30-0-10-43-005.00-0, PLAYTERS 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 4/22/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/16/2025. The cost and expenses were eight hundred twenty-three dollars and eighty-nine cents, (\$823.89).

Section 254: Parcel No. 019-209-30-0-10-43-005.00-0, PLAYTERS 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 4/22/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/8/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 255: Parcel No. 019-209-30-0-10-43-005.00-0, PLAYTERS 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 4/22/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/30/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 256: Parcel No. 019-209-30-0-10-43-010.00-0, PLAYTERS ADDITION, Lot 141, located at 419 W FOREST, owned by KITCHIN, CHARLES W. A notice of violation was sent to the owner on 8/6/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/19/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 257: Parcel No. 019-209-30-0-10-45-002.00-0, MCCORMICK ADDITION, BLOCK 3, Lot 107, located at 207 W FOREST, owned by VINSON, DORAN C & LORI E. A notice of violation was sent to the owner on 4/14/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/9/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 258: Parcel No. 019-209-30-0-10-45-002.00-0, MCCORMICK ADDITION, BLOCK 3, Lot 107, located at 207 W FOREST, owned by VINSON, DORAN C & LORI E. A notice of violation was sent to the owner on 4/14/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/9/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 259: Parcel No. 019-209-30-0-10-45-003.00-0, MCCORMICK ADDITION, BLOCK 3, Lot 107, located at 207 W FOREST, owned by GILLMAN, JESSICA DAWN. A notice of violation was sent to the owner on 4/14/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/7/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 260: Parcel No. 019-209-30-0-10-45-003.00-0, MCCORMICK ADDITION, BLOCK 3, Lot 107, located at 207 W FOREST, owned by GILLMAN, JESSICA DAWN. A notice of violation was sent to the owner on 4/14/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/27/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 261: Parcel No. 019-209-30-0-20-03-005.00-0, FOREST PARK 2ND ADDITION, Lot 12, located at 809 W 4TH, owned by CHAPPELL, PAUL. A notice of violation was sent to the owner on 4/22/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/15/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 262: Parcel No. 019-209-30-0-20-03-005.00-0, FOREST PARK 2ND ADDITION, Lot 12, located at 809 W 4TH, owned by CHAPPELL, PAUL. A notice of violation was sent to the owner on 4/22/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/13/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 263: Parcel No. 019-209-30-0-20-03-006.00-0, FOREST PARK 2ND ADDITION, Lot 13, located at 811 W 4TH, owned by DAVIS, DEBRA J. A notice of violation was sent to the owner on 4/22/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/6/2025. The cost and expenses were four hundred twenty-three dollars and eighty-nine cents, (\$423.89).

Section 264: Parcel No. 019-209-30-0-20-03-006.00-0, FOREST PARK 2ND ADDITION, Lot 13, located at 811 W 4TH, owned by DAVIS, DEBRA J. A notice of violation was sent to the owner on 4/22/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/11/2025. The cost and expenses were one thousand seventy-three dollars and eighty-nine cents, (\$1073.89).

Section 265: Parcel No. 019-209-30-0-20-03-006.00-0, FOREST PARK 2ND ADDITION, Lot 13, located at 811 W 4TH, owned by DAVIS, DEBRA J. A notice of violation was sent to the owner on 4/22/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/1/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 266: Parcel No. 019-209-30-0-20-03-006.00-0, FOREST PARK 2ND ADDITION, Lot 13, located at 811 W 4TH, owned by DAVIS, DEBRA J. A notice of violation was sent to the owner on 4/22/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/15/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 267: Parcel No. 019-209-30-0-20-03-006.00-0, FOREST PARK 2ND ADDITION, Lot 13, located at 811 W 4TH, owned by DAVIS, DEBRA J. A notice of violation was sent to the owner on 4/22/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/13/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 268: Parcel No. 019-209-30-0-20-03-007.00-0, 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 4/22/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/6/2025. The cost and expenses were four hundred twenty-three dollars and eighty-nine cents, (\$423.89).

Section 269: Parcel No. 019-209-30-0-20-03-007.00-0, 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 4/22/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/11/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 270: Parcel No. 019-209-30-0-20-03-007.00-0, 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 4/22/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/1/2025. The cost and expenses were three hundred

twenty-three dollars and eighty-nine cents, (\$323.89).

Section 271: Parcel No. 019-209-30-0-20-03-007.00-0, 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 4/22/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/15/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 272: Parcel No. 019-209-30-0-20-09-010.00-0, FOREST PARK ADDITION, Lot 90, located at 912 W 2ND, owned by JOHNSON PROPERTIES PITTSBURG LLC. A notice of violation was sent to the owner on 4/14/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/20/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 273: Parcel No. 019-209-30-0-20-13-024.00-0, JOPLIN ADDITION EXHIBIT B, E1/2 LT 124 FOREST PARK 2ND ADD; ALSO LT 97 JOPLIN ADD, located at 702 W 1ST, owned by HP HOUSING LLC. A notice of violation was sent to the owner on 5/6/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/22/2025. The cost and expenses were four hundred twenty-three dollars and eighty-nine cents, (\$423.89).

Section 274: Parcel No. 019-209-30-0-20-13-024.00-0, JOPLIN ADDITION EXHIBIT B, E1/2 LT 124 FOREST PARK 2ND ADD; ALSO LT 97 JOPLIN ADD, located at 702 W 1ST, owned by HP HOUSING LLC. A notice of violation was sent to the owner on 5/6/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/10/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 275: Parcel No. 019-209-30-0-20-16-001.00-0, JENNESS 1ST ADDITION, E 3' LT 12 AND ALL LT 13., located at 901 W 2ND, owned by DUNSTAN, JOSH T; DUNSTAN, MICHELLE M. A notice of violation was sent to the owner on 5/20/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/14/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 276: Parcel No. 019-209-30-0-20-23-019.00-0, FOREST PARK 3RD ADDITION, Lot 22, located at 806 W EUCLID, owned by WEILERT, CALEB; COOPER, LORI. A notice of violation was sent to the owner on 7/9/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/9/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 277: Parcel No. 019-209-30-0-20-23-019.00-0, FOREST PARK 3RD ADDITION, Lot 22, located at 806 W EUCLID, owned by WEILERT, CALEB; COOPER, LORI. A notice of violation was sent to the owner on 7/9/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/30/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 278: Parcel No. 019-209-30-0-20-24-019.00-0, FOREST PARK 2ND ADDITION, Lot 144, located at 708 W EUCLID, owned by LOPEZ, ANJELA; MILLAN-LOPEZ, ROBERTO. A notice of violation was sent to the owner on 5/20/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/3/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 279: Parcel No. 019-209-30-0-20-24-019.00-0, FOREST PARK 2ND ADDITION, Lot 144, located at 708 W EUCLID, owned by LOPEZ, ANJELA; MILLAN-LOPEZ, ROBERTO. A notice of violation was sent to the owner on 5/20/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/30/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 280: Parcel No. 019-209-30-0-20-24-019.00-0, FOREST PARK 2ND ADDITION, Lot 144, located at 708 W EUCLID, owned by LOPEZ, ANJELA; MILLAN-LOPEZ, ROBERTO. A notice of violation was sent to the owner on 5/20/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/15/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 281: Parcel No. 019-209-30-0-20-25-009.00-0, 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 4/29/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/12/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 282: Parcel No. 019-209-30-0-20-25-009.00-0, 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 4/29/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/13/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 283: Parcel No. 019-209-30-0-20-25-009.00-0, 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 4/29/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/8/2025. The cost and expenses were seven hundred twenty-three dollars and eighty-nine cents, (\$723.89).

Section 284: Parcel No. 019-209-30-0-20-25-009.00-0, 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 4/29/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 11/13/2025. The cost and expenses were five hundred twenty-three dollars and eighty-nine cents, (\$523.89).

Section 285: Parcel No. 019-209-30-0-20-31-013.00-0, FOREST PARK 3RD ADDITION, S 55' LT 86., located at 307 S GEORGIA, owned by JOY ABODE LLC. A notice of violation was sent to the owner on 10/3/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/17/2025. The cost and expenses were three hundred

twenty-three dollars and eighty-nine cents, (\$323.89).

Section 286: Parcel No. 019-209-30-0-20-31-019.00-0, FOREST PARK 3RD ADDITION, Lot 93, located at 612 W FOREST, owned by BIGHAM, NOAH DANIEL; WALTERS, LORREE BETH. A notice of violation was sent to the owner on 8/6/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/19/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 287: Parcel No. 019-209-30-0-20-31-019.00-0, FOREST PARK 3RD ADDITION, Lot 93, located at 612 W FOREST, owned by BIGHAM, NOAH DANIEL; WALTERS, LORREE BETH. A notice of violation was sent to the owner on 8/6/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/15/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 288: Parcel No. 019-209-30-0-20-32-003.00-0, FOREST PARK 3RD ADDITION, E 15' LT 66 AND ALL LT 65., located at 607 W KANSS, owned by I SAW THAT RENTALS LLC. A notice of violation was sent to the owner on 5/27/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/9/2025. The cost and expenses were one hundred seventy-three dollars and eighty-nine cents, (\$173.89).

Section 289: Parcel No. 019-209-30-0-20-32-004.00-0, FOREST PARK 3RD ADDITION, LT 66, LESS E 15' AND ALL LT 67., located at 611 W KANSAS, owned by HART, JAY P; HART, TERRI A. A notice of violation was sent to the owner on 6/10/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/15/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 290: Parcel No. 019-209-30-0-20-32-016.00-0, 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 4/22/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/5/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 291: Parcel No. 019-209-30-0-20-32-016.00-0, 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 4/22/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/16/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 292: Parcel No. 019-209-30-0-20-32-016.00-0, 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 4/22/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/8/2025. The cost and expenses were three hundred seventy-three dollars and eighty-nine cents, (\$373.89).

Section 293: Parcel No. 019-209-30-0-20-32-016.00-0, 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 4/22/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/5/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 294: Parcel No. 019-209-30-0-20-32-016.00-0, 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 4/22/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/15/2025. The cost and expenses were three hundred seventy-three dollars and eighty-nine cents, (\$373.89).

Section 295: Parcel No. 019-209-30-0-20-32-016.00-0, 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 4/22/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 11/13/2025. The cost and expenses were four hundred twenty-three dollars and eighty-nine cents, (\$423.89).

Section 296: Parcel No. 019-209-30-0-20-33-020.00-0, FOREST PARK 3RD ADDITION, E 32.5' LT 160 AND ALL LT 161., located at 504 W MARTIN, owned by GARBIN, ADAM R & RAEGAN N. A notice of violation was sent to the owner on 8/14/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/3/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 297: Parcel No. 019-209-30-0-20-34-006.00-0, FOREST PARK 3RD ADDITION, Lot 130, located at 611 W FOREST, owned by BLEVINS, STEPHEN E; BLEVINS, PATRICIA A. A notice of violation was sent to the owner on 4/22/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/5/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 298: Parcel No. 019-209-30-0-20-34-006.00-0, FOREST PARK 3RD ADDITION, Lot 130, located at 611 W FOREST, owned by BLEVINS, STEPHEN E; BLEVINS, PATRICIA A. A notice of violation was sent to the owner on 4/22/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/5/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 299: Parcel No. 019-209-30-0-20-34-006.00-0, FOREST PARK 3RD ADDITION, Lot 130, located at 611 W FOREST, owned by BLEVINS, STEPHEN E; BLEVINS, PATRICIA A. A notice of violation was sent to the owner on 4/22/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/24/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 300: Parcel No. 019-209-30-0-20-34-006.00-0, FOREST PARK 3RD ADDITION, Lot 130, located at 611 W FOREST, owned by BLEVINS, STEPHEN E; BLEVINS, PATRICIA A. A notice of violation was sent to the owner on 4/22/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/5/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 301: Parcel No. 019-209-30-0-20-34-006.00-0, FOREST PARK 3RD ADDITION, Lot 130, located at 611 W FOREST, owned by BLEVINS, STEPHEN E; BLEVINS, PATRICIA A. A notice of violation was sent to the owner on 4/22/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/15/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 302: Parcel No. 019-209-30-0-30-02-013.00-0, LAKE VIEW ADDITION, Lot 43, located at 527 S GEORGIA, owned by OLDHAM, JOHN H & NANCY. A notice of violation was sent to the owner on 5/1/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/6/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 303: Parcel No. 019-209-30-0-40-12-003.00-0, STILWELL PLACE ADDITION, Lot 63, located at 305 W ADAMS, owned by GOUVION, CHARLES A & ZELLA E. A notice of violation was sent to the owner on 8/14/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/28/2025. The cost and expenses were one thousand three hundred twenty-three dollars and eighty-nine cents, (\$1323.89).

Section 304: Parcel No. 019-209-30-0-40-14-015.00-0, MAIR AND PLAYTERS 1ST ADDITION, Lot 245, located at 116 W JEFFERSON, owned by GENTRY, VICKI J; GENTRY, LAWRENCE H, Jr. A notice of violation was sent to the owner on 8/14/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/27/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 305: Parcel No. 019-209-30-0-40-17-029.00-0, SMITH AND MILLER SUBDIVISION, ALL LT 7, N1/2 LT 8 AND E 25' ADJ VAC OAK STR., located at 914 W WALNUT, owned by SCOTT, JUDY A. A notice of violation was sent to the owner on 7/24/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/6/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 306: Parcel No. 019-209-30-0-40-22-016.00-0, SMITH AND MILLER SUBDIVISION, S1/2 LT 29, ALL LT 30 AND E 25' ADJ VAC OAK STR., located at 1026 S WALNUT ST, owned by ALLEE, RANDY. A notice of violation was sent to the owner on 6/11/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/24/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 307: Parcel No. 019-209-30-0-40-23-010.00-0, HYDE AND JACKSON ADDITION, N 84' LT 25 AND N 84' OF W 35' LT 24, BLK 5., located at 123 W MADISON, owned by BLANCETT, RICK M; BLANCETT, THOMAS J III. A notice of violation was sent to the owner on 5/6/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 5/21/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 308: Parcel No. 019-209-30-0-40-23-010.00-0, HYDE AND JACKSON ADDITION, N 84' LT 25 AND N 84' OF W 35' LT 24, BLK 5., located at 123 W MADISON, owned by

BLANCETT, RICK M; BLANCETT, THOMAS J III. A notice of violation was sent to the owner on 5/6/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/5/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 309: Parcel No. 019-209-30-0-40-23-010.00-0, HYDE AND JACKSON ADDITION, N 84' LT 25 AND N 84' OF W 35' LT 24, BLK 5., located at 123 W MADISON, owned by BLANCETT, RICK M; BLANCETT, THOMAS J III. A notice of violation was sent to the owner on 5/6/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/19/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 310: Parcel No. 019-209-30-0-40-23-010.00-0, HYDE AND JACKSON ADDITION, N 84' LT 25 AND N 84' OF W 35' LT 24, BLK 5., located at 123 W MADISON, owned by BLANCETT, RICK M; BLANCETT, THOMAS J III. A notice of violation was sent to the owner on 5/6/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 11/5/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 311: Parcel No. 019-209-31-0-10-02-043.00-0, COLLEGE HILL 2ND ADDITION, Lot 65, located at 1606 S WALNUT, owned by ALAMEDA, ANIBAL. A notice of violation was sent to the owner on 5/6/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/12/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 312: Parcel No. 019-209-31-0-10-10-004.01-0, COLLEGE HILL, N 52.5' LT 9., located at 00000 S PINE, owned by PSU PI KAPPA ALPHA INC. A notice of violation was sent to the owner on 6/26/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/15/2025. The cost and expenses were four hundred twenty-three dollars and eighty-nine cents, (\$423.89).

Section 313: Parcel No. 019-209-31-0-10-10-007.00-0, COLLEGE HILL, Lot 12 - 14, located at 1706 S PINE ST, owned by PSU PI KAPPA ALPHA INC. A notice of violation was sent to the owner on 7/14/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/30/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 314: Parcel No. 019-209-31-0-10-10-013.00-0, COULTER AND RALSTON ADDITION, ALL LT 6 AND VAC PINE STR ALG N SD., located at 108 W POTLITZER, owned by PASTEUR PROPERTIES LLC. A notice of violation was sent to the owner on 10/16/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 11/10/2025. The cost and expenses were four hundred twenty-three dollars and eighty-nine cents, (\$423.89).

Section 315: Parcel No. 019-209-31-0-10-10-014.00-0, COULTER AND RALSTON ADDITION, Lot 5, located at 106 W POTLITZER, owned by PASTEUR PROPERTIES LLC.

A notice of violation was sent to the owner on 6/26/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 10/20/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 316: Parcel No. 019-209-31-0-10-10-020.00-0, COLLEGE HILL, Lot 2., located at 1710 S BROADWAY ST, owned by FOURC LLC. A notice of violation was sent to the owner on 6/27/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/11/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 317: Parcel No. 019-209-31-0-40-07-034.01-0, BILLINGS 1ST ADDITION, Lot 12, located at 117 W BILLINGS ST, owned by DENNETT, GERRY G & VICKI S. A notice of violation was sent to the owner on 5/13/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 11/18/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 318: Parcel No. 019-209-31-0-40-07-037.00-0, GIBSON 1ST ADDITION, Lot 8, 9, located at 122 W BILLINGS, owned by PREWETT, ANTHONY P; PREWETT, MAGGIE. A notice of violation was sent to the owner on 5/13/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 6/5/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 319: Parcel No. 019-209-31-0-40-07-037.00-0, GIBSON 1ST ADDITION, Lot 8, 9, located at 122 W BILLINGS, owned by PREWETT, ANTHONY P; PREWETT, MAGGIE. A notice of violation was sent to the owner on 5/13/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/1/2025. The cost and expenses were four hundred twenty-three dollars and eighty-nine cents, (\$423.89).

Section 320: Parcel No. 019-209-31-0-40-07-038.00-0, 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 5/13/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 11/18/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 321: Parcel No. 019-209-32-0-20-02-017.00-0, BROADWAY PARK ADDITION, N 71.7' OF E 45' LT 2, BLK 1., located at 1306 S JOPLIN ST, owned by GADDY, SHAWN. A notice of violation was sent to the owner on 6/25/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 8/7/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 322: Parcel No. 019-209-32-0-30-14-030.00-0, FIELDCREST ADDITION, Lot 65, located at 447 FIELDCREST DR, owned by SCHMIDT, NEAL. A notice of violation was sent to the owner on 9/9/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 9/25/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

Section 323: Parcel No. 019-209-32-0-30-20-019.00-0, KNOLLVIEW ADDITION, Lot 22, located at 506 OHIO, owned by BRIDGEWATER, LEAH. A notice of violation was sent to the owner on 5/20/2025 and, after failing to comply, the City did cause weeds or obnoxious vegetable growth to be cut on 7/30/2025. The cost and expenses were three hundred twenty-three dollars and eighty-nine cents, (\$323.89).

The City Clerk shall certify to the County Clerk of Crawford County, Kansas, the special assessments levied under Sections 1 through 323 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 14th day of July, 2026.

Chuck Munsell, Mayor

ATTEST:

Tammy Nagel, City Clerk

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	6/17/2026			199815		
C-CHECK	VOID CHECK	V	6/25/2026			199909		
C-CHECK	VOID CHECK	V	6/25/2026			199910		

* * 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:	3	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: *	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
		3	0.00	0.00	0.00
BANK: *	TOTALS:	3	0.00	0.00	0.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0321	KP&F	D	6/18/2026			000000		61,752.11
0728	ICMA	D	6/23/2026			000000		1,871.57
1050	KPERS	D	6/18/2026			000000		59,732.93
1050	KPERS	D	6/24/2026			000000		2,072.48
3079	COMMERCE BANK	D	6/26/2026			000000		105,795.12
6415	GREAT WEST TANDEM KPERS 457	D	6/18/2026			000000		1,607.00
6415	GREAT WEST TANDEM KPERS 457	D	6/22/2026			000000		6,063.14
7290	DELTA DENTAL OF KANSAS INC	D	6/22/2026			000000		3,176.50
7290	DELTA DENTAL OF KANSAS INC	D	6/26/2026			000000		1,640.70
8526	HEALTH PLANS, INC	D	6/22/2026			000000		48,882.93
8526	HEALTH PLANS, INC	D	6/23/2026			000000		4,726.87
8526	HEALTH PLANS, INC	D	6/26/2026			000000		40,658.22
7791	C4 HOLDINGS LLC	E	6/18/2026			030121		77.50
8275	ADCOMP SYSYEMS INC	E	6/18/2026			030122		80.00
8467	WASTE CORPORATION OF KANSAS, L	E	6/18/2026			030123		12,784.29
8528	SARANN AUTO LEASING, INC.	E	6/18/2026			030124		2,553.00
8712	ALLEN, GIBBS, & HOULIK, LLC	E	6/18/2026			030125		23,715.00
8882	FIRST RESPONDER OUTFITTERS, IN	E	6/18/2026			030126		1,035.08
9008	SERRMI PRODUCTS LLC	E	6/18/2026			030127		8,440.00
9134	AMCO HBS HOLDINGS LP	E	6/18/2026			030128		2,346.56
9212	MOODY, GRANT	E	6/18/2026			030129		8,800.00
0046	ETTINGERS OFFICE SUPPLY	E	6/18/2026			030130		944.10

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0054	JOPLIN SUPPLY COMPANY	E	6/18/2026			030131		2,006.53
0055	JOHN'S SPORT CENTER, INC.	E	6/18/2026			030132		139.98
0087	FORMS ONE, LLC	E	6/18/2026			030133		266.23
0101	BUG-A-WAY INC	E	6/18/2026			030134		160.00
0203	GADES SALES CO INC	E	6/18/2026			030135		12,528.98
0317	KUNSHEK CHAT & COAL CO, INC.	E	6/18/2026			030136		873.29
0332	PITTCRAFT PRINTING INC	E	6/18/2026			030137		132.00
0335	CUSTOM AWARDS, LLC	E	6/18/2026			030138		245.00
0577	KANSAS GAS SERVICE	E	6/18/2026			030139		561.00
0583	DICKINSON INDUSTRIES INC	E	6/18/2026			030140		242.00
0627	BOETTCHER SUPPLY INC	E	6/18/2026			030141		116.43
0746	CDL ELECTRIC COMPANY INC	E	6/18/2026			030142		1,116.86
0823	TOUCHTON ELECTRIC INC	E	6/18/2026			030143		40.00
2186	PRODUCERS COOPERATIVE ASSOCIAT	E	6/18/2026			030144		7,236.59
4307	HENRY KRAFT, INC.	E	6/18/2026			030145		101.26
5014	MID-AMERICA SANITATION INC.	E	6/18/2026			030146		467.75
5275	US LIME COMPANY-ST CLAIR	E	6/18/2026			030147		7,291.97
6772	INDUSTRIAL CRATING INC	E	6/18/2026			030148		4,700.00
6846	GREENWAY ELECTRIC, INC.	E	6/18/2026			030149		4,937.95
7480	RODGER PETRAIT	E	6/18/2026			030150		100.00
8604	PDQ INTERMEDIATE INC	E	6/18/2026			030151		1,814.40
8605	WOODRIVER ENERGY LLC	E	6/18/2026			030152		141.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8729	NATHAN HUGHES	E	6/18/2026			030153		50.00
8830	SHANHOLTZER TRANSPORTATION LLC	E	6/18/2026			030154		812.50
8879	DEREK MCNAUGHT	E	6/18/2026			030155		100.00
9211	BELTRAN III, DANIEL	E	6/18/2026			030156		50.00
0748	CONRAD FIRE EQUIPMENT	E	6/26/2026			030157		2,462.51
1478	KANSASLAND TIRE #1828	E	6/26/2026			030158		905.08
4603	KANSAS GOLF AND TURF INC	E	6/26/2026			030159		303.79
6524	ELLIOTT EQUIPMENT COMPANY	E	6/26/2026			030160		740.73
7567	MERIDIAN OIL & EQUIPMENT LLC	E	6/26/2026			030161		1,224.60
8799	5 STAR TRANSFERS, LLC DBA FIRS	E	6/26/2026			030162		174.00
8882	FIRST RESPONDER OUTFITTERS, IN	E	6/26/2026			030163		343.97
9008	SERRMI PRODUCTS LLC	E	6/26/2026			030164		2,650.00
9019	SESAC RIGHTS MANAGEMENT INC	E	6/26/2026			030165		7,590.50
0046	ETTINGERS OFFICE SUPPLY	E	6/26/2026			030166		1,054.95
0054	JOPLIN SUPPLY COMPANY	E	6/26/2026			030167		3,684.08
0055	JOHN'S SPORT CENTER, INC.	E	6/26/2026			030168		970.64
0068	BROOKS PLUMBING LLC	E	6/26/2026			030169		106.25
0087	FORMS ONE, LLC	E	6/26/2026			030170		90.00
0276	JOE SMITH COMPANY, INC.	E	6/26/2026			030171		1,460.71
0335	CUSTOM AWARDS, LLC	E	6/26/2026			030172		25.00
0409	WISEMAN'S DISCOUNT TIRE INC	E	6/26/2026			030173		519.80
0525	3M	E	6/26/2026			030174		400.50

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0534	TYLER TECHNOLOGIES INC	E	6/26/2026			030175		25,063.96
0577	KANSAS GAS SERVICE	E	6/26/2026			030176		3,921.06
0823	TOUCHTON ELECTRIC INC	E	6/26/2026			030177		39.00
0844	HY-FLO EQUIPMENT CO., INC.	E	6/26/2026			030178		200.00
0866	AVFUEL CORPORATION	E	6/26/2026			030179		14,072.68
1238	SEWARD ELECTRIC, INC.	E	6/26/2026			030180		1,828.30
1792	B&L WATERWORKS SUPPLY, LLC	E	6/26/2026			030181		6,242.00
2137	VAN-WALL EQUIPMENT, INC	E	6/26/2026			030182		733.68
2825	STATE OF KANSAS	E	6/26/2026			030183		534.76
2960	PACE ANALYTICAL SERVICES LLC	E	6/26/2026			030184		300.00
3126	W.W. GRAINGER, INC	E	6/26/2026			030185		1,773.29
3668	MID AMERICA PROPERTIES OF PITT	E	6/26/2026			030186		440.00
4307	HENRY KRAFT, INC.	E	6/26/2026			030187		366.19
5049	CRH COFFEE INC	E	6/26/2026			030188		50.00
5185	FERGUSON ENTERPRISES INC	E	6/26/2026			030189		448.00
5275	US LIME COMPANY-ST CLAIR	E	6/26/2026			030190		14,622.35
5855	STERICYCLE, INC.	E	6/26/2026			030191		163.12
6936	HAWKINS INC	E	6/26/2026			030192		6,796.41
7038	SIGNET COFFEE ROASTERS	E	6/26/2026			030193		71.00
7151	QUADIENT FINANCE USA INC	E	6/26/2026			030194		1,000.00
7427	OLSSON INC	E	6/26/2026			030195		28,876.28
7839	VISION SERVICE PLAN INSURANCE	E	6/26/2026			030196		2,531.38

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8046	CONVERGEONE, INC.	E	6/26/2026			030197		5,330.75
8238	US BANCORP GOVT LEASING & FINA	E	6/26/2026			030198		33,413.10
8830	SHANHOLTZER TRANSPORTATION LLC	E	6/26/2026			030199		1,000.00
8879	DEREK MCNAUGHT	E	6/26/2026			030200		50.00
9211	BELTRAN III, DANIEL	E	6/26/2026			030201		100.00
9243	MEIN, CODY	E	6/26/2026			030202		1,535.00
9248	HURT, KAITLYN	E	6/26/2026			030203		50.00
8535	HEALTH PLANS, INC	E	6/26/2026			030204		61,640.83
5989	CASCO INDUSTRIES INC	E	7/02/2026			030294		526.00
6528	GALE GROUP/CENGAGE	E	7/02/2026			030295		271.20
8202	PETROLEUM TRADERS CORPORATION	E	7/02/2026			030296		27,301.18
8236	NORTHGATE ASSOCIATES LLC	E	7/02/2026			030297		7,246.91
8275	ADCOMP SYSYEMS INC	E	7/02/2026			030298		2,487.53
8718	PENNY WENTE	E	7/02/2026			030299		40.00
8775	PITTSBURG INVESTORS, LLC	E	7/02/2026			030300		17,254.32
8882	FIRST RESPONDER OUTFITTERS, IN	E	7/02/2026			030301		2,175.00
9013	STEBBINS, TIMOTHY D.	E	7/02/2026			030302		1,000.00
9106	CONTRACTORS PORTABLES, INC.	E	7/02/2026			030303		420.00
9134	AMCO HBS HOLDINGS LP	E	7/02/2026			030304		42,096.56
9153	THE LAW OFFICE OF JOHN A. VILL	E	7/02/2026			030305		1,300.00
0046	ETTINGERS OFFICE SUPPLY	E	7/02/2026			030306		231.96
0054	JOPLIN SUPPLY COMPANY	E	7/02/2026			030307		4,383.55

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0055	JOHN'S SPORT CENTER, INC.	E	7/02/2026			030308		659.99
0101	BUG-A-WAY INC	E	7/02/2026			030309		90.00
0133	JIM RADELL CONSTRUCTION COMPAN	E	7/02/2026			030310		10,382.16
0135	PITTSBURG AREA CHAMBER OF COMM	E	7/02/2026			030311		26,250.00
0194	KANSAS STATE TREASURER	E	7/02/2026			030312		6,441.50
0276	JOE SMITH COMPANY, INC.	E	7/02/2026			030313		617.90
0294	COPY PRODUCTS, INC.	E	7/02/2026			030314		3,748.75
0534	TYLER TECHNOLOGIES INC	E	7/02/2026			030315		3,100.00
0746	CDL ELECTRIC COMPANY INC	E	7/02/2026			030316		95.00
0866	AVFUEL CORPORATION	E	7/02/2026			030317		24,374.25
1792	B&L WATERWORKS SUPPLY, LLC	E	7/02/2026			030318		2,335.15
4085	GILMORE & BELL	E	7/02/2026			030319		33,500.00
4307	HENRY KRAFT, INC.	E	7/02/2026			030320		812.99
4618	TRESA LYNNE MILLER	E	7/02/2026			030321		536.00
5014	MID-AMERICA SANITATION INC.	E	7/02/2026			030322		95.00
5855	STERICYCLE, INC.	E	7/02/2026			030323		547.95
6175	HENRY C MENGHINI	E	7/02/2026			030324		19,875.00
6777	DH PACE CO	E	7/02/2026			030325		381.75
6851	SCHULTE SUPPLY INC	E	7/02/2026			030326		375.35
7281	CHEMCO SYSTEMS LP	E	7/02/2026			030327		6,042.17
7480	RODGER PETRAIT	E	7/02/2026			030328		100.00
7667	BRENT'S ELECTRIC, LLC	E	7/02/2026			030329		954.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8535	HEALTH PLANS, INC	E	7/02/2026			030330		59,469.99
8729	NATHAN HUGHES	E	7/02/2026			030331		50.00
9145	LEE, CLIFFORD	E	7/02/2026			030332		1,300.00
9243	MEIN, CODY	E	7/02/2026			030333		1,535.00
9246	BESSE, LLC	R	6/17/2026			199810		117,668.30
1616	CITY OF PITTSBURG	R	6/17/2026			199811		200.00
1616	CITY OF PITTSBURG	R	6/17/2026			199812		300.00
5283	CLASS LTD	R	6/17/2026			199813		89.65
5759	COMMUNITY HEALTH CENTER OF SEK	R	6/17/2026			199814		1,295.00
9072	CRYSTAL L THOMPSON	R	6/17/2026			199816		325.00
7493	EMERY SAPP & SONS INC	R	6/17/2026			199817		27,516.80
1108	EVERGY KANSAS CENTRAL INC	R	6/17/2026			199818		2,473.36
1	GROTHER, JACOB	R	6/17/2026			199819		164.70
1	HAYSLIP, MICHAEL	R	6/17/2026			199820		13.85
9245	WESTERN AND SOUTHERN ARTS ASSO	R	6/17/2026			199821		3,000.00
6923	HUGO'S INDUSTRIAL SUPPLY INC	R	6/17/2026			199822		613.22
7190	LEXISNEXIS RISK DATA MANAGEMEN	R	6/17/2026			199823		381.92
1	POMMERT, ROB	R	6/17/2026			199824		50.00
6377	SOUTHEAST KANSAS RECYCLING CEN	R	6/17/2026			199825		1,000.00
6260	TRANE	R	6/17/2026			199826		935.87
1616	CITY OF PITTSBURG	R	6/23/2026			199897		363,397.50
8844	100 NORTH PINE LLC	R	6/25/2026			199898		2,600.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8475	AMERICAN LAWN & LANDSCAPE, INC	R	6/25/2026			199899		150.00
5561	AT&T MOBILITY	R	6/25/2026			199900		151.95
5480	BITNER MOTORS	R	6/25/2026			199901		299.89
5966	BERRY COMPANIES, INC.	R	6/25/2026			199902		36.86
8201	ROGER CLEVELAND GOLF COMPANY I	R	6/25/2026			199903		688.00
4263	COX COMMUNICATIONS KANSAS LLC	R	6/25/2026			199904		110.20
9072	CRYSTAL L THOMPSON	R	6/25/2026			199905		350.00
0375	WICHITA WATER CONDITIONING	R	6/25/2026			199906		50.00
7493	EMERY SAPP & SONS INC	R	6/25/2026			199907		229,295.19
1108	EVERGY KANSAS CENTRAL INC	R	6/25/2026			199908		53,297.79
3251	FT SCOTT COMMUNITY COLLEGE	R	6/25/2026			199911		4,250.00
1	KENDRICK, BETHANY	R	6/25/2026			199912		20.57
8506	PITTSBURG PUBLISHING COMPANY L	R	6/25/2026			199913		124.99
8505	PITTSBURG PUBLISHING COMPANY,	R	6/25/2026			199914		391.37
6367	NATIONAL FLEET TESTING SERVICE	R	6/25/2026			199915		3,070.00
0175	REGISTER OF DEEDS	R	6/25/2026			199916		21.00
5979	TT TECHNOLOGIES INC	R	6/25/2026			199917		292.73
3516	CITY OF PITTSBURG	R	6/25/2026			199918		40.00
0516	AMERICAN CONCRETE CO INC	R	7/01/2026			199940		1,127.00
3516	CITY OF PITTSBURG	R	7/01/2026			199941		275.00
8201	ROGER CLEVELAND GOLF COMPANY I	R	7/01/2026			199942		3,000.00
5341	CCC EMT-P	R	7/01/2026			199943		1,677.50

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1	CRAWFORD COUNTY FAIR ASSOC	R	7/01/2026			199944		300.00
0095	CRAWFORD COUNTY TREASURER	R	7/01/2026			199945		355.05
9072	CRYSTAL L THOMPSON	R	7/01/2026			199946		325.00
8837	CUSTODIAL CLEANING LLC	R	7/01/2026			199947		540.00
1	DAIRY QUEEN	R	7/01/2026			199948		245.00
1108	EVERGY KANSAS CENTRAL INC	R	7/01/2026			199949		53,720.15
1	FLYOVER COUNTRY	R	7/01/2026			199950		150.00
1	GRAHAM, LINDA	R	7/01/2026			199951		601.88
1	GUADALAJARA MEXICAN GRILL	R	7/01/2026			199952		45.00
1	JOHN'S SPORT CENTER	R	7/01/2026			199953		90.00
9227	MAMMOTH SPORTS CONSTRUCTION, L	R	7/01/2026			199954		586,500.00
8505	PITTSBURG PUBLISHING COMPANY,	R	7/01/2026			199955		393.76
8620	DENNIS H. JAMISON	R	7/01/2026			199956		3,000.00
0175	REGISTER OF DEEDS	R	7/01/2026			199957		21.00
1	SHEPPARD, LEM	R	7/01/2026			199958		200.00
7684	SITEONE LANDSCAPE SUPPLY HOLDI	R	7/01/2026			199959		764.73
5589	CELLCO PARTNERSHIP	R	7/01/2026			199960		97.84
7878	MARK A WERNER	R	7/01/2026			199961		125.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	58	1,468,219.62	0.00	1,468,219.62
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	12	337,979.57	0.00	337,979.57
EFT:	124	655,311.61	0.00	655,311.61
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: 80144	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
		194	2,461,510.80	0.00	2,461,510.80
BANK: 80144	TOTALS:	194	2,461,510.80	0.00	2,461,510.80

VENDOR SET: 99 City of Pittsburg, KS
BANK: EHV BMO HARRIS BANK-EHV
DATE RANGE: 6/15/2026 THRU 7/06/2026

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8812	DYNAMIC ASSETS RE	E	7/02/2026			030282		1,171.00
5957	PASTEUR PROPERTIES	E	7/02/2026			030283		592.00
6916	STILWELL HERITAGE & EDUCATIONA	E	7/02/2026			030284		215.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0	0.00	0.00	0.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	3	1,978.00	0.00	1,978.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0			
VOID DEBITS		0.00		
VOID CREDITS		0.00	0.00	

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: EHV TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
	3	1,978.00	0.00	1,978.00
BANK: EHV TOTALS:	3	1,978.00	0.00	1,978.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: FYI FOSTER YOUTH INDEPENDENCE
 DATE RANGE: 6/15/2026 THRU 7/06/2026

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8969	TOKEN RENTAL LLC	E	7/02/2026			030289		1,415.00
9037	PITT 1902 BROADWAY LLC	E	7/02/2026			030290		123.00
3241	CHARLES P SIMPSON	E	7/02/2026			030291		705.00
6298	L. KEVAN SCHUPBACH	E	7/02/2026			030292		853.00
6464	PRO X PROPERTY SOLUTIONS, LLC	E	7/02/2026			030293		462.00
4636	EVERGY KANSAS CENTRAL INC. (HA	R	7/01/2026			199939		93.00

* * T O T A L S * *

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	1	93.00	0.00	93.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	5	3,558.00	0.00	3,558.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: FYI TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
	6	3,651.00	0.00	3,651.00
BANK: FYI TOTALS:	6	3,651.00	0.00	3,651.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5906	JOHN HINRICHS	E	7/02/2026			030205		147.00
5961	LAWRENCE A VANBECELAERE	E	7/02/2026			030206		106.00
7581	REX LINVILLE	E	7/02/2026			030207		476.00
7837	MARJI RENTALS, LLC	E	7/02/2026			030208		416.00
8580	GARY MORRISON REAL ESTATE, INC	E	7/02/2026			030209		909.00
8582	GARY K CONNER	E	7/02/2026			030210		461.00
8798	TIMOTHY G DURKIN	E	7/02/2026			030211		1,661.00
8812	DYNAMIC ASSETS RE	E	7/02/2026			030212		1,804.00
8955	TODD MERANDO	E	7/02/2026			030213		260.00
8965	ANGELA FORCE	E	7/02/2026			030214		666.00
8980	WWAD, LLC	E	7/02/2026			030215		1,460.00
9004	HOUSING AUTHORITY OF THE CITY	E	7/02/2026			030216		997.74
9006	FOURSTATES PROPERTIES LLC	E	7/02/2026			030217		710.00
9037	PITT 1902 BROADWAY LLC	E	7/02/2026			030218		539.00
9126	ROSEWICK HOMES, LLC	E	7/02/2026			030219		7,639.00
9214	CITY OF ST PETERSBURG HOUSING	E	7/02/2026			030220		2,369.01
1008	BENJAMIN M BEASLEY	E	7/02/2026			030221		1,264.00
3114	PATRICIA BURLESON	E	7/02/2026			030222		1,127.00
3218	CHERYL L BROOKS	E	7/02/2026			030223		114.00
3272	DUNCAN HOUSING LLC	E	7/02/2026			030224		1,693.00
3273	RICHARD F THENIKL	E	7/02/2026			030225		357.00
3294	JOHN R SMITH	E	7/02/2026			030226		759.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3668	MID AMERICA PROPERTIES OF PITT	E	7/02/2026			030227		8,668.00
4054	MICHAEL A SMITH	E	7/02/2026			030228		800.00
4492	PITTSBURG SENIORS LP	E	7/02/2026			030229		2,350.00
5393	ANGELES PROPERTIES LLC - HAP	E	7/02/2026			030230		1,652.00
5658	DEANNA J HIGGINS	E	7/02/2026			030231		1,405.00
5834	DENNIS TROUT	E	7/02/2026			030232		224.00
5957	PASTEUR PROPERTIES	E	7/02/2026			030233		3,596.00
6090	RANDAL BENNEFELD	E	7/02/2026			030234		283.00
6269	EDWARD SWOR	E	7/02/2026			030235		227.00
6298	L. KEVAN SCHUPBACH	E	7/02/2026			030236		14,159.00
6322	R JAMES BISHOP	E	7/02/2026			030237		850.00
6394	HALL, KEVIN R.	E	7/02/2026			030238		1,407.00
6441	HEATHER MASON WHITE	E	7/02/2026			030239		850.00
6464	PRO X PROPERTY SOLUTIONS, LLC	E	7/02/2026			030240		12,830.00
6916	STILWELL HERITAGE & EDUCATIONA	E	7/02/2026			030241		2,446.00
6926	MARTIN KYLE SAYRE	E	7/02/2026			030242		471.00
7083	PITTSBURG HEIGHTS, LP	E	7/02/2026			030243		5,414.00
7112	RANDY VILELA BODY REPAIR, TRU	E	7/02/2026			030244		232.00
7294	AMMP PROPERTIES, LLC	E	7/02/2026			030245		416.00
7319	LASHAWNDRALAWSON	E	7/02/2026			030246		445.00
7326	RANDY ALLEE	E	7/02/2026			030247		1,174.00
7554	RIDGWAY, TRAVIS R	E	7/02/2026			030248		550.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7587	DAVID RUA	E	7/02/2026			030249		614.00
7645	SEWARD RENTALS, LLC	E	7/02/2026			030250		591.00
7654	A & R RENTALS, LLC	E	7/02/2026			030251		824.00
7669	CHARLES GILMORE	E	7/02/2026			030252		548.00
7741	SUSAN E ADAMS	E	7/02/2026			030253		146.00
7864	CB HOMES LLC	E	7/02/2026			030254		710.00
8329	CHARLES P. SIMPSON	E	7/02/2026			030255		588.00
8360	DUSTIN TROUT	E	7/02/2026			030256		584.00
8502	JON BARTLOW	E	7/02/2026			030257		453.00
8634	WAYNE L STORM	E	7/02/2026			030258		412.00
8643	JEANNE ELLIOTT	E	7/02/2026			030259		418.00
8717	WAYNE YAKEL	E	7/02/2026			030260		130.00
8787	SIMONCIC, ANTHONY	E	7/02/2026			030261		521.00
8883	RONALD E CLOSE	E	7/02/2026			030262		696.00
8904	GLENNA LOVELL	E	7/02/2026			030263		770.00
8960	STIFFLER, JOSHUA	E	7/02/2026			030264		951.00
8963	HOUSING AUTHORITY OF CITY OF D	E	7/02/2026			030265		2,940.84
8970	COBB, ROBERT	E	7/02/2026			030266		341.00
8989	WORRELL, KERI	E	7/02/2026			030267		1,390.00
9053	OKEKE, LUTANN CHRISTOPHER	E	7/02/2026			030268		226.00
9076	MURRIN, COLE	E	7/02/2026			030269		540.00
9087	HANDSHY, LARRY & MARY	E	7/02/2026			030270		729.00

VENDOR SET: 99 City of Pittsburg, KS
 BANK: HAP BMO HARRIS BANK-HAP
 DATE RANGE: 6/15/2026 THRU 7/06/2026

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
9100	BITNER, PHYLLIS J	E	7/02/2026			030271		356.00
9128	STOTTS, IRENE	E	7/02/2026			030272		111.00
9213	WILLIAMS, RYAN MARK	E	7/02/2026			030273		1,461.00
4636	EVERGY KANSAS CENTRAL INC. (HA	R	7/01/2026			199933		720.00
9250	JOPLIN HOUSING AUTHORITY	R	7/01/2026			199934		2,587.46
9220	PITTSBURG HIGHLANDS, LP	R	7/01/2026			199935		2,103.00
8427	RENT-MOORE LLC	R	7/01/2026			199936		1,834.00
0472	LARRY SPRESSER	R	7/01/2026			199937		434.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	5	7,678.46	0.00	7,678.46
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	69	103,434.59	0.00	103,434.59
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: HAP TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
	74	111,113.05	0.00	111,113.05
BANK: HAP TOTALS:	74	111,113.05	0.00	111,113.05

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8969	TOKEN RENTAL LLC	E	7/02/2026			030285		453.00
6150	JAMES L COX RENTALS	E	7/02/2026			030286		966.00
6298	L. KEVAN SCHUPBACH	E	7/02/2026			030287		845.00
6464	PRO X PROPERTY SOLUTIONS, LLC	E	7/02/2026			030288		665.00
4636	EVERGY KANSAS CENTRAL INC. (HA	R	7/01/2026			199938		119.00

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

TOTAL ERRORS: 0

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

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8582	GARY K CONNER	E	7/02/2026			030274		700.00
9118	RIVERSTONE SYCAMORE VILLAGE LP	E	7/02/2026			030275		280.00
9126	ROSEWICK HOMES, LLC	E	7/02/2026			030276		775.00
3668	MID AMERICA PROPERTIES OF PITT	E	7/02/2026			030277		750.00
6298	L. KEVAN SCHUPBACH	E	7/02/2026			030278		800.00
6464	PRO X PROPERTY SOLUTIONS, LLC	E	7/02/2026			030279		350.00
7645	SEWARD RENTALS, LLC	E	7/02/2026			030280		800.00
9183	PITTSBURG SENIOR HOUSING LLC	E	7/02/2026			030281		777.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0	0.00	0.00	0.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	8	5,232.00	0.00	5,232.00
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
			8	5,232.00	0.00	5,232.00
BANK: TBRA	TOTALS:		8	5,232.00	0.00	5,232.00
REPORT TOTALS:			290	2,586,532.85	0.00	2,586,532.85

Passed and Approved this 14th day of July, 2026.

 Chuck Munsell, Mayor

Attest:

 Tammy Nagel, City Clerk

RESOLUTION NO. 1304

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF PITTSBURG, KANSAS AUTHORIZING THE REDEMPTION AND PAYMENT OF ITS INDUSTRIAL DEVELOPMENT REVENUE BONDS, SERIES 2017A AND 2017B, (KENDALL PACKAGING CORPORATION) AND THE SALE AND CONVEYANCE OF CERTAIN PROPERTY TO KENDALL PACKAGING CORPORATION

WHEREAS, pursuant to Ordinance No. S-1042 and the Ordinance dated as of January 1, 2017, the City of Pittsburg, Kansas (the "Issuer") has previously issued its Industrial Development Revenue Bonds, Series 2017A and 2017B (Kendall Packaging Corporation) in the original aggregate principal amount of \$8,640,000 (the "Bonds") to finance the cost of constructing and equipping an expansion to an existing manufacturing facility (the "Project") and leased to Kendall Packaging Corporation, a Delaware corporation (the "Tenant"), pursuant to a Lease Financing Agreement dated as of January 1, 2017 between the City and the Tenant (the "Lease"); and

WHEREAS, the Tenant desires to provide for the immediate payment of all outstanding Bonds, the redemption premium and interest thereon accruing to the redemption date of July 1, 2026 (the "Redemption Date"), by depositing a sum sufficient for such purpose with BMO Harris Bank N.A., as trustee (the "trustee") for the Bonds; and

WHEREAS, the Issuer and the Tenant have provided the trustee written notice to redeem all outstanding Bonds on the Redemption Date; and

WHEREAS, sufficient funds will be deposited with the trustee to accomplish the redemption of the Bonds on the Redemption Date; and

WHEREAS, the Tenant desires to exercise its option to purchase the Project under Section 4.2 of the Lease and is not in default under the Lease; and

WHEREAS, the Tenant has provided the Issuer written notice of its intent to exercise its option to purchase the Project on the Redemption Date, and the Issuer waives any right to receive notice at least 45 days prior to such redemption as may be required by the Lease;

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

Section 1. The Mayor and Clerk are authorized and directed to execute and deliver a special warranty deed, a bill of sale and a release of lease, in substantially the forms submitted to the Governing Body concurrently with the adoption of this Resolution. The Clerk is directed to deliver the executed special warranty deed, a bill of sale and a release of lease to the trustee for delivery to the Tenant upon deposit of sufficient funds to pay the purchase option price as specified in the Lease and provide for the redemption of the outstanding Bonds on the Redemption Date.

Section 2. The Mayor and Clerk are further authorized and directed to sign such other instruments and certificates as shall be necessary and desirable in connection with this Resolution, and are further authorized to take such further actions as may be necessary to accomplish the purposes of this Resolution.

Section 3. The trustee is directed to take all action necessary to accomplish the purpose of this Resolution including providing for notice of redemption of the outstanding Bonds in accordance with the requirements of the Ordinance dated January 1, 2017 authorizing and securing the Bonds.

[BALANCE OF THIS PAGE LEFT BLANK INTENTIONALLY]

ADOPTED by the governing body of the City of Pittsburg, Kansas on July 14, 2026.

CITY OF PITTSBURG, KANSAS

Mayor

[SEAL]

Attest:

By: _____
Clerk

THIS CONVEYANCE IS FOR THE PURPOSE OF RELEASING SECURITY FOR A DEBT OR OTHER OBLIGATION AND IS EXEMPT FROM THE REQUIREMENTS OF A SALES VALIDATION QUESTIONNAIRE PURSUANT TO K.S.A. 79-1437e(2).

SPECIAL WARRANTY DEED

THIS SPECIAL WARRANTY DEED, made as of July , 2026 between the City of Pittsburg, Kansas, a municipal corporation, as Grantor, and Kendall Packaging Corporation, a Delaware corporation, as Grantee;

WITNESSETH, that the Grantor, in furtherance of the terms of a certain Lease Financing Agreement dated as of January 1, 2017 (the "Lease") between Grantor and Grantee, and as authorized by a Resolution duly adopted by the governing body of the Grantor, and by these presents conveys to Grantee, its successors and assigns, all the following described real estate in Crawford County, Kansas:

Beginning at a point 200 feet South and 40 feet West of the Northeast corner of Lot 6 in the REPLAT OF THE PITTSBURG REGIONAL INDUSTRIAL PARK to the City of Pittsburg, Crawford County, Kansas; thence South along the West right-of-way line of North Rotary Terrace, 491.83 feet; thence Southwesterly on a curve with a radius of 75 feet 33.23 feet, more or less, to a point being 63.44 feet West and 40 feet North of the Southeast corner of said Lot 6; thence West along the North right-of-way line of East 27th Street Terrace, 371.43 feet to the point of curve or beginning of a curve toward the Southwest; thence Southwesterly on a curve with a radius of 1,190.37 feet 65.15 feet; thence North parallel to the West right-of-way line of North Rotary Terrace, 520.06 feet, more or less, to a point being 200 feet South of the North line of said Lot 6; thence East parallel to the North line of said Lot 6, 460 feet to the point of beginning.

for the sum of \$10.00 and other valuable consideration;

TO HAVE AND TO HOLD, the premises described, with all and singular the rights, privileges, appurtenances and immunities thereto belonging or in any way appertaining, to Grantee and to its successors and assigns forever; and Grantor covenants that the premises are free and clear of all encumbrances whatsoever, except (a) those to which the title was subject on the date of conveyance to Grantor, or to which title became subject with Grantee's written consent, or which resulted from any failure of Grantee to perform any of its covenants or obligations under the Lease from Grantor referred to above, (b) taxes and assessments, general and special, if any, and (c) the rights, titles and interests of any party having condemned or attempting to condemn title to, or the use for a limited period of, all or any part of the premises conveyed; and that it will warrant and defend the title to the premises to Grantee and Grantee's successors and assigns forever against the lawful claims and demands of anyone claiming by, through or under it.

IN WITNESS WHEREOF, Grantor has executed this deed and affixed its corporate seal on the day and year first above written.

[SEAL]

ATTEST:

CITY OF PITTSBURG, KANSAS
a municipal corporation

Tammy Nagel, Clerk

Chuck Munsell, Mayor

STATE OF KANSAS)
) SS:
COUNTY OF CRAWFORD)

The foregoing instrument was acknowledged before me this ____ day of July, 2026 by Chuck Munsell, Mayor, and Tammy Nagel, Clerk, of the City of Pittsburg, Kansas, on behalf of the city.

[SEAL]

Notary Public

My appointment expires:

BILL OF SALE

In furtherance of the terms of a certain Lease Financing Agreement dated as of January 1, 2017 between the City of Pittsburg, Kansas, as Assignor, and Kendall Packaging Corporation, a Delaware corporation, as Assignee, and for valuable consideration, Assignor transfers, assigns and conveys to Assignee, all personal property purchased with the proceeds of the City of Pittsburg, Kansas, Industrial Development Revenue Bonds, Series 2017A and 2017B (Kendall Packaging Corporation).

[SEAL]

ATTEST:

CITY OF PITTSBURG, KANSAS

a municipal corporation

Tammy Nagel, Clerk

Chuck Munsell, Mayor

STATE OF KANSAS)
) SS:
COUNTY OF CRAWFORD)

The foregoing instrument was acknowledged before me this ____ day of July, 2026 by Chuck Munsell, Mayor, and Tammy Nagel, Clerk, of the City of Pittsburg, Kansas, on behalf of the city.

[SEAL]

Notary Public

My appointment expires:

RELEASE OF LEASE

WHEREAS, the City of Pittsburg, Kansas (the "Issuer") has entered into a Lease Financing Agreement dated as of January 1, 2017 (the "Lease") between the Issuer and Kendall Packaging Corporation, a Delaware corporation (the "Tenant"), notice of which is recorded at 0626-0832 in the office of the Crawford County Register of Deeds; and

WHEREAS, the Issuer assigned its interest in the Lease to BMO Harris Bank N.A., , acting as trustee for the Issuer and others for the purpose of enforcement of the Tenant's covenants under the Lease, notice of which is recorded at 0626-0833 in the office of the Crawford County Register of Deeds; and

WHEREAS, the Tenant has exercised its option to purchase the facility described in the Lease (the "Project") from the Issuer; and

WHEREAS, all of the Tenant's obligations to the Issuer under the Lease have been satisfied;

THEREFORE, the property described in the attached *Schedule I* is released from any claim of the Issuer and the trustee under the Lease as of July , 2026.

CITY OF PITTSBURG, KANSAS

By: _____
Chuck Munsell, Mayor

[SEAL]

ATTEST:

By : _____
Tammy Nagel, Clerk

ACKNOWLEDGMENT

STATE OF KANSAS)
) SS:
COUNTY OF CRAWFORD)

The foregoing instrument was acknowledged before me this ____ day of _____, 2026 by
Chuck Munsell, Mayor, and Tammy Nagel, Clerk, of the City of Pittsburg, Kansas, on behalf of the city.

[SEAL]

By: _____
Notary Public

My appointment expires: _____

SCHEDULE I

PROPERTY SUBJECT TO LEASE

(a) The following described real estate located in Crawford County, Kansas, to wit:

Beginning at a point 200 feet South and 40 feet West of the Northeast corner of Lot 6 in the REPLAT OF THE PITTSBURG REGIONAL INDUSTRIAL PARK to the City of Pittsburg, Crawford County, Kansas; thence South along the West right-of-way line of North Rotary Terrace, 491.83 feet; thence Southwesterly on a curve with a radius of 75 feet 33.23 feet, more or less, to a point being 63.44 feet West and 40 feet North of the Southeast corner of said Lot 6; thence West along the North right-of-way line of East 27th Street Terrace, 371.43 feet to the point of curve or beginning of a curve toward the Southwest; thence Southwesterly on a curve with a radius of 1,190.37 feet 65.15 feet; thence North parallel to the West right-of-way line of North Rotary Terrace, 520.06 feet, more or less, to a point being 200 feet South of the North line of said Lot 6; thence East parallel to the North line of said Lot 6, 460 feet to the point of beginning.

the real property constituting the "Land" as referred to in the Lease Financing Agreement (the "Lease").

(b) All buildings, machinery and equipment now or hereafter constructed, located or installed on the Land pursuant to the Lease, constituting the "Project" as referred to in the Lease, together with any substitutions or replacements therefor, the property described in paragraphs (a) and (b) of this *Schedule I* together constituting the "Project" as referred to in the Lease.

BONDHOLDER’S RECEIPT

Re: City of Pittsburg, Kansas
Industrial Development Revenue Bonds, Series 2017A and 2017B
(Kendall Packaging Corporation) (the “Bonds”)

The undersigned, being a duly authorized representative of BMO Harris Bank N.A., the sole owner of 100% the outstanding principal amount of the referenced Bonds, acknowledges payment of all outstanding principal and interest due on the Bonds on July , 2026 (the “Redemption Date”), as well as actual payment of all interest and premium due on the Bonds prior to the Redemption Date, and acknowledges full receipt of all payments due with respect to the Bonds and full satisfaction of all obligations of the City of Pittsburg, Kansas, as issuer of the Bonds, with respect thereto, as well as the obligations of any guarantors of principal and interest on the Bonds with respect thereto.

Dated: _____, 2026

BMO HARRIS BANK N.A.

By: _____
Name:
Title:

NOTICE OF PREPAYMENT AND OPTIONAL REDEMPTION

June 10, 2026

City of Pittsburg, Kansas, as Issuer

BMO Bank N.A., as Trustee and Purchaser

Re: City of Pittsburg, Kansas Industrial Development Revenue Bonds, Series 2017A and 2017B (Kendall Packaging Corporation Project) in the aggregate principal amount of \$8,640,000 (the "Bonds")

Ladies and Gentlemen:

In connection with the above-referenced Bonds issued for the benefit of Kendall Packaging Corporation (the "Borrower"), and pursuant to Section 4.5 of the Indenture of Trust relating to the Bonds dated as of January 1, 2017 (the "Indenture") between the City of Pittsburg, Kansas (the "Issuer") and BMO Bank N.A. (the "Trustee"), and pursuant to Section 4.2 of the Lease Financing Agreement dated as of January 1, 2017 (the "Lease Financing Agreement") between the Issuer and the Borrower, the undersigned, as a duly authorized officer of the Borrower, notifies and instructs the Trustee as follows:

1. Pursuant to Section 4.5 of the Indenture, the Trustee shall optionally redeem the entire outstanding principal amount of the Bonds on June 30, 2026 (the "Redemption Date"), at a redemption price of 100% of the principal amount of the Bonds so redeemed, plus accrued interest to the Redemption Date (the "Redemption Price").
2. Pursuant to Section 4.2 of the Lease Financing Agreement, the Borrower exercises its option to purchase the Project (as defined in the Lease Financing Agreement) and the date of the closing of such purchase shall occur on June 30, 2026.
3. BMO Bank N.A., as Purchaser of the Bonds, hereby consents to the prepayment and redemption of the entire principal amount of the Bonds on the Redemption Date at the Redemption Price.
4. Trustee and Purchaser each waive any requirement under the Indenture with respect to the timing of any notice of optional redemption of the Bonds and receipt from the Borrower of notice by a certain number of days prior to the redemption date.

5. Trustee and Purchaser each waive any requirement under the Indenture, including, but not limited to the requirement under Section 4.5 of the Indenture, for any notice of redemption to be delivered by the Trustee to the registered owners of the Bonds prior to the Redemption Date.

IN WITNESS WHEREOF, the undersigned has executed this instruction as of the date set forth above.

KENDALL PACKAGING CORPORATION

By: David T. Roche 
Its: Chief Financial Officer

[SIGNATURES CONTINUED NEXT PAGE]

City of Pittsburg, Kansas, as Issuer, hereby agrees to waive any and all requirements set forth in the Indenture and the Lease Financing Agreement relating to the timing of notice, the delivery of redemption notice by the Trustee, the date of prepayment and redemption, or the date of closing for the purchase of the Project, and acknowledges that entire principal amount of the Bonds will be prepaid on June 30, 2026 at a redemption price of 100% of the principal amount of the Bonds being redeemed plus accrued interest to June 30, 2026.

CITY OF PITTSBURG, KANSAS

By: _____
Its: _____

BMO Bank N.A., as Trustee, hereby agrees to waive any and all requirements set forth in the Indenture relating to the timing of notice, the delivery of redemption notice by the Trustee, or the date of prepayment and redemption and acknowledges that entire principal amount of the Bonds will be prepaid on June 30, 2026 at a redemption price of 100% of the principal amount of the Bonds being redeemed plus accrued interest to June 30, 2026.

BMO BANK N.A.

By: _____
Its: _____

BMO Bank N.A., as Purchaser, hereby agrees to waive any and all requirements set forth in the Indenture relating to the timing of notice, the delivery of redemption notice by the Trustee, or the date of prepayment and redemption and acknowledges that the entire outstanding principal amount of the Bonds will be prepaid on June 30, 2026 at a redemption price of 100% of the principal amount of the Bonds being redeemed plus accrued interest to June 30, 2026.

BMO BANK N.A.

By: _____
Its: _____



Memorandum

TO: Daron Hall, City Manager

FROM: Blake Benson, Economic Development Director

DATE: July 6, 2026

SUBJECT: July 14, 2026 Agenda Item
Sports Complex improvements

The Economic Development Advisory Committee (EDAC) recently considered a request to utilize funds from the Revolving Loan Fund (RLF) to support significant improvements in and around the Don Gutteridge Sports Complex at Lincoln Park.

In a presentation from local community supporter Joe Dellasega, the EDAC learned that these improvements are planned for the seven fields inside the Don Gutteridge Complex, but would also include the Jaycees field across from Four Oaks Golf Course.

Funding for the project is currently broken into two phases. Phase 1 is upgrading all eight fields with turf. Estimated at \$6 million, this phase has been fully funded by donors and a \$1 million commitment from the City and is currently underway.

Phase 2 is the infrastructure that goes along with the turf installation, such as fences, backstops and water drainage. Estimated at \$2-3 million, fundraising for this part is currently underway. Dellasega initially asked the EDAC for a funding commitment of \$500,000 to install new fencing at all eight ball fields.

The EDAC recommended supporting the project at \$750,000, given the substantial economic impact that these improvements should bring. While the fields will serve local youth, the improvements will make Pittsburgh much more competitive for travel

tournaments, which should bring a substantial number of visitors from outside the area.

Please place this item on the agenda for the City Commission meeting scheduled for Tuesday, July 14, 2026. Action being requested is approval or denial of the EDAC recommendation to allocate \$750,000 from the Revolving Loan Fund to support the improvements in and around the Don Gutteridge Sports Complex.

Don Gutteridge Sports Complex at Lincoln Park



It started with the City of Pittsburg's vision to turf all infields and outfields at Lincoln Park over several years – They started with three infields.

Then, donors stepped forward and committed to turfing all seven fields in the Don Gutteridge Sports Complex and Jaycees, including the infield and outfield. That gift is in motion, and the turf is taken care of.

Turf alone isn't a ballpark. The fields still need their infrastructure – and that's where the entire community comes in!

Project FAQ

What funding is remaining?

The initial donors' gift funds turf only; it does not include infrastructure.

What does infrastructure include?

Infrastructure includes new fencing, seating, scoreboards, backstops, and lighting. The infrastructure cost is estimated at \$2 million for the 7 fields in the Sports Complex.

How many fields will receive upgraded infrastructure?

The number of fields with new infrastructure by next summer will be determined by the amount of funds raised and the project's timing. The goal is to have ALL infrastructure funded and installed before next summer.

How will the infrastructure be funded?

A \$2 million fundraising campaign has begun to fund infrastructure. Donors will include individuals, businesses, grants, and foundations. The goal is to have as much of the funding secured by August 15th so that infrastructure can be included when the fields are turfed.

Can the donations be paid over multiple years?

Yes. Donations can be made over 3 years.

How are commitments paid?

A Don Gutteridge Sports Complex Fund has been established at the Community Foundation of Southeast Kansas. Donations can be made online at <https://southeastkansas.org/gutteridge> or by personal check mailed to The Community Foundation of Southeast Kansas, 100 S. Broadway, Ste 100, PO Box 1448, Pittsburg, KS 66762.

What is the timing of the project?

Work to start turfing the fields will begin in August 2026. Completion is expected by Spring/Summer 2027!

Who is leading the project?

The City of Pittsburg is leading the project, and private citizens passionate about baseball, softball, and youth sports are volunteering to assist with fundraising.



Will the McNally Road that winds through the Complex be redone?

Yes. The City of Pittsburg has initiated an engineering study of McNally Road to evaluate how it can handle changing stormwater runoff associated with turf fields, improve parking, enhance safety, and be optimized to serve better the fields it winds through.

Will the parks be re-positioned or turfed 'as is'?

The fields will be turfed exactly as they are currently laid out. That's part of what makes this complex special – framed by a golf course along one side, beautiful trees on the other, and a winding road throughout. No other park system will compare.

What benefits do we receive from this Project?

- Enhanced playing conditions
- Increased capacity for practices and tournaments
- Flexibility with turf - fields can be repositioned for baseball, softball, soccer, and football
- Reduction in rainout games
- Significant economic development opportunity with an increase in shopping, hotel stays, and restaurant demand.
- Increased exposure to Pittsburg State University

Who do I contact with questions?

- Kris Loy - The City of Parks & Recreation Department Director (M) 620.687.0417 or (E) kris.loy@pittks.org.

Don Gutteridge Sports Complex at Lincoln Park

<i>We can do this (with under 250 donors)!</i>			
Level	Gift	Donors	Extended
Grand Slam	250,000	1	250,000
	100,000	6	600,000
Home Run	50,000	10	500,000
	25,000	12	300,000
	10,000	13	130,000
Triples	5,000	25	125,000
	1,000	40	40,000
Doubles	500	60	30,000
Singles	Other	80	25,000
Total		247	2,000,000

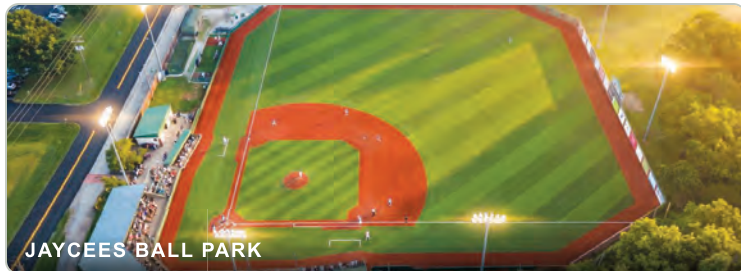
DON GUTTERIDGE SPORTS COMPLEX

AT LINCOLN PARK · PITTSBURG, KANSAS

COMMITMENT CARD

\$2,000,000 infrastructure campaign

Pledges over up to 3 years · commit by August 15



◆ MY INFORMATION

NAME (S) _____

AS IT SHOULD APPEAR IN RECOGNITION

remain anonymous

ADDRESS _____

CITY _____ STATE _____ ZIP _____

PHONE _____ EMAIL _____

◆ MY COMMITMENT

TOTAL GIFT OF \$ _____

CONSIDER:

- \$50
- \$100
- \$250
- \$500
- \$1,000
- \$2,500
- \$5,000
- \$10,000
- \$25,000
- Other!

Fulfilled over 1 yr 2 yrs 3 yrs

in payments of \$ _____

monthly annually quarterly

beginning _____

CHECK ENCLOSED

Payable to **Community Foundation of Southeast Kansas**; note **“Don Gutteridge Sports Complex Fund”** on the memo line. Mail to: Community Foundation of SE Kansas, 100 S. Broadway, Ste 100, PO Box 1448, Pittsburg, KS 66762.

CREDIT CARD

Visa MasterCard Discover Amex

CARD # _____

EXP. _____ SECURITY CODE _____

BILLING ZIP _____ NAME ON CARD _____

GIVE ONLINE



SCAN TO GIVE

southeastkansas.org/gutteridge
designate the Don Gutteridge Sports Complex Fund

SIGNATURE _____

DATE _____



2026 Financial Plan

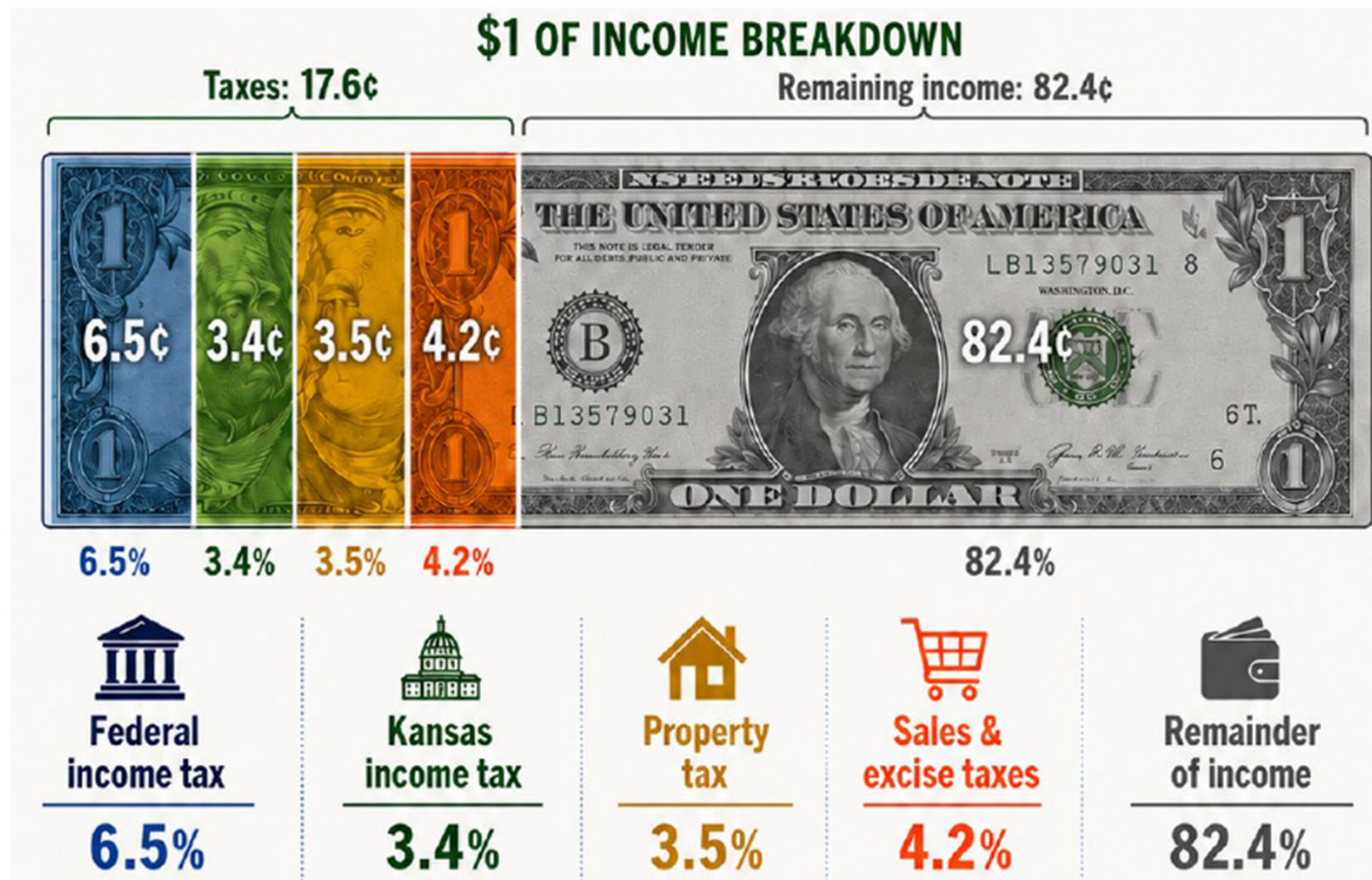
Projections Through 2031

Introduction

Data-Driven Decisions

- ▶ Analyze Revenue and Expenditure Trends
- ▶ Identify Impactful Circumstances
- ▶ Project Resources and Needs
- ▶ Maintain Structural Balance

Taxes in Kansas



Source: League of Kansas Municipalities

Your Property Tax Dollar



29¢
USD 250

26¢
City of
Pittsburg

25¢
Crawford
County

19¢
Special
Districts

1¢
State

Source: League of Kansas Municipalities

Budget Assumptions and Actuals

	2025 Actual	2026 Submitted Budget	2026 Final Budget
Sales Tax	5.6%	2.5%	2.5%
Assessed Value	7.7%	9.0%	6.6%
Mill Rate	50.854	50.854	52.006
Prop Tax Coll	4.5%	9.0%	10.1%
Utility Rate	3.0%	3.0%	3.0%
Franchise Tax	4.5%	0.0%	0.0%
Other GMF	7.5%	0.0%	0.0%
COLA	3.0%	2.0%	3.0%

- Budget is submitted to City Commission in July
- Final determination of AV and mill rate is done by County in November

Fund Accounting and Fund Types

▶ General Fund

- ▶ Primary Revenues: Property and Sales Taxes
- ▶ Primary Services: Police, Fire, Administration, Facility Maintenance, Parks & Recreation

▶ Utility Funds

- ▶ Primary Revenues: Charges for Services
- ▶ Primary Services: Water, Sewer, Stormwater, Sanitation

▶ Special Purpose (Restricted) Funds

- ▶ Primary Revenues: Dedicated Sales Tax, Intergovernmental, Charges for Services, Transfers
- ▶ Primary Services: Health Care, Capital Equipment, Memorial Auditorium, Golf Course, Airport, Aquatic Center

General Funds - Operations

- ▶ General Fund
- ▶ Public Safety Sales Tax
- ▶ Health Care
- ▶ Golf Course
- ▶ Airport
- ▶ Aquatic Center
- ▶ Farmers' Market

Characteristics:

- Fundamental source of funding for local government operations
- Primarily tax funded
- Least restricted
- Funds are created to track specific revenues and expenditures

Utility Funds

- ▶ Water
- ▶ Wastewater
- ▶ Stormwater
- ▶ Sanitation

Characteristics:

- Established to run as a municipal business
- Completely supported through charges and fees (not taxes)
- Charges and fees should cover all costs
- Revenues and expenditures are restricted to specific operations

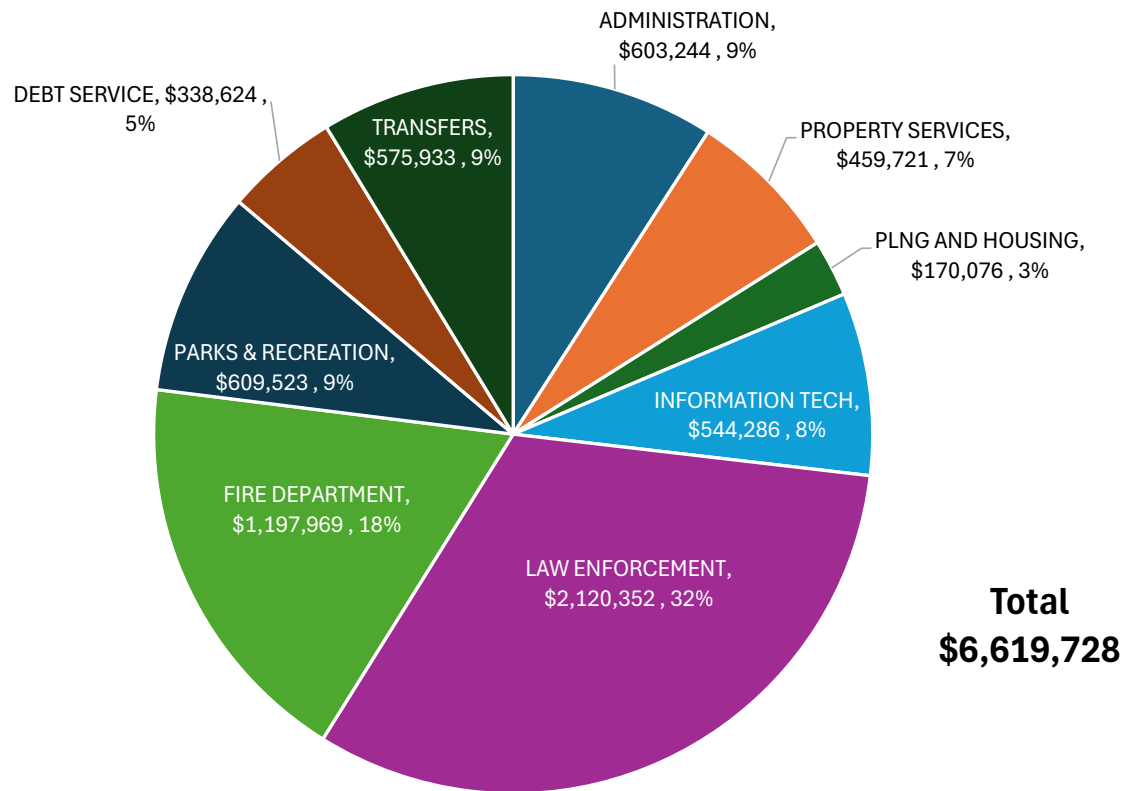
Special Purpose/Restricted Funds

- ▶ Sales Tax Capital Outlay
- ▶ Memorial Auditorium
- ▶ Special Drug/Alcohol
- ▶ Library
- ▶ Street Sales Tax
- ▶ Section 8
- ▶ Revolving Loan Fund
- ▶ Debt Service
- ▶ Special Parks & Recreation
- ▶ Street and Highway Fund

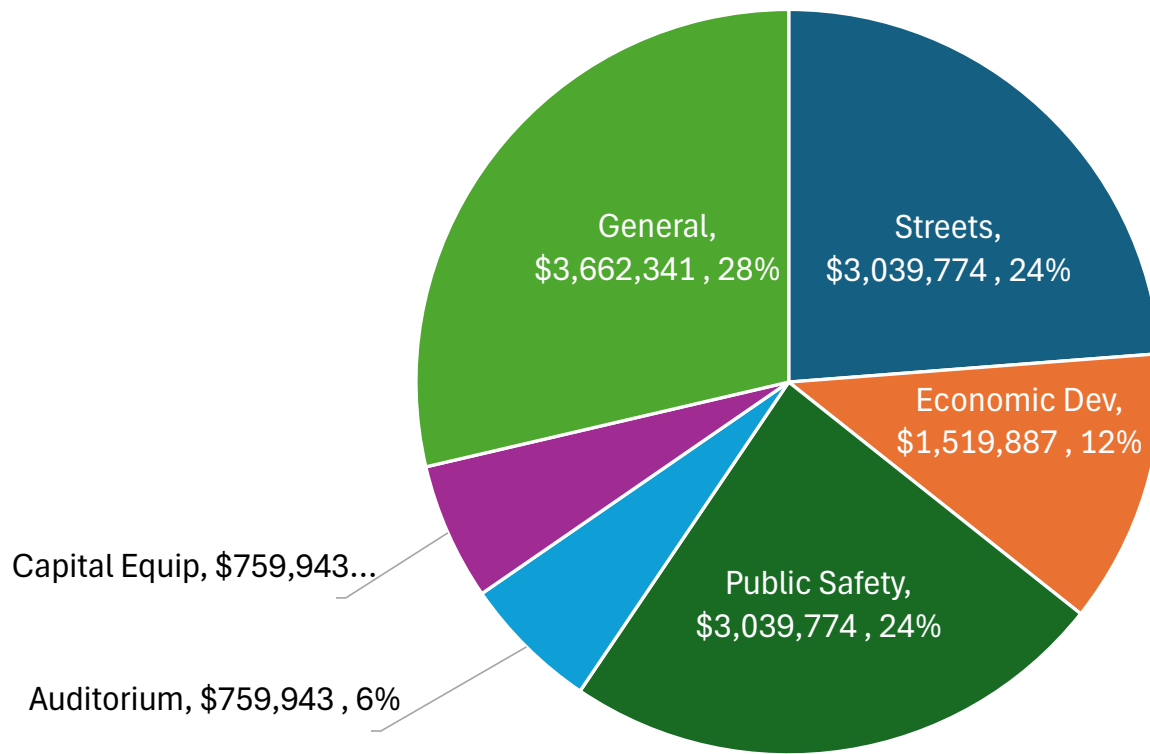
Characteristics:

- Funded from dedicated revenue source - taxes, charges for service, grants/donations
- Pay-as-you-go, expenditures should match revenues
- Expenditures are limited to specific purposes

General Fund by Operations Property Tax Support



General Fund by Operations Sales Tax Support



Total
\$12,781,661

Programs Funded by Both Property and Sales Tax

Additional funding for each of the following services was approved by the voters in special elections. These were traditionally only funded by property tax.

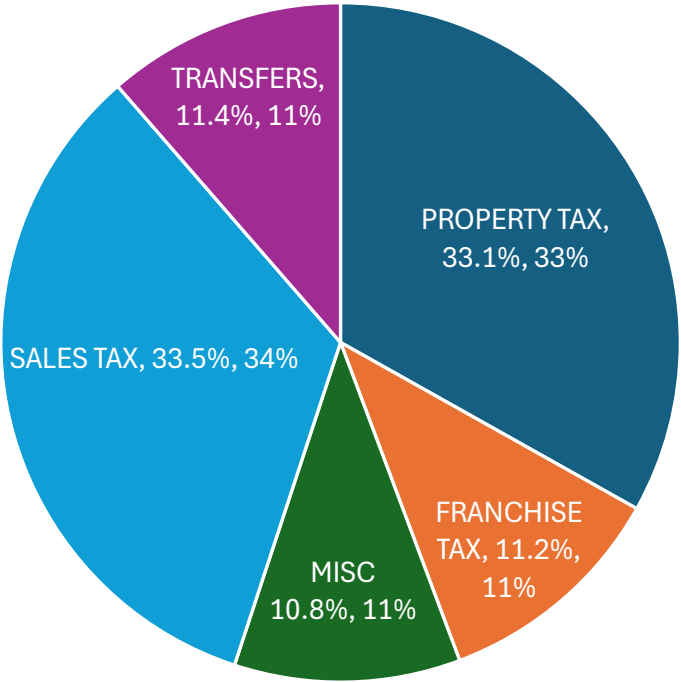
- ▶ Police
- ▶ Fire
- ▶ Street Preservation
- ▶ Memorial Auditorium
- ▶ Economic Development (also utility funds)
- ▶ Capital Equipment (also utility and bond funds)
- ▶ General Operations (County sales tax)



Actuals

Revenues

2025 General Fund Revenues by Source



Total
\$19,977,210

Total Property Tax - 2026

Entity	Mill Rate	
USD 250	55.717	35.0%
City of Pittsburg	52.006	32.6%
Crawford County	48.639	30.5%
State of Kansas	1.500	0.9%
Kansas Wildcat Extension #14	1.456	0.9%
TOTAL	159.318	

Pittsburg Property Tax - 2026

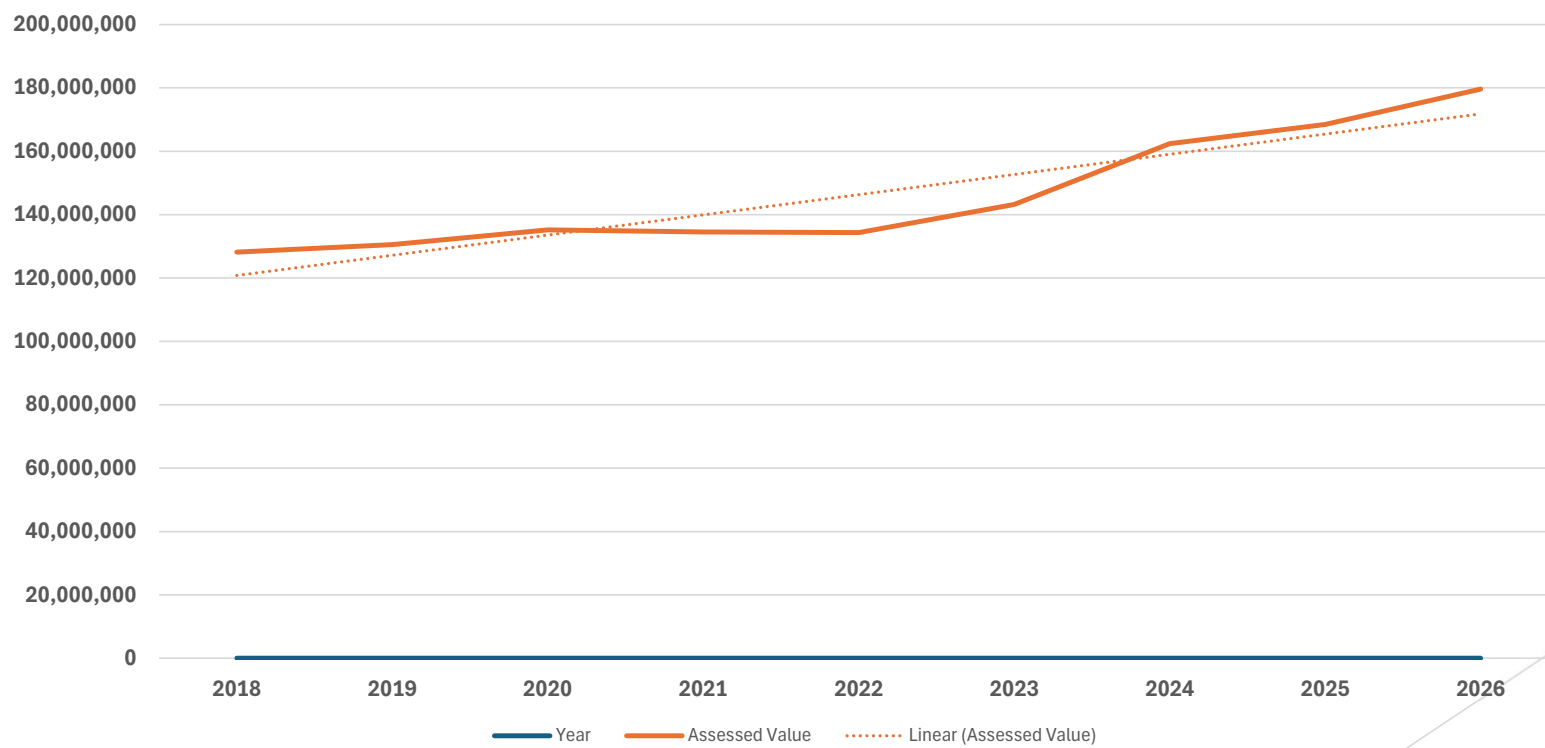
Entity	Mill Rate
General Fund	37.789
Debt Service	8.083
Library	6.134
TOTAL	52.006

Impacting Factors:

- Most stable revenue stream
- County determines assessed value and assigns mill rate
- Budgetary guidance provided in June, final calculation in October
- Debt service and Library are restricted
- Primary funding source for:
 - Public Safety
 - Workforce Retention
 - Parks and Recreation
 - Infrastructure

Property Tax Actuals

Assessed Value



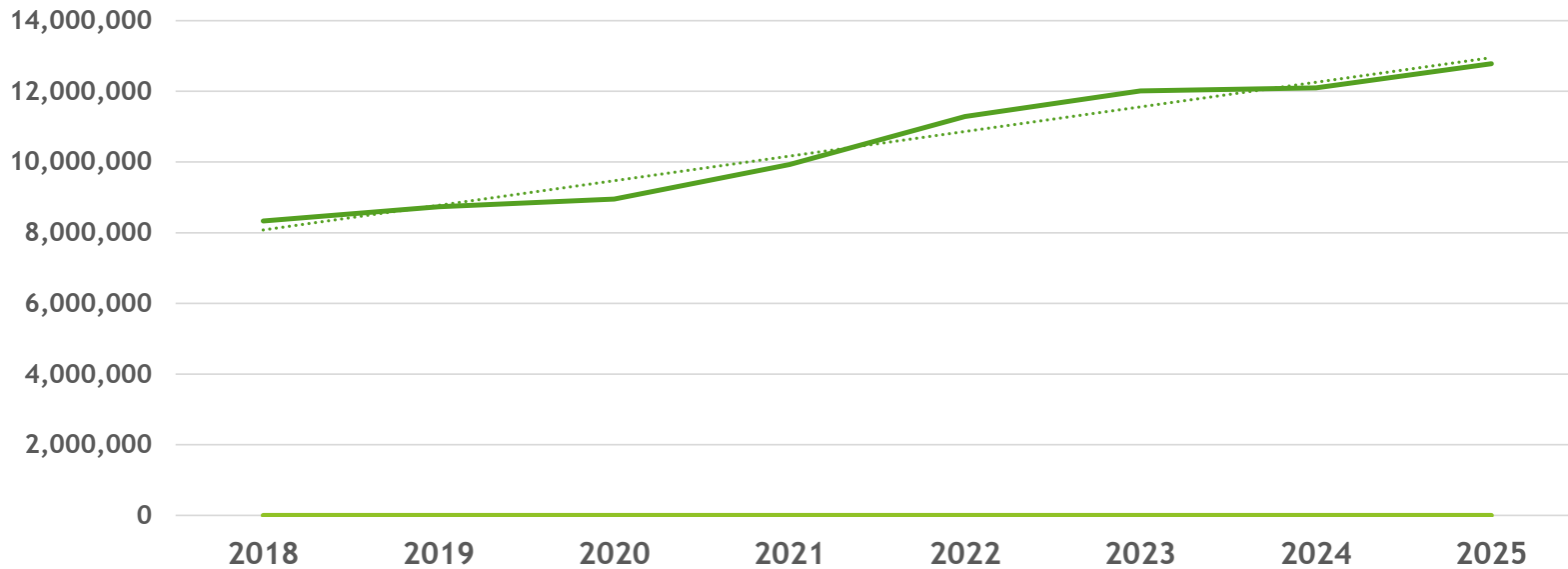
Mill Rates, Valuation, Levy

Year	Mill Rate	Change	Assessed Value	Dollars Levied	Change
2026	52.006	2.3%	\$179,626,310	\$9,342,043	9.0%
2025	50.854	-0.1%	168,488,334	8,574,203	5.2%
2024	50.889	-1.9%	160,191,141	8,153,088	10.3%
2023	51.896	0.5%	143,208,170	7,394,698	6.6%
2022	51.636	0.3%	134,771,598	6,937,369	0.8%
2021	51.475	0.0%	134,528,473	6,879,544	-1.2%
2020	51.469	0.0%	135,225,048	6,959,910	3.5%
2019	51.493	0.1%	130,553,454	6,722,521	1.9%
2018	51.467	-0.1%	128,182,295	6,597,188	6.7%
2017	51.539	Avg. 0.1%	119,976,319	6,183,482	Avg. 4.8%

Sales Taxes

Pittsburg Sales Tax Earmarks		
<u>Purpose</u>	<u>Rate</u>	<u>End Date</u>
Public Safety	.50	12-31-2033
Street Maintenance	.50	3-31-2031
Economic Development	.25	Ongoing
Capital Outlay	.125	Ongoing
Memorial Auditorium	.125	Ongoing
Total	1.50	

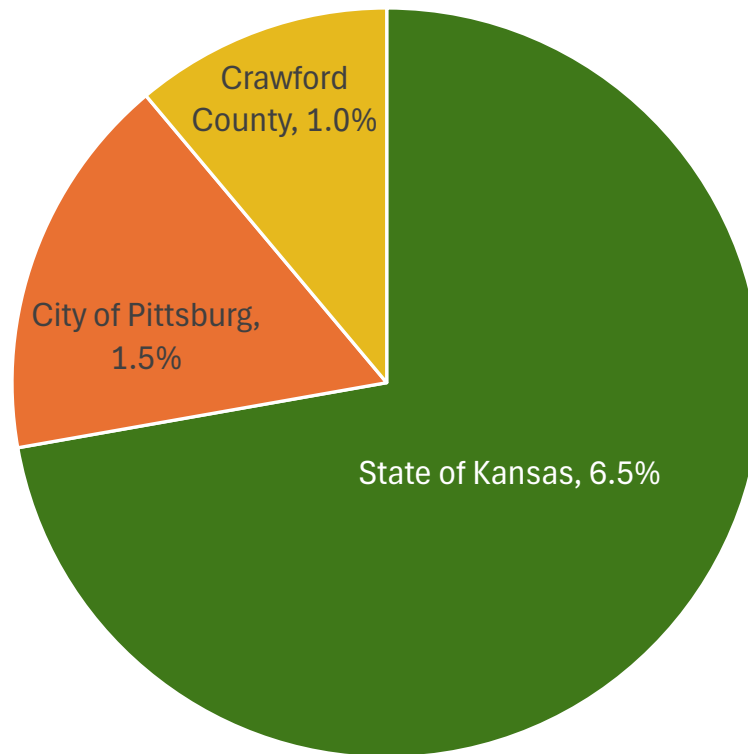
Total Sales Tax Collections - Actuals



Impacting Factors:

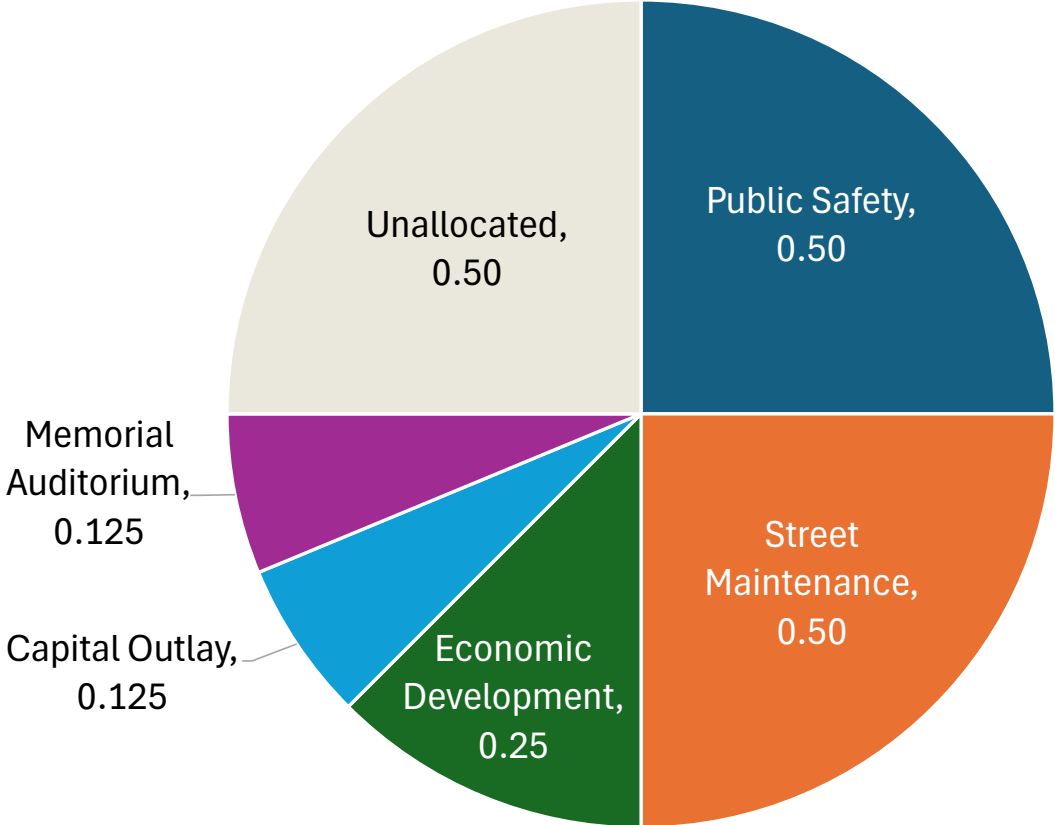
- State limit is 2%, city's assessment is 1.5% (could assess an additional .5%)
- Sales tax collections have increased an average of 6.4% annually
- Sales tax is volatile - since 2018, increase has been from .7% to 13.7%
- Sales taxes have been approved by voters to address needs not able to be met by property tax

Sales Tax in Pittsburg



**Total
9.0%**

Pittsburg Sales Taxes - 1.5%



Expenditure Categories - Examples

▶ Personnel Services

- ▶ Salaries
- ▶ Health Care
- ▶ Taxes
- ▶ Retirement Contributions

▶ Contractual Services

- ▶ Software Licenses
- ▶ Utilities
- ▶ Professional Services
- ▶ Maintenance
- ▶ Training
- ▶ Lease Payments

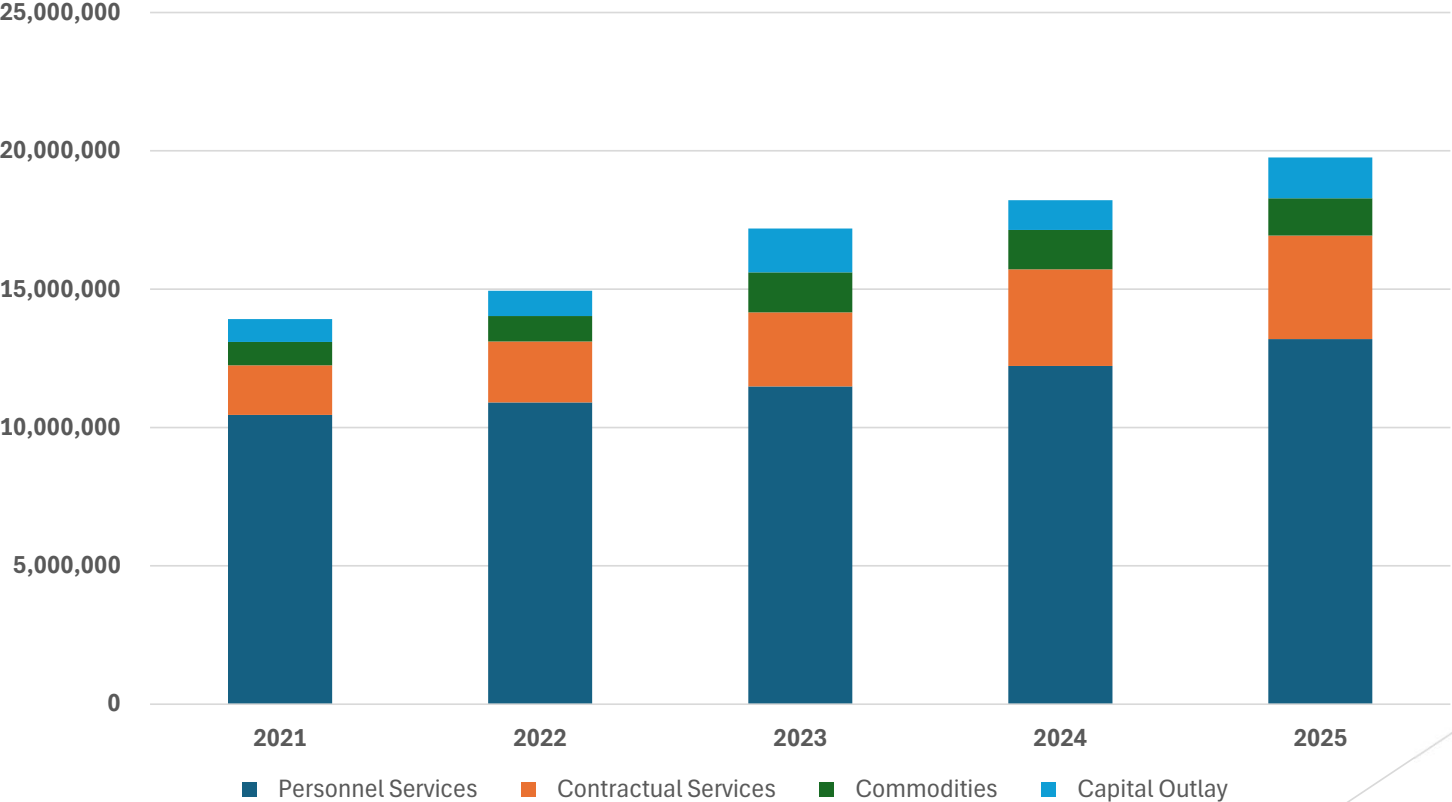
▶ Commodities

- ▶ Operating Supplies (shop and office)
- ▶ Gas and Oil
- ▶ Chemicals
- ▶ Rock
- ▶ Asphalt

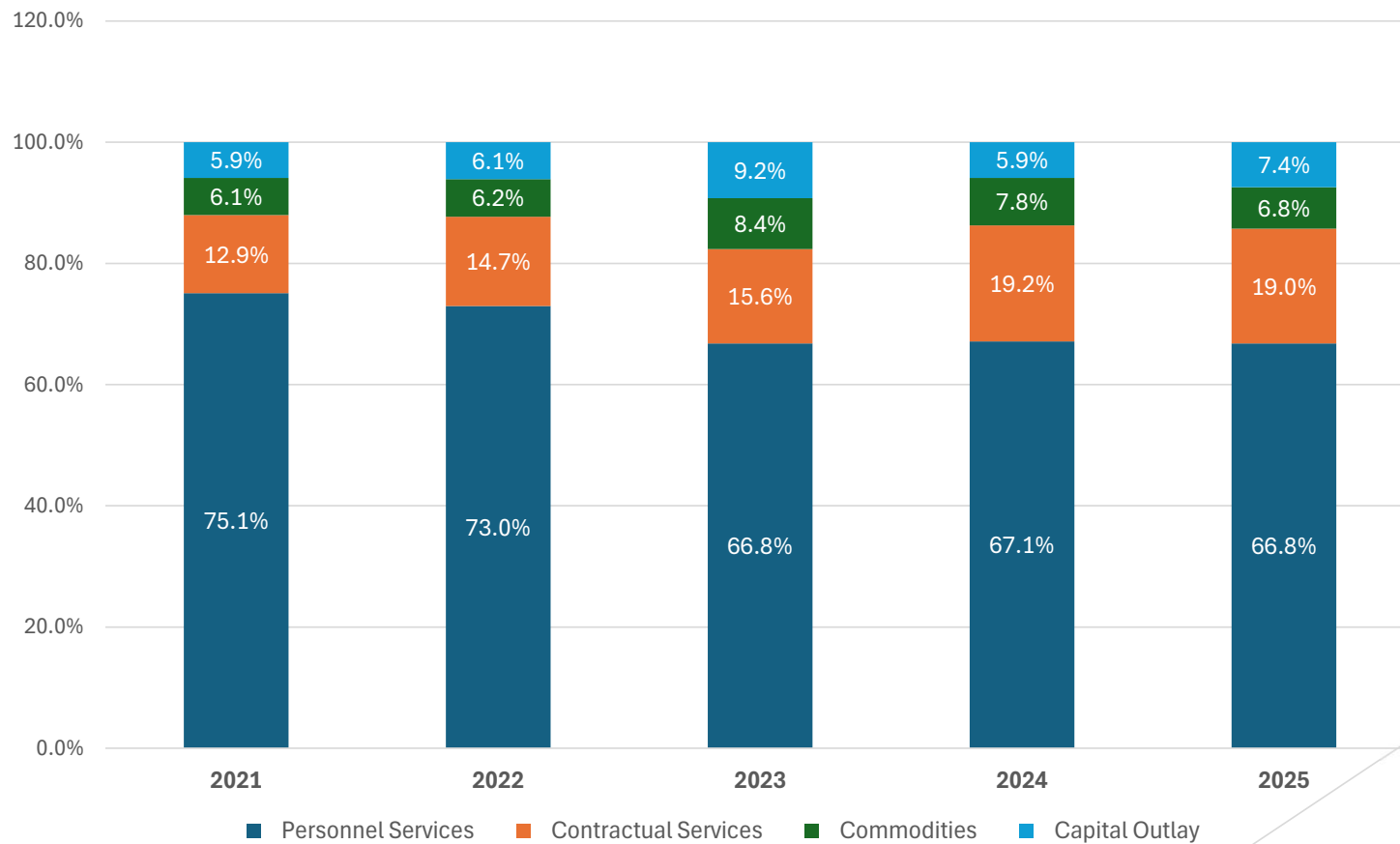
▶ Capital Outlay

- ▶ Machinery (including IT)
- ▶ Equipment
- ▶ Vehicles
- ▶ Professional Services
- ▶ Maintenance

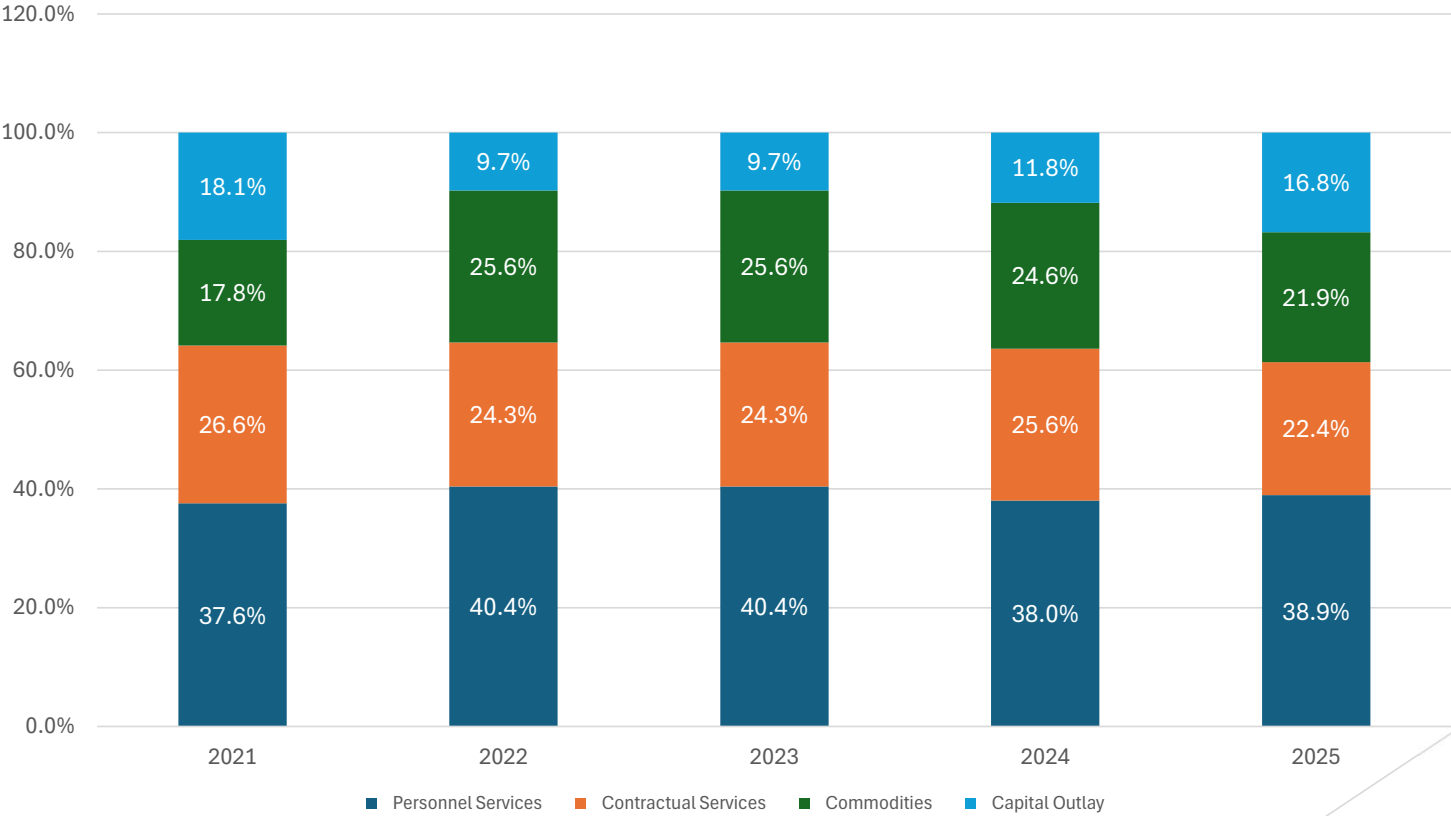
General Fund Expenditures by Category



Category Share of General Fund Expenditures



Water/Wastewater Fund Expenditures by Category





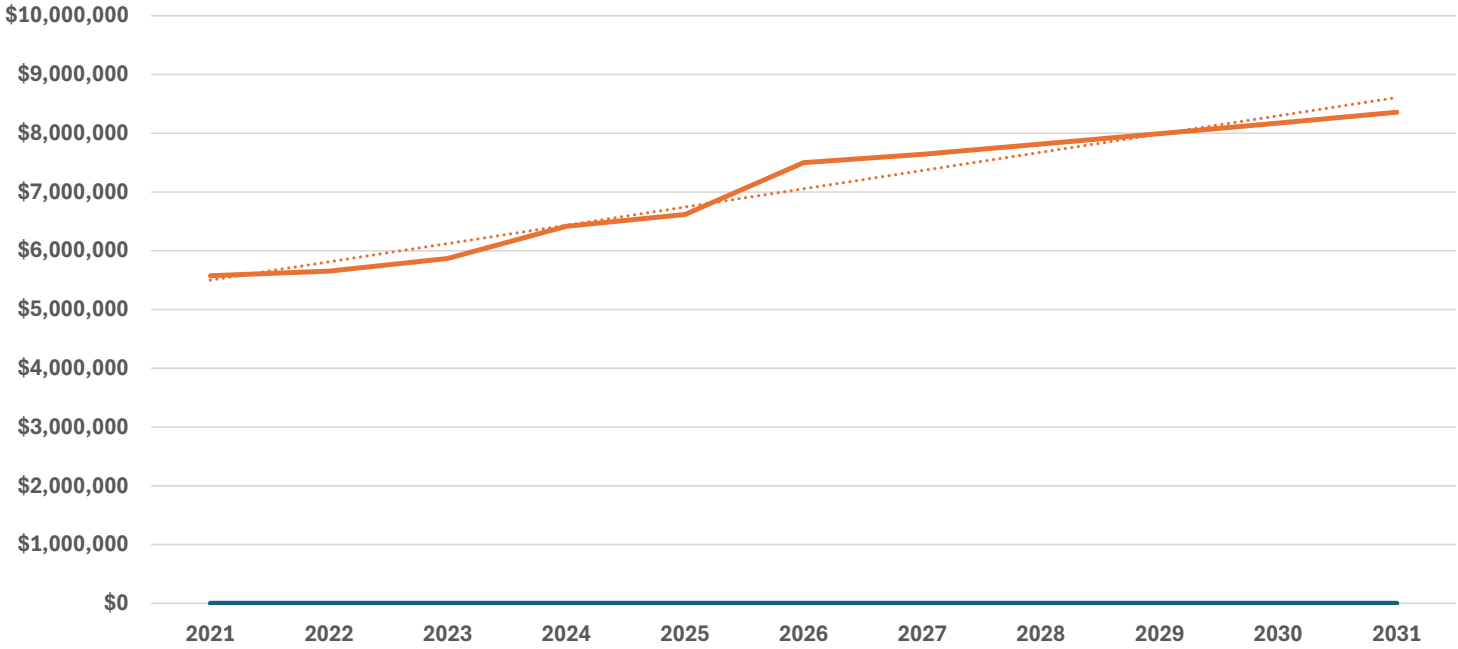
Projections

Primary Assumptions and Impacting Factors

Primary Assumptions - Revenues

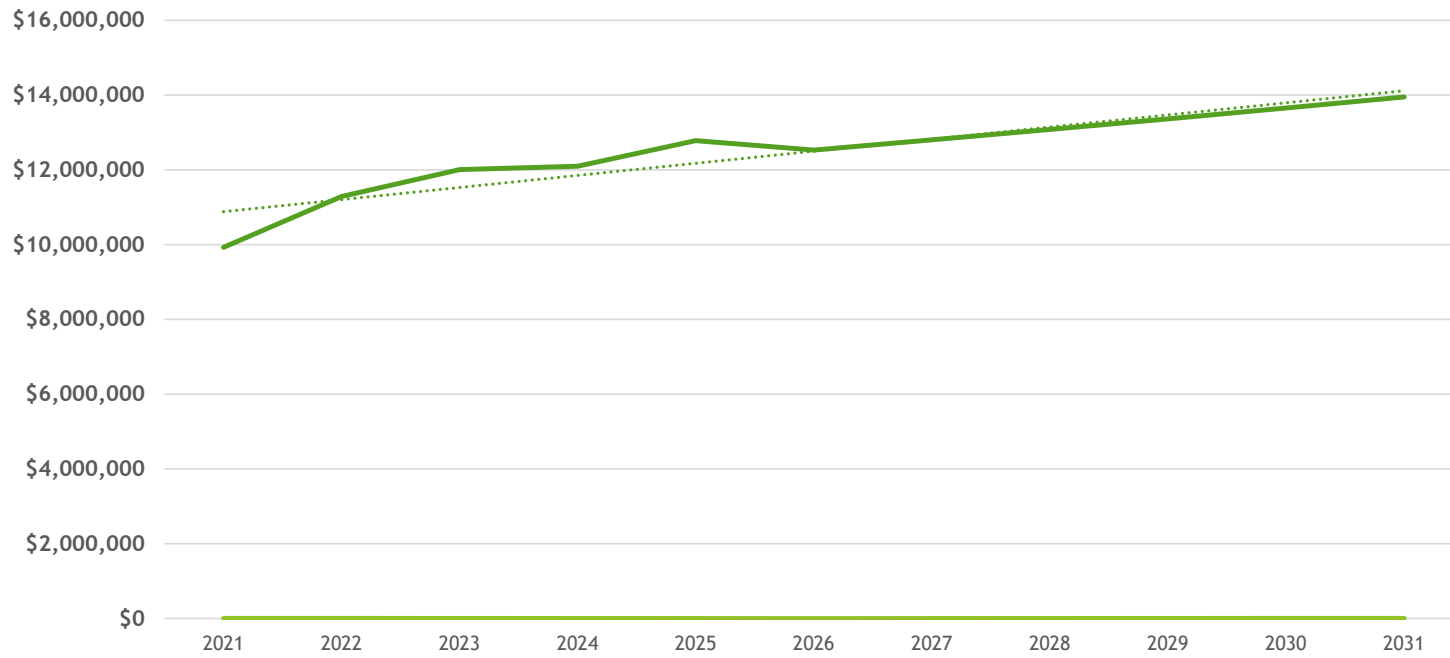
- ▶ Sales Tax: Historical - 6.4%, Projection - 2%
- ▶ Property Tax: Historical - 5.6%, Projection 3%
- ▶ Other Revenues
 - ▶ Franchise: Historical - 0.9%, Projection - flat (one-time increase of \$200,000 for data center)
 - ▶ Gaming: Historical - 2.6%, Projection - flat
 - ▶ Health Care: Historical 1.5%, Projection - 3%
 - ▶ Investments: Historical Average
 - ▶ Grants/Fines/Fees/Misc - Historical Average
 - ▶ Utility revenues: Historical - 4%, Projection 3%

Property Tax Projections



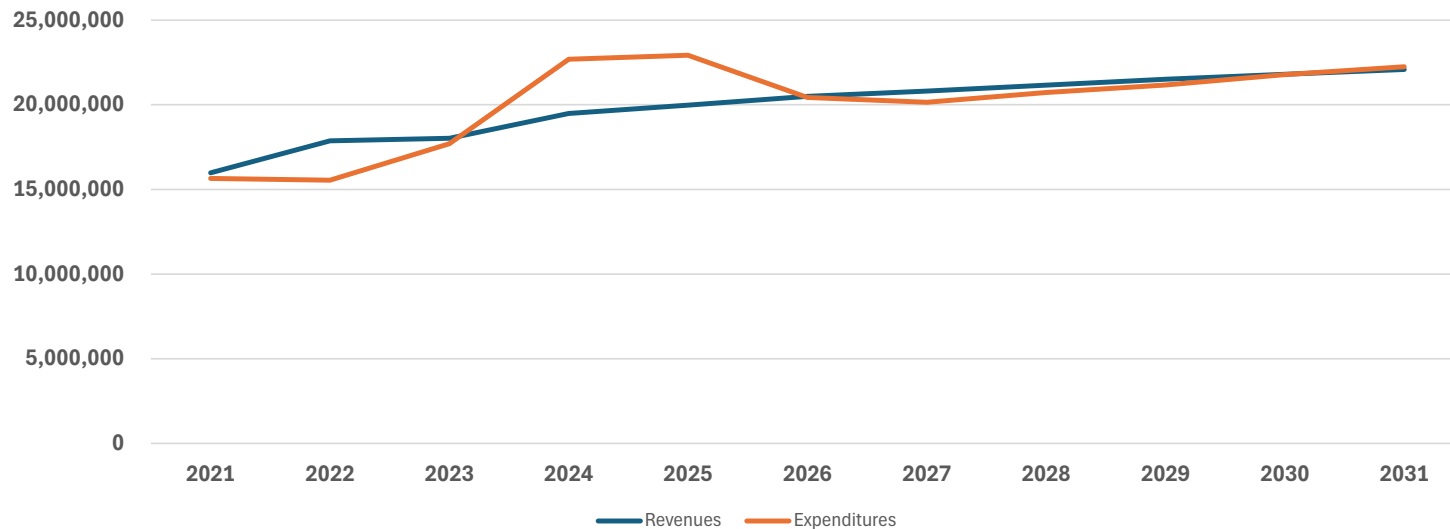
Year	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031
Amount	\$5,574,017	\$5,655,741	\$5,869,032	\$6,416,327	\$6,619,728	\$7,500,538	\$7,642,522	\$7,814,584	\$7,990,948	\$8,171,721	\$8,357,014

Sales Tax Projections



2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031
9,928,821	11,288,628	12,010,126	12,098,666	12,781,661	12,526,900	12,799,532	13,078,168	13,362,944	13,653,996	13,951,463

Projections by Fund - General

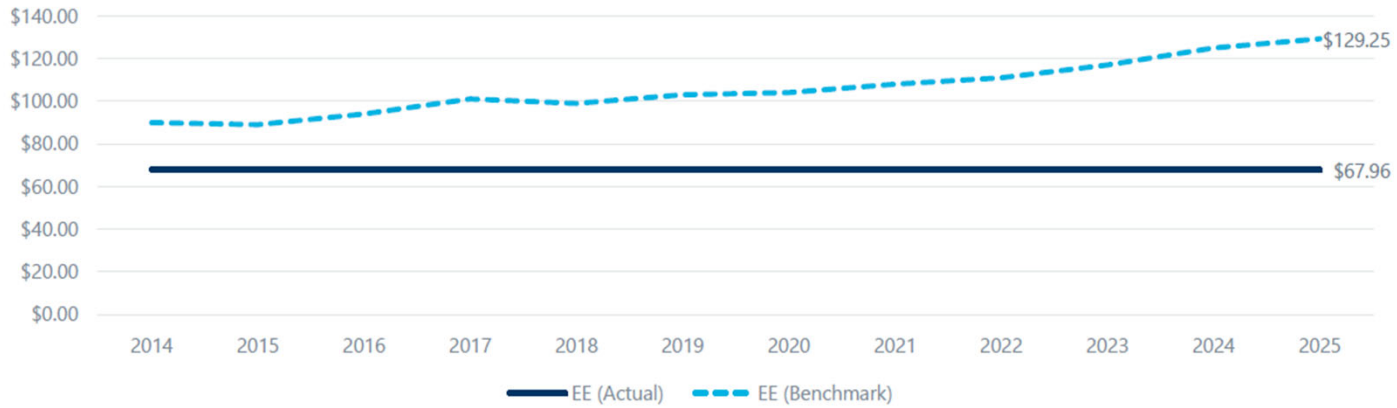


Impacting Factors:

- Property tax collections increase 3%, 3%, 3%, 2%, 2%
- Sales tax increase 2% annually
- Salary increase annually - 2%, 3%, 2%, 3%, 2%
- Increase in Revenues from Data Center - \$320,000 annually
- 50% increase in cost of gas - \$100,000 each year
- Ongoing contribution to Kelce School from gaming revenue - \$400,000
- Structurally balanced until 2031

Health Care Contribution v. Benchmark

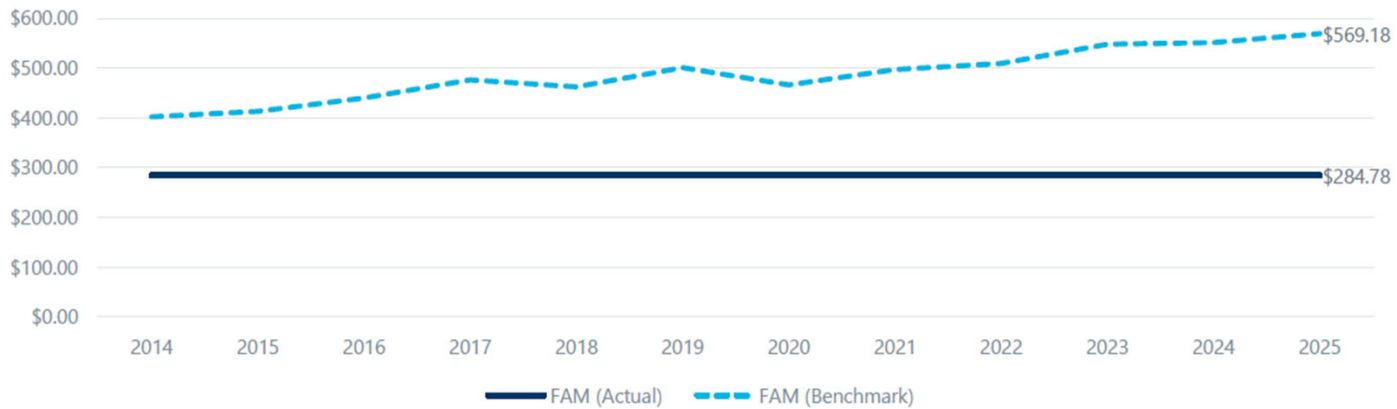
Employee Contribution vs. Benchmark



KFF Trend¹:
3.4%

Actual Trend:
0.0%

Family Contribution vs. Benchmark

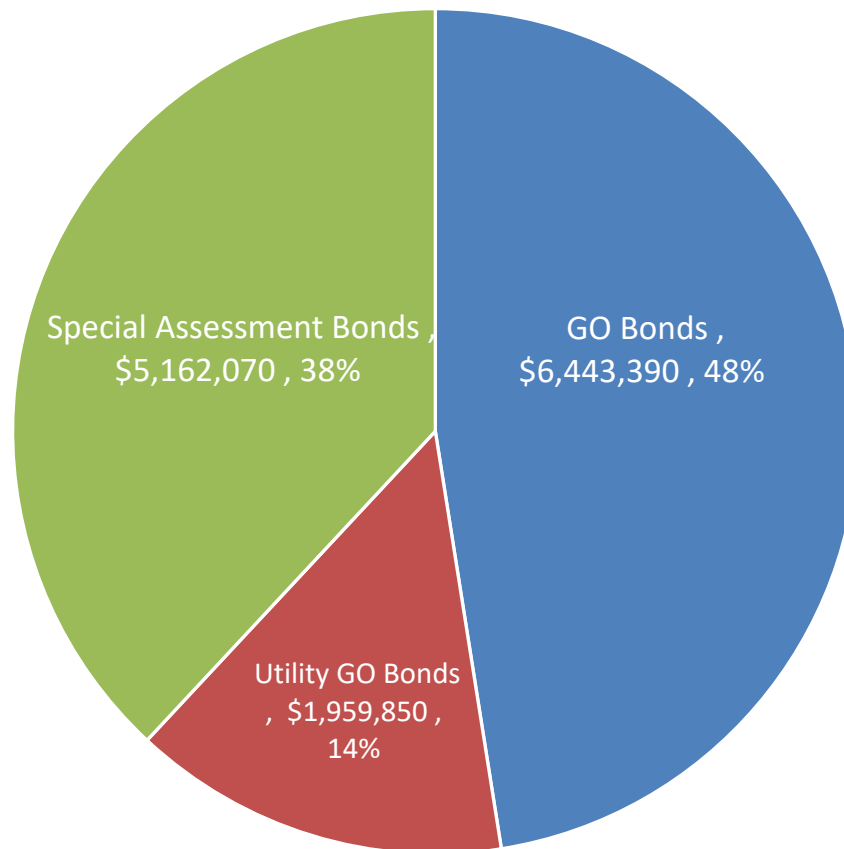


KFF Trend¹:
3.3%

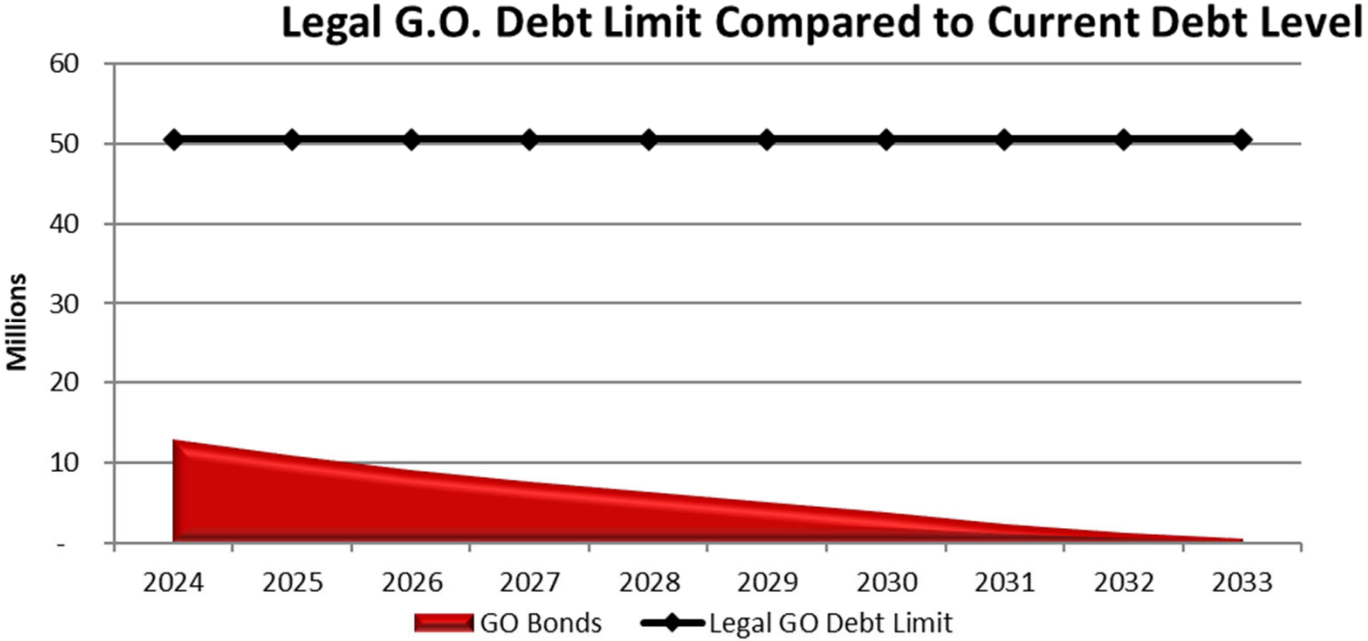
Actual Trend:
0.0%

Source: IMA

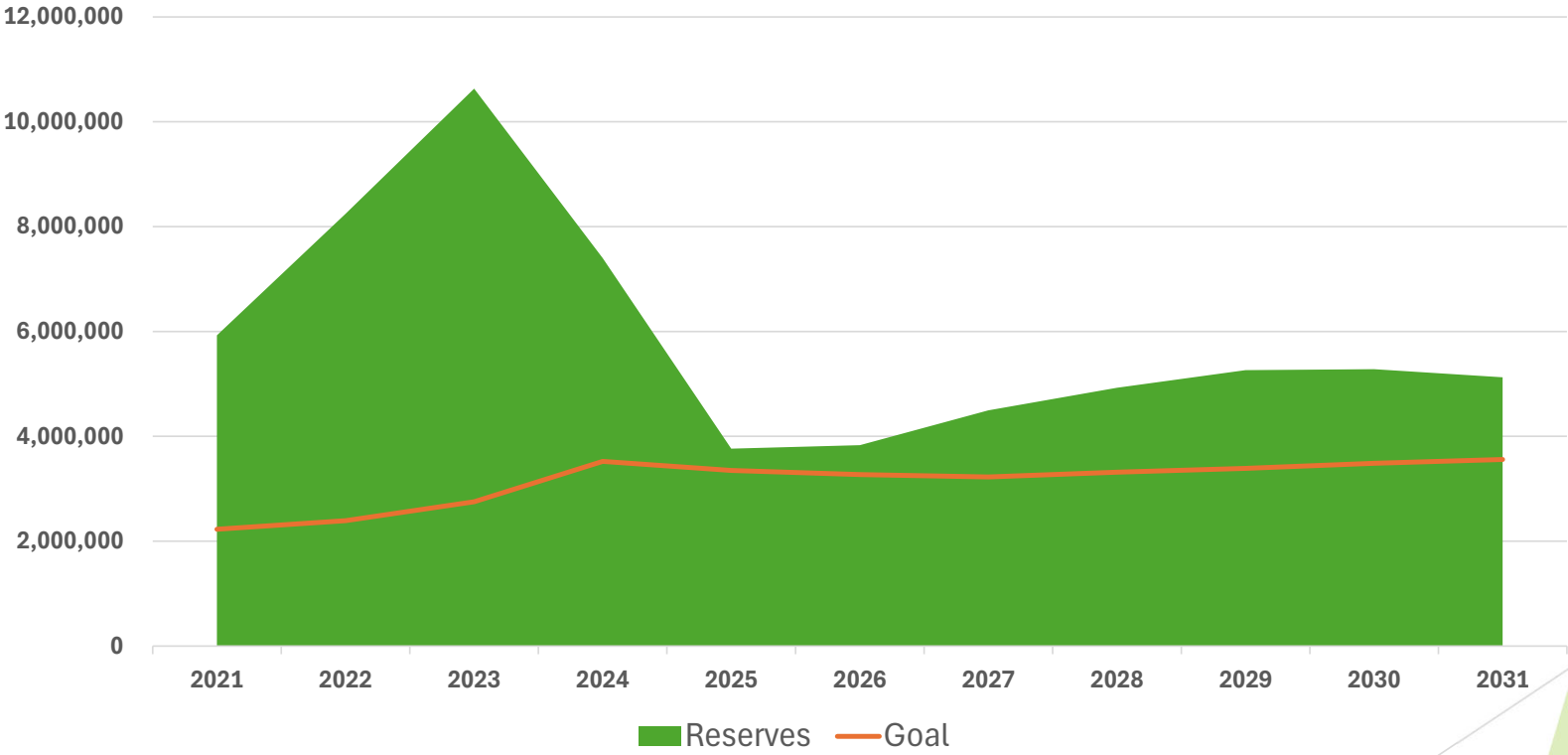
2025 Bond Debt - \$15,132,460



Debt Service - GO Bond Limits



General Fund Reserves



Summary

- ▶ Priorities are public safety and infrastructure
- ▶ Revenues highly dependent on property and sales tax
- ▶ Conservative revenue estimates
- ▶ Anticipating increasing costs
- ▶ Risks are volatility of sales tax and inflation impact
- ▶ Projections are for steady growth and structural financial balance



Interoffice Memorandum

TO: DARON HALL
City Manager

FROM: MATT BACON
Director of Public Utilities

DATE: February 16th, 2026

SUBJECT: Agenda Item – July 14th, 2026
Engineering Services Agreement for
Fire Station #2 and #3 Pavement Replacement Project

City Staff is requesting the Governing Body enter into an engineering agreement with Earl Engineering and Inspection for Civil Engineering design services for Fire Station #2 and #3 pavement replacement project. The agreement will include professional surveying and civil engineering services for the project.

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, July 14th, 2026. The action being requested is to approve or disapprove staff's request and, if approved, authorize the Mayor to sign the agreement on behalf of the city.

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

Earles Engineering & Inspection, LLC

Civil & Structural Engineers – Construction Inspectors – Surveyors

116 N. Augustus St.; McPherson, Kansas 67460

Phone: (785) 309-1060

211 N. Kansas Ave.; Liberal, Kansas 67901

Phone: (620) 626-8912

112 W. 4th St.; Pittsburg, Kansas 66762

Phone: (620) 308-5577

10100 W Maple St, Wichita, Kansas 67209

Phone: (785) 819-0017

707 Ash St., Abilene, Kansas 67410

Phone: (785) 263-5523

email: earlesinc@earleseng.com

web: earlesengineering.com

June 10, 2026

City of Pittsburg
201 West 4th Street
Pittsburg, KS 66762

ATTN: Daron Hall (Daron.Hall@pittks.org)

RE: Proposal for Construction Plans – City of Pittsburg Fire Stations #2 and #3 Pavement Replacement Projects

Dear Mr. Hall:

This letter is written to serve as a proposal between the City of Pittsburg, hereinafter referred to as the “CLIENT,” and Earles Engineering & Inspection, LLC (EEI), hereinafter referred to as the “CONSULTANT.”

The “CONSULTANT” is pleased to submit this proposal for professional Civil Engineering design services for the above-referenced proposed improvements located in Pittsburg, Kansas.

SCOPE OF WORK

The proposal includes professional surveying and civil engineering services for the project. The scope involves a topographic survey of the property for Fire Station #3 (Fire Station #2 was previously surveyed), including the location of existing utilities and site features. Additionally, the design will include the pavement replacement areas.

Specific aspects of this process will include the following phases:

I. Topographic Survey Process

1. Topographic Field Survey: Gathering of elevation data and terrain features across the parcel.
2. Existing Utilities and Site Features: Mapping the location of existing utilities, including Sanitary Sewer, Storm Sewer, Water, Electric, and Gas. Additionally, locating all existing site features.
3. Existing Conditions Plan: Drafting of a base map that integrates the surveyed topography, utility locations, and existing structures into a single document to guide the demolition and development planning phases.

II. Preliminary Design

1. Preliminary Site Layout & Geometry:
 - o Establish preliminary horizontal layout for the pavement and parking areas.

- Review geometry for compliance with requirements.
- 2. Client & Agency Review:
 - Meeting to discuss and finalize the preliminary plans with the CLIENT and provide necessary exhibits for initial city review.

III. **Final Design Plans (Construction Documents)**

1. Grading Plans:
 - Prepare final site grading plans to provide positive drainage away from buildings and throughout the site in accordance with City design standards.
2. Paving & Geometry Plans:
 - Prepare final design of pavement, parking areas, and circulation geometry.
 - Develop detailed paving and striping plans in accordance with City standards.

IV. **Bid Documents**

1. Bid Documents: Prepare technical specifications for paving, earthwork, and drainage infrastructure.
2. Bidding Support: Answer contractor questions and prepare necessary addenda and/or revisions during the bidding phase.
3. Permit Applications: Assist in the drafting and submission of relevant permits.

V. **Inspection as needed (hourly by separate agreement)**

1. Prepare all documentation for inspection
2. Be on site as needed to provide construction review and testing
3. Prepare all pay vouchers for contractors

Timing and Scheduling

EEI can initiate work on the project within four (4) weeks of official notice to proceed. The proposal presented herein is oriented toward completing the work on a reasonable schedule, coordinated with the OWNER/CLIENT, exclusive of any delays in CLIENT, City, or other Agency reviews

FEE PROPOSAL

In return for the professional services listed in the Scope of Work (Items I through IV), the Lump Sum project cost will be as follows:

Design Phase	Lump Sum Fee	Lump Sum Fee
	Fire Station #2	Fire Station #3
I. Topographic Survey Process	\$ 0	\$ 3,000
II. Preliminary Design	\$ 14,000	\$ 10,900
III. Final Design Plans (Construction Documents)	\$ 9,400	\$ 7,400
IV. Bid Documents	\$ 2,500	\$ 2,500
PROPOSED ENGINEERING FEES	\$ 25,900	\$ 23,800
TOTAL FEES		\$ 49,700

The Client will be billed monthly for the work completed to date.

Exclusions: Geotechnical investigations; Boundary Surveys, Traffic Impact Study; environmental assessments; architectural and structural design; public or private utility plans; water quality design consideration; landscape architecture design beyond coordination; site lighting plan; and design or widening of existing public streets. This also excludes traffic control and signalization, as well as any City, State, or Agency application or permit fees (e.g., KDHE NOI fees).

Additional Services: Any additional services performed outside of this scope, whether by verbal or written instruction, will be subject to fee negotiation.

Printing

Electronic copies of the preliminary drawings and associated documents will be provided for review purposes. Electronic copies of Final Drawings will be provided for the Client. Additional sets of documents will be supplied as necessary, at CLIENT'S expense.

Final materials to be delivered to the "CLIENT" at the conclusion of the project will include any maps, drawings, or other items assembled during the project.

Other Considerations

This proposal may be extended through fee negotiation to include any additional services performed for the following reasons at any time in the future:

- 1) When directed by people from your organization to perform services either by verbal or by written instructions, which may or may not relate to the originally performed services, and for which no other specific contractual arrangements between our two organizations exist.
- 2) When subpoenaed by a litigant to make depositions or testify in any matter in which we have performed services for you. These services include preparation and research, travel, court appearances, and waiting at or in court at the request of any party to the proceedings or intended proceedings.

The right is reserved by the “CLIENT” to terminate this Agreement at any time, upon written notice, in the event that the project is abandoned or indefinitely postponed, or because the services of the firm are unsatisfactory or the firm fails to prosecute work with due diligence; provided, however, that in any such case the firm shall be paid the reasonable value of the services rendered up to the time of termination as mutually agreed.

The firm reserves the right to terminate this agreement by written notice for any specific assignment whenever we believe that we cannot effectively serve you, when we have a conflict of interest, or when we cannot, for other ethical reasons, act on your behalf.

In recognition of the relative risks and benefits of the project to both the “CLIENT” and the “CONSULTANT”, the “CLIENT” agrees, to the fullest extent permitted by law, to limit the liability of the CONSULTANT to the CLIENT for any claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, so that the total aggregate liability of the “CONSULTANT” shall not exceed the “CONSULTANT’S” total fee for services rendered on this project. Such claims and causes include, but are not limited to, negligence, professional errors or omissions, strict liability, breach of contract, or warranty.

If the terms herein are satisfactory to you, would you please indicate with the appropriate signature in the space provided at the end of this letter. Please retain one copy for your files and return the other to us.

EARLES ENGINEERING & INSPECTION, LLC



Peter W. Earles, PE, CEO

CITY OF PITTSBURG

APPROVED BY: _____

Name/Title: _____

Date: _____

From: Jay Byers, Deputy City Manager

To: Daron Hall, City Manager

CC: Tammy Nagel, City Clerk, Jacob Bennett, Deputy City Clerk

Subject: KDOT Middle Mile Agreement

The Kansas Department of Commerce has received a grant to improve the State's fiber network and is working with the Kansas Department of Transportation to facilitate the process of laying the fiber optic lines to make high-speed internet available and more robust, particularly in rural areas.

The grant funds a 680 mile network to connect Liberal to Garden City, Pratt to Wichita, Kismet to Minneola, Wichita to Pittsburg, and Pittsburg to Overland Park, and they are asking that the local jurisdictions benefitting from the project approve an agreement with KDOT that expresses the city's interest in participating in the project and clarifies the State and City responsibilities.

The project will significantly benefit Pittsburg by connecting to primary internet sources in Wichita and Kansas City thereby adding additional broadband capacity and redundancy.

Please include the approval of this agreement on the City Commission agenda for July 14, 2026.



Jay Byers
Deputy City Manager

PROJECT NO. KA-
FIBER INSTALLATION
Pittsburg

AGREEMENT

This Agreement is entered into by and between the Secretary of Transportation (the "Secretary"), Kansas Department of Transportation (KDOT), and Pittsburg, Kansas (the "City"), collectively referred to as the "Parties."

RECITALS

- A. The Secretary is undertaking project number KA-7459-01 (the "Project") for the installation of KDOT Fiber Optic Infrastructure in Pittsburg, Kansas within City Right of Way.
- B. The City desires to authorize the Secretary to undertake the Project within the City's Right of Way.
- C. The Secretary and the City are empowered by the laws of Kansas to enter into agreements for projects incident to the construction, improvement, reconstruction, and maintenance of the state highway system. for the construction of transportation projects in the state of Kansas.

NOW THEREFORE, in consideration of these premises and the mutual covenants set forth herein, the Parties agree to the following terms and provisions.

ARTICLE I

DEFINITIONS: The following terms as used in this Agreement have the designated meanings:

1. **"Agreement"** means this written document, including all attachments and exhibits, evidencing the legally binding terms and conditions of the agreement between the Parties.
2. **"City"** means the City of Pittsburg, Kansas, with its place of business at 201 W. 4th St., Pittsburg, KS 66762.
3. **"Effective Date"** means the date the Secretary or the Secretary's designee signs this Agreement.
4. **"Fiber Optic Infrastructure"** means fiber optic cable ("fiber"), conduit, patch cords, splice vaults, electric service, cabinets, and other miscellaneous devices or components installed by KDOT for its use as a part of the Project.
5. **"KDOT"** means the Kansas Department of Transportation, an agency of the State of Kansas, with its principal place of business located at 700 SW Harrison Street, Topeka, KS, 66603-3745.

6. **"Parties"** means the Secretary of Transportation and KDOT, individually and collectively, and the City.
7. **"Project"** means all phases and aspects of the endeavor that is the Subject of this Agreement to be undertaken by the Secretary being the installation of Fiber Optic Infrastructure in City Right of Way in Pittsburg, Kansas.
8. **"Project Limits"** means that area of Construction for the Project, including all areas between and within the Right of Way boundaries as shown in the Project Limits Attachment, which is attached to and incorporated into this Agreement by this reference.
9. **"Right of Way"** means the real property and interests therein necessary for construction of the Project, including fee simple title, dedications, permanent and temporary easements, and access rights.
10. **"Secretary"** means the Secretary of Transportation of the State of Kansas, and the Secretary's successors and assigns.

ARTICLE II: SECRETARY'S RESPONSIBILITIES

1. **Maintenance and Repairs.** The Secretary agrees to maintain and repair KDOT Fiber Optic Infrastructure located on City Right of Way and installed as part of the Project and be responsible for One-Call locates of conduit and fiber on City right of way to be installed as part of the Project.
2. **Operation.** The Secretary agrees to operate Fiber Optic Infrastructure located in City Right of Way installed as part of the Project in a reasonable manner.
3. **Relocation Expenses.** The Secretary agrees to be responsible for any expenses incurred for any necessary relocation of any portion or segment of Fiber Optic Infrastructure located in City Right of Way and installed as part of the Project.

ARTICLE III: CITY'S RESPONSIBILITIES

- I. **Legal Authority.** The City shall, by resolution or other official act, authorize the Secretary to undertake and complete the Project within the corporate limits of the City. The City further agrees to adopt all necessary ordinances and/or resolutions and to take such administrative or legal steps as may be required to give full effect to the terms of this Agreement.
2. **Access to City Right of Way.** The City shall grant the Secretary reasonable access to any City Right of Way for purposes that include, but may not be limited to, maintenance, repairs, and operation of any Fiber Optic Infrastructure installed as part of the Project.

3. **Notice of Relocation.** If any portion or segment of Fiber Optic Infrastructure, located in City Right of Way and installed as part of the Project must be relocated, the City shall give KDOT notice in writing prior to any such relocation.

ARTICLE IV: GENERAL PROVISIONS

I. **Acceptance.** No contract provision shall constitute acceptance or relieve the City of liability with respect to any expressed or implied warranties.

2. **Amendment.** Any amendment to this Agreement shall be in writing and signed by the Parties.

3. **Binding Agreement.** This Agreement and all contracts entered into under the provisions of this Agreement shall be binding upon the Secretary and the City and their successors in office.

4. **Civil Rights Act.** The "Civil Rights Act Attachment" pertaining to the implementation of the Civil Rights Act of 1964, is attached and made a part of this Agreement.

5. **Contractual Provisions.** The provisions found in the current version of the "Contractual Provisions Attachment (Form DA-I 46a)," which is attached, are hereby incorporated into, and made a part of this Agreement.

6. **Counterparts.** This Agreement may be executed in counterparts, each of which shall be an original and all of which shall constitute the same agreement.

7. **Entire Agreement.** This Agreement, with all attached exhibits, expresses the entire agreement between the Parties with respect to the Project. No representations, promises, or warranties have been made by the Parties that are not fully expressed or incorporated by reference in this Agreement.

8. **Headings.** All headings in this Agreement have been included for convenience of reference only and are not to be deemed to control or affect the meaning or construction or the provisions herein.

9. **Independent Contractor Relationship.** The relationship of the Secretary and the City shall be that of an independent contractor, and nothing in this Agreement shall be construed to create a partnership, joint venture, or employee-employer relationship. The City is not the agent of the Secretary and is not authorized to make any representation, contract, or commitment on behalf of the Secretary. It is expressly understood that any individual performing services under this Agreement on behalf of the City shall not be deemed to be an employee or independent contractor of the Secretary, and such individual shall not be entitled to tax withholding, workers' compensation, unemployment compensation or any employee benefits, statutory or otherwise, from the Secretary. This provision shall survive the expiration or termination of this Agreement.

10. **No Third-Party Beneficiaries.** No third-party beneficiaries are intended to be created by

this Agreement and nothing in this Agreement authorizes third parties to maintain a suit for damages pursuant to the terms or provisions of this Agreement.

11. **Notices.** Any notice required or submitted under this Agreement shall be deemed given if personally delivered or mailed by registered or certified mail, return receipt requested and postage prepaid, to the following addresses of the Parties or such other addresses as either party shall from time to time designate by written notice.

The Secretary:

Kansas Department of Transportation Attn: ITS Engineer
Bureau of Intelligent Transportation Systems 700 SW Harrison Street
Topeka, KS 66603-3754

The City:

City Clerk
Pittsburg, Kansas
P.O. Box 688
201 W. 4th St.,
Pittsburg, KS 66762

12. **Severability.** If any provision of this Agreement is determined by a court of competent jurisdiction to be invalid or unenforceable to any extent, the remainder of this Agreement shall not be affected, and each provision of this Agreement shall be enforced to the fullest extent permitted by law.

13. **Termination.** If, in the judgment of the Secretary, sufficient funds are not appropriated to continue the function performed in this Agreement and for the payment of the charges hereunder, the Secretary may terminate this Agreement at the end of its current fiscal year. The Secretary will participate in all costs approved by the Secretary incurred prior to the termination of the Agreement.

14. **Waiver.** A Party's failure to exercise or delay in exercising any right, power, or privilege under this Agreement shall not operate as a waiver. Further, no single or partial exercise of any right, power, or privilege shall preclude any other or further exercise thereof.

IN WITNESS WHEREOF the Parties have caused this Agreement to be signed by their duly authorized officers as of the Effective Date.

The signature page immediately follows this paragraph.

ATTEST:

THE CITY OF Pittsburg, KANSAS

CITY CLERK

(Date)

MAYOR

KANSAS DEPARTMENT OF TRANSPORTATION
SECRETARY OF TRANSPORTATION

Name:

Title:

INDEX OF EXHIBIT AND ATTACHMENTS

- Project Limits Attachment
- Civil Rights Act Attachment
- Contractual Provisions Attachment (Form DA-146a)



BRENT NARGES
Chief of Police

PITTSBURG

POLICE DEPARTMENT

Beard-Shanks Law Enforcement Center

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

To: City Manager Daron Hall
Chief of Police Brent Narges
Deputy Chief Melanie Schaper
Deputy Chief Adan Nance
Lieutenant Rebekah Lloyd

From: Maj. B. Henderson

Date: Tuesday, July 7, 2026

Subject: Motorola V700 Body Worn Cameras

The police department is seeking approval from the Pittsburg City Commission to move forward with the replacement of our existing line of WatchGuard V300 body worn cameras (BWCs) and acquire a series of new Motorola V700 BWCs for daily operations.

Our current V300 BWCs are reaching the end of their expected service life and the police department needs to upgrade to the V700s, which are the current body worn camera offering from Motorola. Motorola no longer manufactures or sells the V300s or their accessories (such as batteries), and they are gradually phasing out their service agreements with the V300s to where those units will no longer be supported.

Our V300 body worn cameras were acquired from WatchGuard in the spring of 2022 with a five year warranty and maintenance agreement, which is set to expire in the first quarter of 2027. Shortly after we took possession of the V300s, WatchGuard was purchased by Motorola, which has been the company we have been working with for maintenance, repair and replacement of the V300s. We are seeking approval for replacement of the V300s at this point in anticipation of there being a 90 to 120 day turnaround time for production and delivery of the V700s, which should give us enough time for project implementation before the service agreement expires on our V300 BWCs.

The police department uses our body worn cameras in daily operations, and they have become an essential piece of law enforcement equipment. The V700s will continue to allow the police department to document citizen interactions with our officers, ensure public transparency and to collect vital video evidence for the prosecution of infractions and crimes.

The Motorola V700 body worn cameras will interconnect with our Motorola patrol fleet in-car cameras and will help to incorporate and overlap corresponding video files. The Motorola

V700 BWCs will interface and synchronize with the in-car cameras, and through a wireless connection can act as the remote activation point and microphone for the in-car cameras.

The purchase will include 40 body worn cameras, batteries, one transfer station, software support and licensing, hardware maintenance / warranty agreements, and evidence video library licensing. The total cost for the V700s body worn cameras for a five year agreement with Motorola will be \$95,506.40, and will consist of a one-time purchase. The funding for this purchase will come from the Public Safety Sales Tax.

Quote number 3611804 from Motorola is included with this memo.

Would you please place this item on the agenda for the Pittsburg City Commission meeting scheduled for Tuesday, July 14, 2026. The requested action will be approval or disapproval of staff's request to move forward with this project and purchase the 40 V700 body worn cameras from Motorola for \$95,506.40 utilizing funds from the Public Safety Sales Tax.

If there are any questions, please feel free to contact me at your convenience.

Thank you,

Major B. Henderson
Pittsburg Police Dept.

Attachments: Copy of quote number 3611804 from Motorola.

Billing Address:
 PITTSBURG POLICE
 DEPARTMENT
 201 N PINE ST
 PITTSBURG, KS 66762
 US

Quote Date:04/29/2026
 Expiration Date:08/24/2026
 Quote Created By:
 Michael Ruiz
 Michael.Ruiz@
 motorolasolutions.com

End Customer:
 PITTSBURG POLICE DEPARTMENT
 AGREEMENT: WG AGREEMENT

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
	V700						
1	WGB-0819A	V700 BWC 1080P VZW LTE W/REM BATT CM	40		\$968.00	\$774.40	\$30,976.00
2	SSV00S03416A	VIDEO LOCATION AND STREAMING SERVICE	40	5 YEAR	\$375.00	\$375.00	\$15,000.00
3	LSV07I03510A	ESSENTIAL SOFTWARE SUPPORT AND HARDWARE REPAIR - V700	40	5 YEARS	\$168.00	\$134.40	\$5,376.00
4	WGP02950A	BATT LIION IP67 4050T	40		\$123.75	\$99.00	\$3,960.00
	VideoManager EL or EX: Video Evidence Management						
5	WCM000111-020	INTEGRATION VIDEOMANAGER EL WITH MOTOROLA CAD/RMS*	1		\$0.00	\$0.00	\$0.00
6	WGP02400-520	VIDEOMANAGER EL, BODY WORN CAMERA ANNUAL LICENSE*	40	5 YEAR	\$1,218.60	\$974.88	\$38,995.20
7	WGB-0138A	TRANSFER STATION, 8 SLOTS, FOR V300/V700 BWC	1		\$1,499.00	\$1,199.20	\$1,199.20

Grand Total

\$95,506.40(USD)



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Pricing Summary

		Payment Term	Upfront Sale Price	
Upfront Costs*				
			\$56,511.20	
Upfront Subscription Fee				
	VideoManager EL or EX: Video Evidence Management	Annually	\$7,799.04	
Sub Total:			\$64,310.24	
		Payment Term	Sale Price	Annual Sale Price
Year 2 Subscription Fee				
	VideoManager EL or EX: Video Evidence Management	Annually	\$7,799.04	\$7,799.04
Year 3 Subscription Fee				
	VideoManager EL or EX: Video Evidence Management	Annually	\$7,799.04	\$7,799.04
Year 4 Subscription Fee				
	VideoManager EL or EX: Video Evidence Management	Annually	\$7,799.04	\$7,799.04
Year 5 Subscription Fee				
	VideoManager EL or EX: Video Evidence Management	Annually	\$7,799.04	\$7,799.04
Sub Total:			\$31,196.16	
Grand Total System Price (Inclusive of Upfront and Annual Costs)			\$95,506.40	

*Upfront costs include the cost of Hardware, Accessories and Implementation, where applicable.

Notes:

- The Pricing Summary is a breakdown of costs and does not reflect the frequency at which you will be invoiced.
- Additional information is required for one or more items on the quote for an order.
- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

- Unless otherwise noted in this quote / order, installation of equipment is not included.



VIDEOMANAGER EL SOLUTION DESCRIPTION

VideoManager EL simplifies evidence management, automates data maintenance and facilitates management of your department's devices.

It is compatible with V300 and VISTA body-worn cameras, as well as M500 and 4RE in-car video systems, enabling you to upload video evidence quickly and securely.

The optional SmartControl and SmartConnect smart device applications support live video streaming from body-worn cameras, allowing personnel to view footage captured by the cameras in the app.



VIDEO EVIDENCE MANAGEMENT

VideoManager EL delivers benefits to all aspects of video evidence management. From streamlining the evidence review process to automatically maintaining your stored data, VideoManager EL makes evidence management as efficient as possible. With VideoManager EL, you minimize the amount of time spent manually managing evidence, allowing your team to spend more time in the field.

Simplified Evidence Review

VideoManager EL makes evidence review easier by allowing you to upload captured video and audio from your in-field devices, sharing important information that groups relevant evidence together. This information includes a recording's date and time, device used to capture, event ID, officer name and event type. Incidents recorded from several devices can be found easily and viewed at the same time, eliminating the task of reviewing irrelevant footage.

Its built-in media player includes a visual display of incident data, allowing you to view moments of interest, such as when lights, sirens or brakes were activated during the event timeline, status of cameras and microphones and patrol speed graph.

Other relevant files, such as PDFs, spreadsheets, reports, third-party videos, audio recordings, pictures, drawings and applicable external files can also be grouped together and stored under a specific case entry, allowing all pertinent information to be stored together in Evidence Library.

Easy Evidence Sharing

VideoManager EL empowers you to easily share information in the evidence review or judiciary sharing process by exporting evidence data. It is capable of searching for data using various criteria, including import, export, playback, download, share and modification dates, allowing users to quickly find relevant evidence.



Automatic Data Maintenance

VideoManager EL lets you automatically organize the evidence data you store, allowing you to save time that would be spent manually managing it. It can schedule the automatic movement or purging of events on any basis, based on how you want to configure the system.

Security groups and permissions are easily set up in VideoManager EL, allowing you to grant individuals access to evidence on an as-needed basis.

Integration with In-Car and Body-Worn Cameras

Officers on the road are able to automatically upload encrypted video from in-car systems and body cameras. This eliminates the need for trips to and from the station solely for uploading data into the system.

Video and audio captured by M500, V300, 4RE and VISTA camera systems are automatically linked in VideoManager EL based on time and location. You can then utilize synchronized playback and export of video and audio from multiple devices in the same recording group, where video and audio streams can be matched together.

Optional Live Video Streaming

VideoManager EL integrates with SmartControl, an optional mobile application for Android and iOS that allows officers to review video evidence from their smartphone or tablet while they're still in the field.

SmartControl also allows officers to categorize recordings using event tags, stream live video from and change camera settings, such as adjusting field of view, brightness, and audio levels.

SmartConnect, an optional smartphone application, provides VISTA body-worn camera users with immediate in-field access to their body cameras. SmartConnect includes the ability to pair with VISTA cameras, adjust officer preferences, categorize recordings with incident IDs and case numbers, and play back recordings.

DEVICE MANAGEMENT

Agencies using VideoManager EL can assign users to devices, track them and streamline shift changes. You can easily manage, configure, update firmware and deploy in-car and body-worn cameras. Individual preference settings can be configured based on user profiles, allowing quick device transactions within a pooled or assigned device system. VideoManager EL also enables devices to be quickly exchanged between officers during shift changes. This minimizes the number of devices needed for your fleet.

Device Tracking

You can easily manage, configure and deploy your in-car and body-worn cameras in VideoManager EL. Devices can be assigned to personnel within VideoManager EL and tracked, helping agencies keep track of which users have specific devices.

Faster Shift Changes

VideoManager EL's Rapid Checkout Kiosk feature allows agencies using a pooled camera system to use fewer cameras. Cameras can be checked out at the start of a shift using an easy-to-use interface.



At the end of the shift, the camera can be returned to its dock, where the video is automatically uploaded and the camera is made ready to be checked out and used for the next shift.

Devices can also be configured to remember individual preference settings for each user, including haptic and audible alert volume level, screen brightness and camera aim. These settings are applied whenever a device is assigned to a specific officer. A variety of settings within VideoManager EL also enable you to configure devices to operate in alignment with your agency's policies and procedures.



MOBILE VIDEO PRODUCTS NEW SYSTEM STATEMENT OF WORK

OVERVIEW

This Statement of Work (SOW) outlines the responsibilities of Motorola Solutions, Inc. (Motorola) and the Customer for the implementation of body-worn camera(s) and/or in-car video system(s) and your digital evidence management solution. For the purpose of this SOW, the term “Motorola” may refer to our affiliates, subcontractors, or certified third-party partners. A third-party partner(s) (Motorola-certified installer) will work on Motorola’s behalf to install your in-car video system(s) (if applicable).

This SOW addresses the responsibilities of Motorola and the Customer that are relevant to the implementation of the hardware and software components listed in the Solutions Description. Any changes or deviations from this SOW must be mutually agreed upon by Motorola and the Customer and will be addressed in accordance with the change provisions of the Contract. The Customer acknowledges any changes or deviations from this SOW may incur additional cost.

Motorola and the Customer will work to complete their respective responsibilities in accordance with the Project Schedule. Any changes to the Project Schedule must be mutually agreed upon by both parties in accordance with the change provisions of the Contract.

Unless specifically stated, Motorola will perform the work remotely. The Customer will provide Motorola personnel with access to their network and facilities so Motorola is able to fulfill its obligations. All work will be performed during normal business hours based on the Customer’s time zone (Monday through Friday from 8:00 a.m. to 5:00 p.m.).

The number and type of software subscription licenses, products, or services provided by Motorola are specifically listed in the Contract and referenced in the SOW. Services provided under this SOW are governed by the mutually executed Contract between the parties, or Motorola’s Master Customer Agreement and applicable addenda (“Contract”).

AWARD, ADMINISTRATION, AND PROJECT INITIATION

Project Initiation and Planning will begin following the execution of the Contract between Motorola and the Customer. At the conclusion of Project Planning, Motorola’s Project Manager (PM) will begin status meetings and provide status reports on a regular cadence with the Customer’s PM. The status report will provide a summary of activities completed, activities planned, progress against the project schedule, items of concern requiring attention, as well as, potential project risks and agreed upon mitigation actions.

Motorola utilizes Google Meet as its teleconference tool. If the Customer desires to use an alternative teleconferencing tool, any costs incurred from the use of this alternate teleconferencing tool will be the responsibility of the Customer.

FBI-CJIS SECURITY POLICY – CRIMINAL JUSTICE INFORMATION

CJIS Security Policy Compliance

Motorola does not believe our Mobile Video offerings (i.e. in-car/body-worn cameras) require compliance with the FBI-CJIS Security Policy (CJISSECPOL) based on the definition in Section 4 of CJISSECPOL and how the FBI-CJIS defines Criminal Justice Information. However, Motorola does design its products with the CJISSECPOL



security controls as a guide. Motorola's Mobile Video system design and features support best practice security controls and policy compliance. In the event of a CJIS technical audit request, Motorola will support the Customer throughout this process.

Personnel Security – Background Screening

Motorola will assist the Customer with completing the CJIS Security Policy Section 5.12 Personnel Security related to authorized personnel background screening when requested to do so by the Customer. Based on Section 5.12, a Motorola employee is defined as someone who is required to be on the Customer's property with unescorted access. Motorola employees will also have access to the Customer's network(s) and stored information. Motorola has remote access tools to support virtual escorted access to on-premises customer assets.

Additionally, Motorola performs independent criminal background investigations including name based background checks, credential and educational vetting, credit checks, U.S. citizen and authorized worker identity verification on its employees.

Motorola will support the Customer in the event of a CJIS audit request to validate employees assigned to the project requiring CJIS Section 5.12 Personnel Security screening and determine whether this list is up to date and accurate. Motorola will notify the Customer within 24 hours or next business day of a personnel status change.

Security Awareness Training

Motorola requires all employees who will support the Customer to undergo Level 3 Security Awareness Training provided by Peak Performance and their CJIS online training platform. If the Customer does not have access to these records, Motorola can facilitate proof of completion. If the Customer requires additional and/or separate training, Motorola will work with the Customer to accommodate this request at an additional cost.

CJIS Security Addendum

Motorola requires all employees directly supporting the Customer to sign the CJIS Security Addendum if required to do so by the Customer.

Third Party Installer

The Motorola-certified third party installer will work independently with the Customer to complete the Section 5.12 Personnel Security checks, complete Security Awareness Training and execute the CJIS Security Addendum.

COMPLETION CRITERIA

The project is considered complete once Motorola has completed all responsibilities listed in this SOW. The Customer's task completion will occur based on the Project Schedule to ensure Motorola is able to complete all tasks without delays. Motorola will not be held liable for project delays due to incomplete Customer tasks.

The Customer must provide Motorola with written notification if they do not accept the completion of Motorola responsibilities. Written notification must be provided to Motorola within ten (10) business days of task completion. The project will be deemed accepted if no written notification is received within ten (10) business days.

In the absence of written notification for non-acceptance, beneficial use will occur thirty (30) days after functional demonstration of the system.



SUBSCRIPTION SERVICE PERIOD

If the contracted system includes a subscription, the subscription service period will begin upon the Customer's receipt of credentials for access. The provision and use of the subscription service is governed by the Contract.

PROJECT ROLES AND RESPONSIBILITIES OVERVIEW

Motorola Project Roles and Responsibilities

The Motorola Project Team will be assigned to the project under the direction of the Motorola PM. Each team member will be engaged in different phases of the project as necessary. Some team members will be multi-disciplinary and may fulfill more than one role.

In order to maximize effectiveness, the Motorola Project Team will provide various services remotely by teleconference, web-conference, or other remote method in order to fulfill our commitments as outlined in this SOW.

Our experience has shown customers who take an active role in the operational and educational process of their system realize user adoption sooner and achieve higher levels of success with system operation. The subsections below provide an overview of each Motorola Project Team Member.

Project Manager (PM)

The PM will be the principal business representative and point of contact for Motorola. The PM's responsibilities may include but are not limited to:

- Manage Motorola responsibilities related to the delivery of the project.
- Maintain the Project Schedule, and manage assigned Motorola personnel, subcontractors, and suppliers as applicable.
- Coordinate schedules of assigned Motorola personnel, subcontractors, and suppliers as applicable.
- Conduct equipment inventory if applicable.
- Maintain project communications with the Customer.
- Identify and manage project risks.
- Coordinate collaboration of Customer resources to minimize project delays.
- Evaluate project status against Project Schedule.
- Conduct status meetings on mutually agreed upon dates to discuss project status.
- Provide timely responses to Customer inquiries and issues related to project progress.
- Conduct daily status calls with the Customer during Go-Live.

Post Sales Engineer

The Post Sales Engineer will work with the Customer's Project Team on:

- Discovery validation.
- System provisioning.
- Covers the IT portion of the Project Kickoff Call with the Customer.
- Contracted data migration between two disparate digital evidence management systems (if applicable).



System Technologist (ST)

The ST will work with the Customer's Project Team on:

- Configure Customer's digital evidence management system.
- Inspect installation and configure hardware devices.
- Provide instructions to the Customer on how to configure the hardware.
- Review Deployment Checklist with the Customer.
- Develop and submit a Trip Report.
- Update Customer IP Map.

Professional Services Engineer (if applicable)

The Professional Services Engineer is engaged on projects that include integration between Motorola's digital evidence management system and the Customer's third-party software application. Their responsibilities include:

- Delivery of the interface between Motorola's digital evidence management system and the Customer's third-party software (e.g. CAD).
- Work with the Customer to access required systems/data.

Application Specialist (if applicable)

The Application Specialist will work with the Customer Project Team on system provisioning and education. The Application Specialist's responsibilities include but are not limited to:

- Deliver provisioning education and guidance to the Customer for operating and maintaining their system.
- Provide product education as defined by this SOW and described in the Education Plan.
- Provide on-site training based on the products the Customer purchased.

Technical Trainer / Instructor

The Technical Trainer / Instructor provides training on-site or remote depending on the training topic and deployment services purchased.

Motorola-Certified Installer

The Motorola-certified installer is primarily responsible for installing in-car video systems (ICVs) into Customer vehicles. There are specific requirements the 3rd party partner must meet in order to be considered a Motorola-certified installer, and they include the following:

- **Required Training**
 - WTG0501 - M500 Vehicle Installation Certification (Remote) or WTG0503 - M500 Vehicle Installation Certification (Live)
 - Needs to be renewed yearly.
 - Needs to be submitted to the PM by the technician completing the installation no less than thirty (30) days prior to the installation.
 - Review of any previous Motorola Solutions Technical Notifications (MTNs).
- **Optional Training**
 - WGD00186 - M500 Installation Overview and Quick Start (NA)
 - Not required for installation. Available for the installing technician.
 - WGD00177 - M500 In-Car Video System Installation Guide
 - Not required for installation. Available for the installing technician.
 - MN010272A01 - M500 In-Car Video System Basic Service Manual



- Not required for installation. Available for the installing technician.

Other responsibilities the Motorola-certified installer may be involved in include the installation of cellular routers or Access Points. These activities will only be completed by Motorola if Motorola quotes these services; otherwise, the completion of these services are solely the responsibility of the Customer.

Customer Support Services Team

The Customer Support Services Team will provide on-going support to the Customer following Go-Live and final acceptance of the project.

Customer Project Roles and Responsibilities

Motorola has defined key resources that are critical to this project and must participate in all the activities defined in this SOW. During the Project Planning phase, the Customer will be required to provide names and contact information for the roles listed below. It is critical that these resources are empowered to make decisions based on the Customer's operational and administration needs. The Customer Project Team will be engaged from Project Initiation through Beneficial Use of the system. In the event the Customer is unable to provide the resources identified in this section, Motorola may be able to supplement these resources at an additional cost.

Project Manager

The PM will act as the primary point of contact for the duration of the project. In the event the project involves multiple locations, Motorola will work exclusively with the Customer's primary PM. The PM's responsibilities will include, but are not limited to:

- Communicate and coordinate with other project participants.
- Manage the Customer Project Team including subcontractors and third-party vendors. This includes timely facilitation of tasks and activities.
- Maintain project communications with the Motorola PM.
- Identify tasks required of Customer staff that are outlined in this SOW and the Project Schedule.
- Consolidate all project inquiries from Customer staff to present to Motorola PM.
- Approve a deployment date offered by Motorola.
- Review Project Schedule with the Motorola PM and finalize tasks, dates, and responsibilities.
- Measure and evaluate progress against the Project Schedule.
- Monitor project to ensure resources are available as required.
- Attend status meetings.
- Provide timely responses to issues related to project progress.
- Liaise and coordinate with other agencies, Customer vendors, contractors, and common carriers.
- Review and administer change control procedures, hardware and software certification, and all related project tasks required to meet the deployment date.
- Ensure Customer vendors' readiness ahead of the deployment date.
- Assign one or more personnel to work with Motorola staff as needed for the duration of the project, including one or more representatives from the IT department.
- Identify a resource with authority to formally acknowledge and approve milestone recognition certificates, as well as, approve and release payments in a timely manner.
- Provide Motorola personnel with access to all Customer facilities where system equipment is to be installed. Temporary identification cards are to be issued to Motorola personnel, if required for access.
- Ensure remote network connectivity and access for Motorola resources.



- Assume responsibility for all fees pertaining to licenses, inspections and any delays associated with inspections due to required permits as applicable to this project.
- Provide reasonable care to prevent equipment exposure from contaminants that may cause damage to the equipment or interruption of service.
- Ensure a safe working environment for Motorola personnel.
- Identify and manage project risks.
- Provide signature(s) of Motorola-provided milestone recognition certificate(s) within ten (10) business days of receipt.

IT Support

IT Support manages the technical efforts and ongoing activities of the Customer's system. IT Support will be responsible for managing Customer provisioning and providing Motorola with the required information for LAN, WAN, server and client infrastructure.

The IT Support Team responsibilities include but are not limited to:

- Participate in delivery and training activities to understand the software and functionality of the system.
- Participate with Customer Subject Matter Experts (SMEs) during the provisioning process and associated training.
- Authorize global provisioning decisions and be the Point of Contact (POC) for reporting and verifying problems.
- Maintain provisioning.
- Implement changes to Customer infrastructure in support of the proposed system.

Video Management Point of Contact (POC)

The Video Manager POC will educate users on digital media policy, participate in Discovery tasks, and complete the Video Management Administration training. The Customer is responsible for its own creation and enforcement of media protection policies and procedures for any digital media created, extracted, or downloaded from the digital evidence management system.

Subject Matter Experts (SMEs)

SMEs are a core group of users involved with the analysis, training and provisioning process, including making decisions on global provisioning. The SMEs should be experienced users in their own respective field (evidence, dispatch, patrol, etc.) and should be empowered by the Customer to make decisions based on provisioning, workflows, and department policies related to the proposed system.

Training POC

The Training POC will act as the course facilitator and is considered the Customer's educational monitor. The Training POC will work with Motorola when policy and procedural questions arise. They will be responsible for developing any agency specific training material(s) and configuring new users on the Motorola Learning eXperience Portal (LXP) system. This role will serve as the first line of support during Go-Live for the Customer's end users.



General Customer Responsibilities (if applicable)

In addition to the Customer responsibilities listed above, the Customer is responsible for the following:

- All Customer-provided equipment, including third-party hardware and software needed for the proposed system but not listed as a Motorola deliverable. Examples include end user workstations, network equipment, etc.
- Configure, test, and maintain third-party system(s) that will interface with the proposed system.
- Establish an Application Programming Interface (API) for applicable third-party system(s) and provide documentation that describes the integration to the Motorola system.
- Coordinate and facilitate communication between Motorola and Customer third-party vendor(s) as required.
- Motorola-certified installers must be certified through LXP for remote or in person installation training. The Customer is responsible for work performed by non-certified installers.
- Upgrades to Customer's existing system(s) in order to support the proposed system.
- Mitigate the impact of upgrading Customer third-party system(s) that will integrate with the proposed system. Motorola strongly recommends working with the Motorola Project Team to understand the impact of such upgrades prior to taking action.
- Active participation of Customer SMEs during the course of the project.
- Electronic versions of any documentation associated with business processes identified.
- Providing a facility with the required computer and audio-visual equipment for training and work sessions.
- Ability to participate in remote project meetings using Google Meet or a mutually agreed upon Customer-provided remote conferencing tool.

Motorola is not responsible for any delays that arise from Customer's failure to perform the responsibilities outlined in this SOW or delays caused by Customer's third-party vendor(s) or subcontractor(s).

NETWORK AND HARDWARE REQUIREMENTS

The following requirements must be met by the Customer prior to Motorola installing the proposed system:

- Provide network connectivity for the transfer and exchange of data for the proposed system.
- Provide Virtual Private Network (VPN) remote access for Motorola personnel to configure the system and conduct diagnostics.
- Provide Internet access to server(s).
- Provide devices such as workstations, tablets, and smartphones with Internet access for system usage. Chrome is the recommended browser for optimal performance. The workstations must support MS Windows 11 Enterprise.
- Provide and install antivirus software for workstation(s).
- Provide Motorola with administrative rights to Active Directory for the purpose of installation, configuration, and support.
- Provide all environmental conditions such as power, uninterruptible power sources (UPS), HVAC, firewall and network requirements.
- Ensure required traffic is routed through Customer's firewall.

Motorola is not responsible for any costs or delays that arise from Customer's failure to meet network and hardware requirements.



PROJECT PLANNING

A clear understanding of the needs and expectations of Motorola and the Customer is critical to fostering a collaborative environment of trust and mutual respect. Project Planning requires the gathering of specific information to set clear project expectations and guidelines, as well as lay the foundation for a successful implementation.

PROJECT PLANNING SESSION

A Project Planning Session will be scheduled after the Contract has been executed. The Project Planning Session is an opportunity for the Motorola and Customer PM to meet prior to the Project Kickoff Meeting and review key elements of the project and expectations. Depending on the items purchased, the agenda will typically include:

- A high level review of the following project elements:
 - Contract documents.
 - A summary of contracted applications and hardware as purchased.
 - Customer's involvement in project activities to confirm understanding of scope and required time commitments.
 - A high level Project Schedule with milestones and dates.
- Confirm CJIS background investigations and fingerprint requirements for Motorola employees and/or subcontractors.
- Determine Customer location for Motorola to ship their equipment for installation.

Motorola Responsibilities

- Schedule the remote Project Planning Session.
- Request the assignment of Customer Project Team and any additional Customer resources that are instrumental to the project's success.
- Provide the initial Project Schedule.
- Baseline the Project Schedule.
- Review Motorola's delivery approach and its reliance on Customer-provided remote access.
- Document mutually agreed upon Project Kickoff Meeting Agenda.
- Request user information required to establish the Customer in LXP.

Customer Responsibilities

- Identify Customer Project Team and any additional Customer resources that are instrumental to the project's success.
- Acknowledge the mutually agreed upon Project Kickoff Meeting Agenda.
- Provide approval to proceed with the Project Kickoff Meeting.

Motorola Deliverables

- Project Kickoff Meeting Agenda.

PROJECT KICKOFF

Motorola will work with the Customer to understand the impact of introducing a new solution and the preparedness needed for a successful implementation.



Note – The IT Questionnaire is completed during the pre-sales process and prior to Contract award. The IT Questionnaire is given to Motorola at the time of offer acceptance. Delay in completing the IT Questionnaire may delay shipment of equipment. Motorola will not be responsible for any delays associated with or related to the completion of the IT Questionnaire.

Motorola Responsibilities

- Review Contract documents including project delivery requirements as described in this SOW.
- Discuss the deployment start date and deliver the Deployment Checklist.
- Discuss vehicle equipment installation activities and responsibilities.
- Discuss the equipment inventory process (if applicable).
- Discuss project team participants and their role(s) in the project with fulfilling the obligations of this SOW.
- Review resource and scheduling requirements.
- Discuss Motorola remote system access requirements (24-hour access to a secured two-way Internet connection through the Customer's firewall for the purpose of deployment and maintenance).
- Discuss and deliver the Business Process Review (BPR) Workbook.
- Complete all necessary documentation (i.e. fingerprints, background checks, card keys, etc.) required for Motorola resources to gain access to Customer facilities.
- Discuss the LXP training approach.
- Provide designated Customer administrator with access to LXP.
- Review and agree on completion criteria and the process for transitioning to support.

Customer Responsibilities

- Provide feedback on project delivery requirements.
- Review the Deployment Checklist.
- Review the roles of project participants to identify decision-making authority.
- Provide VPN access to Motorola personnel to facilitate delivery of services described in this SOW.
- Validate non-disclosure agreements, approvals, and other related items are complete (if applicable).
- Provide all documentation (i.e. fingerprints, background checks, card keys, etc.) required for Motorola resources to gain access to Customer facilities.
- Provide Motorola with names and contact information to the designated LXP Administrator(s).

Motorola Deliverables

- Project Kickoff Meeting Minutes.
- BPR Workbook.
- Deployment Checklist.

DISCOVERY TELECONFERENCE

During the Discovery Teleconference, Motorola will meet with the Customer to define system configuration, as well as, agency recording and retention policies. This information will be documented in the Business Process Review (BPR) Workbook, which is used as a guide for configuration and provisioning decisions.

Motorola Responsibilities

- Facilitate Discovery Teleconference(s).
- Review and complete BPR Workbook with the Customer.



- Confirm Customer-provided configuration inputs.

Customer Responsibilities

- Gather and review information required to complete the BPR Workbook during the Discovery Teleconference.
- Schedule Customer Project Team and SMEs to attend the Discovery Teleconference. SMEs should be present to weigh-in on hardware, software and network components. Customer attendees should be empowered to convey policies and make modifications to policies as necessary.
- Return completed BPR Workbook no later than five (5) business days after the conclusion of the Discovery Teleconference.

Motorola Deliverables

- Completed BPR Workbook.



PROJECT EXECUTION

HARDWARE PROCUREMENT AND INSTALLATION

Motorola will procure contracted hardware as part of the ordering process. The hardware will be configured with a basic profile in line with the information provided by the IT Questionnaire or Discovery Teleconference for installation and configuration of the system. The Customer is responsible for providing an installation environment that meets manufacturer's specifications for the hardware, which includes but is not limited to:

- Power
- Heating and Cooling
- Network Connectivity
- Access and Security
- Conduit and Cabling

Motorola Responsibilities

- Procure contracted equipment and ship to the Customer's designated location.
- Inventory equipment after arrival at Customer location (if applicable).
- Install backend server in Customer's designated area (if applicable).
- Conduct a power-on test to validate the installed hardware and software are ready for configuration.
- Verify remote connection to hardware.
- For an on-site deployment, Motorola will be responsible for verifying the body-worn camera Transfer Stations are connected to the Customer's network. The Customer is responsible for ensuring Motorola has the correct IP address(es) for configuring the Transfer Stations, and the Customer's network is operational.
- The installer will be responsible for installing the Access Point(s) (APs) if provided by Motorola (if applicable).
- The ST will verify whether the AP(s) are properly installed and connected to the network (if applicable).
- Create a Trip Report outlining the activities completed during configuration and testing of system hardware.

Customer Responsibilities (if applicable)

- Procure Customer-provided equipment and make it available at the installation location.
- Confirm the server room complies with environmental requirements (i.e. power, uninterruptible power, surge protection, heating/cooling, etc.).
- Verify the server is connected to the Customer's network.
- Provide, install, and maintain antivirus software for server(s) and/or workstation(s).
- Enable outgoing network connection (external firewall) to the CommandCentral cloud by utilizing the Customer's Internet connection (if applicable).
- Install Customer-supplied APs (if applicable).
- Verify APs are properly installed and connected to the network (if applicable).
- For remote deployments, the Customer is responsible for verifying the body-worn camera Transfer Stations are connected to their network.
- Confirm access to installed software on Customer-provided workstation(s).
- For body-worn cameras, the Customer will verify whether the Transfer Station(s) are connected to their network.

Motorola Deliverables

- Contracted Equipment.



- Equipment Inventory (if applicable).

In-Car Video System Configuration (if applicable)

The Motorola-certified installer will complete the installation of the in-car video (ICV) system(s) within the Customer-provided vehicle(s). The installer may also be responsible for installing cellular routers or WiFi radios inside the vehicle(s) for wireless upload of video to the Customer's digital evidence management system.

The Customer vehicles must be available for the ST to complete the configuration and testing of the contractual number of ICVs. If the Customer does not have all vehicles available during the agreed upon date and time, the Customer may opt to sign-off on the number of ICV configurations completed. If the Customer requires the ST to complete the full contractual number of ICVs at a later date and time, additional cost may be incurred. **Table 1-1** shows the number of ICVs an ST is contractually obligated to configure and test based on the number of ICVs purchased.

Table 1-1: Number of Contractual ICV Configurations

Number of ICV Purchased	Number of ICV to Test
1	1
2	2
3	3
4	4
5 - 25	5
26 - 50	10
51 - 75	15
76 - 100	20
101 - 150	30
151 - 200	40
201+	20%

Note – The Pricing Page will reflect in-car video installation services by Motorola if Motorola is responsible for the vehicle installations.

Motorola Responsibilities

- Setup server for ICV digital video recorder (DVR) configuration.
- Create configuration USB used to complete ICV hardware configuration and validation.
- Travel to the Customer site to conduct configuration and testing of ICVs.
- Complete ICV configuration on a single vehicle, and validate the configuration with the Customer.
- Receive Customer approval to proceed with remaining ICV configurations.
- Complete remaining contracted vehicle configurations.
- Test a subset of completed ICV hardware configurations.



- For Motorola-certified installer, complete the installation of cellular router and confirm placement of antenna mounting with Customer (if applicable).
- The Motorola-certified installer will install Customer-provided SIM card into cellular router and connect cellular router to ICV (if applicable).
- Activities surrounding ICV (M500) interface to Automatic License Plate Recognition (ALPR) (if applicable).
 - Install Car Detector Mobile MDC Software on Customer-provided mobile data terminal (MDT) within the vehicle.
 - Configure MDC Network Card.

Customer Responsibilities

- Provide Motorola with remote connection and access credentials to complete ICV hardware configuration.
- Notify Motorola of the vehicle installation location.
- Coordinate and schedule date and time for ICV hardware configuration(s).
- Make ICV hardware available to Motorola for configuration and testing in accordance with the Project Schedule.
- Provide cellular SIM Card for Internet connectivity to the installer at time of vehicle installation.

Motorola Deliverables

- Complete Functional Validation Plan as it applies to the proposed solution.

NOTE - The Customer is responsible for having all vehicles and devices available for installation per the Project Schedule. All cellular data fees and Internet connectivity charges are the responsibility of the Customer. If a Motorola-certified installer is not used to install the ICV(s), Motorola is not responsible for any errors in hardware installation, performance or delays in the Project Schedule. In the event the Customer takes on the responsibility of installing the ICV(s) through a Motorola-certified installer, Motorola is also not responsible for any errors in hardware installation, performance or delays in the Project Schedule. For ALPR installations, an MDT is required for all vehicles (if applicable).

Body Worn Camera Configuration (if applicable)

The Transfer Station will be utilized to configure each body-worn camera according to the Business Process Review. In order for this process to be successfully completed, the Transfer Station must be connected to the Customer's digital evidence management system. The table below shows the number of body-worn cameras an ST is contractually obligated to configure and test based on the number of body-worn cameras purchased.

Table 1-2: Number of Contractual Body-Worn Camera Configurations

Number of BWC Purchased	Number of BWC to Test
1	1
2	2
3	3
4	4
5 - 25	5
26 - 50	10



Number of BWC Purchased	Number of BWC to Test
51 - 75	15
76 - 100	20
101 - 150	30
151 - 200	40
201+	20%

Motorola Responsibilities

- Configure Transfer Station(s) for connectivity to the digital evidence management system.
- Verify the Transfer Station(s) is configured properly and connected to the network.
- Configure body-worn camera(s) within the digital evidence management system.
- Check out body-worn camera(s) and create a test recording.
- Verify completion of upload from body-worn camera(s) after it is docked in a Transfer Station or USB dock.
- Install and provide a demonstration of client software as part of the same on-site engagement as Go-Live, unless otherwise outlined in this SOW.

Customer Responsibilities

- Select physical location(s) for Transfer Station(s).
- Provide and install workstation hardware.
- Complete installation of client software on remaining workstations and mobile devices.
- Validate functionality of components and solution utilizing the Deployment Checklist.
- Provide Motorola remote connection information and necessary credentials.

Automatic License Plate Recognition (ALPR) Commissioning (if applicable)

This section highlights the responsibilities of Motorola and the Customer when an in-car video system interfaces with the Law Enforcement Archival Report Network (LEARN) database.

Motorola Responsibilities

- Create a Customer account in the LEARN system with user emails.
- Verify the Customer has installed and launched the Vigilant Car Detector Mobile Software per the Vigilant LEARN Quickstart Guide.
- Provide Mobile LPR - Officer Safety Basic and Advanced Pre-Installation Checklist.
- Provide Agency Manager with Training Materials and Car Detector Mobile MDC software installation guide.
- Advise Agency Manager of different options available to add new users.
- Confirm Agency Manager is aware of registration required for Hotlists.
- Confirm Agency Manager understands how to set up data-sharing.

Customer Responsibilities

- Identify the Agency Manager.
- Register to receive access to Hotlists.



SOFTWARE INSTALLATION AND CONFIGURATION

Motorola will install VideoManager Evidence Library (EL) software on a specified number of workstations dictated by the Contract. The Customer will be responsible for installing the software on the remaining workstations. Provisioning of VideoManager EL software will be done in accordance with the information contained in the BPR Workbook.

Installation of VideoManager EL software consists of the following activities:

- Delivery and installation of server hardware (if applicable).
- Network discovery.
- Operating system and software installation.
- Onboarding user / group identity set up.
- Provide access to the application.

VideoManager EL (if applicable)

The VideoManager EL software is an on-premises solution that requires an onsite server and supports both body worn cameras and in-car video systems.

Motorola Responsibilities

- Install software on a specified number of customer workstations and/or mobile devices.
- Use information provided in the BPR Workbook to configure VideoManager EL software.
- Test software using applicable portions of the Functional Validation Plan.
- Provide instruction on client software USB utility.

Customer Responsibilities

- Provide a network environment that conforms to the requirements presented in the Solution Description.
- Procure and install server and storage hardware at desired location in accordance with Solution Description requirements.
- Perform a power on test with Motorola.
- Provide assigned Motorola System Administrator with access to SQL database for installation purposes (Motorola's access will be revoked upon conclusion of the installation).
- For Active Directory integration, provide domain user (service account), security group (for application administrators including service account), and domain read access (if applicable).
- Provide workstation and/or mobile device hardware in accordance with specifications listed in the Solution Description.
- Complete online training.
- Complete installation of client software on remaining workstations and/or mobile devices.

VideoManager ELC (if applicable)

VideoManager ELC software is a cloud solution that does not require an onsite server and supports both body-worn cameras and in-car video systems.

Motorola Responsibilities

- Use information provided in BPR Workbook to configure VideoManager ELC software.
- Based on Customer feedback, perform the following activities:



- Create users, groups, and setup permissions.
- Create event categories.
- Set retention policies.
- Test software using applicable portions of the Functional Validation Plan.
- Ensure training POC can access the system.

Customer Responsibilities

- Verify traffic can be routed through Customer's firewall and reaches end user workstations.

CloudConnect Installation and Configuration (applicable for CommandCentral Aware purchase)**Motorola Responsibilities**

- Verify remote access capability.
- Remotely configure CloudConnect Virtual Machine within the Cloud Anchor Server.
- Configure network connectivity and test connection to the CloudConnect Virtual Machine.
- Create an IPSEC tunnel.
- Provide Customer with the information for setting up the IPSEC tunnel.

Customer Responsibilities

- Provide Motorola with two static IP addresses, corresponding subnet masks/default gateway, and available NTP and DNS IP for the CloudConnect Virtual Machine and the Cloud Anchor Server.
- Confirm with Motorola the network performance requirements are met.
- Configure firewall to allow traffic from IPSEC tunnel.

Completion Criteria

- CloudConnect Virtual Machine configuration is complete and accessible throughout the network.

CommandCentral Evidence (if applicable)

Motorola will work with the Customer to determine best industry practices, current operations environment, and subsystem integration to ensure optimal configuration of your CommandCentral Evidence solution.

Motorola Responsibilities

- Use the CommandCentral Admin Portal to provision users, groups, and rules based on Customer Active Directory data.
- Guide the Customer in the configuration of CommandCentral Evidence.

Customer Responsibilities

- Supply access and credentials to Customer's Active Directory for the purpose of Motorola conducting CommandCentral Evidence provisioning.
- Respond to Motorola's inquiries regarding users, groups and agency mapping to CommandCentral Evidence.
- Provision policies, procedures, and user permissions.
- Configure evidence as directed by Motorola.



DATA MIGRATION SERVICES (IF APPLICABLE)

The Customer is responsible for partitioning data to be converted from a legacy or on-premises digital evidence management system to an on-cloud solution as part of this offer. The Customer will have ten (10) business days to provide feedback after Motorola validates the migrated data. If feedback is not received on or before ten (10) business days, Motorola will assume the migration is complete.

Motorola Responsibilities

- Receive access to Customer video data.
- Perform contracted data migration and validation.

Customer Responsibilities

- Provide remote access to partitioned data to be migrated.
- Validate migrated dataset, and provide Motorola with feedback within ten (10) business days.

Completion Criteria

- A migrated dataset as defined in the Contract.

DEMS INTEGRATIONS AND THIRD-PARTY INTERFACES (IF APPLICABLE)

The integration between Motorola's digital evidence management system and the Customer's third-party system may consist of an iterative series of activities depending on the complexity of accessing the third-party system. Interfaces will be installed and configured in accordance with the Project Schedule. The Customer is responsible for engaging third-party vendors as required to facilitate connectivity and testing of the interface(s).

Motorola Responsibilities

- Develop and configure interface(s) to support the functionality described in the Solution Description.
- Establish and validate connectivity between Motorola and third-party systems.
- Perform functional demonstration to confirm the interface(s) can transmit and receive data to the Customer's digital evidence management system.

Customer Responsibilities

- Act as liaison between Motorola and third-party vendor(s) as required to establish connectivity to the digital evidence management system.
- Provide personnel authorized to make changes to the network and third-party systems to support Motorola's integration efforts.
- Provide network connectivity between digital evidence management system and the third-party system(s).
- Provide information on API, SDKs, data scheme, and any documentation necessary to establish interfaces with all local and remote systems. This information should be provided to the Motorola PM within ten (10) business days of the Interface Engagement Meeting.

NOTE - At the time of initial design, unknown circumstances, requirements or anomalies may present difficulties with interfacing Motorola products to a third-party application. These difficulties could result in a poorly performing or a non-functional interface. By providing Motorola with this information early in the deployment process, will put us in the best position to mitigate these potential issues. If the resolution requires additional third-party integration, application upgrades, APIs, and/or additional software licenses, the Customer is responsible for addressing these issues at their cost. Motorola is not responsible for any delays or costs associated with third-party applications or Customer-provided third-party hardware or software.



SYSTEM TRAINING

The objective of this section is to prepare for and deliver training. Motorola training consists of computer-based (online) and instructor-led (on-site or remote) depending on what is purchased. Our training delivery methods will vary depending on course content. Training will be delivered in accordance with the Education Plan. As part of our training delivery, Motorola will provide user guides and training materials in an electronic format.

ONLINE TRAINING (IF APPLICABLE)

Online training is made available to the Customer through LXP. This subscription service provides customers with unlimited access to our online training content and provides users with the flexibility of learning the content at their own pace. Training content is added and updated on a regular basis to keep information current.

Through LXP, a list of available online training courses, Motorola User Guides, and Training Material are accessible in electronic format.

Motorola Responsibilities

- Designate a LXP Administrator to work with the Customer.
- Establish an accessible instance of LXP for the Customer.
- Configure a Customer-specific portal view.
- Organize content to align with Customer's selected technologies.
- Create initial Customer user accounts and a single Primary Administrator account.
- During onboarding, assist the Customer with LXP usage.
- Provide technical support for user account and access issues, LXP functionality, and Motorola managed content.
- Provide instruction to Customer LXP Administrator on building groups.

Customer Responsibilities

- Provide user information for the initial creation of accounts.
- Complete LXP Administrator training.
- Ensure network and Internet connectivity for Customer access to LXP.
- Customer's primary LXP Administrator is required to complete the following self-paced training: LXP Introduction (LXP0001), LXP Primary Site Administrator Overview (LXP0002), and LXP Group Administrator Overview (LXP0003).
- Advise users on the availability of training through LXP.
- Ensure users complete LXP training in accordance with the Project Schedule.
- Build groups as needed.

INSTRUCTOR-LED TRAINING (ON-SITE AND REMOTE, IF APPLICABLE)

Instructor-led courses are based on products purchased and the Customer's Education Plan.

Motorola Responsibilities

- Deliver User Guides and training materials in an electronic format.
- Perform training in accordance with the Education Plan.



- Provide the Customer with training attendance rosters and summarize any pertinent information that may impact end user training.

Customer Responsibilities

- Supply classroom(s) based on the requirements listed in the Education Plan.
- Designate training representatives who will work with the Motorola trainer(s) to deliver the training content.
- Facilitate training of all Customer end users in accordance with the Customer's Education Plan.

Motorola Deliverables

- Electronic versions of User Guides and training materials.
- Attendance rosters.



PROJECT GO-LIVE, CLOSURE, AND HANDOVER TO SUPPORT

Motorola will utilize the Deployment Checklist throughout the deployment process to verify features and functionality are in line with installation and configuration requirements. The Customer will witness the ST demonstrating the Deployment Checklist and provide feedback as features and functionality are demonstrated. The Customer is considered Live on the system after the equipment has been installed, configured, and made available for use, and training has been delivered or made available to the Customer.

Upon the conclusion of Go-Live, the project is prepared for closure. Project closure is defined as the completion of tasks and the Customer's receipt of contracted components. The Deployment Checklist serves as the artifact that memorializes a project closure. A System Acceptance Certificate will be provided to the Customer for signature to formally close out the project. The Customer has ten (10) business days to provide Motorola with a signed System Acceptance Certificate. If the Customer does not sign off on this document or provide Motorola written notification rejecting project closure, the project will be deemed closed. Upon project closure, the Customer will engage with Technical Support for on-going needs in accordance with the Customer's specific terms and conditions of support.

Motorola Responsibilities

- Provide the Customer with Motorola Technical Support engagement process and contact information.
- Provide Technical Support with the contact information of Customer users who are authorized to engage Technical Support.
- Ensure Deployment Checklist is complete.
- Obtain Customer signature on the System Acceptance Certificate.
- Provide Customer survey upon closure of the project.

Customer Responsibilities

- Within ten (10) business days of receiving the System Acceptance Certificate, provide signatory approval signifying project closure.
- Provide Motorola with the contact information of users who are authorized to engage Motorola's Technical Support.
- Engage Technical Support as needed.

Motorola Completion Criteria

Provide Customer with survey upon closure of the project.



ASSUMPTIONS

This SOW is based on the following list of assumptions (if applicable):

- Videomanager EL Cloud (VMELC) must be connected to the Microsoft Entra ID (formally known as Microsoft Azure Active Directory) for user authentication to the VMELC application. Microsoft Entra ID can be synchronized with the Customer's on-premises Active Directory using Azure AD Connect. If the Customer is using Microsoft Office 365, Motorola will be able to integrate with this Microsoft Entra ID.
- Must be 2003 or later for Microsoft Entra ID integration.
- Upload Speed Requirements for Hardware Devices
 - 5 Mbps + 3 Mbps per additional device.
 - This assumes it will take 8 hours to upload 5 GB of video on a device.
 - 40-50 Mbps per concurrent uploading device.
 - This assumes video is required to upload within 30-40 minutes with approximately 5 GB to upload.
- If the Customer is supplying an upload server to temporarily store video, please verify the server complies with the specifications provided in the Solutions Description.
- By default, M500 ICVs and V300/V700 BWCs do not need an upload server for cloud deployments. An upload server may be required depending on how many devices are uploading concurrently and the need for the Customer to upload video evidence at a given speed.
- Upload appliance required if using 4REs or VISTA body worn cameras connected to VideoManager EL Cloud
- Cellular upload of ICVs and BWCs (if applicable) requires an Ethernet connection to an LTE modem in the vehicle.
- If the Customer is supplying a server for VideoManager EL (On-premises) solution, the Customer must verify the server is not a Domain Controller.
- VideoManager EL for on-premises cannot be installed on a server running Active Directory or Exchange applications on the Customer's network.
- The ICVs are configured with a hidden SSID and WPA2-AES Security with a 128-bit Pre-shared Key. If another type of security is desired, the Customer will be responsible for configuring these security requirements into the ICVs. This information must be supplied through the IT Questionnaire in order for the factory to configure the correct security requirements.
- If the Customer is supplying their own Access Point, it must be 5 GHz 802.11n compatible.



V700 BODY-WORN CAMERA SOLUTION DESCRIPTION

The V700 body-worn camera captures clear video and audio of every encounter from the user's perspective. Its continuous-operation capabilities allow constant recording, helping the user to capture every detail of each situation and create a reliable library of evidence for case building and review. The V700 can stream live video and report real time GPS location through a built-in LTE modem, directly to the suite of CommandCentral applications.

The V700 is easy to operate, with four control buttons. Its innate Record-After-the-Fact® (RATF) technology enables the device to capture important video evidence that can be retrieved hours or days after an incident occurs, even if a recording is not triggered by the user or sensor. With RATF, officers can prioritize response to immediate threats versus manually activating their camera.

KEY FEATURES OF THE V700

- **Detachable Battery** – The V700's detachable battery allows officers to switch to a fully-charged battery if their shift goes longer than expected. Since the battery charges without being attached to the V700, the battery is kept fully charged in the dock ready for use. This feature is especially helpful for agencies that share body-worn cameras with multiple officers.
- **Wireless Uploading** – Recordings made by the V700 are uploaded to the agency's evidence management system via LTE or WiFi. This enables easy transfer of critical recordings to headquarters for immediate review or long-term storage.
- **Real-time Location and Video Streaming** – With built-in LTE connectivity, the V700 paired with CommandCentral Aware will send location updates and stream live video to a dispatch center or Real Time Crime Center (RTCC) giving the agency a complete and accurate view of their officers for better coordination and quicker response times.
- **LTE Service Ready** – The V700 is approved for use on Verizon and FirstNet networks in the U.S. and Bell Mobility in Canada. The V700 will ship with a pre-installed SIM from both carriers, ready for service activation upon arrival with a data plan that best suits the agency's needs. LTE service activation would be on the agency's carrier account.
- **Data Encryption** – The V700 uses FIPS-140-2 compliant encryption at-rest and in-transit. This ensures recordings made by the agency's officers are secure from unauthorized access.
- **Record-After-The-Fact®** – Our patented Record-After-the-Fact® technology captures footage even when the recording function is not engaged. The camera user or admin can request video footage from a specific point in the past to be uploaded to the evidence management system, hours or even days after the event occurred.
- **Natural Field of View** – The V700 eliminates the fisheye effect from wide-angle lenses that warps video footage. Distortion correction ensures a clear and complete evidence review process. The V700's high quality, low light sensor captures an accurate depiction of recorded events, even in challenging lighting conditions.
- **SmartControl Application** – To maximize efficiency in the field, the Motorola Solutions SmartControl app enables V700 users to preview video recordings, add or edit tags, change camera settings and view live video from the camera. The app is available for both iOS and Android phones.
- **In-Field Tagging** – The V700 enables easy in-field event tagging. It allows officers to view event tags and save them to the appropriate category directly from the body-worn camera or via the SmartControl app.
- **Auto Activation** – The V700 body-worn camera(s) paired with an M500 or 4RE in-car video system(s) can form a recording group, which automatically starts recording when one of the devices begins to record. Each device can be configured to initiate a group recording using triggers like lights, sirens, doors, gun racks, and other auxiliary inputs. Up to eight V700s can form a recording group and collaborate on recordings, without a



corresponding in-car video system, using similar triggers. Group recordings are uploaded and automatically linked to the evidence management system as part of one event.

V700 AND IN-CAR VIDEO INTEGRATION

The V700 integrates seamlessly with the M500 or 4RE in-car video systems, capturing video of an incident from multiple vantage points. This integration includes the following features:

- **Distributed Multi-Peer Recording** – Multiple V700 body-worn cameras and in-car video systems can form a recording group and based on the configuration, automatically start recording when one of the devices begins to record. Group recordings are uploaded and automatically linked to the evidence management system as part of one incident.
- **Automatic Tag Pairing** – Recordings captured by integrated V700 body-worn cameras and in-car video systems can be uploaded to the evidence management system with the same tags. From the in-car video system's display, videos can be saved under the appropriate tag category. The tag is then automatically shared with the V700 video and uploaded as part of one incident along with the officer's name.
- **Evidence Management Software** – When V700 body-worn cameras and in-car video systems record the same incident, the Motorola Solutions evidence management software automatically links those recordings based on officer name, date, and time overlap.
- **Additional Audio Source** – The V700 can serve as an additional audio source when integrated with the in-car video system. The V700 also provides an additional view of the incident and inherits the event properties of the in-car video system's record, such as officer name, event category, and more, based on configuration.
- V700 and APX Radio Integration

Motorola Solutions' APX two-way radios can pair with V700 body-worn cameras to automate video capture through Bluetooth. When the APX's emergency mode button is pressed, or the Man Down feature is activated, the V700 is triggered to start recording immediately. The recording will continue until manually stopped by the officer via the start/stop button on the V700 or group in-car video system.

HOLSTER AWARE™ INTEGRATION

The V700 integrates with a Holster Aware™ sensor through Bluetooth. If configured, the sensor automatically prompts the V700 to record the moment the holstered equipment is drawn. The holster sensor information is stored with the V700 user profile and uploaded to the evidence management system. If the user is assigned to a different camera, the holster sensor information will be applied to the new camera. The holster sensor allows officers to record high-stress events as they unfold, without having to sacrifice situational awareness by manually activating the V700.



DOCKING STATIONS

The V700 has three docking options:



Transfer Station – The Transfer Station is built for large, multi-location agencies with large numbers of V700 cameras in service at any given time. It can charge up to eight fully assembled body-worn cameras or individual batteries. The eight docking slots include an LED indication of a battery charging and upload status. While the V700 charges, the Transfer Station can automatically offload recordings from the camera to the evidence management system via an integrated 2.5Gb switch. The Transfer Station connects directly to the LAN for fast offload of recorded events to storage, while charging the body-worn camera battery. The Transfer Station supports comprehensive device management capabilities, such as camera configuration, checkout and officer assignment options; rapid checkout, kiosk, and individual camera checkout; automatic firmware and configuration updates.



USB Base – The USB Base charges the battery of a single V700 or standalone battery pack. The USB Base can be mounted in a vehicle or attached to a desktop or Mobile Data Computer with 12V or USB connection for power. The USB Base has LED indications for battery charging status and upload, and an ambient light sensor for optimal LED brightness control from bright sunlight to the dim interior of a patrol car. When connected to a laptop or desktop computer, the USB Base can be used to upload recordings to the evidence management system, as well as, receive firmware and configuration updates.



Wi-Fi Base – The Wi-Fi Base is mounted in a vehicle. It facilitates V700 upload of video evidence to the evidence management system, firmware updates, communication between V700 and in-car video system group devices and charges fully assembled V700s or individual battery packs. It has LED indications of battery charging status and upload, and an ambient light sensor for optimal LED brightness control, from bright sunlight to the dim interior of a patrol car.



MOUNTING SOLUTIONS

V700 is compatible with the entire line of V300 mounting solutions as depicted below.

WGP02798

WGA00669

WGA00668

WGP02697

WGP03088

WGP03085



Magnetic
Center Shirt
Mount



Tek-Lok Belt
Mount



Molle Locking
Mount



Shirt
Clip



Heavy
Jacket Clip



Heavy Jacket
Magnetic Mount

STATEMENT OF WORK – LOCATION AND VIDEO STREAMING CONNECTED SERVICE

This Statement of Work (“SOW”) is subject to the terms and conditions of the Motorola Solutions Customer Agreement or other applicable agreement in effect between the parties (“Agreement”). The terms of this SOW are an integral part of an Agreement with the Customer to which this SOW is appended and is made a part thereof by this reference. In the event of a conflict between the terms and conditions of an Agreement and the terms and conditions of this SOW, this SOW will control the inconsistency only. This SOW applies to the Services specifically named in the Agreement.

Location and Video Streaming Connected Service enables body-worn cameras to send GPS location information and stream live video to the CommandCentral cloud platform via a commercially licensed (e.g., LTE) broadband network within the United States of America. A CommandCentral cloud application (such as CommandCentral AWARE) is required to display location information and stream live videos from body-worn cameras and sold separately.

Outside of pre-announced maintenance periods, Motorola Solutions will provide Location and Video Streaming Connected Service on a best-effort 24/7 basis. However, LTE network and cloud performance may reduce availability.

1.1 MOTOROLA SOLUTIONS RESPONSIBILITIES

- Provide an LTE SIM from the certified wireless carrier for each device purchased with a Location and Video Streaming Connected Service subscription.
- Activate and maintain the LTE SIM account for each device purchased with a Location and Video Streaming Connected Service subscription.
- Provide device access to the CommandCentral cloud platform via the certified LTE network.
- Provide technical support, security control, and service improvements related to Video Streaming Connected Service.
- Display Video Streaming Connected Service subscription status per device (including start and end dates) on MyView Portal.

1.2 CUSTOMER RESPONSIBILITIES

- Video Streaming Connected Service cannot be used with any device or equipment to establish a continuous, or unattended, live streaming video transmission.
- Customer shall provide a dedicated point of contact for Motorola. This point of contact shall provide reasonable assistance to Motorola on an ongoing and as needed basis, in order to facilitate the Services under this SOW.
- Order and maintain the Location and Video Streaming Connected Service subscription for each device.
- Order and maintain one or more CommandCentral client application subscriptions in order to view Location and Video streams data.
- Maintain the device in good working order on a supported firmware release.
- Perform provisioning of devices for Video Streaming Service in the CommandCentral cloud platform.
- Ensure the device is powered up and in a supported LTE network coverage area while using Location and Video Streaming Connected Service.



- Notify Motorola Solutions at least 30 days prior to canceling the Location and Video Streaming Connected Service subscription.
- For subscriptions that do not include a Motorola-managed data plan, procure and manage an LTE data service directly with a certified wireless carrier.

1.3 LIMITATIONS AND EXCLUSIONS

- Video Streaming Connected Service does not include initial device fleetmap template creation or consultation required to assemble a fleetmap strategy.
- Video Streaming Connected Service does not include the cost of device Wi-Fi licenses, enablement, or configuration. Video Streaming Connected Service does not include the cost of mapping client subscriptions, enablement, or configuration. Technical support of the Video Streaming Connected Service application service is limited to connecting the device to the CommandCentral cloud-hosted servers.
- It does not include programming help or troubleshooting the LMR or LTE networks, or third-party products or services. Additionally, repair of any hardware or network issues is expressly excluded.
- Best effort support will be offered on a case-by-case basis to determine the status of the LTE network.
- Motorola will not provide LTE support for devices using LTE service from a non-certified wireless carrier or LTE service purchased by the Customer directly from a wireless carrier.

1.4 TECHNICAL SUPPORT

Video Streaming Connected Service Technical Support will aim to respond to calls within two hours during support days. Support hours are 7 a.m. to 6 p.m. CST Monday through Friday, excluding US holidays. In addition, Customers may contact the Call Management Center (800-MSI-HELP) at any time (24 hours a day, seven days a week) and a Motorola Solutions representative will log a technical request on Motorola Solutions Case Management System on the Customer's behalf.

1.5 DISCLAIMER

Customer shall ensure that they are using the Services under this SOW reasonably and responsibly. Customers acknowledge that excessive usage may result in slower data service. Motorola may establish a custom service plan for an additional charge in the event that Customer's usage is unreasonably excessive or consistently exceeds the capacity of this Location and Video Streaming Connected Service plan. Motorola is not responsible for the LTE or WiFi networks or their service availability.

Unless otherwise provided in this Statement of Work or any other Agreements executed between Customer and Motorola Solutions, the Products and Services are provided "AS IS."



STATEMENT OF WORK — ESSENTIAL SERVICE FOR V700 BODY WORN CAMERA DEVICE (NORTH AMERICA)

This Statement of Work (“SOW”) is subject to the terms and conditions of the Motorola Solutions Service Agreement or other applicable agreement in effect between the parties (“Agreement”). The terms of this SOW are an integral part of an Agreement with the Customer to which this SOW is appended and is made a part thereof by this reference. In the event of a conflict between the terms and conditions of an Agreement and the terms and conditions of this SOW, this SOW will control the inconsistency only. This SOW applies to the Device(s) specifically named in the Agreement.

DESCRIPTION OF SERVICES AND OBLIGATIONS

The term “Customer” refers to any end-user who has a purchase agreement with Motorola Solutions.

Essential Service provides either three (3) or five (5) years of coverage, as selected by the Customer, and includes:

- Remote Technical Support
- Software Maintenance
- Software Enhancements
- Hardware Repair for manufacturing defects

Motorola Solutions includes three (3) years of Essential Service with each Body Worn Camera (BWC) device purchase, with optional service upgrades to extend and/or provide additional coverage for the device.

ESSENTIAL SERVICE

Remote Technical Support

Remote Technical Support is provided for device issues related to software and/or hardware that require troubleshooting expertise. Motorola Solutions’ System Support Center (SSC) and Technical Support Operations (TSO) center are staffed with highly trained technologists who specialize in the diagnosis and resolution of product issues. Motorola Solutions’ SSC and TSO are continuously monitored against stringent, industry recognized incident and problem management processes.

Motorola Solutions will respond to calls, e-mails, and web portal submissions during normal support hours, five (5) business days per week, excluding holidays, and weekends. In addition, Customers may contact the Motorola Service Desk and a Motorola Solutions representative will log a technical request on Motorola Solutions’ Case Management System.

Technical Problem Isolation, Analysis and Resolution.

A Motorola Solutions representative or technologists will:

- Work to isolate the problem/issue
- Analyze and determine the cause of the problem/issue
- Work to achieve problem/issue resolution



Software Maintenance

Software maintenance is important for ensuring device performance and operation. Essential Service provides the Customer with access to the latest available Body Worn Camera (BWC) device operating system (OS) software, device firmware, and application software. Device software releases maintain the device software performance such that the Device operates in accordance with its specifications and documented functionality, and is aligned with the applicable Motorola Solutions infrastructure platform lifecycle. Each release may include bug fixes, security patches, and/or new feature activation enablements.

Configuration of the Body Worn Camera (BWC) device is made possible through the use of the CommandCentral DEMS, VideoManager EL On-Premises, or VideoManager EL Cloud, solution.

Access to software updates will remain available until the expiration of the initial term of the Essential Service Package. Upon expiration of the initial Essential Service term, availability of software updates will terminate, unless the Customer renews Essential Service.

Software Enhancements

Software Enhancements are included with all BWC devices that have a valid Essential Service Package. Software Enhancements may include, or introduce, new device features, functionality, or capabilities, that were not available at time of device purchase. Availability of software enhancements depends on the device hardware and software capability to work with the new enhancements. Certain enhancements, not included with Essential Service Packages, may only be available as an additional purchase.

Motorola Solutions, at its discretion, reserves the right to add new software enhancements, or remove existing software enhancements, from any of its Essential Service Package. Please contact your Motorola Solutions Sales associate, or visit the Motorola Solutions' Web portal, for additional information regarding device features and capabilities.

Software Enhancements for the device will be continuously available until the expiration of the initial term of the Essential Service Package. Upon expiration of the initial term of Essential Service, availability of Software Enhancements will terminate, unless the Customer renews Essential Service.

Device Hardware Repair

Essential Service provides the Customer with repair services at a Motorola Solutions owned and operated, supervised, or certified Repair Center that employs the latest test equipment and original or certified replacement components used in the manufacturing of the BWC device. Device Hardware Repair provides the Customer with repair services for internal and external device components that are damaged as a result of manufacturing defects and defects due to normal wear and tear. With this Service, the device is repaired to ensure full compliance with its specifications, as published by Motorola Solutions at the time of delivery of the original device via:

- Repairs, adjustments and restorations, if appropriate, of any device that malfunctions while being used within the operational and environmental parameters specified by Motorola Solutions.
- Device updates, if applicable, as may be released, from time to time, by Motorola Solutions in accordance with an Engineering Change Notice.

At the discretion of Motorola Solutions, if the device is considered "un-repairable", for technical or economic reasons, Motorola will replace the device with a new or refurbished device.



A three (3) year optional Service is available for the Transfer Station. Scope includes Technical Support and Hardware Repair as described in sections 1.2.1 and 1.2.4.

Essential Software Service

If for any reason the Customer declines or chooses to exclude the hardware repair option that is included with the three (3) year Essential Service Package, the Customer will automatically default to, and be entitled to, three (3) years of Essential Software Service and one (1) year of hardware repair against manufacturing defects, as covered by the standard product warranty.

Essential Software Service provides three (3) years of coverage and includes:

- Remote Technical Support
- Software Maintenance
- Software Enhancements

Scope of Products or Services included

Essential Service, and optional Service upgrades, are currently available for all V700 Body Worn Camera devices. Check with your Motorola Solutions' Sales representative if you have a question about the eligibility of your device.

Optional and purchasable Services are available for the Transfer Station.

MOTOROLA SOLUTIONS RESPONSIBILITIES

Software Release Availability. Motorola Solutions will provide access to the latest BWC device software and firmware releases via the CommandCentral DEMS, VideoManager EL On-Premises, or VideoManager EL Cloud, solution. For customers using the CommandCentral DEMS or VideoManager EL Cloud, software and firmware upgrades will occur automatically when the Body Worn Camera device connects to the agency's CommandCentral DEMS or VideoManager EL Cloud instance. If using the VideoManger EL On-Premises solution, the on-prem server will periodically connect to the VideoManager EL Cloud database to check for new software and firmware versions, download the latest version, and apply the new software and/or firmware automatically to the BWC device when it connects to the server.

Software Release Notes. Motorola Solutions may, from time to time, provide release notes for the BWC Device software release. Information regarding training material will be posted on the Learning Experience Portal (LXP) at <https://learning.motorolasolutions.com>

Hardware Repair. Motorola Solutions will provide repair or replacement of a device, at its option, with a five (5) business day in-house turnaround time, provided the device is delivered to the repair center by 9:00 a.m. (local repair center time), and replacement parts, components, and/or devices are available. Business days do not include holidays or weekends. Repair may include the replacement of parts, or boards with new parts or complete boards or, at Motorola Solutions' option, with functionally equivalent, reconditioned parts, boards, or with a new or refurbished replacement device. All replaced parts, boards or devices will become the property of Motorola Solutions. Turnaround time represents the time a product spends in the repair process; it does not include time in transit, including customs clearance.

LTE/4G Service. Motorola Solutions supports the operation of the V700 BWC device on multiple approved LTE/4G Carrier Networks. Based on the Customer's selection of a Carrier during the initial ordering process,



Motorola Solutions will install, in the device, the Customer's selected Carrier SIM, before the device is shipped to the Customer. The Customer is responsible for contacting the Carrier and activating the LTE/4G data service.

Shipping. For devices repaired under Essential Service, Motorola Solutions will provide one-way shipping, from an Authorized Motorola Repair Center to the Customer. The Customer is responsible for the shipping method and any shipping costs incurred when returning the faulty device to an Authorized Motorola Solutions repair center. Based on the country of purchase, Motorola Solutions may also cover, or include, two-way shipping for the damaged or defective device. Eligibility for two-way shipping will be confirmed during the repair submission process.

CUSTOMER RESPONSIBILITIES

Serial Numbers. If device orders are submitted via Motorola Solutions' Partner Hub, OCC, or CPQ ordering systems, the hardware serial number(s) for three (3) year Essential Service and Essential Software, as well as five (5) year Essential Service, and three (3) and five (5) year Essential Service with Accidental Damage and Advanced Replacement, will be automatically captured and included in the Service Agreement.

If five (5) year Essential Service or three (3) and five (5) year Essential Service with Accidental Damage and Advanced Replacement is purchased within 90 days of device shipment, the Customer must provide a complete list, preferably in electronic format, or by completing a Service Order Form (SOF), of all hardware serial numbers to be covered under the Agreement.

Initiating Repair. When initiating a repair, the Customer must contact Motorola Solutions to obtain a Return Material Authorization (RMA) number for each faulty BWC device. The Customer can submit a repair, and request an RMA, via the Partner Hub Portal, or by contacting the Motorola Solutions' Service Desk. If two-way shipping is included, the customer can generate a shipping label via Partner Hub, or by contacting the Motorola Solutions Service Desk. The Return Material Authorization (RMA) must be included with the device when shipped to the Authorized Motorola Repair Center.

- Only the BWC device should be returned for repair. The battery must be removed before shipping the device to a Motorola Solutions Repair Center.
- Device accessories should not be included when returning a device to a Motorola Solutions Repair Center for repair. Accessories include batteries, chargers or charging stations, cables, mounts, and clips.
- The SIM card must remain in the device, and intact, when the device is shipped to a Motorola Solutions Repair Center. If the SIM card is removed, or if any evidence of SIM card tampering is found, including disassembling of the device, the warranty will be null and void.

Motorola Solutions is not responsible for any accessories, or device batteries, that are shipped with the device for repair.

Device software releases. The Customer will be responsible for updating each eligible BWC device with the latest available software and/or firmware, and of advising users of any operational changes that may have been introduced as a result of the new software or firmware.

LTE/4G Service. The Customer is responsible for selecting a Motorola Solutions approved LTE/4G Carrier/Provider during the initial ordering process, and for contacting the Carrier and activating LTE service for the device. The Customer is solely responsible for all financial obligations with the selected LTE Carrier.

Wi-Fi Connectivity. The Customer is responsible for providing all Wi-Fi connectivity to the device.



Removing Customer Data. The Customer is responsible for removing, from the device, any data, video, or other information that the Customer wishes to retain or destroy, prior to sending the device to a Motorola Solutions Repair Center for repair.

Motorola Solutions may provide a Video Evidence Recovery Service for the BWC device, as an additional charge. Video Evidence Recovery is a best effort service that is dependent on the condition of the device. This service, if applicable, will have a separated Agreement, with Terms and Conditions, outside the scope of this Statement of Work (SOW). Please contact your Motorola Solutions Representative for more information regarding the Video Evidence Recovery Service.

ESSENTIAL SERVICE LIMITATIONS AND RESTRICTIONS

Customer will incur additional charges at the prevailing rates for any of the following activities, which are not covered under this Agreement:

- Replacement of consumable parts or accessories, as defined by product, including but not limited to batteries, cables, mounts, or clips.
- Repair of problems caused by natural or manmade disasters, including but not limited to fire, theft and floods that would cause internal or external component damage or destruction.
- Repair of problems caused by third parties' Software, accessories or peripherals not approved in writing by Motorola Solutions for use with the device.
- Repair of problems caused by using the device outside of the product's operational and environmental specifications, including improper handling, carelessness or reckless use, or repaired by a third party.
- Repair of problems caused by unauthorized alterations or attempted repair.
- Non-remedial work, including but not limited to administration and operator procedures, reprogramming, and operator or user training.
- Problem determination and/or work performed to repair or resolve issues with non-covered products; for example, any hardware or software products not specifically listed on the service order form.
- Any file or video backup or restoration.
- Completion and test of incomplete application programming or system integration if not performed by Motorola Solutions and specifically listed as covered.
- Use of Software or Firmware releases, except as provided for under the responsibilities outlined in this document.
- Accidental damage, chemical or liquid damage, or other damage caused outside of normal device operating specifications, unless the Customer has purchased the optional Essential Service with Accidental Damage and Advanced Replacement package.
- Cosmetic imperfections that do not affect the functionality of the device.

Where a Body Worn Camera device is submitted for repair that is outside the scope of Service, such repair may be quoted by Motorola Solutions for additional cost in accordance with Motorola Solutions' standard Time and Materials (T&M) rates and terms and conditions. Motorola Solutions will notify the Customer of any incremental charges related to the aforementioned exclusions prior to completing the repair and said repair will be subject to acceptance of the quotation by the Customer.

Software support for unauthorized modifications, or other misuse of the device software, is not covered under this Agreement.

Access to the software and firmware releases for updating the device under this SOW is available only for the device named in the Agreement. Software updates to any additional devices are expressly excluded and



prohibited. Notwithstanding the foregoing, Motorola Solutions may, at its sole discretion, include coverage for other devices.

Any implementation tools not required to support the device software and firmware updates are excluded from coverage.

MOTOROLA SOLUTIONS IS NOT OBLIGATED TO PROVIDE SUPPORT FOR ANY DEVICE:

- That has been repaired, tampered with, altered or modified (including the unauthorized installation of any software) — except by Motorola Solutions authorized service personnel.
- That has been subjected to unusual physical or electrical stress, abuse, or forces or exposure beyond normal use within the specified operational and environmental parameters set forth in the applicable product specification.
- If Customer fails to comply with the obligations contained in the product purchase agreement and/or the applicable software license agreement and/or Motorola Solutions terms and conditions of service.

ESSENTIAL SERVICE WITH ACCIDENTAL DAMAGE REPAIR AND ADVANCED REPLACEMENT

Description of Services and Obligations

Accidental Damage coverage is an optional, prepaid service that adds coverage for accidentally damaged BWC devices. Accidental Damage coverage must be purchased together with, or within 90 days of, a qualifying Motorola Solutions device purchase. This three (3) or five (5) year service offer reduces unexpected expenses related to the repair of the device. Accidental Damage and Advanced Replacement coverage includes all services provided under Essential Service, plus additional coverage for Accidental Damage and Advanced Replacement of the damaged device.

Examples of repairs covered under Accidental Damage include:

- Electrical repair for failures caused by accidental water or chemical damage
- Electrical repair for accidental internal damage
- Replacement of accidentally cracked or broken housings.
- Replacement of accidentally cracked or broken camera lens or displays.
- Replacement of accidentally cracked or broken or missing buttons, knobs, or keypads

Repair or Replacement. Motorola Solutions will provide repair or replacement of a BWC device, at its option, with a five (5) business day in-house turnaround time, excluding weekends and holidays, provided the device is delivered to the repair center by 9:00 a.m. (local repair center time), and replacement parts, components, and/or devices are available. Repair may include the replacement of parts, or boards with new parts or complete boards or, at Motorola Solutions option, with functionally equivalent, reconditioned parts, boards, or with a new replacement or refurbished device. All replaced parts, boards or devices will become the property of Motorola Solutions. Turnaround time represents the time a product spends in the repair process; it does not include time in transit, including customs clearance.

Serial Numbers. If the Accidental Damage Service is purchased with the device, in the same order, using Motorola Solutions' Partner Hub Portal, OCC, or CPQ when ordering, the hardware serial number(s) are automatically captured and included in the Service Agreement. If Accidental Damage Service is purchased within 90 days of device shipment, the Customer must provide a complete list, preferably in electronic format, or by completing a Service Order Form (SOF), of all hardware serial numbers to be covered under the Agreement.



Initiating Repair. When initiating a repair, the Customer must contact Motorola Solutions to obtain a Return Material Authorization (RMA) number for each faulty BWC device. The Customer can submit a repair, and request an RMA, via the Partner Hub Portal, or by contacting the Motorola Solutions' Service Desk. If two-way shipping is included, the customer can generate a shipping label via Partner Hub, or by contacting the Motorola Solutions Service Desk. The Return Material Authorization (RMA) must be included with the device when shipped to the Authorized Motorola Repair Center.

- Only the BWC device should be returned for repair. The battery must be removed before shipping the device to a Motorola Solutions Repair Center.
- Device accessories should not be included when returning a device to a Motorola Solutions Repair Center for repair. Accessories include batteries, chargers or charging stations, cables, mounts, and clips.
- The SIM card must remain in the device, and intact, when the device is shipped to a Motorola Solutions Repair Center. If the SIM card is removed, or if any evidence of SIM card tampering is found, including disassembling of the device, the warranty will be null and void.

Motorola Solutions is not responsible for any accessories, or device batteries, that are shipped with the device for repair.

Advanced Replacement. Under Accidental Damage and Advanced Replacement Service, Motorola Solutions will provide Advanced Replacement for the damaged device. Motorola Solutions will ship a new or refurbished replacement device to the Customer within two (2) business days of receiving the Customer repair request, subject to availability of replacement devices. Business days do not include weekends or holidays.

The Customer must return the defective or damaged device to a Motorola Solutions Repair Center within 30 days after receiving the replacement device. Failure to return the damaged device to Motorola Solutions will result in an additional Customer charge for the replacement device.

When returning a device for Advanced Replacement, device accessories should not be included. Accessories include batteries, chargers or charging stations, cables, mounts, and clips.

Motorola Solutions is not responsible for any accessories that are shipped with the device.

ACCIDENTAL DAMAGE AND ADVANCED REPLACEMENT LIMITATIONS AND RESTRICTIONS

Customer will incur additional charges at the prevailing rates for any of the following activities, which are not covered under this Agreement:

- Replacement of consumable parts or accessories, as defined by product, including but not limited to batteries, chargers, charging stations, mounts, and clips.
- Repair of problems caused by natural or manmade disasters, including but not limited to fire, theft and floods that would cause internal or external component damage or destruction.
- Repair of problems caused by third parties' Software, accessories or peripherals not approved in writing by Motorola Solutions for use with the device.
- Repair of problems caused by using the device outside of the product's operational and environmental specifications, including improper handling, carelessness or reckless use, or repair by a third party.
- Repair of problems caused by unauthorized alterations or attempted repair.
- Non-remedial work, including but not limited to administration and operator procedures, reprogramming, and operator or user training.
- Problem determination and/or work performed to repair or resolve issues with non-covered products; for example, any hardware or software products not specifically listed on the service order form.



- Any file or video backup or restoration.
- Completion and test of incomplete application programming or system integration if not performed by Motorola Solutions and specifically listed as covered.
- Use of Software or Firmware releases except as provided for under the responsibilities outlined in this document.

There is a maximum limit of one (1) Body Worn Camera device repair, per contract year, for Essential Service with Accidental Damage and Advanced Replacement.

Where ongoing "Accidental Damage" repair is deemed by Motorola Solutions to be excessive, systemic, or the result of device mishandling, the Customer may be subject to an additional charge. Should the accidental damage continue unabated, the Customer will incur repair charges at Motorola Solutions' discretion and prevailing charges for devices deemed by Motorola Solutions to have been damaged through improper handling, carelessness or reckless use.





BUILDING SERVICES

201 West 4th Street · Pittsburg KS
66762

(620) 231-4170

www.pittks.org

Interoffice Memorandum

TO: Daron Hall

FROM: Dexter Neisler, Director of Property and Sanitation

DATE: July 6th, 2026

Subject: Agenda Item – July 14th, 2026

Ordinance No. G-1392 2024 International Plumbing Code

Ordinance No. G-1393 2024 International Fire Code

Ordinance No. G-1394 2024 International Fuel Gas Code

Ordinance No. G-1395 2024 International Property Maintenance Code

Ordinance No. G-1396 2024 International Mechanical Code

Ordinance No. G-1397 2024 International Swimming Pool and Spa Code

Ordinance No. G-1398 2024 International Building Code

Ordinance No. G-1399 2024 International residential Code

Ordinance No. G-1400 2026 National Electric Code

Ordinance No. G-1401 Creation of Electrical Service inspection

Ordinance No. G-1402 Creation of Gas Service inspection

Ordinance No. G-1403 2024 International Existing Building Code

To bring the City of Pittsburg's building codes up to current standards, the Building Services Division is proposing the adoption of the following Building Codes:

2024 International Plumbing Code

2024 International Fire Code

2024 International Fuel Gas Code

2024 International Property Maintenance Code

2024 International Mechanical Code

2024 International Swimming Pool and Spa Code

2024 International Building Code

2024 International residential Code

2026 National Electric Code

Creation of Electrical Service inspection

Creation of Gas Service inspection

2024 International Existing Building Code

Adoption of these Codes will amend Sections 18-25, 18-31-35, 18-61-64, 18-101-102, 18-231-232, 18-261-262, 18-291, 18-321 and 34-31-43 of the Pittsburg City Code by adopting by reference the editions of the above listed Codes, prepared, compiled and promulgated as a standard of the international Code Council.

In this regard, would you please place these items on the agenda for the City Commission meeting scheduled for Tuesday July 14th, 2026. Action being requested is approval or disapproval of the proposed ordinances.

Attachments:

- Ordinance No. G-1392 2024 International Plumbing Code
- Ordinance No. G-1393 2024 International Fire Code
- Ordinance No. G-1394 2024 International Fuel Gas Code
- Ordinance No. G-1395 2024 International Property Maintenance Code
- Ordinance No. G-1396 2024 International Mechanical Code
- Ordinance No. G-1397 2024 International Swimming Pool and Spa Code
- Ordinance No. G-1398 2024 International Building Code
- Ordinance No. G-1399 2024 International residential Code
- Ordinance No. G-1400 2026 National Electric Code
- Ordinance No. G-1401 Creation of Electrical Service inspection
- Ordinance No. G-1402 Creation of Gas Service inspection
- Ordinance No. G-1403 2024 International Existing Building Code

Dexter Neisler

Director of Property and Sanitation

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(Published in The Morning Sun on _____, 2026)

ORDINANCE NO. G-1392

AN ORDINANCE amending Sections 18-261 and 18-262 of the Pittsburg City Code by adopting by reference the 2024 Edition of The International Plumbing Code and the installation, repair and maintenance methods specified therein as standards of the International Code Council, save and except such parts or portions as deleted, modified, supplemented, or amended by Section 18-262 and repealing Ordinance No. G-1235.

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

Section 1. Section 18-261 of the Pittsburg City Code is hereby amended to read as follows:

Section 18-261. International Plumbing Code Adopted.

The International Plumbing Code (I.P.C.), 2024 Edition, and the installation, repair, and maintenance methods specified therein as Standards of the International Code Council, of which not less than one (1) copy is on file in the Office of the City Clerk, is hereby adopted by reference and incorporated fully as set forth herein, except only such parts or portions thereof as are hereinafter deleted, modified, supplemented, or amended by Section 2 of this Ordinance.

Section 2. Section 18-262 of the Pittsburg City Code is hereby amended to read as follows:

Sec. 18-262 Deletions, Modifications, Supplements, or Amendments

- (a) All reference to type M copper pipe is deleted, Type M is not approved.
- (b) All copper tubing underground shall be type K.
- (c) All references to energy conservation shall be deleted.
- (d) All reference to cell core PVC shall be amended to mean solid core. Cell core PVC is not allowed.
- (e) All references to sanitary sewer materials outside the structure shall be schedule 40 PVC or greater. SDR 35 is not allowed.
- (f) All references to sprinkler systems within a single- or two-family residence shall be deleted.
- (g) Air admittance valves shall only be installed when approved by the Building Official and be only of code approved type with an NSF designation on them.
- (h) Private Sewage Disposal Systems shall be installed according to the rules and regulations of the Crawford County Board of Health and KDHE standards.

Section 3. Ordinance No. G-1235 and any other ordinances of the City in conflict with the

provisions set forth herein are repealed.

Section 4. This ordinance shall take effect and be in force upon its passage and publication of its summary in the City's official newspaper.

APPROVED this ____ day of _____, 2026.

Mayor – Chuck Munsell

ATTEST:

Tammy Nagel - City Clerk

ORDINANCE NO. G-1393

AN ORDINANCE amending Sections 34-31 through 34-40, and Sections 34-42 and 34-43 of the Pittsburg City Code and adopting by reference the 2024 Edition of the International Fire Code as a standard of the International Code Council (ICC), except such parts or portions thereof as are deleted, modified, supplemented, or amended by Section 34-33 through Section 34-40 and repealing Ordinance No. G-1237 of the City of Pittsburg, Kansas.

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

Section 1. Section 34-31 of the Pittsburg City Code is hereby amended as follows:

ARTICLE II. INTERNATIONAL FIRE CODE

Sec. 34-31. Adoption.

There is hereby adopted by the Governing Body for the purpose of prescribing regulations governing conditions hazardous to life and property from fire, hazardous materials or explosion, that certain code known as International Fire Code, 2024 Edition, published by the International Code Council (ICC), being particularly the 2024 Edition thereof, save and except such portions as are deleted, modified, supplemented or amended in Section 34-40. No fewer than one (1) copy of such International Fire Code, 2024 Edition, shall be marked or stamped “Official Copy as adopted by Ordinance No. G-1237” with all Sections or portions thereof deleted, modified, supplemented, or amended clearly marked to show any such deletions or amendments, and filed with the City Clerk to be open to inspection and available to the public at all reasonable hours.

(Code 1975, § 9-101)

State Law References: Adoption by reference, K.S.A. 12-3009 et seq., 12-3301 et seq.

Section 2. Section 34-32 of the Pittsburg City Code is hereby amended as follows:

Sec. 34-32. Enforcement.

- (a) The International Fire Code, as adopted and amended by Section 34-40 shall be enforced by the Fire Department, which shall be operated under the supervision of the Chief of the Fire Department, who shall be appointment by the City Manager.
- (b) The party responsible for the enforcement of the International Fire Code is the Fire Chief or designee. (Code 1975, § 25-201)

Section 3. Section 34-33 of the Pittsburg City Code is hereby amended as follows:

Sec. 34-33. Definitions.

The following words, terms and phrases, when used in the International Fire Code, shall have the meanings ascribed to them in this Section, except where the context clearly indicates a difference meaning:

Jurisdiction means the City.

(Code 1975, § 9-103)

Cross References: Definitions generally, § 1-2.

Section 4. Section 34-34 of the Pittsburg City Code is hereby amended as follows:

Sec. 34-34. Flammable or combustible liquids storage.

The limits referred to in Sections 5704.2.9.6 and 5706.2.4.4 of the International Fire Code in which the storage of flammable or combustible liquids is restricted are hereby established as follows: Tanks capable of holding in excess of 500 gallons are prohibited in all zoning districts except those districts zoned industrial unless such tanks are used for agricultural purposes or lawfully existed prior to the adoption of this article. (Code 1975, § 9-104)

Section 5. Section 34-35 of the Pittsburg City Code is hereby amended as follows:

Sec. 34-35. Liquefied petroleum gases storage.

The limits referred to in Section 6104.2 of the International Fire Code, in which storage of liquefied petroleum gas is restricted, are hereby established as follows: Tanks capable of holding in excess of 500 gallons are prohibited in all zoning districts except those districts zoned industrial and uses lawfully existing prior to the adoption of this article. (Code 1975, § 9-105)

Section 6. Section 34-36 of the Pittsburg City Code is hereby amended as follows:

Sec. 34-36. Explosives and blasting agent storage.

The limits referred to in Section 5601.1 of the International Fire Code, in which storage of explosives and blasting agents is prohibited, are hereby established as follows: within the City limits. (Code 1975, § 9-106)

Section 7. Section 34-71 of the Pittsburg City Code is hereby amended as follows:

Sec. 34-37. Compressed natural gas storage.

The limits referred to in Section 5304 of the International Fire Code in which the storage of compressed natural gas storage is prohibited are hereby established as follows: within any residential zoning district and/or CP-4 planned central business district. (Code 1975, § 9-107)

Section 8. Section 34-38 of the Pittsburg City Code is hereby amended as follows:

Sec. 34-38. Flammable cryogenic fluids storage.

The limits referred to in Section 5504 of the International Fire Code in which the storage of flammable cryogenic fluids in stationary containers is prohibited are hereby established as follows: within the City limits. (Code 1975, § 9-108)

Section 9. Section 34-39 of the Pittsburg City Code is hereby amended as follows:

Sec. 34-39. Hazardous materials storage.

The limits referred to in Section 5004 of the International Fire Code in which the storage of hazardous materials is prohibited hereby established as follows: all zoning districts except industrial zoned districts. (Code 1975, § 9-109)

Section 10. Section 34-40 of the Pittsburg City Code is hereby amended as follows:

Sec. 34-40. Amendments to the International Fire Code

The International Fire Code is amended and changed in the following respects:

Section 5601.1.3 is hereby amended to read:

5601.1.3 Fireworks. The storage, use, and handling of fireworks are prohibited.

Exceptions:

- 1) Storage and handling of fireworks are allowed as required for explosives in Section 5604;
- 2) The use of fireworks for display is allowed as set forth in Section 5608; and
- 3) The sale, storage, use, and handling of class C fireworks are prohibited except as specifically allowed by Ordinance No. 8-840 Sec. 34-73 of the City.

Section 603.8 is hereby amended to read:

603.8 Incinerators. Freestanding incinerators shall be constructed of concrete, masonry, or metal and shall have a completely enclosed combustion chamber. Incinerators shall be equipped with a spark arrester construction of iron, heavy wire mesh, or other noncombustible material with openings no larger than one-half inch (12.7mm). All incinerators shall be constructed in accordance with the *International Building Code (IBC)*, *International Fuel Gas Code (IFGC)*, and the *International Mechanical Code (IMC)*.

Section 307 is deleted and hereby amended to read:

307.1 General. Open burning shall be conducted in accordance with Section 307, and regulations of the Kansas Department of Health and Environment. Open burning of materials will be limited to real estate zoned as single family residential and approval of a written burn permit from the Pittsburg Fire Department.

Exceptions:

- 1) Recreational fires shall be allowed without the use of an open burn permit if the following conditions are met:
 - a. The fire cannot be located within 25 feet of a structure, combustible material, or property line;
 - b. Conditions which could cause a fire to spread within 25 feet of a structure shall be eliminated prior to ignition;

- c. A permanent water source shall be readily available;
 - d. Burning material shall be constantly attended by an adult and supervised until the fire has been extinguished; and
 - e. The fire must be contained within a safety enclosure constructed of brick, cement, stone, or metal.
- 2) Ceremonial fires or special functions for which a special events permit has been issued.
 - 3) The burning of natural yard materials that are generated from the residential property shall be allowed without the use of a burn permit if burned in a safety enclosure constructed of brick, cement, stone, or metal with openings covered with steel netting, one-half inch mesh or with a steel plate with no larger than one-half inch holes, and only between the hours of at least one hour after sunrise and two hours before sunset. The same requirements as listed above in 307.1, Exception 1, a-e shall be required.

307.2 Permit. Prior to commencement of open burning, a permit shall be obtained from the Fire Department.

307.3 Location. Open burning shall not be conducted within 25 feet of any property line, structure, or combustible material when the pile size is four feet or less in diameter by three feet or less in height. Any pile larger than the four-foot diameter by three-foot height shall be at least 100 feet from any roadway or from a structure or adjacent property line, unless written permission is obtained from the neighboring property owners.

307.4 Material restrictions. The open burning of heavy smoke producing material such as heavy oils, roofing material, tar paper, tires, or other similar materials is prohibited. The open burning of garbage, paper, aluminum or tin cans, bottles, glass containers, rags, rubbish, or similar materials is prohibited. The material to be burned should be dry before it is burned, must be generated on the property through normal cleaning of the property, and may not be transported from another location to that property.

307.5 Time and conditions. Burning operations shall not be started until at least one hour after sunrise. Additional of new material to the fire shall cease two hours before sunset. Burning shall not be conducted during inclement weather, foggy conditions, or extensive cloud cover. Wind speed will not be more than 15 mph and must be from a direction which will not cause a nuisance to any occupied structure or public roadway. The ground around the fire area shall be cleared to form a fire break to prevent fire spread.

307.6 Fire extinguishing equipment. A fully charged hose connected to an adequate water supply or other approved fire extinguishing equipment shall be readily available for use at open burning sites.

307.7 Attendance. Burning material shall be constantly attended by an adult familiar with permit limitations which restrict open burning. An attendant shall supervise the burning material until the fire has been extinguished.

307.8 *Discontinuance.* Burning shall be discontinued immediately if the Fire Department determines that smoke emissions are offensive to occupants of surrounding property or if the open burning is determined by the Fire Department to constitute a hazardous condition.

Section 319 is hereby created and shall read:

319. Parade Floats

319.1. Decorative material. Decorative material on parade floats shall be noncombustible or flame retardant.

319.2 Fire protection. Motorized parade floats and towing apparatus shall be provided with a minimum 2-A, 10-B: C-rated portable fire extinguisher readily accessible to the operator.

319.3 Motorized parade float exhaust. Exhaust discharge types from motorized parade floats shall extend beyond the exterior of the float.

319.4 Float inspection. All floats shall be inspected by the Fire Department prior to entering into a parade. The Fire Department shall issue an inspection certificate to floats certifying they are in compliance with this Section.

(Code 1975, § 9-110)

Section 11. Section 34-42 of the Pittsburg City Code is hereby amended as follows:

Sec. 34-42. Permits required.

The chief of the Fire Department shall determine and specify, after giving affected persons an opportunity to be heard, any new materials, processes or occupancies for which permits are required in addition to those now enumerated in the International Fire Code. The chief shall post such list in a conspicuous place at the fire stations and distribute copies thereof to interested persons. (Code 1975, §9-112)

Section 12. Section 34-43 of the Pittsburg City Code is hereby amended as follows:

Sec. 34-43. Penalties.

- (a) Any person who violates or knowingly authorizes the violation of any of the provisions of the International Fire Code, as adopted and amended in Section 34-40 or fails to comply therewith, or who violates or fails to comply with any order made thereunder, or who builds in violation of any detailed statement of specifications or plans submitted and approved thereunder, or any certificate or permit issued thereunder, and from which no appeal has been taken, or who fails to comply with such an order as affirmed or modified by the Building Code Board of Appeals or by a court of competent jurisdiction, within the required time, shall severally for each and every such violation and noncompliance, respectively, be guilty of a misdemeanor. The imposition of one penalty for any violation shall not excuse the violation or permit it to continue, and all such persons shall be required to correct or remedy such violations or defects within a reasonable time. When not otherwise specified, each ten days that prohibited conditions are maintained shall constitute a separate offense.

(b) The application of the penalty in subsection (a) of this Section shall not be held to prevent the enforced removal of prohibited conditions. (Code 1975, § 9-113)

Secs. 34-44 – 34-70. Reserved.

Section 13. Ordinance No. G-1237 and any other ordinance of the City in conflict with the provisions set forth are hereby repealed.

Section 14. This ordinance shall take effect and be in force upon its passage and publication of its summary in the City’s official newspaper.

APPROVED this ____ day of _____, 2026.

Mayor – Chuck Munsell

ATTEST:

Tammy Nagel - City Clerk

(Published in The Morning Sun on _____, 2026)

ORDINANCE NO. G-1394

AN ORDINANCE amending Section 18-25 of the Pittsburg City Code by adopting by reference the 2024 Edition of the International Fuel Gas Code (IFGC), prepared, compiled, and promulgated as a standard of the International Code Council (ICC) and repealing Ordinance No. G-1234 of the City of Pittsburg, Kansas.

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

Section 1. Section 18-25 of the Pittsburg City Code is hereby amended as follows:

Sec. 18-25. International Fuel Gas Code Adopted

The International Fuel Gas Code (IFGC), 2024 Edition, prepared, compiled, and promulgated as a standard of the International Code Council (ICC), of which not less than one (1) copy is on file with the Office of the City Clerk, is hereby adopted and incorporated by reference as fully set forth herein.

Section 2. Ordinance No. G-1234 and any other Ordinances of the City in conflict with the provisions set forth herein are hereby repealed.

Section 3. This ordinance shall take effect and be in force from and after its passage and publication of its summary official newspaper.

APPROVED this ____ day of _____, 2026.

Mayor-Chuck Munsell

ATTEST:

Tammy Nagel - City Clerk

(Published in The Morning Sun on _____, 2026)

ORDINANCE NO. G-1395

AN ORDINANCE amending Sections 18-131 through and including Section 18-145 of the Pittsburg City Code and adopting and incorporating by reference the 2024 Edition of the International Property Maintenance Code (IPMC) prepared, compiled, and promulgated as a standard of the International Code Council (ICC), except such parts or portions thereof as are hereby modified, supplemented, or amended by Sections 18-131, 18-132, 18-133 and deleting sections 18-134, 18-135, 18-136, 18-137, 18-138, 18-139, 18-140, 18-141, 18-142, 18-143, 18-144, and 18-145 and repealing Ordinance No. G-1173 of the City of Pittsburg, Kansas.

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

Section 1. ARTICLE V in Chapter 18 of the Pittsburg City Code is established as the International Property Maintenance Code.

Section 2. Section 18-131 of the Pittsburg City Code is established as follows:

Section 18-131. International Property Maintenance Code Adopted.

The International Property Maintenance Code (IPMC), 2024 Edition, prepared, compiled, and promulgated as a standard of the International Code Council (ICC) of which not less than one (1) copy is on file in the Office of the City Clerk, is hereby adopted and incorporated by reference as fully as set forth herein.

Section 3. Section 18-132 of the Pittsburg City Code is amended as follows:

Section 18-132. General Definitions Amended.

Section 202 of the 2024 Edition of the International Property Maintenance Code is hereby amended to read as follows:

Code Official: The term “code official” shall in all instances mean the Building Official of Pittsburg, Kansas who is in charge with the administration and enforcement of this code.

Section 4. Section 18-133 of the Pittsburg City Code is amended as follows:

Section 18-133. Section 102.3 Amended.

Section 102.3 of the 2024 Edition of the International Property Maintenance Code is hereby amended to read as follows:

Section 102.3 Application of other codes. Repairs, additions or alterations to a structure, or changes of occupancy, shall be done in accordance with the procedures of the International

Building Code, International Residential Code, International Fire Code, International Fuel Gas Code, Uniform Plumbing Code, International Plumbing Code, International Mechanical Code, National Electrical Code, International Existing Building Code, and the International Swimming Pool and Spa Code.

Section 5. This ordinance shall take effect and be in force from and after its passage and publication of its summary in the City’s official paper.

APPROVED this ____ day of _____, 2026.

Mayor- Chuck Munsell

ATTEST:

Tammy Nagel - City Clerk

(SEAL)

(Published in The Morning Sun on _____)

ORDINANCE NO. G-1396

AN ORDINANCE amending Sections 18-231 and 18-232 of the Pittsburg City Code by adopting by reference, the 2024 Edition of the International Mechanical Code (IMC), compiled and promulgated as a standard of the International Code Council (ICC), except such parts or portions thereof as are hereafter inserted, deleted, modified, supplemented or amended by Section 18-232, and repealing Ordinance No. G-1233.

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

Section 1. Section 18-231 of the Pittsburg City Code is hereby amended as follows:

Sec. 18-231. International Mechanical Code Adopted

The International Mechanical Code (IMC) 2024 Edition, prepared, compiled, and promulgated as a Standard of the International Code Council (ICC), of which not less than one (1) copy is on file with the Office of the City Clerk, is hereby adopted and incorporated as fully as set forth herein, except such parts or portions thereof as are hereafter deleted, modified, supplemented, or amended by Section 2 and repealing Ordinance No. G-1233.

Section 2. Section 18-232 of the Pittsburg City Code is hereby amended as follows:

Sec. 18-232 Deletions, Modifications, Supplements, or Amendments:

- (a) Section [A] 108.2, 108.4, and [A]114.4 of the 2024 Edition of the International Mechanical Code are deleted.
- (b) All references to the International Energy Conservation Code are deleted.
- (c) All references to the ICC Electrical Code are replaced with the National Electric Code (NEC) as adopted by the City of Pittsburg.
- (d) Section [A] 101.1 of the 2024 Edition of the International Mechanical Code title is hereby amended as follows:

[A] 101.1 Title. These regulations shall be known known as the Mechanical Code of the City of Pittsburg, hereinafter referred to as “this code”.
- (e) Section [A] 103 of the 2024 Edition of the International Mechanical Code is hereby amended as follows:

Section 103. Appointment and Liability

103.2 Appointment. The Code Official shall be appointed by the City Manager.

103.3 Deputies. In accordance with the prescribed procedures of this jurisdiction and with the concurrence of the appointing authority, the Building Official shall have the authority to appoint deputies. Such employees shall have powers as delegated by the Building Official.

103.4 Liability. The Building Official or employee charged with the enforcement of this code, while acting for the jurisdiction, in good faith and without malice in the discharge of the duties required by this code or other pertinent law or ordinance, shall not thereby be rendered liable personally, and is hereby relieved from all personal liability for any damage accruing to persons or property as a result of an act or by reason of an act or omission in the discharge of official duties. Any suit instituted against any officer or employee because of an act performed by that officer or employee in the lawful discharge of duties and under the provisions of this code shall be defended by the jurisdiction until the final termination of the proceedings. The code official or any subordinate shall not be liable for any costs in any action, suit, or proceeding instituted for the good faith discharge of duties under the provisions of this code.

- (f) Section 108.4 of the 2024 Edition of the International Mechanical Code is hereby amended as follows:

Section 108.4 Work commencing before permit issuance. Any person who commences work on a mechanical system before obtaining the necessary permits shall be subject to double the fee as set forth in the table established per the current fee schedule adopted by the City of Pittsburgh.

- (g) Section 108.2 of the 2024 Edition of the International Mechanical Code is hereby amended as follows:

Section 108.2 Schedule of Permit Fees. The fees for mechanical work shall be as indicated by the current adopted fee schedule of the City of Pittsburgh. See Section 18-64 of the Pittsburgh City Code.

- (h) Section 114.4 of the 2024 Edition of the International Mechanical Code is hereby amended as follows:

Section 114.4 Violations. It shall be unlawful for any person, firm, or corporation to erect, construct, enlarge, alter, repair, move, improve, remove, convert, or demolish equip, use, occupy, or maintain any building or structure in the City, or cause the same to be done, contrary to or in violation of any of the provisions of this code. Any person, firm, or corporation violating any of the provisions of this code shall be deemed guilty of a misdemeanor, punishable as prescribed by Sec. 1-7 of the City Code, and each such person shall be deemed guilty of a separate offense for each and every day or portion thereof during

which any violation of any of the provisions of this code is committed, continue or permitted and, upon conviction of any such violation, such person shall be guilty of an offense.

Section 3. Ordinance No. G-1233 and any other Ordinances of the City in conflict with the provisions set forth herein are repealed.

Section 4. This ordinance shall take effect and be in force upon its passage and publication of its summary in the City's official newspaper.

APPROVED this _____ day of _____, 2026.

Mayor – Chuck Munsell

ATTEST:

Tammy Nagel - City Clerk

(SEAL)

(Published in The Morning Sun on _____, 2026)

ORDINANCE NO. G-1397

AN ORDINANCE amending section 18-321 of the Pittsburg City Code by adopting by reference the 2024 Edition of the Uniform Swimming Pool and Spa Code, prepared, compiled, and promulgated as a standard of the International Code Council (ICC) and repealing Ordinance No. G-1236.

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

Section 1. Section 18-321 of the Pittsburg City Code is hereby amended as follows:

Sec. 18-321. International Swimming Pool and Spa Code Adopted
The International Swimming Pool and Spa Code, 2024 Edition, prepared, compiled and promulgated as a standard of the International Code Council (ICC), of which not less than one (1) copy is on file with the Office of the City Clerk, is hereby adopted and incorporated by reference as fully set forth herein.

Section 2. Ordinance No. G-1236 and any other ordinance of the City in conflict with the provisions set forth are hereby repealed.

Section 3. This ordinance shall take effect and be in force on and after its passage and publication of its summary in the City’s official newspaper.

APPROVED this ____ day of _____, 2026.

Mayor- Chuck Munsell

ATTEST:

Tammy Nagel - City Clerk

ORDINANCE NO. G-1398

AN ORDINANCE amending Sections 18-61, 18-62, 18-63, and 18-64 of the Pittsburg City Code and adopting by reference the 2024 Edition of the International Building Code as a standard of the International Code Council (ICC), except such parts or portions thereof as are deleted, modified, supplemented, or amended by Sections 18-62, 18-63, and 18-64, and repealing Ordinance No. G-1240 and G-1261 of the City of Pittsburg, Kansas.

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

Section 1: Section 18-61 of the Pittsburg City Code is hereby amended as follows:

The International Building Code (I.B.C.), 2024 Edition, prepared, compiled, and promulgated as a standard of the International Code Council (ICC) of which not less than one (1) copy is on file in the Office of the City Clerk, is hereby adopted and incorporated as fully as set forth herein, except such parts or portions thereof as are hereinafter deleted, modified, supplemented, or amended by Sections 18-62, 18-63, and 18-64.

Section 2: Section 18-62 of the Pittsburg City Code is hereby amended as follows:

The International Building Code as adopted, is hereby amended by deleting Chapter 11 – Accessibility is deleted and replaced with K.S.A. Chapter 58, Article 13 – Accessibility Standards for Public Buildings including the current edition of the Department of Justice’s “ADA Standards for Accessible Design.”

Section 3: Section 18-63 of the Pittsburg City Code is hereby amended as follows:

Sec. 18-63 Sections Deleted/Repealed

- a) Section 105.2(2), 107.2.1, 107.2.2, 107.2.3, 107.2.4, and 107.2.5 are deleted.
- b) All references to the International Energy Conservation Code are deleted.
- c) All references to the International Code Council Electrical Code are deleted and replaced with references with the current adopted National Electric Code (NEC).
- d) All references to Section 903.2.8.1 Automatic Sprinkler Systems for Group R-3 Occupancies for one- and two-family dwellings are hereby deleted, in accordance with K.S.A. 12-16,219.

Section 4: Section 18-64 of the Pittsburg City Code is hereby amended as follows:

Sec. 18-64 Modifications, Supplements, and Amendments

- a) Section 103 of the 2024 Edition of the International Building Code is hereby amended as follows:

Section 103. Building Safety Division

103.2 Appointment. The Building Official shall be appointed by the City Manager.

103.3 Deputies. In accordance with the prescribed procedures of this jurisdiction and with the concurrence of the appointing authority, the Building Official shall have the authority to appoint deputies. Such employees shall have powers as delegated by the Building Official.

- b) Section 105.2.2 of the 2024 Edition of the International Building Code is hereby amended as follows:

Section 105.2.2 Public Service Agencies. A permit shall not be required for work that is done on property that is owned, used, and operated by the United States government or the State of Kansas. A permit shall not be required for installation, alteration or repair of generation, transmission, distribution or metering or other related equipment that is under the ownership and control of public service agencies by established rights.

- c) Section 107.2 of the 2024 Edition of the International Building Code is hereby amended as follows:

Section 107.2 Construction Documents.

Commercial Construction:

One set of documents and one (1) digital copy shall be submitted. The construction documents shall be prepared by a registered design professional where required by the statutes of the jurisdiction in which the project is to be constructed. Where special conditions exist, the Building Official is authorized to require additional construction documents to be prepared by a registered design professional.

1. Code footprint sheet per Kansas Fire Marshall Regulation K.A.R. 22-17 or with this design criteria:
 - i. Occupancy group
 - ii. Type of construction classification
 - iii. Design loads
 - iv. Square footage/Allowable floor area
 - v. Note if building will be sprinkled
 - vi. Height and number of stories
 - vii. Occupant load
 - viii. Means of egress to include path of exit discharge to public way

2. Site Plan. Show proposed new building or structure and any existing buildings or structures, all property lines with dimensions, all streets, easements, and setbacks. Show all water, sewer, communication services, natural gas, telephone, and cable TV, electrical points of connection, proposed utility service routes and existing utilities on the site. Show all required parking, drainage, and grading information. When appropriate, include a topographic survey. Show north arrow. Show dimensions for the location and size of components delineated on site plan. Provide erosion control measures and documented Storm Water Pollution Prevention Plan (SWPPP).
3. Foundation Plan. Show all foundations and footings. Indicate size, locations, thickness, materials and strengths, and reinforcing. Show all imbedded anchoring such as anchor bolts, hold-downs, post bases, etc. Provide a geotechnical report for the proposed structure at that site. Show dimensions for the location and size of all components delineated on the foundation plan.
4. Floor Plans. Show all floors, including basements. Show all rooms, with their use, overall dimensions and locations of all structural elements and openings. Show all doors and windows. Provide door and window schedules. All fire resistance rated assemblies, areas of refuge, occupancy separations, fire blocking and draft stopping shall be shown. Show dimensions for the size of all rooms and the locations of other components delineated on the floor plans.
5. Schedules. Room finishes, doors, hardware, windows, plumbing, and mechanical, electrical, and structural.
6. Framing Plans and Roof Framing Plans. Show all structural members, their size and methods of attachment, connections, location and materials for floors and roofs. Show roof plan. Show dimensions for the location size of all components delineated on the roof plan.
7. Exterior Elevations. Show each view. Show vertical dimensions and heights. Show openings and identify materials and show lateral bracing system, where applicable. Show dimensions and schedules.
8. Building Sections and Wall Sections. Show materials of construction, non-rated, and fire resistance rated assemblies and fire rated penetrations. Show dimensions.
9. Mechanical System. Show the mechanical system. Include all units, their sizes, mounting details, and all duct work and duct sizes. Indicate all fire dampers where required. Provide equipment schedules. Submit energy conservation calculations. Show dimensions.

10. Plumbing System. Show all fixtures, piping, slopes, materials and sizes. Show point of connections to utilities, septic tanks, pre-treatment sewer systems and water wells. Show dimensions.
11. Electrical System. Show all electrical fixtures (interior, exterior, and site), wiring sizes and circuiting, grounding, panel schedules, single line diagrams, load calculations, and fixture schedules. Show point of connections to utility. Show dimensions.
12. Fire Sprinkler System. Show all sprinkler heads, piping valves, alarms, tamper switches, materials, and sizes. Show point of connections to the water system and fire alarm system. Show dimensions for the size and location of components delineated on the fire sprinkler system drawings.
13. Structural Systems. Show foundation, structural members and where required, provide structural calculations for the structural systems of the project. Include calculations indicating compliance with seismic, wind, snow, and other design loads.
14. Specifications. Prepare specifications to further define the construction components, the quality of the materials, and delineation of the materials and methods of construction, wall, floor, and ceiling finishes, exterior finishes, and descriptions of all pertinent equipment. Schedules may be incorporated into the project manual in lieu of being delineated on the construction drawings.
15. Addenda and Changes. It shall be the responsibility of the design professional of record to notify the Building Official of any and all changes throughout the project and provide revised construction documents, calculations, or other appropriate documentation prior to commencement of that portion of the construction.
16. Revisions. For clarity, all revisions should be identified and clouded on the construction drawings and approximately marked in the project manual or resubmitted as a new set of construction documents.

Exception: The Building Official is authorized to waive any of the above requirements to be prepared by a registered design professional if it is found that the nature of the work applied for is such that the inclusion of the above requirements is not necessary to obtain code compliance.

- d) Section 109.2 of the 2024 Edition of the International Building Code is hereby amended as follows:

Section 109.2 Schedule of Permit Fees. On buildings or structures requiring a permit to include new and remodeled structures both commercial and residential, a fee for each permit shall be paid as required in according with the following schedule:

TABLE INSET:

Total Valuation	Fee
\$1.00 - \$1,000.00	\$30.00
\$1,001.00 - \$2,000.00	\$40.00
\$2,001.00 - \$5,000.00	\$50.00
\$5,001.00 - \$10,000.00	\$70.00
\$10,001.00 - \$25,000.00	\$100.00 for the first \$10,001.00, plus \$7.00 for each additional \$1,000.00 or fraction thereof, to and including \$25,000.00
\$25,001.00 - \$50,000.00	\$200.00 for the first \$25,001.00, plus \$5.00 for each additional \$1,000.00 or fraction thereof, to and including \$50,000.00
\$50,001.00 - \$100,000.00	\$300.00 for the first \$50,001.00, plus \$4.00 for each additional \$1,000.00 or fraction thereof, to and including \$100,000.00
\$100,001 and up	\$500.00 for the first \$100,001.00, plus \$3.00 for each additional \$1,000.00 or fraction thereof

- e) Section 109.3 of the 2024 Edition of the International Building Code is hereby amended as follows:

Section 109.3 Building permit valuations. The applicant for a permit shall provide an estimated permit value at the time of application. Permit valuations shall include total value of work, including materials and labor, for which the permit is being issued, such as electrical, gas, mechanical, plumbing, fire extinguishing systems, elevators and equipment and all other permanent systems. If, in the opinion of the Building Official, the valuation is underestimated on the application, the permit shall be denied, unless the applicant can show detailed estimates to meet the approval of the Building Official. Final permit valuation shall be set by the Building Official. No fee, other than that set forth above, shall be charged for new construction; although, this does not preclude the Building Official from charging separate fees for sewer and water connections.

Permit fees for residential demolition will be \$30.00.

- f) Section 109.4 of the 2024 Edition of the International Building Code is hereby amended as follows:

Section 109.4 Work commencing before permit issuance. Whenever any work for which a permit is required by this code has commenced without obtaining said permit a fee shall be collected in the amount double the fee as set forth in the table above.

- g) Section 113 of the 2024 Edition of the International Building Code is hereby amended as follows:

Section 113. Board of Appeals/Building Trades Review Board

1. Purpose. For the purpose of determining questions of fact as to the acceptability and adequacy of alternate materials, equipment, and types of construction and for providing for the review of the interpretation of this code, there is hereby established the Building Code Board of Appeals/Building Trades Review Board, hereafter referred to as the Board.
2. Right of Appeal. Any decision of the Building Official in the enforcement of the building codes may be appealed to the Board by any person aggrieved or by any officer, department, board, or commission of the City affected by any decision of said Building Official. Such appeal must be received within thirty (30) days from the date of the order or other ruling appealed, by filing with the Building Official a written notice of appeal setting forth the ground therefore. Before the Board is called, the appellant must pay a fee as established by ordinance, payable to the City. The Building Official shall then transmit to the Board all papers constituting the record upon which the action appealed from is taken. An appeal stays all enforced proceedings of the action appealed from except in emergency cases.
3. Composition and Appointment.
 - a. Composition. The Board shall consist of seven (7) members. Each member shall be qualified by experience and training and pass upon matters pertaining to building construction and shall have had five (5) years' experience in his occupation. The Board shall be composed as follows:
 - One member shall be a professional engineer registered by the state;
 - One member shall be an architect registered by the state;
 - One member shall be a building contractor;
 - One member shall be a licensed mechanical master;
 - One member shall be a licensed master electrician;
 - One member shall be a licensed master plumber;
 - One member shall be a lay member.
 - b. Appointments. Members shall be appointed by the Governing Body. The first four (4) members appointed to the Board of Appeals will serve four (4) years; the next three (3) members shall serve three (3) years. Vacancies shall be filled by appointment for the unexpired term only. The Governing Body may remove members for just cause upon written notice.
 - c. Powers and Duties. The Board shall have the power to approve the use of alternate materials, equipment, and types of construction whenever, in any specific case, the Board shall find and determine that the application for a general rule or regulation governing such use will, by reason of exceptional circumstances or conditions, constitute a practical hardship; to hear and render decisions on all appeals from the decisions of the Building Official; and to hear and render decisions on appeals from the various examining committees created by the Building Code. The Board shall further be empowered to interpret the

intent of the Building Code in specific cases and to authorize responsible, minimum variance from the literal provision of the code where it is determined that such variance is, for the purpose intended, at least the equivalent of that prescribed in the code with respect to quality, strength, effectiveness, fire resistance, durability, and safety. All rulings and actions of the Board shall be consistent with the spirit and intent of the Building Code with respect to human life. The Board shall adopt reasonable rules and regulations for its conduct as it may deem necessary to carry out the requirements of this code. The Board may recommend to the Building Official such new legislation as is consistent with their decisions.

- d. Meetings. The Board shall fix a reasonable time for the hearing of the appeal, as well as due notice to the parties in interest, and decide the same within a reasonable time. A majority of the Board shall constitute a quorum. A majority affirmation vote of a quorum shall be necessary for any action taken by the Board. Upon the hearing before the Board, any party may appear in person or by agent or by attorney. In the hearing of appeals before the Board, all testimony, objections thereto, and rulings shall be recorded and permanent records kept.
- e. Conflict of Interest. No member of the Board shall vote on any matter in which he has a direct or financial interest.
- f. Right of Appeal. Any party aggrieved by any notice, finding, or order may request a hearing before the Board; and any interested party aggrieved by the determination of the Board may appeal to the District Court within 30 days as provided by K.S.A. 60-2101(d).

- h) Section 114 of the 2024 Edition of the International Building Code is hereby amended as follows:

Section 114. Violations It shall be unlawful for any person, firm, or corporation to erect, construct, enlarge, alter, repair, move, improve, remove, convert, or demolish, equip, use, occupy, or maintain any building or structure in the City, or cause the same to be done, contrary to or in violation of any of the provisions of this code. Any person, firm, or corporation violating any of the provisions of this code shall be deemed guilty of a misdemeanor, punishable as prescribed by Sec. 1-7 of the City Code, and each such person shall be deemed guilty of a separate offense for each and every day or portion thereof during which any violation of the provisions of this code is committed, continued, or permitted and, upon conviction of any such violation, such person(s) shall be guilty of an offense.

- i) Section 116 of the 2024 Edition of the International Building Code is hereby amended as follows:

Section 116. Unsafe Structures and Equipment

1. Dangerous, unsafe, and unsanitary structures; findings of the Governing Body. The Governing Body of the City hereby finds that there exist in such municipality structures which are dangerous, unsafe and/or unfit for human use or habitation due to dilapidation, defects increasing the hazards of fire, accidents or other calamities, lack of ventilation, light or sanitary facilities, or due to other conditions, including those set forth in subsection (e) of this Section, rendering such structures dangerous or detrimental to health, safety or morals, or otherwise inimical to the welfare of the residents of such municipality, and it is hereby deemed and declared necessary by the Governing Body of such municipality to require or cause the repair, closing or demolition or removal of such structures in the manner hereinafter provided.
2. Public Officer appointed. The Building Official of Pittsburg, Kansas, is hereby designated and appointed as the Public Officer to exercise the powers prescribed in this Section and shall be hereinafter referred to as the "Public Officer."
3. Immediate Hazard; action to protect public. When in the opinion of the Building Official, any structure is in such condition as to constitute an immediate hazard requiring immediate action to protect the public, such officer may cause the property to be vacated, taken down, repaired, shored, or otherwise made safe without delay and such action may, under such circumstances, be taken without prior notice to or hearing of the owners, agents, lienholders and occupants, as provided by K.S.A. 12-1756.
4. Procedure for dilapidation and abandoned structures.
 - a. Whenever a complaint is filed with the Public Officer, or his designated agent, by any resident of the municipality charging that any structure is dangerous, unsafe or unfit for human use or habitation, or whenever it appears to the Public Officer or his designated agent, on his own motion, that any structure is dangerous, unsafe or unfit for human use or habitation, he shall, if his preliminary investigation discloses a basis for such charges, issue and cause to be served upon the owner, every mortgagee of record and all parties in interest in such structure (including persons in possession) a complaint stating the charges in that respect. Such complaint shall contain a notice that a hearing will be held before the Public Officer or his designated agent at a place therein fixed, not less than ten (10) days nor more than 30 days after the serving of such complaint. The owner, mortgagee and parties in interest shall have the right to file an answer to the complaint and to appear in person or otherwise, and give testimony at the place and time fixed in the complaint; and that the rules of evidence prevailing in courts of law or equity shall not be controlling in the hearings before the Public Officer.

- b. If, after such notice and hearing, the Public Officer determines that the structure under consideration is unfit for human use or habitation, he shall state in writing his findings of fact in support of such determination shall issue and cause to be served upon the owner thereof an order which:
 - 1) If the repair, alteration or improvement of the structure can be made at a reasonable cost in relation to the value of the structure, which shall not exceed fifty (50) percent of the fair market value of such structure, the owner of the such property shall, within the time specified in the order, repair, alter or improve such structure to render it safe and fit for human use or habitation, or, the owner of such property shall, within the time specified in the order, vacate, close, board/secure the structure for a period not to exceed twelve (12) months, or until conformance with this Section is made, whichever period is shorter; or,
 - 2) If the repair, alteration or improvement of the structure cannot be made at a reasonable cost in relation to the value of the structure, that is to say under fifty (50) percent of the fair market value which is hereby fixed as a reasonable cost by the Governing Body of such City, the owner shall, within the time specified in such order, remove or demolish such structure.
- c. If the owner fails to comply with an order to repair, alter or improve, or, to vacate, close, board/secure the structure within thirty (30) days from the date of such order, the Public Officer may cause such structure to be vacated, closed, boarded and secured for a period not to exceed twelve (12) months.
 - 1) If the owner fails to comply with an order to repair, alter or improve the structure within the twelve (12) month time period from the date of such order to board/secure, the Public Officer shall deem the structure abandoned and shall initiate dilapidation proceedings.
 - 2) Owner shall be notified and shall receive thirty (30) day notice of any subsequent need for re-securing the structure. Public Officer shall summarily re-secure structure upon failure of the owner to re-secure within thirty (30) day time period.
 - 3) The fact that the building or structure had to be re-secured by the City shall demonstrate that it is an attractive nuisance, and the Public Officer shall begin dilapidation proceedings.
 - 4) Pursuant to the boarding/securing of the property, agents of the municipality are granted right of entry to ensure no human or domesticated animal is inside the structure.

- d. If the owner fails to comply with an order to remove or demolish the structure within thirty (30) days from the date of such order, the Public Officer may cause such structure to be removed or demolished.
 - 1) The amount of the cost of such repairs, alterations or improvements or vacating, closing, boarding/securing, re-boarding/re-securing, or removal of demolition by the Public Officer shall be a lien against the real property upon which such cost incurred and such lien, including as part thereof allowance of his costs and the necessary attorney's fees, may be foreclosed in judicial proceedings, in the manner provided or authorized by law for loans secured by liens on real property or shall be assessed as a special assessment against the lot or parcel of land on which the structure was located and the City Clerk, shall, at the time of certifying other City taxes, certify the unpaid portion of such costs, and the County Clerk shall extend the same on the tax rolls of the County against such lot or parcel of land. If the structure is removed or demolished by the Public Officer, he shall sell the materials of such structure and shall credit the proceeds of such sale against the cost of the removal or demolition and, if there be any balance remaining, it shall be paid to the parties entitled thereto as determined by proper judicial proceedings instituted by the Public Officer after deducting the costs of such judicial proceedings including his necessary attorney's fees incurred therein as determined by the court.

- e. Dangerous, unsafe or unsanitary structures; conditions defined. All buildings or structures which have any of the following defects shall be deemed "dangerous and unsafe buildings," provided that such conditions or defects exist to the extent that life, property or safety of the public or its occupants are endangered.
 - 1) Whenever the exterior walls or other vertical structural members list, lean or buckle to such an extent that a plumb line passing through the center of gravity does not fall inside the middle one-third of the base.
 - 2) Whenever any portion thereof has racked, warped, buckled or settled to such an extent that walls or other structural portions have materially less resistance to winds or snow than is required in the case of similar new construction.
 - 3) Whenever the building or structure, or any portion thereof, because of dilapidation, deterioration, decay, vandalism or faulty construction or the removal, movement or instability of any portion of the ground necessary for the purpose of supporting such building

or the deterioration, decay or inadequacy of its foundation or any other cause is likely to partially or completely collapse.

- 4) Whenever the building or structure, exclusive of foundation, shows substantial damage or deterioration of the supporting or non-supporting members, or enclosing or outside walls or wall coverings.
- 5) Whenever the building or structure has improperly distributed loads upon the floors or roofs, or in which the same are overloaded or which have insufficient strength to be reasonably safe for the purpose used.
- 6) Whenever any portion thereof has been damaged by fire, earthquake, tornado, wind, flood, vandals or any other cause to such an extent that the structural strength or stability thereof is materially less than it was before such catastrophe or damage and is less than the minimum requirements for this code for similar new construction.
- 7) Whenever a door, aisle, passageway, stairway, fire escape or other means of egress is not of sufficient width or size or is damaged, dilapidated, obstructed or otherwise unusable or so arranged so as not to provide safe and adequate means of egress in case of fire or panic.
- 8) Whenever any portion or member of appurtenance thereof (i.e., porch, chimney, signs) is likely to fail or to become detached or dislodged or to collapse and thereby injure persons or damage property.
- 9) Whenever any building or structure has any portion, member or appurtenance or ornamentation on the exterior thereof which is not of sufficient strength or stability or is not so anchored, attached, or fastened in place so as to be capable of safely resisting wind pressure or snow or other loads.
- 10) Whenever the building or structure, because of inadequate maintenance, dilapidation, decay, damage, faulty construction or arrangement, trash, filth, inadequate light, air ventilation or sanitation facilities or otherwise is determined to be unsafe, unsanitary, unfit for human habitation or in such a condition that is likely to cause sickness or disease.

- 11) Whenever, for any reason, the building or structure or any portion thereof is manifestly unsafe for the purpose for which it is being used.
 - 12) Whenever the building or structure or land it occupies, exists or is maintained in violation of any specific requirement or prohibition applicable to such building or structure or land provided by this code or other applicable laws or ordinances of this state or City relating to the condition, use, location, maintenance of the building, structures or land.
 - 13) Whenever the building or structure has become an attractive nuisance to children or is open to unauthorized or unlawful entry.
 - 14) Whenever the building or structure, because of obsolescence, dilapidated condition, deterioration, damage, trash and debris, unsafe exits, lack of sufficient fire-resistive construction, unsafe electrical wiring, gas connections or heating apparatus, previous fires or any other cause, is determined to be a fire hazard.
 - 15) Whenever the electrical system is totally or partially damaged, destroyed, removed or otherwise made inoperable, unsafe, or hazardous.
 - 16) Whenever the plumbing system is totally or partially damaged, destroyed, removed or otherwise made inoperable or unsanitary.
 - 17) Whenever the mechanical system or any portion of the mechanical system is totally or partially damaged, destroyed, removed, or otherwise made inoperable or unsafe.
 - 18) Whenever the building or structure is in such condition as to constitute a public nuisance known to the common law or in equity jurisprudence.
 - 19) Whenever any portion of a building or structure, including demolition debris and basement or foundation wall, remains on a site or partially completed buildings or structures when work is abandoned for six months or more.
 - 20) When the structure has been boarded/secured for more than twelve (12) consecutive months.
- f. Service of complaint or order. Complaints or orders issued by the Public Officer pursuant to this Section shall be served upon persons either personally or by registered or certified mail, but if the whereabouts of such

persons is unknown and the same cannot be ascertained by the Public Officer in the exercise of reasonable diligence and the Public Officer shall make an affidavit to that effect, then the serving of such complaint or order upon such persons may be made by publishing the same once a week for two (2) consecutive weeks in the official newspaper of the City. A copy of such complaint or order shall be posted in a conspicuous place on the premises affected by the complaint or order. A copy of such complaint or order shall also be filed with the Clerk of District Court of Crawford County, Kansas, and such filing of the complaint or order shall have the same force and effect as other lis pendens notices provided by law.

- g. Dangerous structures; posting notice. If, in the opinion of the Building Official or the Fire Chief, it shall be necessary, to notify all occupants of such unsafe building to vacate the same and shall cause to be posted at each entrance to the unsafe building a notice which shall read:

DO NOT ENTER – UNSAFE FOR OCCUPANCY
Building Official
Fire Chief
of the City of Pittsburg, Kansas

Such notice shall not be removed without the written permission of the Building Official or Fire Chief and shall remain posted until the required repairs or improvements are made or demolition is complete. No person shall enter such unsafe building or structure for any reason without written permission by the Building Official or Fire Chief. Any person, firm, or corporation violating any of the provisions of this code shall be deemed guilty of a misdemeanor, punishable as prescribed by Sec. 1-7 of the City Code, and each such person shall be deemed guilty of a separate offense for each and every day or portion thereof during which any violation of the provisions of this code is committed, continued, or permitted and, upon conviction of any such violation, such person(s) shall be guilty of any offense.

- h. Appeals to District Court. Any person affected by an order issued by the Public Officer may petition the District Court of Crawford County, Kansas (within 30 days after the posting and service of the order), for an injunction restraining the Public Officer from carrying out the provisions of the order, and the court may, upon such petition, issue a temporary injunction restraining the Public Officer pending the final disposition of the case. The court shall hear and determine the issues raised and shall enter a final order or decree in the proceedings. In all such proceedings, the findings of the Public Officer as to facts, if supported by the evidence, shall be conclusive. Costs shall be in the discretion of the court. The remedies herein provided shall be exclusive remedies and no person affected by an order of the Public Officer shall be entitled to recover any damages for action taken pursuant

to any order of the Public Officer or because of compliance by such persons with any order of the Public Officer.

- i. Additional powers. The Public Officer in this ordinance is hereby authorized to exercise such powers as may be necessary or convenient to carry out and effectuate the purposes and provisions of this ordinance, including the following powers in addition to others herein granted:
 - 1) To investigate the structure conditions in the municipality in order to determine which structures are unfit for human use or habitation.
 - 2) To administer oaths, affirmations, examine witnesses and receive evidence.
 - 3) To enter upon premises for the purpose of making examinations, provided that such entries shall be made in such manner as to cause the least possible inconvenience to the persons in possession and to obtain an order for this purpose from a court of competent jurisdiction in the event entry is denied or resisted.
 - 4) To appoint and fix the duties of such officers, agents and employees as he deems necessary to carry out the purpose of this ordinance.
 - 5) To delegate any of his functions and powers under this ordinance to such officers, agents, and employees as he may designate.
- j. Unlawful acts. It shall be unlawful for any person, firm, corporation, association or partnership to use, enter, or occupy any structure which has been found to be injurious to public health, safety, morals, or welfare. Any person convicted of a violation of this Section shall, upon conviction, be guilty of an offense.
- j) Section 202 of the 2024 Edition of the International Building Code is hereby supplemented as follows:

Section 202 Definitions

1. “Abandoned Building” means a building which has stood unoccupied for longer than twelve (12) months AND is either unsecured, secured by means of boarding as ordered by the Building Official, or is in a state of decay or partial ruin to such an extent that the structure is in need of substantial repair before it can be occupied.
2. “Boarding/Securing” or “boarded” / “secured” means the closing, boarding, or locking of any or all exterior openings so as to prevent unauthorized entry into the structure.

3. “Secured Building” means any building on which the roof, walls, foundation, basement, doors, windows, or other openings into the building are closed by any conventional methods used in the design of buildings or are boarded up with weather resistant/weather proofed plywood (minimum acceptable grade: 3/8” CD exterior) cut to fit the opening it is securing and screwed at intervals not to exceed twelve (12) inches, so as to prevent access to the structure of inclement weather, animals, trespassers, children, or other persons not authorized to be on the premises.
4. “Unsecured Building” means any structure which is not occupied by a legal or equitable owner thereof, or by a lessee of a legal or equitable owner, and into which there are one or more unsecured openings such as broken windows, unlocked windows, broken doors, unlocked doors, holes in exterior walls, holes in foundation stem walls, holes in the roof, broken basement or cellar hatchways, unlocked basement or cellar hatchways, or other similar unsecured openings which would allow an unauthorized entry into the structure.

k) Section 502.1 of the 2024 Edition of the International Building Code is hereby amended as follows:

Section 502.1 Address Identification. New and existing buildings shall be provided with approved address numbers or letters by the provisions of City Code Sec. 74-165 through Sec. 74-166.

l) Section 1809.5 of the 2024 Edition of the International Building Code is hereby amended as follows:

Section 1809.5 Frost Protection. Footings and foundations and permanent supports of buildings and other structures shall extend a minimum of eighteen (18) inches below the adjacent finish grade or into undisturbed soil whichever the greater depth.

Section 5. Ordinance No. G-1240, G-1261 and any other ordinance of the City in conflict with the provisions set forth are hereby repealed.

Section 6. This ordinance shall take effect upon its passage and publication of its summary in the City's official newspaper.

APPROVED this ____ day of _____, 2026.

Mayor – Chuck Munsell

ATTEST:

Tammy Nagel - City Clerk

(Published in The Morning Sun on _____, 2026)

ORDINANCE NO. G-1399

AN ORDINANCE amending Sections 18-31 through and including Section 18-35 of the Pittsburg City Code and adopting and incorporating by reference the 2024 Edition of The International Residential Code, prepared, compiled and promulgated as a standard of the International Code Council (ICC), save and except such parts or portions as deleted, modified, supplemented or amended by Sections 18-32, 18-33, 18-34 and 18-35 and repealing Ordinance No. G-1241 of the City of Pittsburg, Kansas.

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

Section 1. Section 18-31 of the Pittsburg City Code is hereby amended to read as follows:

Sec. 18-31. International Residential Code Adopted.

The International Residential Code (IRC), 2024 edition, prepared, compiled and promulgated as a standard of the International Code Council (ICC), of which not less than one (1) copy is on file with the Office of the City Clerk, is hereby adopted and incorporated by reference fully as set forth herein, except as only such parts or portions thereof as are deleted, modified, supplemented or amended by Sections 18-32, 18-33, 18-34 and 18-35.

Section 2. Section 18-32 of the Pittsburg City Code is hereby amended to read as follows:

Sec. 18-32 of the Pittsburg City Code. Chapters Deleted.

Chapter 11 is deleted in its entirety.

Section 3. Section 18-33 of the Pittsburg City Code is hereby amended to read as follows:

Sec. 18-33 of the Pittsburg City Code. References Deleted.

- (a) All references to the International Private Sewage Disposal Code, and International Energy Conservation Code are hereby deleted.
- (b) All references to Automatic Sprinkler Systems for one-and two-family dwellings are hereby deleted in their entirety in accordance with K.S.A. 12-16, 219.

Section 4. Section 18-34 of the Pittsburg City Code is amended as follows:

Sec. 18-34 of the Pittsburg City Code. References Modified.

- (a) All references to the International Code Council Electrical Code shall be changed to the current adopted National Electrical Code (NEC).
- (b) All references to the International Plumbing Code shall be changed to the current adopted Uniform Plumbing Code.

Section 5. Section 18-35 of the Pittsburg City Code is amended as follows:

Sec. 18-35 of the Pittsburg City Code. Amendments, Modifications and Supplements.

(a) Section 103 of the 2024 Edition of The International Residential Code is hereby amended as follows:

Section 103.3 Deputies

103.3 Deputies. In accordance with the prescribed procedures of this jurisdiction and with the concurrence of the appointing authority, the Building Official shall have the authority to appoint a deputy Building Official, the related technical officers, inspectors, plan examiners, and other employees. Such employees shall have powers as delegated by the Building Official.

(b) Section 104 of the 2024 Edition of the International Residential Code is hereby amended as follows:

Section 104. Duties and Powers of the Building Official

104.8 Liability. The Building Official or employee charged with the enforcement of this code, while acting for the jurisdiction, in good faith and without malice in the discharge of the duties required by this code or other pertinent law or ordinance, shall not thereby be rendered liable personally, and is hereby relieved from all personal liability for any damage accruing to persons or property as a result of an act or by reason of an act or omission in the discharge of official duties. Any suit instituted against any officer or employee because of an act performed by that officer or employee in the lawful discharge of duties and under the provisions of this code shall be defended by the jurisdiction until the final termination of the proceedings. The Building Official or any subordinate shall not be liable for costs in any action, suit or proceeding instituted for the good faith discharge of duties under the provisions of this code.

(c) Section R108.2 Schedule of Permit Fees of the 2024 Edition of the International Residential Code is hereby amended as follows:

Section R108.2 Schedule of Permit Fees.

Total Valuation	Fee
\$1.00 - \$1,000.00	\$30.00
\$1,001.00 - \$2,000.00	\$40.00
\$2,001.00 - \$5,000.00	\$50.00
\$5,001.00 - \$10,000.00	\$70.00
\$10,001.00 - \$25,000.00	\$100.00 for the first \$10,001.00, plus \$7.00 for each additional \$1,000.00 or fraction thereof, to and including \$25,000.00.
\$25,001.00 - \$50,000.00	\$200.00 for the first \$25,001.00, plus \$5.00 for each additional \$1,000.00 or fraction thereof, to and including \$50,000.00.
\$50,001.00 - \$100,000.00	\$300.00 for the first \$50,001.00, plus \$4.00 for each additional \$1,000.00 or fraction thereof, to and including \$100,000.00.
\$100,001.00 and up	\$509.00 for the first \$100,001.00, plus \$3.00 for each additional \$1,000.00 or fraction thereof.

(d) Section R112 of the 2024 Edition of the International Residential Code is hereby amended as follows:

Section R112. Board of Appeals/Building Trades Review Board.

- (1) Purpose. For the purpose of determining questions of fact as to the acceptability and adequacy of alternate materials, equipment, and types of construction and for providing for the review of the interpretation of this code, there is hereby established the Building Code Board of Appeals / Building Trades Review Board, described as the board.
- (2) Right of appeal. Any decision of the Building Official in the enforcement of the building codes may be appealed to the board by any person aggrieved or by any officer, department, board or commission of the City affected by any decision of said Building Official. Such appeal must be taken within thirty (30) days from the date of the order or other ruling appealed, by filing with the Building Official a written notice of appeal setting forth the ground therefore. Before the board is called, the appellant shall pay a fee as established by ordinance, payable to the City. The Building Official shall then transmit to the Board all

papers constituting the record upon which the action appealed from is taken. An appeal stays all enforcement proceedings of the action appealed from except in emergency cases.

(3) Composition and appointment.

(a) Composition. The board shall consist of seven (7) members. Each member shall be qualified by experience and training and pass upon matters pertaining to building construction and shall have had five (5) years' experience in his occupation. The Board shall be composed as follows:

- One member shall be a professional engineer registered by the state;
- One member shall be an architect registered by the state;
- One member shall be a building contractor;
- One member shall be a licensed mechanical master;
- One member shall be a licensed master electrician;
- One member shall be a licensed master plumber;
- One member shall be a lay member.

(b) Appointments. Members shall be appointed by the Governing Body. The first four (4) members appointed to the Board will serve four (4) years; the next three (3) members shall serve three (3) years. Vacancies shall be filled by appointment for the unexpired term only. The Governing Body may remove members for just cause upon written notice.

(c) Powers and duties. The board shall have the power to approve the use of alternate materials, equipment and types of construction whenever, in any specific case, the board shall find and determine that the application for a general rule or regulation governing such use will, by reason of exceptional circumstances or conditions, constitute a practical hardship; to hear and render decisions on all appeals from the decisions of the Building Official; and to hear and render decisions on appeals from the various examining committees created by the building code. The board shall further be empowered to interpret the intent of the building code in specific cases and to authorize responsible, minimum variance from the literal provision of the code where it is determined that such variance is, for the purpose intended, at least the equivalent of that prescribed in the code with respect to quality, strength, effectiveness, fire resistance, durability and safety. All rulings and actions of the board shall be consistent with the spirit and intent of the building code with respect to safety of human life. The board shall adopt reasonable rules and regulations for its conduct as it may deem necessary to carry out the requirements of this code. The board may recommend to the Building Official such new legislation as is consistent with their decisions.

- (d) Meetings. The board shall fix a reasonable time for the hearing of the appeal, as well as due notice to the parties in interest, and decide the same within a reasonable time. A majority of the Board shall constitute a quorum. A majority affirmative vote of a quorum shall be necessary for any action taken by the Board. Upon the hearing before the Board, any party may appear in person or by agent or by attorney. In the hearing of appeals before the Board, all testimony, objections thereto, and rulings shall be recorded and permanent records kept.
- (e) Conflict of interest. No member of the Board shall vote on any matter in which he or she has a direct or financial interest.
- (f) Right of appeal. Any party aggrieved by any notice, finding or order may request a hearing before the Board; and any interested party aggrieved by the determination of the board of appeals may appeal to the District Court within 30 days as provided by K.S.A. 60-2101(d).

(e) Section 113 Violations of the 2024 Edition of the International Residential Code hereby amended as follows:

Section 113. Violations. It shall be unlawful for any person, firm, or corporation to erect, construct, enlarge, alter, repair, move, improve, remove, convert or demolish, equip, use, occupy or maintain any building or structure in the City, or cause the same to be done, contrary to or in violation of any of the provisions of this code. Any person, firm or corporation violating any of the provisions of this code shall be deemed guilty of a misdemeanor, punishable as prescribed by Sec. 1-7 of the City Code, and each such person shall be deemed guilty of a separate offense for each and every day or portion thereof during which any violation of the provisions of this code is committed, continue or permitted and, upon conviction of any such violation, such person shall be guilty of an offense.

(f) Table R301.2 of the 2012 Edition of the International Residential Code is hereby amended as follows:

□

Ground Snow Load	Wind Design		Seismic Design Category	Subject to Damage From			Winter Design Temp	Ice Barrier Underlayment Required	Flood Hazards	Air Freezing Index	Mean Annual Temp
	Speed (mph)	Topographic effects		Weathering	Frost line Depth	Termite					
20	90	NO	A	Severe	18"	M-H	7	NO		750	55

(g) Section R308.1 Address identification of the 2024 Edition of the International Residential Code is hereby amended as follows:

Section R308.1 Address identification. New and existing buildings shall be provided with approved address numbers or letters by the provisions of City Code Sec. 74-165 through Sec. 74-166.

Section 6. Ordinance No. G-1241 and any other ordinance of the City in conflict with the provisions set forth are hereby repealed.

Section 7. This ordinance shall take effect and be in force after its passage and publication of its summary in the City's official newspaper.

APPROVED this ____ day of _____, 2026.

Mayor – Chuck Munsell

ATTEST:

City Clerk - Tammy Nagel
(SEAL)

(Published in The Morning Sun on _____, 2026)

ORDINANCE NO. G-1400

AN ORDINANCE amending Section 18-101 of the Pittsburg City Code by adopting by reference the 2026 Edition of The National Electrical Code, as adopted by the National Fire Protection Association (NFPA No. 70) and approved by The American National Standards Institute, except such parts or portions thereof as are deleted, modified, supplemented or amended by Section 18-102, and repealing Ordinance No. G-1238.

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

Section 1. Section 18-101 of the Pittsburg City Code is hereby amended as follows:

Section 18-101. National Electrical Code adopted.

The National Electrical Code, 2026 Edition, as adopted by the National Fire Protection Association (NFPA No. 70) and approved by the American National Standards Institute, of which not fewer than one (1) copy are on file with the City Clerk's office, is hereby adopted and incorporated by reference fully as set forth herein excepting only such parts or portions thereof as are hereinafter deleted, modified, supplemented or amended by Section 18-102.

Section 2. Section 18-102 of the Pittsburg City Code is hereby amended as follows:

Sec. 18-102. - Deletions, modifications, supplements or Amendments.

(a) The National Electrical Code, as adopted in Section 18-101 is hereby amended and supplemented by the addition of the following definitions to Article 100:

- 1) Grade. The lower point of elevation of the finished surface of the ground, paving or sidewalk within the area between the building and property line or, when the property line is more than five feet from the building, between the building and a line five feet from the building.
- 2) Story. That portion of a building included between the upper surface or any floor and the upper surface of the floor next above, except that the topmost story shall be that portion of a building included between the upper surface of the topmost floor and the ceiling or roof above. If the finished floor level directly above a basement or unused under-floor space is more than six feet above grade as defined herein for more than 50 percent of the total perimeter or is more than 12 feet above grade as defined herein at any point, such basement or unused under-floor space shall be considered as a story.

(b) The National Electrical Code, as adopted, is hereby amended and modified, and Section 230-70 shall read as follows:

230-70. Service Equipment Disconnecting Means General

Means shall be provided to disconnect all conductors in a building or other structure from the service-entrance conductors.

- a. Location. The service disconnecting means shall be installed in accordance with 230.70(A) (1), (A) (2), and (A) (3).
 - 1. Readily Accessible Location. A service disconnecting means shall be installed to disconnect service at a readily accessible location outside the building.
 - 2. Bathrooms. Service disconnecting means shall not be installed in bathrooms.
 - 3. Remote Control. Where a remote control device(s) is used to actuate the service disconnecting means, the service disconnecting means shall be located in accordance with 230.70(A)(1).
- b. Marking. Each service disconnect shall be permanently marked to identify it as a service disconnect.
- c. Suitable for Use. Each service disconnecting means shall be suitable for the prevailing conditions. Service equipment installed in hazardous (classified) locations shall comply with the requirements of Articles 500 through 517.

Section 3. Ordinance No. G-1238 and any other ordinance of the City in conflict with the provisions set forth are hereby repealed.

Section 4. This ordinance shall take effect and be in force after its passage and publication of its summary in the City’s official newspaper.

APPROVED this ____ day of _____, 2026.

Mayor – Chuck Munsell

ATTEST:

Tammy Nagel - City Clerk

(Published in The Morning Sun on _____, 2026)

ORDINANCE NO. G-1401

AN ORDINANCE Creating section 18-104 of the Pittsburg City Code by creating testing procedures for electrical services that have been out of service for six months or more.

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

Section 1. Section 18-104 of the Pittsburg City Code is hereby amended as follows:

Created: ELECTRICAL SERVICE REINSTALLATION PROCEDURE. It is the responsibility of the property owner to have an electrical service inspection by the City Building Official or agent thereof prior to reenergizing the electrical service that has been disconnected for 6 months or more.

Section 2. This ordinance shall take effect and be in force on and after its passage and publication of its summary in the City's official newspaper.

APPROVED this ____ day of _____, 2026.

Mayor – Chuck Munsell

ATTEST:

Tammy Nagel- City Clerk

(Published in The Morning Sun on _____, 2026)

ORDINANCE NO. G-1402

AN ORDINANCE Creating section 18-26 of the Pittsburg City Code by adopting procedures for testing and inspecting gas lines that have been out of service for six months or longer.

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

Section 1. Section 18-26 of the Pittsburg City Code is hereby created as follows:

Created: GAS LINE TESTING PROCEDURE. The plumbing contractor shall verify pressure testing on gas lines, and gas lines that have been out of service for more than six months shall be pressure tested. The gas line must maintain 10 lbs of air pressure for 15 minutes. It is the responsibility of the contractor to supply the pressure gauge and air supply for such testing. The inspector merely monitors the pressure gauge for pressure drop.

Section 2. This ordinance shall take effect and be in force on and after its passage and publication of its summary in the City's official newspaper.

APPROVED this ____ day of _____, 2026.

Mayor – Chuck Munsell

ATTEST:

Tammy Nagel- City Clerk

(Published in The Morning Sun on _____, 2026)

ORDINANCE NO. G-1403

AN ORDINANCE creating Article VIII section 18-291 of the Pittsburg City Code by adopting by reference the 2024 Edition of the International Existing Building Code, prepared, compiled and promulgated as the standard of the International Code Council (ICC).

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

Section 1. Section 18-291 of the Pittsburg City Code is hereby created as follows:

Sec. 18-291 International Existing Building Code, 2024 Edition, prepared, compiled and promulgated as a standard of the International Code Council (ICC), of which not less than one (1) copy is on file with the Office of the City Clerk, is hereby adopted and incorporated by reference as fully set forth herein.

Section 2. This ordinance shall take effect and be in force on and after its passage and publication of its summary in the City's official newspaper.

APPROVED this ____ day of _____, 2026.

Mayor – Chuck Munsell

ATTEST:

Tammy Nagel- City Clerk