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SOUTH ROUSE TRAIL GRANT - Staff is requesting Governing Body approval of the awarded grant from KDOT in the estimated amount of \$656,103.00 for the future design and construction of the South Rouse Connector trail with the local match estimated to be \$281,186.00.

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REQUEST TO REZONE - The Planning and Zoning Commission, in its meeting of July 28, 2014, voted unanimously to rezone 602 thru 622 E Madison and 702 E Monroe from R-2, Two-Family Residential, to IP-2, Planned Medium Industrial, to make the property more conducive to the expansion of the current facility and the parking lot.

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REQUEST TO VACATE - The City of Pittsburg advertised for Public Hearing August 12th, 2014, at the City Commission Meeting, commencing at 5:30 p.m. in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, for the purpose of vacating a portion of Madison Street from the East right-of-way line of Homer Street to the West right-of-way line of Stilwell Street located in the City of Pittsburg, Crawford County, Kansas.

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PROPOSED 2015 BUDGET - The City of Pittsburg advertised for a Public Hearing to be held on August 12th, 2014, at the City Commission Meeting, commencing at 5:30 p.m. in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, for the purpose of hearing and answering questions relating to the proposed 2015 Budget.

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**CITY OF PITTSBURG, KANSAS**  
**COMMISSION AGENDA**  
**Tuesday, August 12, 2014**  
**5:30 PM**

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**CALL TO ORDER BY THE MAYOR:**

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

**CONSENT AGENDA:**

- a. Approval of the July 22, 2014, City Commission Meeting minutes.
- b. Approval of Ordinance No. G-1205, amending Section 6-161 of the Pittsburg City Code to remove the requirement that the City's occupation tax on the retail sale of alcoholic liquors by the package be paid on an annual basis, on first and only reading if the Governing Body concurs.
- c. Approval of Ordinance No. S-1015 levying a special assessment against the lots or parcels of land on which existed weeds or obnoxious vegetable growth to pay the costs of cutting or removing said growth, on first and only reading if the Governing Body concurs.
- d. Approval of Ordinance No. S-1016 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, on first and only reading if the Governing Body concurs.
- e. Approval of the Economic Development Advisory Committee's recommendation to forgive the 2014 loan payment from the Community Health Center of Southeast Kansas in the amount of \$123,891.53, as they have fully complied with the City's requirement for loan forgiveness and, if approved, authorize the Mayor to sign the appropriate documents on behalf of the City.
- f. Approval of the Economic Development Advisory Committee's recommendation to forgive the 2014 loan payment from Masonite in the amount of \$391,958.13, as they have fully complied with the City's requirement for loan forgiveness and, if approved, authorize the Mayor to sign the appropriate documents on behalf of the City.

**CITY OF PITTSBURG, KANSAS**  
**COMMISSION AGENDA**  
**Tuesday, August 12, 2014**  
**5:30 PM**

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- g. Approval of staff recommendation to award the bid for the 2014 Sales Tax Street Program on Joplin Heights to Swift Construction Co., Inc., of Neosho, Missouri, based on their bid of \$127,777.18 and, if approved, authorize the Mayor and City Clerk to execute the contract documents when prepared.
- h. Approval of the Appropriation Ordinance for the period ending August 12, 2014, subject to the release of HUD expenditures when funds are received.  
**ROLL CALL VOTE.**

**CONSIDER THE FOLLOWING:**

- a. SOUTH ROUSE TRAIL GRANT - Staff is requesting Governing Body approval of the awarded grant from KDOT in the estimated amount of \$656,103.00 for the future design and construction of the South Rouse Connector trail with the local match estimated to be \$281,186.00.  
**Approve or disapprove staff request, and if approved, authorize the Mayor to sign the appropriate documents.**
- b. REQUEST TO REZONE - The Planning and Zoning Commission, in its meeting of July 28, 2014, voted unanimously to rezone 602 thru 622 E Madison and 702 E Monroe from R-2, Two-Family Residential, to IP-2, Planned Medium Industrial, to make the property more conducive to the expansion of the current facility and the parking lot. **Approve or disapprove recommendation. (If the Governing Body is not in agreement with the recommendation as provided, the State Statutes stipulate that the Governing Body, by a 2/3 majority, may override the recommendation or may return the recommendation to the Planning and Zoning Commission for further consideration. A return of the recommendation must be accompanied with a statement specifying the basis for the Governing Body's returning the recommendation.)**

**CITY OF PITTSBURG, KANSAS**  
**COMMISSION AGENDA**  
**Tuesday, August 12, 2014**  
**5:30 PM**

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**PUBLIC HEARINGS:**

- a. REQUEST TO VACATE - The City of Pittsburg advertised for Public Hearing August 12th, 2014, at the City Commission Meeting, commencing at 5:30 p.m. in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, for the purpose of vacating a portion of Madison Street from the East right-of-way line of Homer Street to the West right-of-way line of Stilwell Street located in the City of Pittsburg, Crawford County, Kansas. **Following Public Hearing, consider request and, if approved, direct the preparation of the necessary Order.**
  
- b. PROPOSED 2015 BUDGET - The City of Pittsburg advertised for a Public Hearing to be held on August 12th, 2014, at the City Commission Meeting, commencing at 5:30 p.m. in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, for the purpose of hearing and answering questions relating to the proposed 2015 Budget. **Following Public Hearing, approve or disapprove the 2015 Budget and, if approved, authorize the Mayor and City Commissioners to sign the State Budget Form on behalf of the City.**

**NON-AGENDA REPORTS & REQUESTS:**

**ADJOURNMENT**

OFFICIAL MINUTES  
OF THE MEETING OF THE  
GOVERNING BODY OF THE  
CITY OF PITTSBURG, KANSAS  
July 22<sup>nd</sup>, 2014

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A Regular Session of the Board of Commissioners was held at 5:30 p.m., on Tuesday, July 22<sup>nd</sup>, 2014, in the City Commission Room, located in the Law Enforcement Center, 201 North Pine, with President of the Board Chuck Munsell presiding and the following members present: Michael Gray, John Ketterman and Patrick O'Bryan. Mayor Monica Murnan was absent.

Mike Hart of the Trinity Baptist Church provided the invocation.

President of the Board Munsell led the flag salute.

President of the Board Munsell proclaimed July 22<sup>nd</sup>, 2014, as Chevi Peters and Cody Pierce Day in Pittsburg.

PUBLIC INPUT -

Downtown Director Jeff Wilbert announced that the SEK Aft Fest Footballs will be relocated to one per block from 9th Street to Rose.

Mary Duggan, 1104 Pinnacle Drive, spoke in opposition to the proposed South Rouse Trail Project.

Robert Wood, 1008 Mill Road, spoke in opposition to the proposed South Rouse Trail Project.

Maggie Ryan, 3106 Pinnacle Lane, spoke in opposition to the proposed mill levy increase included in the 2015 Budget and against the South Rouse Trail Project.

APPROVAL OF MINUTES – JULY 8<sup>th</sup>, 2014 - On motion of Ketterman, seconded by Gray, the Governing Body approved the July 8<sup>th</sup>, 2014, City Commission Meeting minutes as submitted. Motion carried. Absent: Murnan.

ORDINANCE NO. G-1203 – On motion of Ketterman, seconded by Gray, the Governing Body approved Ordinance No. G-1203, amending Section 42-101 and Section 42-105 of the Pittsburg City Code concerning city dancehall license requirements, on first and only reading. Motion carried. Absent: Murnan.

WATER SERVICE OUTSIDE CITY LIMITS – On motion of Ketterman, seconded by Gray, the Governing Body approved the application submitted by David and Cindy Frasco for water service to property outside the City limits at 1065 East 570th Avenue. Motion carried. Absent: Murnan.

OFFICIAL MINUTES  
OF THE MEETING OF THE  
GOVERNING BODY OF THE  
CITY OF PITTSBURG, KANSAS  
July 22<sup>nd</sup>, 2014

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DISPOSITION OF BIDS – CONCRETE REPAIR PROJECT – On motion of Ketterman, seconded by Gray, the Governing Body approved staff recommendation to award the bid for the Concrete Repair 2014 Project to Mission Construction, of St. Paul, Kansas, based on their bid of \$236,044.44 and authorized the Mayor and City Clerk to execute the contract documents when prepared. Motion carried. Absent: Murnan.

APPROPRIATION ORDINANCE – On motion of Ketterman, seconded by Gray, the Governing Body approved the Appropriation Ordinance for the period ending July 22<sup>nd</sup>, 2014, subject to the release of HUD expenditures when funds are received, with the following roll call vote: Yea: Gray, Ketterman, Munsell and O'Bryan. Motion carried. Absent: Murnan.

SURPLUS EQUIPMENT DECLARATION – PURCHASE OF BACKHOE – On motion of O'Bryan, seconded by Gray, the Governing Body approved the recommendation of the Public Utilities Department to have certain used equipment declared as surplus property to be utilized as trade in value for the purchase of new equipment and to waive City Bid Policy to allow the outright purchase of a new backhoe through the state purchasing contract in the amount of \$86,228.00 and authorized the issuance of the necessary purchase order. Motion carried. Absent: Murnan.

J & A CAFE OF KANSAS LOAN – On motion of Gray, seconded by O'Bryan, the Governing Body approved the recommendation of the Economic Development Advisory Committee to provide J & A Café of Kansas, dba Chatter's Restaurant, with a loan in the amount of \$60,000, repayable over five years at 5% interest to help fund the expansion of Chatter's Restaurant located at 2401 South Rouse, to include an outdoor patio, sushi kitchen, wine bar, new equipment, fire protection and other improvements and authorized the Mayor to sign the appropriate documents on behalf of the City. Motion carried. Absent: Murnan.

SOUTHEAST KANSAS CAREER & TECHNICAL EDUCATION CENTER – On motion of Ketterman, seconded by O'Bryan, the Governing Body approved the recommendation of the Economic Development Advisory Committee to commit \$300,000 from the Revolving Loan Fund to offset remaining expansion costs associated with the purchase and development of a building and land located in the Northeast Industrial Park to house the newly created Southeast Kansas Career & Technical Education Center. Motion carried. Absent: Murnan.

USD 250 Superintendent Destry Brown spoke in favor of the Southeast Kansas Career & Technical Education Center.

OFFICIAL MINUTES  
OF THE MEETING OF THE  
GOVERNING BODY OF THE  
CITY OF PITTSBURG, KANSAS  
July 22<sup>nd</sup>, 2014

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ORDINANCE NO. G-1204 – On motion of O'Bryan, seconded by Ketterman, the Governing Body approved Ordinance No. G-1204, creating Section 54-6 of the Pittsburg City Code to regulate the sale of Ephedrine, Pseudoephedrine and Ephedrine and Pseudoephedrine containing products within the City of Pittsburg, Kansas, and establishing a penalty for violating the same. Motion carried. Absent: Murnan.

PURCHASE OF POLICE RECORDS MANAGEMENT AND DISPATCH SOFTWARE – On motion of O'Bryan, seconded by Gray, the Governing Body approved staff recommendation to purchase a Police Records Management and Dispatch software system and implementation services from New World Systems Corporation of Troy, Michigan, in the amount of \$425,000.00 and authorized the Mayor to sign the appropriate documents on behalf of the City. Motion carried. Absent: Murnan.

Commissioner Gray asked Assistant City Manager Jay Byers to continue to work with the Crawford County Commission to coordinate software purchases and usage to reduce the costs to the citizens of Crawford County.

DISPOSITION OF BIDS – On motion of Gray, seconded by Ketterman, the Governing Body approved the verbal recommendation provided by staff to award the bid for the KLINK Resurfacing Project on North Broadway (US-69B) from 11th Street to 19th Street to APAC-Missouri, Inc., of Springfield, Missouri, based on their low bid meeting specifications of \$299,873.80 and authorized the Mayor and City Clerk to execute the contract documents when prepared. Motion carried. Absent: Murnan.

2015 BUDGET – City Manager Daron Hall discussed the 2015 City budget. Following discussion, it was determined that Director of Finance Jamie Clarkson will publish the announcement for a Public Hearing to be held regarding the 2015 Budget on August 12th, 2014. Absent: Murnan.

President of the Board Munsell spoke in opposition to the proposed 4 mill increase and the 3% utility rate increase. He asked staff to devise a plan to reduce the proposed budget. President of the Board Munsell suggested ideas on ways to lower the budget including restructuring the proposed employee salary increases and relocating the Housing Office to City Hall and not to the Family Resource Center as planned.

Commissioner Gray noted that over time, in order to maintain the same level of services, there has to be some give, and taxes must be raised.

City Manager Daron Hall requested detailed feedback on items City Commissioners would like cut from the department budgets.

Commissioner O'Bryan stated that past City Commissions did not raise the mill levy, due to the recession. As a result, maintenance has suffered and reserves have been used.

OFFICIAL MINUTES  
OF THE MEETING OF THE  
GOVERNING BODY OF THE  
CITY OF PITTSBURG, KANSAS  
July 22<sup>nd</sup>, 2014

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NON-AGENDA REPORTS & REQUESTS:

BI-MONTHLY BUDGET REPORT - Director of Finance Jamie Clarkson provided the bi-monthly budget report for period ending June 30, 2014. Absent: Murnan.

SOUTH ROUSE TRAIL GRANT APPLICATION – City Manager Daron Hall provided an update on the South Rouse Trail Grant application. Mr. Hall indicated that the City has received an award letter from the State for a 70%/30% grant in the amount of \$930,000, with \$650,000 to be received from the State and the remaining \$280,000 to be a local match. Mr. Hall indicated that consideration of the acceptance of the grant will be included on the August 12th, 2014, City Commission Meeting agenda. Mr. Hall explained that the funding received is specifically for the construction of the trail and may not be used for any other purpose. Absent: Murnan.

PURCHASE OF BACKHOE - On motion of O'Bryan, seconded by Ketterman, the Governing Body approved the recommendation of the Public Works Department to have a 1991 Case Backhoe declared as surplus property to be utilized as trade in value for the four-year lease/purchase of a new backhoe through Commerce Bank with a net trade-in amount of \$79,300 at 1.98% and authorized the issuance of the necessary purchase order. Motion carried. Absent: Murnan.

STREET UPDATE - Director of Public Works provided an update on current street projects. Commissioner Gray suggested work schedules be shuffled to possibly include weekends, in order to avoid delays in completing projects due to inclement weather.

ADJOURNMENT: On motion of O'Bryan, seconded by Gray, the Governing Body adjourned the meeting at 7:13 p.m. Motion carried. Absent: Murnan.

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Chuck Munsell, President of the Board

ATTEST:

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Tammy Nagel, City Clerk

(Published in The Morning Sun on August 15<sup>th</sup>, 2014)

### ORDINANCE NO. G-1205

AN ORDINANCE amending Section 6-161 of the Pittsburg City Code to remove the requirement that the City's occupation tax on the retail sale of alcoholic liquors by the package be paid on an annual basis.

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

Section 1. Section 6-161 of the Pittsburg City Code is amended to read as follows:

**Sec. 6-161. Occupation tax.**

- (a) *Required.* It shall be unlawful for any person to keep for sale, offer for sale, or sell at retail in the original unopened package any alcoholic liquor, pursuant to a retailer's license issued by the state, within the corporate limits of the City, without having first paid the City's occupation tax.
- (b) *Levy; amount.* There is hereby levied an occupation tax on each retailer of alcoholic liquor (including beer containing more than 3.2 percent of alcohol by weight) for consumption off the premises (sales in the original package only) in the sum established by ordinance in the City, who has a retailer's license issued by the state director of alcoholic beverage control, which tax shall be paid before business is begun under an original state license and within ten days after any renewal of a state license.
- (c) *Presentation of license upon payment.* A holder of a license for the retail sale of alcoholic liquors by the package in the City, issued by the state director of alcoholic beverage control, shall present such license when applying to pay the occupation tax levied in subsection (b) of this Section, and the tax shall be received and receipt issued for the period covered by the state license by the City Clerk.
- (d) *Display of receipt.* Every licensee shall cause the City alcoholic liquor retailer's occupation tax receipt to be placed in plain view next to or below the state license in a conspicuous place on the licensed premises.

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

PASSED AND APPROVED this 12<sup>th</sup> day of August, 2014.

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Mayor – Monica Murnan

ATTEST:

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Tammy Nagel - City Clerk



DEPARTMENT OF PUBLIC WORKS

201 West 4<sup>th</sup> Street · Pittsburg KS 66762

(620) 231-4170

www.pittks.org

## Interoffice Memorandum

**TO:** DARON HALL  
City Manager

**FROM:** TROY GRAHAM  
Director of Planning and Community Services

**DATE:** August 4, 2014

**SUBJECT:** Agenda Item – August 12, 2014  
Ordinance No. S-1015  
Weeds Assessments

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The Codes Enforcement Division, in the process of enforcing the City Codes, conducted inspections of complaints of weeds. Notices were sent to the owner(s), occupant(s) and person(s)-in-charge where there was found to be a violation to 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 the nuisance had not been abated, the Codes Enforcement Division caused the abatement of it. City crews performed the cutting of the weeds. The City Codes provide that the cost of abating nuisances shall be placed as a special assessment against the property to be collected with the payment of real estate taxes.

The City staff has prepared the attached Ordinance (S-1015) assessing the cost of cutting or removing weeds from the premise. The Codes Enforcement Division opened approximately 1224 cases for the cutting and removing of weeds from June 1, 2013 to May 31, 2014. It was necessary for City crews to cut or remove weeds from 137 properties. Ordinance S-1015 assesses cost of weed removal against 137 properties, which failed to pay the cost of abatement.

**MEMO TO: DARON HALL**  
**AUGUST 4, 2014**  
**PAGE TWO**

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

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, August 12, 2014. Action necessary will be to approve these two Ordinances on **FIRST READING** levying the costs of abating these nuisances.

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

Attachment: Ordinance No. S-1015

(Published in the Morning Sun on Friday August 15, 2014)

**ORDINANCE NO. S-1015**

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

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

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

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

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

That for the purpose of paying the costs and expenses incurred by the City in cutting or removing said weeds or obnoxious vegetable growth from said lot or parcel of

land, there is hereby levied against the following described real estate in Crawford County, Kansas.

**Section 1:** Address located at 905 TURNER (MT. CARMEL HTS. ADD 17-30-25 MOUNT CARMEL HEIGHTS ADDITION , Lot 24), owned by JOSH KRUSE. Notice of violation was sent to the owner on 9/16/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 11/4/2013. The cost and expenses incurred was Four Hundred Thirteen Dollars and Forty Six Cents (\$413.46).

**Section 2:** Address located at 219 E 22ND (MERWIN ADDITION TO PIT MERWIN ADDITION, BLOCK 4, Lot 22), owned by SHIRLEY B. EDWARDS. Notice of violation was sent to the owner on 5/2/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 5/9/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 3:** Address located at 219 E 22ND (MERWIN ADDITION TO PIT MERWIN ADDITION , BLOCK 4 , Lot 22), owned by SHIRLEY B. EDWARDS. Notice of violation was sent to the owner on 6/12/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 6/26/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 4:** Address located at 219 E 22ND (MERWIN ADDITION TO PIT MERWIN ADDITION , BLOCK 4 , Lot 22), owned by SHIRLEY B. EDWARDS. Notice of violation was sent to the owner on 8/7/2013 and, after failure to comply, the City did

cause weeds or obnoxious vegetable grown to be cut on 8/20/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 5:** Address located at 219 E 22ND (MERWIN ADDITION TO PIT MERWIN ADDITION , BLOCK 4 , Lot 22), owned by SHIRLEY B. EDWARDS. Notice of violation was sent to the owner on 10/3/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 10/21/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 6:** Address located at 438 E 22ND (CHAPLIN PLACE ADD TO PIT CHAPLIN PLACE ADDITION , BLOCK 16 , Lot 3, 4), owned by KEVIN GEREN. Notice of violation was sent to the owner on 6/12/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 6/26/2013. The cost and expenses incurred was Four Hundred Thirteen Dollars and Forty Six Cents (\$413.46).

**Section 7:** Address located at 429 E 21ST (CHAPLIN PLACE ADD TO PIT CHAPLIN PLACE ADDITION , BLOCK 16 , Lot 39, 40), owned by DANIEL J WESTHOFF. Notice of violation was sent to the owner on 6/4/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 6/21/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 8:** Address located at 429 E 21ST (CHAPLIN PLACE ADD TO PIT CHAPLIN PLACE ADDITION , BLOCK 16 , Lot 39, 40), owned by DANIEL J WESTHOFF. Notice of violation was sent to the owner on 7/9/2013 and, after failure to

comply, the City did cause weeds or obnoxious vegetable grown to be cut on 7/25/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 9:** Address located at 121 E 21ST (MERWIN ADDITION TO PIT MERWIN ADDITION , BLOCK 6 , Lot 34, 35), owned by ONE HUNDRED TWENTY. Notice of violation was sent to the owner on 6/12/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 6/21/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 10:** Address located at 120 W 23RD (MARTIN PLACE SUB LT C CLC PIT MARTIN PLACE SUBDIV LT C , BLOCK 1, Lot 25), owned by JEFFERY T BELL. Notice of violation was sent to the owner on 5/8/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 5/14/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 11:** Address located at 204 W 23RD (MARTIN PLACE SUB LT C CLC PIT MARTIN PLACE SUBDIV LT C , BLOCK 2 , Lot 24 - 26), owned by DANIEL U III LIVERMORE. Notice of violation was sent to the owner on 6/6/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 6/21/2013. The cost and expenses incurred was Four Hundred Thirteen Dollars and Forty Six Cents (\$413.46).

**Section 12:** Address located at 204 W 23RD (MARTIN PLACE SUB LT C CLC PIT MARTIN PLACE SUBDIV LT C , BLOCK 2 , Lot 24 - 26), owned by DANIEL U III LIVERMORE. Notice of violation was sent to the owner on 7/9/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 7/23/2013. The cost and expenses incurred was Three Hundred Sixty Three Dollars and Forty Six Cents (\$363.46).

**Section 13:** Address located at 204 W 23RD (MARTIN PLACE SUB LT C CLC PIT MARTIN PLACE SUBDIV LT C , BLOCK 2 , Lot 24 - 26), owned by DANIEL U III LIVERMORE. Notice of violation was sent to the owner on 8/26/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 9/19/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 14:** Address located at 214 W 18TH (KS & TX COAL CO. 4TH ADD PIT K&T COAL CO 4TH ADDITION , BLOCK 5 , Lot 12), owned by RICHARD C. CARSON. Notice of violation was sent to the owner on 10/17/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 10/24/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 15:** Address located at 811 W 9TH (PARK PL IMP CO. 3RD ADD TO PIT PARK PLACE IMPRVMT 3RD ADDTN , Lot 16), owned by ANN ROSE. Notice of violation was sent to the owner on 5/9/2013 and, after failure to comply, the City did

cause weeds or obnoxious vegetable grown to be cut on 5/16/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 16:** Address located at 720 W 6TH (PARK PL IMP CO. 3RD ADD TO PIT PARK PLACE IMPRVMT 3RD ADDTN , Lot 81C), owned by CHURCH OF GOD-HOLINESS. Notice of violation was sent to the owner on 9/13/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 9/26/2013. The cost and expenses incurred was Four Hundred Thirteen Dollars and Forty Six Cents (\$413.46).

**Section 17:** Address located at 411 N CHESTNUT (CONNS ADD - TEWELLS SUB TO PIT CONNS ADDITION OF TEWELLS SUB , Lot 1), owned by TROY MITCHELL. Notice of violation was sent to the owner on 7/25/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 8/19/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 18:** Address located at 412 N CHESTNUT (CONN'S ADD TO PIT CONNS ADDITION , LT 37, LESS S 16'.), owned by JOST PROPERTIES INC. Notice of violation was sent to the owner on 9/13/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 9/26/2013. The cost and expenses incurred was Three Hundred Sixty Three Dollars and Forty Six Cents (\$363.46).

**Section 19:** Address located at 809 N CATALPA (PARK PL IMP. CO. 1ST ADD PIT PARK PLACE IMPRVMT 1ST ADDTN, S0, T0, R00, Lot 118), owned by DALE MCMURRAY. Notice of violation was sent to the owner on 8/5/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 9/19/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 20:** Address located at 809 N WALNUT (PITTSBURG TOWN CO. 3RD ADD PITTSBURG TOWN CO 3RD ADDITION , S 60' LTS 1, 2, BLK 10), owned by CAROL GORMAN. Notice of violation was sent to the owner on 10/9/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 10/24/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 21:** Address located at 707 N WALNUT (PITTSBURG, TOWN OF PITTSBURG ORIGINAL TOWN , BLOCK 6 , Lot 441), owned by GILBERT A. SMITH. Notice of violation was sent to the owner on 7/30/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 9/2/2013. The cost and expenses incurred was Four Hundred Thirteen Dollars and Forty Six Cents (\$413.46).

**Section 22:** Address located at 407 W 8TH (GOFF'S WEST ADD TO PIT GOFFS WEST ADDITION, S0, T0, R 00, E 20' LT 12 AND ALL LT 13, BLK 4.), owned by NANCY E MCCABE. Notice of violation was sent to the owner on 10/22/2013 and,

after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 11/4/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 23:** Address located at 422 W 6TH (PARK PL IMP CO 2ND ADD TO PIT PARK PLACE IMPRVMT 2ND ADDTN , Lot 51), owned by FAMILY ENTERTAINMENT. Notice of violation was sent to the owner on 7/22/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 8/6/2013. The cost and expenses incurred was Three Hundred Sixty Three Dollars and Forty Six Cents (\$363.46).

**Section 24:** Address located at 307 W 7TH (PITTSBURG, TOWN OF PITTSBURG ORIGINAL TOWN , E 50 ' LTS 523, 524, BLK 7.), owned by TYWAN ANTHONY. Notice of violation was sent to the owner on 6/6/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 6/14/2013. The cost and expenses incurred was Four Hundred Thirteen Dollars and Forty Six Cents (\$413.46).

**Section 25:** Address located at 307 W 7TH (PITTSBURG, TOWN OF PITTSBURG ORIGINAL TOWN , E 50 ' LTS 523, 524, BLOCK 7.), owned by TYWAN ANTHONY. Notice of violation was sent to the owner on 7/9/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 7/25/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 26:** Address located at 307 W 7TH (PITTSBURG, TOWN OF PITTSBURG ORIGINAL TOWN , E 50 ' LTS 523, 524, BLOCK 7.), owned by TYWAN ANTHONY. Notice of violation was sent to the owner on 8/19/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 8/30/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 27:** Address located at 307 W 7TH (PITTSBURG, TOWN OF PITTSBURG ORIGINAL TOWN , E 50 ' LTS 523, 524, BLOCK 7.), owned by TYWAN ANTHONY. Notice of violation was sent to the owner on 9/23/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 10/3/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 28:** Address located at 309 W 7TH (PITTSBURG, TOWN OF PITTSBURG ORIGINAL TOWN , W1/2 E1/2 LTS 523, 524, BLOCK 7.), owned by OPAL MAXINE WALKER. Notice of violation was sent to the owner on 6/13/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 6/21/2013. The cost and expenses incurred was Four Hundred Thirteen Dollars and Forty Six Cents (\$413.46).

**Section 29:** Address located at 309 W 7TH (PITTSBURG, TOWN OF PITTSBURG ORIGINAL TOWN , W1/2 E1/2 LTS 523, 524, BLK 7.), owned by OPAL MAXINE WALKER. Notice of violation was sent to the owner on 7/9/2013 and, after

failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 7/25/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 30:** Address located at 309 W 7TH (PITTSBURG, TOWN OF PITTSBURG ORIGINAL TOWN , W1/2 E1/2 LTS 523, 524, BLOCK 7.), owned by OPAL MAXINE WALKER. Notice of violation was sent to the owner on 8/19/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 8/30/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 31:** Address located at 310 W 5TH (BLAIR'S SUB - BLK 18 O.T. PITT BLAIRS SUBDIV BLK 18 O.T. , Lo t 2), owned by JACI L. SCOTT. Notice of violation was sent to the owner on 10/1/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 10/8/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 32:** Address located at 309 W 5TH (PITTSBURG, TOWN OF PITTSBURG ORIGINAL TOWN , E1/2 W1/2 LT 512 AND N 14.5' E1/2 W1/2 LT 511, BLK 19.), owned by ESTHER E. KIRBY. Notice of violation was sent to the owner on 7/12/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 8/6/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 33:** Address located at 1019 E 14TH (EAST PITTS LAND CO 1ST ADD EAST PITTSBURG LAND CO 1ST ADD , BLOCK 20 , Lot 24 - 26), owned by RICHARD L. MCCABE. Notice of violation was sent to the owner on 5/16/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 5/24/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 34:** Address located at 1002 E 14TH (EAST PITTS LAND CO 1ST ADD EAST PITTSBURG LAND CO 1ST ADD , BLOCK 21 , Lot 15), owned by TBSW HOLDINGS, LLC. Notice of violation was sent to the owner on 9/12/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 9/26/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 35:** Address located at 1805 N ELM (KS & TX COAL CO. 2ND ADD PIT K&T COAL CO 2ND ADDITION , Lot 70), owned by JERRY W DUNN. Notice of violation was sent to the owner on 7/9/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 7/25/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 36:** Address located at 1805 N ELM (KS & TX COAL CO. 2ND ADD PIT K&T COAL CO 2ND ADDITION , Lot 70), owned by JERRY W DUNN. Notice of violation was sent to the owner on 8/8/2013 and, after failure to comply, the City did

cause weeds or obnoxious vegetable grown to be cut on 8/29/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 37:** Address located at 1702 N GRAND (CHICAGO ADD TO PIT CHICAGO ADDITION , BLOCK 7 , L ot 1, 3), owned by LORETA ANN FOX. Notice of violation was sent to the owner on 10/18/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 10/24/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 38:** Address located at 1610 N GRAND (CHICAGO ADD TO PIT CHICAGO ADDITION, S0, T0, R00, BLOCK 8, Lot 19, 21, 23), owned by HARBOUR PORTFOLIO VII,. Notice of violation was sent to the owner on 5/29/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 6/13/2013. The cost and expenses incurred was Three Hundred Sixty Three Dollars and Forty Six Cents (\$363.46).

**Section 39:** Address located at 1610 N GRAND (CHICAGO ADD TO PIT CHICAGO ADDITION, BLOCK 8, Lot 19, 21, 23), owned by HARBOUR PORTFOLIO VII,. Notice of violation was sent to the owner on 10/3/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 10/21/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 40:** Address located at 1507 N JOPLIN (1ST ADD TO NORTH PIT NORTH PITTSBURG 1ST ADDITION , BEG 70.4' W AND 45' S NE COR LT 1, TH S

22, SWLY 26.25, W 37.8, S 40.25, E 124, N 84, W 7), owned by JOAN HOUSE. Notice of violation was sent to the owner on 8/26/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 9/26/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 41:** Address located at 1409 N JOPLIN (FRIEL'S SUB LT 20 1ST ADD N PI FRIELS SUBDIV OF LT 20 1ST ADD , Lot 2), owned by LORNA JO GRIFFIN. Notice of violation was sent to the owner on 5/28/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 6/12/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 42:** Address located at 1409 N JOPLIN (FRIEL'S SUB LT 20 1ST ADD N PI FRIELS SUBDIV OF LT 20 1ST ADD , Lot 2), owned by LORNA JO GRIFFIN. Notice of violation was sent to the owner on 7/2/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 7/25/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 43:** Address located at 1409 N JOPLIN (FRIEL'S SUB LT 20 1ST ADD N PI FRIELS SUBDIV OF LT 20 1ST ADD , Lot 2), owned by LORNA JO GRIFFIN. Notice of violation was sent to the owner on 8/14/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 9/9/2013. The cost

and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 44:** Address located at 1404 N GRAND (LEIGHTON'S 3RD ADDITION TO PIT LEIGHTONS 3RD ADDITION , S1/2 LT 30 AND ALL LT 28.), owned by GERARDO MARTINEZ. Notice of violation was sent to the owner on 6/11/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 6/19/2013. The cost and expenses incurred was Four Hundred Thirteen Dollars and Forty Six Cents (\$413.46).

**Section 45:** Address located at 1404 N GRAND (LEIGHTON'S 3RD ADDITION TO PIT LEIGHTONS 3RD ADDITION , S1/2 LT 30 AND ALL LT 28.), owned by GERARDO MARTINEZ. Notice of violation was sent to the owner on 8/22/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 9/11/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 46:** Address located at 1306 N JOPLIN (LEIGHTON'S ADDITION TO PIT LEIGHTONS ADDITION , Lot 16, 1 8), owned by STANLEY ROSS. Notice of violation was sent to the owner on 7/8/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 7/25/2013. The cost and expenses incurred was Three Hundred Sixty Three Dollars and Forty Six Cents (\$363.46).

**Section 47:** Address located at 1307 N JOPLIN (NORTH ADD TO PIT NORTH ADDITION , S 51' OF N 16 6' LT 1.), owned by FRANK K. GARTNER. Notice of violation was sent to the owner on 5/23/2014 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 6/4/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 48:** Address located at 1307 N JOPLIN (NORTH ADD TO PIT NORTH ADDITION , S 51' OF N 16 6' LT 1.), owned by FRANK K. GARTNER. Notice of violation was sent to the owner on 9/16/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 9/26/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 49:** Address located at 1201 N MICHIGAN (LEIGHTON'S ADDITION TO PIT LEIGHTONS ADDITION , Lot 1), owned by MICHAEL K. CARPINO. Notice of violation was sent to the owner on 6/14/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 7/3/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 50:** Address located at 1201 N MICHIGAN (LEIGHTON'S ADDITION TO PIT LEIGHTONS ADDITION , Lot 1), owned by MICHAEL K. CARPINO. Notice of violation was sent to the owner on 9/12/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 9/19/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 51:** Address located at 619 E 10TH (PITTSBURG TOWN CO. 4TH ADD PITTSBURG TOWN CO 4TH ADDITION , BLOCK 3 , Lot 21 - 24), owned by CHRISTOPHER A. IVY. Notice of violation was sent to the owner on 5/20/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 6/3/2013. The cost and expenses incurred was One Hundred Eighteen Dollars and Forty Six Cents (\$118.46).

**Section 52:** Address located at 619 E 10TH (PITTSBURG TOWN CO. 4TH ADD PITTSBURG TOWN CO 4TH ADDITION , BLOCK 3 , Lot 21 - 24), owned by CHRISTOPHER A. IVY. Notice of violation was sent to the owner on 6/24/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 7/2/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 53:** Address located at 619 E 10TH (PITTSBURG TOWN CO. 4TH ADD PITTSBURG TOWN CO 4TH ADDITION , BLOCK 3 , Lot 21 - 24), owned by CHRISTOPHER A. IVY. Notice of violation was sent to the owner on 8/21/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 9/5/2013. The cost and expenses incurred was Three Hundred Sixty Three Dollars and Forty Six Cents (\$363.46).

**Section 54:** Address located at 704 N JOPLIN (PITTSBURG TOWN CO. 2ND ADD PITTSBURG TOWN CO 2ND ADDITION , BLOCK 4 , Lot 6), owned by ANDREW A WACHTER. Notice of violation was sent to the owner on 10/1/2013 and, after failure

to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 10/8/2013. The cost and expenses incurred was Three Hundred Sixty Three Dollars and Forty Six Cents (\$363.46).

**Section 55:** Address located at 601 E 7TH (PITTSBURG TOWN CO. 2ND ADD PITTSBURG TOWN CO 2ND ADDITION , W 75' LT 5, FRAC BLK 2.), owned by DAVID SNIDER. Notice of violation was sent to the owner on 4/30/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 5/19/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 56:** Address located at 601 E 7TH (PITTSBURG TOWN CO. 2ND ADD PITTSBURG TOWN CO 2ND ADDITION , W 75' LT 5, FRAC BLK 2.), owned by DAVID SNIDER. Notice of violation was sent to the owner on 6/11/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 6/21/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 57:** Address located at 601 E 7TH (PITTSBURG TOWN CO. 2ND ADD PITTSBURG TOWN CO 2ND ADDITION , W 75' LT 5, FRAC BLK 2.), owned by DAVID SNIDER. Notice of violation was sent to the owner on 7/2/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 8/6/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 58:** Address located at 601 E 7TH (PITTSBURG TOWN CO. 2ND ADD PITTSBURG TOWN CO 2ND ADDITION , W 75' LT 5, FRAC BLK 2.), owned by DAVID SNIDER. Notice of violation was sent to the owner on 9/16/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 9/24/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 59:** Address located at 201 E 5TH (PITTSBURG, TOWN OF PITTSBURG ORIGINAL TOWN , ACRE S 2.5 , ALL LTS 99 THRU 104, L TS 161 THRU 166, BLK 14 AND VAC ALLEY BETW SD LTS.), owned by BOWLUS SCHOOL SUPPLY,. Notice of violation was sent to the owner on 6/11/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 6/19/2013. The cost and expenses incurred was Six Hundred Sixty Three Dollars and Forty Six Cents (\$663.46).

**Section 60:** Address located at 201 E 5TH (PITTSBURG, TOWN OF PITTSBURG ORIGINAL TOWN , ACRE S 2.5 , ALL LTS 99 THRU 104, L TS 161 THRU 166, BLK 14 AND VAC ALLEY BETW SD LTS.), owned by BOWLUS SCHOOL SUPPLY,. Notice of violation was sent to the owner on 8/22/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 9/9/2013. The cost and expenses incurred was Six Hundred Thirteen Dollars and Forty Six Cents (\$613.46).

**Section 61:** Address located at 0 E 11TH (HERMANN ADD TO PIT HERMANN ADDITION , LTS 1 THRU 6, BLK 2; ALSO LT 22, ROGERS A DD.), owned by DEBORAH A. MCKINSTRY. Notice of violation was sent to the owner on 9/12/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 10/3/2013. The cost and expenses incurred was Five Hundred Thirteen Dollars and Forty Six Cents (\$513.46).

**Section 62:** Address located at 714 E 11TH (HERMANN ADD TO PIT HERMANN ADDITION , BLOCK 3 , L of 9, 10), owned by SANDRA K. ARABIA. Notice of violation was sent to the owner on 8/22/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 9/5/2013. The cost and expenses incurred was Three Hundred Sixty Three Dollars and Forty Six Cents (\$363.46).

**Section 63:** Address located at 0 E 9TH (HERMANN ADD TO PIT HERMANN ADDITION , E1/2 LT 24, ALL LT 25 AND N 67' LTS 26 TH RU 28, BLOCK 5.), owned by KEN C. WHEELER. Notice of violation was sent to the owner on 9/13/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 9/26/2013. The cost and expenses incurred was Four Hundred Thirteen Dollars and Forty Six Cents (\$413.46).

**Section 64:** Address located at 713 E 9TH (HERMANN ADD TO PIT HERMANN ADDITION , BLOCK 6 , L of 22), owned by GRAIG MOORE. Notice of violation was sent to the owner on 6/6/2013 and, after failure to comply, the City did cause weeds or

obnoxious vegetable grown to be cut on 6/21/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 65:** Address located at 810 E 9TH (), owned by CHRIS MCWILLIAMS. Notice of violation was sent to the owner on 10/18/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 10/24/2013. The cost and expenses incurred was Four Hundred Thirteen Dollars and Forty Six Cents (\$413.46).

**Section 66:** Address located at 512 N TUCKER (PLAYTER'S 3RD ADD TO PIT PLAYTERS 3RD ADDITION , S 50' OF N 92' LTS 14, 15 AND S 47.5 ' OF N 89.5' LT 13, BLK 5.), owned by DEANNA KAY BISHOP. Notice of violation was sent to the owner on 9/26/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 10/16/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 67:** Address located at 1103 E 10TH (KANSAS CITY SOUTHERN ANNEX PIT K.C.S. ANNEX , ALL LTS 61, 62 AND SELY 50% ADJ ABAND RR ROW.), owned by WALTER R. WILLEY. Notice of violation was sent to the owner on 8/21/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 9/11/2013. The cost and expenses incurred was Three Hundred Sixty Three Dollars and Forty Six Cents (\$363.46).

**Section 68:** Address located at 1115 E 10TH (KANSAS CITY SOUTHERN ANNEX PIT K.C.S. ANNEX , Lot 55), owned by ROBERT H. LAKE. Notice of violation

was sent to the owner on 9/12/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 9/26/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 69:** Address located at 707 N FAIRVIEW (KANSAS CITY SOUTHERN ANNEX PIT K.C.S. ANNEX , E 36.3' LT 165 AND ALL LT 166.), owned by BROCK MUNGER. Notice of violation was sent to the owner on 9/26/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 10/16/2013. The cost and expenses incurred was Four Hundred Thirteen Dollars and Forty Six Cents (\$413.46).

**Section 70:** Address located at 1115 E 6TH (KANSAS CITY SOUTHERN ANNEX PIT K.C.S. ANNEX , Lot 247, 248), owned by SAM TUNNELL. Notice of violation was sent to the owner on 6/7/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 6/20/2013. The cost and expenses incurred was Six Hundred Thirteen Dollars and Forty Six Cents (\$613.46).

**Section 71:** Address located at 1115 E 6TH (KANSAS CITY SOUTHERN ANNEX PIT K.C.S. ANNEX , Lot 247, 248), owned by SAM TUNNELL. Notice of violation was sent to the owner on 9/23/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 10/7/2013. The cost and expenses incurred was Four Hundred Thirteen Dollars and Forty Six Cents (\$413.46).

**Section 72:** Address located at 1115 E 6TH (KANSAS CITY SOUTHERN ANNEX PIT K.C.S. ANNEX , Lot 247, 248), owned by SAM TUNNELL. Notice of

violation was sent to the owner on 6/7/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 12/30/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 73:** Address located at 511 N WATER (JENNIS ADD TO EAST PIT JENNIS ADDITION TO E PIT , BLOCK 1 , Lot 1), owned by DENNIS P. MASTERSON. Notice of violation was sent to the owner on 9/26/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 10/8/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 74:** Address located at 508 N FAIRVIEW (JENNIS ADD TO EAST PIT JENNIS ADDITION TO E PIT, S0, T0, R00, BLOCK 2, Lot 10), owned by BRIAN K. GARREN. Notice of violation was sent to the owner on 7/25/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 8/6/2013. The cost and expenses incurred was Three Hundred Sixty Three Dollars and Forty Six Cents (\$363.46).

**Section 75:** Address located at 1211 E 4TH (JENNIS ADD TO EAST PIT JENNIS ADDITION TO E PIT , E 2 9' OF W 75' LTS 5, 6, BLOCK 5.), owned by JOSEPH E. FENSKE. Notice of violation was sent to the owner on 6/24/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 8/20/2013. The cost and expenses incurred was Six Hundred Thirteen Dollars and Forty Six Cents (\$613.46).

**Section 76:** Address located at 1604 E QUINCY (S33 , T30 , R25 , ACRES 3.6 , BEG 33' S NE COR NW1/4, TH S 3 97(S), W 400, N 397(S), E 400,TO POB.), owned by FREEMAN BROADCASTING. Notice of violation was sent to the owner on 6/25/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 7/15/2013. The cost and expenses incurred was Nine Hundred Thirteen Dollars and Forty Six Cents (\$913.46).

**Section 77:** Address located at 1604 E QUINCY (S33 , T30 , R25 , ACRES 3.6 , BEG 33' S NE COR NW1/4, TH S 3 97(S), W 400, N 397(S), E 400,TO POB.), owned by FREEMAN BROADCASTING. Notice of violation was sent to the owner on 8/27/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 9/30/2013. The cost and expenses incurred was Four Hundred Thirteen Dollars and Forty Six Cents (\$413.46).

**Section 78:** Address located at 211 S ELM (ROGERS COAL CO 2ND ADD TO PIT ROGERS COMPANY 2ND ADDITION , W 120' LT 6, BLOCK 1.), owned by GERALD T WAGGONER. Notice of violation was sent to the owner on 8/13/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 8/29/2013. The cost and expenses incurred was Four Hundred Thirteen Dollars and Forty Six Cents (\$413.46).

**Section 79:** Address located at 211 S ELM (ROGERS COAL CO 2ND ADD TO PIT ROGERS COMPANY 2ND ADDITION , W 120' LT 6, BLK 1.), owned by GERALD T WAGGONER. Notice of violation was sent to the owner on 10/18/2013 and, after

failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 11/9/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 80:** Address located at 211 S ELM (ROGERS COAL CO 2ND ADD TO PIT ROGERS COMPANY 2ND ADDITION , W 120' LT 6, BLOCK 1.), owned by GERALD T WAGGONER. Notice of violation was sent to the owner on 12/17/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 5/22/2014. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 81:** Address located at 303 E EUCLID (ROGERS COAL CO 2ND ADD TO PIT ROGERS COMPANY 2ND ADDITION , W 55' LTS 11, 12, BLOCK 1.), owned by LINDA P. PIATKOWSKI. Notice of violation was sent to the owner on 4/25/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 5/20/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 82:** Address located at 303 E EUCLID (ROGERS COAL CO 2ND ADD TO PIT ROGERS COMPANY 2ND ADDITION , W 55' LTS 11, 12, BLOCK 1.), owned by 1ST LINDA P. PIATKOWSKI. Notice of violation was sent to the owner on 6/19/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 7/10/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 83:** Address located at 303 E EUCLID (ROGERS COAL CO 2ND ADD TO PIT ROGERS COMPANY 2ND ADDITION , W 55' LTS 11, 12, BLOCK 1.), owned by LINDA P. PIATKOWSKI. Notice of violation was sent to the owner on 8/12/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 8/27/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 84:** Address located at 303 E EUCLID (ROGERS COAL CO 2ND ADD TO PIT ROGERS COMPANY 2ND ADDITION , W 55' LTS 11, 12, BLOCK 1.), owned by LINDA P. PIATKOWSKI. Notice of violation was sent to the owner on 9/26/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 10/21/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 85:** Address located at 303 E EUCLID (ROGERS COAL CO 2ND ADD TO PIT ROGERS COMPANY 2ND ADDITION , W 55' LTS 11, 12, BLOCK 1.), owned by LINDA P. PIATKOWSKI. Notice of violation was sent to the owner on 12/17/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 5/1/2014. The cost and expenses incurred was Three Hundred Sixty Three Dollars and Forty Six Cents (\$363.46).

**Section 86:** Address located at 303 E EUCLID (ROGERS COAL CO 2ND ADD TO PIT ROGERS COMPANY 2ND ADDITION , W 55' LTS 11, 12, BLOCK 1.), owned by LINDA P. PIATKOWSKI. Notice of violation was sent to the owner on 12/17/2013

and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 5/30/2014. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 87:** Address located at 406 S LOCUST (ROGERS COAL CO 2ND ADD TO PIT ROGERS COMPANY 2ND ADDITION , BLOCK 9 , Lot 9), owned by JEFFREY W. LOVELL. Notice of violation was sent to the owner on 6/13/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 8/6/2013. The cost and expenses incurred was Four Hundred Thirteen Dollars and Forty Six Cents (\$413.46).

**Section 88:** Address located at 509 E PARK (BRESEE TERRACE ADD TO PIT BRESEE TERRACE ADDITION , Lot 9, 10), owned by KENNETH R. MASON. Notice of violation was sent to the owner on 7/25/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 8/27/2013. The cost and expenses incurred was Five Hundred Thirteen Dollars and Forty Six Cents (\$513.46).

**Section 89:** Address located at 509 E PARK (BRESEE TERRACE ADD TO PIT BRESEE TERRACE ADDITION , Lot 9, 10), owned by KENNETH R. MASON. Notice of violation was sent to the owner on 10/23/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 11/4/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 90:** Address located at 509 E PARK (BRESEE TERRACE ADD TO PIT BRESEE TERRACE ADDITION , Lot 9, 10), owned by KENNETH R. MASON. Notice of

violation was sent to the owner on 12/17/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 5/21/2014. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 91:** Address located at 402 E WASHINGTON (BRESEE TERRACE ADD TO PIT BRESEE TERRACE ADDITION , Lot 56), owned by BENEFICIAL. Notice of violation was sent to the owner on 5/2/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 5/20/2013. The cost and expenses incurred was Four Hundred Thirteen Dollars and Forty Six Cents (\$413.46).

**Section 92:** Address located at 402 E WASHINGTON (BRESEE TERRACE ADD TO PIT BRESEE TERRACE ADDITION , Lot 56), owned by ROBERT W. MCBRIDE. Notice of violation was sent to the owner on 6/13/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 6/18/2013. The cost and expenses incurred was Four Hundred Thirteen Dollars and Forty Six Cents (\$413.46).

**Section 93:** Address located at 402 E WASHINGTON (BRESEE TERRACE ADD TO PIT BRESEE TERRACE ADDITION , Lot 56), owned by BENEFICIAL. Notice of violation was sent to the owner on 8/15/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 8/27/2013. The cost and expenses incurred was Five Hundred Thirteen Dollars and Forty Six Cents (\$513.46).

**Section 94:** Address located at 402 E WASHINGTON (BRESEE TERRACE ADD TO PIT BRESEE TERRACE ADDITION , Lot 56), owned by BENEFICIAL. Notice

of violation was sent to the owner on 10/18/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 11/4/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 95:** Address located at 402 E WASHINGTON (BRESEE TERRACE ADD TO PIT BRESEE TERRACE ADDITION , Lot 56), owned by BENEFICIAL. Notice of violation was sent to the owner on 12/17/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 5/13/2014. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 96:** Address located at 1007 S ELM (SANTA FE 2ND ADDITION TO PIT SANTA FE 2ND ADDITION , Lot 58 , 59), owned by CARVER LEAGUE, INC.. Notice of violation was sent to the owner on 6/20/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 7/10/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 97:** Address located at 1007 S ELM (SANTA FE 2ND ADDITION TO PIT SANTA FE 2ND ADDITION , Lot 58 , 59), owned by CARVER LEAGUE, INC.. Notice of violation was sent to the owner on 8/15/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 8/29/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 98:** Address located at 1011 S ELM (SANTA FE 2ND ADDITION TO PIT SANTA FE 2ND ADDITION , Lot 60 , 61), owned by WALLACE C. ROGERS. Notice of violation was sent to the owner on 6/20/2013 and, after failure to comply, the City did

cause weeds or obnoxious vegetable grown to be cut on 7/2/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 99:** Address located at 1011 S ELM (SANTA FE 2ND ADDITION TO PIT SANTA FE 2ND ADDITION , Lot 60 , 61), owned by WALLACE C. ROGERS. Notice of violation was sent to the owner on 8/1/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 8/22/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 100:** Address located at 1011 S ELM (SANTA FE 2ND ADDITION TO PIT SANTA FE 2ND ADDITION , Lot 60 , 61), owned by WALLACE C. ROGERS. Notice of violation was sent to the owner on 9/17/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 9/25/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 101:** Address located at 1011 S ELM (SANTA FE 2ND ADDITION TO PIT SANTA FE 2ND ADDITION , Lot 60 , 61), owned by WALLACE C. ROGERS. Notice of violation was sent to the owner on 12/17/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 5/15/2014. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 102:** Address located at 1002 S HOMER (MCCORMICK'S SUB MCC 2ND PIT MCCORMICK SUBDIV TO MCCRMK 2ND , Lot 41 - A, 42), owned by

WILBURNE LEE MCCULLOUGH. Notice of violation was sent to the owner on 12/17/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 5/15/2014. The cost and expenses incurred was Three Hundred Sixty Three Dollars and Forty Six Cents (\$363.46).

**Section 103:** Address located at 100 BLOCK QUINCY E (S29 , T30 , R25 , ACRES 2.4 , BEG INTERSEC C/L MADISON STR A ND W/L ABAND AT&SF RR ROW, THE 195(S), SELY 535(S), W 235,), owned by A.T. & S.F. RAILROAD. Notice of violation was sent to the owner on 5/5/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 6/19/2013. The cost and expenses incurred was Four Hundred Thirteen Dollars and Forty Six Cents (\$413.46).

**Section 104:** Address located at 200 BLOCK MONROE E (S29 , T30 , R25 , BEG 30' S NE COR LT 167, 1ST SANTA FE ADD, TH SELY 228(S), SWLY 50(S), W170(S), NWLY 319(S), TO POB.), owned by A.T. & S.F. RAILROAD. Notice of violation was sent to the owner on 6/7/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 7/19/2013. The cost and expenses incurred was Three Hundred Sixty Three Dollars and Forty Six Cents (\$363.46).

**Section 105:** Address located at 300 BLOCK JEFFERSON E (S29 , T30 , R25 , ACRES 1.0 , BEG NE COR LT 127, 1ST SANTA F E ADD, TH E 130(S), SWLY 340(S), W 140(S), N 20(S), NELY 325), owned by A.T. & S.F. RAILROAD. Notice of violation was sent to the owner on 6/7/2013 and, after failure to comply, the City did cause

weeds or obnoxious vegetable grown to be cut on 7/19/2013. The cost and expenses incurred was Three Hundred Sixty Three Dollars and Forty Six Cents (\$363.46).

**Section 106:** Address located at 0 E JEFFERSON (S29 , T30 , R25 , BEG 70' E NE COR LT 167, 1ST SANTA FE ADD, TH E 105(S), SWLY 180(S), N 160(S), TO POB.), owned by A.T. & S.F. RAILROAD. Notice of violation was sent to the owner on 6/7/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 6/25/2013. The cost and expenses incurred was Five Hundred Thirteen Dollars and Forty Six Cents (\$513.46).

**Section 107:** Address located at 0 S JOPLIN (PITTSBURG, TOWN OF PITTSBURG ORIGINAL TOWN , BEG SE COR LT 38, BLK 37, O.T. PIT , TH NWLY 193(S) ON CURVE, N 19.5(S), SELY ON CURVE 180(S),), owned by A.T. & S.F. RAILROAD. Notice of violation was sent to the owner on 7/5/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 7/19/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 108:** Address located at 400 BLOCK WASHINGTON E (S29 , T30 , R25 , BEG SE COR I NTERSECTION EAST WASHINGTON ST R AND SOUTH JOPLIN ST, TH W 70(S), SWLY 162(S), N 145(S), TO), owned by ATCHISON, TOPEKA &. Notice of violation was sent to the owner on 7/5/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 7/19/2013. The cost

and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 109:** Address located at 100 BLOCK QUINCY E (S29 , T30 , R25 , ACRES 2.4 , BEG INTERSEC C/L MADISON STR A ND W/L ABAND AT&SF RR ROW, THE 195(S), SELY 535(S), W 235,), owned by A.T. & S.F. RAILROAD. Notice of violation was sent to the owner on 8/16/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 8/26/2013. The cost and expenses incurred was One Thousand Three Hundred Thirteen Dollars and Forty Six Cents (\$1313.46).

**Section 110:** Address located at 100 BLOCK QUINCY E (S29 , T30 , R25 , ACRES 2.4 , BEG INTERSEC C/L MADISON STR A ND W/L ABAND AT&SF RR ROW, THE 195(S), SELY 535(S), W 235,), owned by A.T. & S.F. RAILROAD. Notice of violation was sent to the owner on 10/22/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 11/26/2013. The cost and expenses incurred was Four Hundred Thirteen Dollars and Forty Six Cents (\$413.46).

**Section 111:** Address located at 913 E MADISON (BONVIEW ADD TO PITTS BONVIEW ADDITION , W 28' LT 8 AND ALL LTS 6, 7, BLK 14.), owned by US BANK NA C/O JPMORGAN CHASE. Notice of violation was sent to the owner on 8/20/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 9/11/2013. The cost and expenses incurred was Three Hundred Sixty Three Dollars and Forty Six Cents (\$363.46).

**Section 112:** Address located at 706 E JACKSON (BONVIEW ADD TO PITTS BONVIEW ADDITION , BLOCK 8 , L ot 18 - 20), owned by DAVID RAY HEDGES. Notice of violation was sent to the owner on 9/18/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 10/7/2013. The cost and expenses incurred was Four Hundred Thirteen Dollars and Forty Six Cents (\$413.46).

**Section 113:** Address located at 706 E JACKSON (BONVIEW ADD TO PITTS BONVIEW ADDITION , BLOCK 8 , L ot 18 - 20), owned by DAVID RAY HEDGES. Notice of violation was sent to the owner on 12/17/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 5/8/2014. The cost and expenses incurred was Three Hundred Sixty Three Dollars and Forty Six Cents (\$363.46).

**Section 114:** Address located at 406 W FOREST (PLAYTERS ADD TO PIT PLAYTERS ADDITION , Lot 110), owned by WILMA MAYS. Notice of violation was sent to the owner on 7/10/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 8/1/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 115:** Address located at 406 W FOREST (PLAYTERS ADD TO PIT PLAYTERS ADDITION , Lot 110), owned by WILMA MAYS. Notice of violation was sent to the owner on 12/17/2013 and, after failure to comply, the City did cause weeds or

obnoxious vegetable grown to be cut on 5/14/2014. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 116:** Address located at 412 S WALNUT (MCCORMICK'S ADDITION TO PIT MCCORMICK ADDITION , BLOCK 2 , Lot 60 - 64), owned by LEWIS R. PROFITT. Notice of violation was sent to the owner on 6/10/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 6/19/2013. The cost and expenses incurred was Three Hundred Sixty Three Dollars and Forty Six Cents (\$363.46).

**Section 117:** Address located at 412 S WALNUT (MCCORMICK'S ADDITION TO PIT MCCORMICK ADDITION , BLOCK 2 , Lot 60 - 64), owned by LEWIS R. PROFITT. Notice of violation was sent to the owner on 7/22/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 8/10/2013. The cost and expenses incurred was Four Hundred Thirteen Dollars and Forty Six Cents (\$413.46).

**Section 118:** Address located at 412 S WALNUT (MCCORMICK'S ADDITION TO PIT MCCORMICK ADDITION , BLOCK 2 , Lot 60 - 64), owned by LEWIS R. PROFITT. Notice of violation was sent to the owner on 9/24/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 10/2/2013. The cost and expenses incurred was Four Hundred Thirteen Dollars and Forty Six Cents (\$413.46).

**Section 119:** Address located at 412 S WALNUT (MCCORMICK'S ADDITION TO PIT MCCORMICK ADDITION , BLOCK 2 , Lot 60 - 64), owned by LEWIS R. PROFITT. Notice of violation was sent to the owner on 12/17/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 5/9/2014. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 120:** Address located at 305 W FOREST (PLAYTERS ADD TO PIT PLAYTERS ADDITION , Lot 122), owned by FRANK L. POLCHLOPEK. Notice of violation was sent to the owner on 7/30/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 8/20/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 121:** Address located at 409 W FOREST (PLAYTERS ADD TO PIT PLAYTERS ADDITION , Lot 136), owned by DEREK W. HEIKES. Notice of violation was sent to the owner on 7/2/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 7/25/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 122:** Address located at 409 W FOREST (PLAYTERS ADD TO PIT PLAYTERS ADDITION , Lot 136), owned by DEREK W. HEIKES. Notice of violation was sent to the owner on 12/17/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 5/19/2014. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 123:** Address located at 201 W FOREST (MCCORMICK'S ADDITION TO PIT MCCORMICK ADDITION , BLOCK 3 , Lot 103, 104), owned by BETTY L. BRYAN. Notice of violation was sent to the owner on 8/16/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 9/2/2013. The cost and expenses incurred was Four Hundred Sixty Three Dollars and Forty Six Cents (\$463.46).

**Section 124:** Address located at 201 W FOREST (MCCORMICK'S ADDITION TO PIT MCCORMICK ADDITION , BLOCK 3 , Lot 103, 104), owned by BETTY L. BRYAN. Notice of violation was sent to the owner on 12/17/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 5/9/2014. The cost and expenses incurred was Three Hundred Sixty Three Dollars and Forty Six Cents (\$363.46).

**Section 125:** Address located at 811 W 4TH (FOREST PARK 2ND ADD TO PIT FOREST PARK 2ND ADDITION , Lot 13), owned by JANICE M. STRANGE. Notice of violation was sent to the owner on 12/17/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 5/16/2014. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 126:** Address located at 905 W 3RD (FOREST PARK ADD TO PIT FOREST PARK ADDITION , Lot 51), owned by JAMES D DUNLAVY III. Notice of violation was sent to the owner on 9/24/2013 and, after failure to comply, the City did

cause weeds or obnoxious vegetable grown to be cut on 10/16/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 127:** Address located at 402 ROSE HARRIS (JENNESS SUB W FOREST ADD PIT JENNESS SUBDIV TO W FOREST ADD , Lot 27), owned by VINCENT. LOMAX. Notice of violation was sent to the owner on 12/17/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 5/7/2014. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 128:** Address located at 508 S CHESTNUT (LAKE VIEW ADDITION TO PIT LAKE VIEW ADDITION , Lot 18), owned by ERIC V. WINKLEPLECK. Notice of violation was sent to the owner on 5/3/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 6/10/2013. The cost and expenses incurred was Three Hundred Sixty Three Dollars and Forty Six Cents (\$363.46).

**Section 129:** Address located at 508 S CHESTNUT (LAKE VIEW ADDITION TO PIT LAKE VIEW ADDITION , Lot 18), owned by ERIC V. WINKLEPLECK. Notice of violation was sent to the owner on 10/17/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 10/24/2013. The cost and expenses incurred was Four Hundred Thirteen Dollars and Forty Six Cents (\$413.46).

**Section 130:** Address located at 508 S CHESTNUT (LAKE VIEW ADDITION TO PIT LAKE VIEW ADDITION , Lot 18), owned by ERIC V. WINKLEPLECK. Notice of

violation was sent to the owner on 12/17/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 5/30/2014. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 131:** Address located at 504 S CHESTNUT (LAKE VIEW ADDITION TO PIT LAKE VIEW ADDITION , BEG NW CO R LT 15, TH E 300, S 91.9, W 1 25, S 3, W 175, N 103(S), TO POB.), owned by ANGELA R PROFFITT. Notice of violation was sent to the owner on 8/26/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 9/26/2013. The cost and expenses incurred was Three Hundred Sixty Three Dollars and Forty Six Cents (\$363.46).

**Section 132:** Address located at 1004 S WALNUT (SMITH AND MILLERS SUB TO PIT SMITH AND MILLER SUBDIVISION , S 32' OF E 150' LT 18 AND N 1 6' OF E 150' LT 19.), owned by RUSSELL S. PUSKAS. Notice of violation was sent to the owner on 4/30/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 7/5/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 133:** Address located at 117 W MADISON (HYDE & JACKSON'S ADD TO PIT HYDE AND JACKSON ADDITION , BLOCK 5 , Lot 21), owned by VIVIAN L. ATCHLEY. Notice of violation was sent to the owner on 6/25/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 7/16/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 134:** Address located at 117 W MADISON (HYDE & JACKSON'S ADD TO PIT HYDE AND JACKSON ADDITION , BLOCK 5 , Lot 21), owned by VIVIAN L. ATCHLEY. Notice of violation was sent to the owner on 8/26/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 9/19/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 135:** Address located at 117 W MADISON (HYDE & JACKSON'S ADD TO PIT HYDE AND JACKSON ADDITION , BLOCK 5 , Lot 21), owned by VIVIAN L. ATCHLEY. Notice of violation was sent to the owner on 12/17/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 5/15/2014. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 136:** Address located at 1719 S WALNUT (COLLEGE HILL 2ND ADD TO PIT COLLEGE HILL 2ND ADDITION , Lot 43), owned by STANLEY ROSS. Notice of violation was sent to the owner on 9/27/2013 and, after failure to comply, the City did cause weeds or obnoxious vegetable grown to be cut on 10/25/2013. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

**Section 137:** Address located at 480 FIELDCREST (FIELDCREST ADD TO PIT FIELDCREST ADDITION , Lot 8), owned by REED GROUP, LLC. Notice of violation was sent to the owner on 12/17/2013 and, after failure to comply, the City did cause

weeds or obnoxious vegetable grown to be cut on 5/13/2014. The cost and expenses incurred was Three Hundred Thirteen Dollars and Forty Six Cents (\$313.46).

The City Clerk shall certify to the County Clerk of Crawford County, Kansas, the special assessments levied under Sections 1 through 137 of this Ordinance, and the County Clerk shall extend the same on the tax rolls of the County against said lots or parcels of land.

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

PASSED AND APPROVED this 12<sup>th</sup> day of August, 2014

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MAYOR – Monica Murnan

ATTEST:

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CITY CLERK – Tammy Nagel



DEPARTMENT OF PUBLIC WORKS

201 West 4<sup>th</sup> Street · Pittsburg KS 66762

(620) 231-4170

www.pittks.org

## Interoffice Memorandum

**TO:** DARON HALL  
City Manager

**FROM:** TROY GRAHAM  
Director of Planning and Community Services

**DATE:** August 4, 2013

**SUBJECT:** Agenda Item – August 12, 2014  
Ordinance No. S-1016  
Trash Assessments

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The Codes Enforcement Division, in the process of enforcing the City Codes, conducted inspections of complaints of trash. Notices were sent to the owner(s), occupant(s) and person(s)-in-charge where there was found to be a violation to 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 the nuisance had not been abated, the Codes Enforcement Division caused the abatement of it. City crews performed the removal of trash and debris. The City Codes provide that the cost of abating nuisances shall be placed as a special assessment against the property to be collected with the payment of real estate taxes.

The City staff has prepared the attached Ordinance (S-1016) assessing the cost for trash and debris removal from the premise. The Codes Enforcement Division opened approximately 818 cases for the removal of trash and debris from June 1, 2013 to May 31, 2014. It was necessary for City crews to remove trash and debris from 8 properties. Ordinance S-1016 assesses cost of trash and debris removal against 8 properties, which failed to pay the cost of abatement.

**MEMO TO: DARON HALL**  
**AUGUST 4, 2014**  
**PAGE TWO**

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

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, August 12, 2014. Action necessary will be to approve this Ordinance on **FIRST READING** levying the costs of abating these nuisances.

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

Attachment: Ordinance No. S-1016

(Published in The Morning Sun on Friday August 15, 2014)

**ORDINANCE NO. S-1016**

**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:** Address located at 402 E WASHINGTON (BRESEE TERRACE ADD TO PIT BRESEE TERRACE ADDITION , Lot 56 to the City of Pittsburg), owned by BENEFICIAL. Notice of violation was sent to the owner on 3/3/2014 and, after failure to comply, the City did cause trash to be picked up on 4/14/2014. The cost and expenses incurred was Three Hundred Forty Four Dollars and Forty Three Cents (\$344.43).

**Section 2:** Address located at 1011 S ELM (SANTA FE 2ND ADDITION TO PIT SANTA FE 2ND ADDITION , Lot 60 , 61 to the City of Pittsburg), owned by WALLACE C. ROGERS. Notice of violation was sent to the owner on 2/28/2014 and, after failure to comply, the City did cause trash to be picked up on 4/16/2014. The cost and

expenses incurred was Three Hundred Forty Four Dollars and Forty Three Cents (\$344.43).

**Section 3:** Address located at 1002 S HOMER (MCCORMICK'S SUB MCC 2ND PIT MCCORMICK SUBDIV TO MCCRKM 2ND , Lot 41 - A, 42 to the City of Pittsburg), owned by WILBURNE LEE MCCULLOUGH. Notice of violation was sent to the owner on 1/24/2014 and, after failure to comply, the City did cause trash to be picked up on 4/14/2014. The cost and expenses incurred was Three Hundred Ninety Four Dollars and Forty Three Cents (\$394.43).

**Section 4:** Address located at 324 S CATALPA (PLAYTERS ADD TO PIT PLAYTERS ADDITION , Lot 26 to the City of Pittsburg), owned by BANK OF AMERICA. Notice of violation was sent to the owner on 1/29/2014 and, after failure to comply, the City did cause trash to be picked up on 4/16/2014. The cost and expenses incurred was Three Hundred Forty Four Dollars and Forty Three Cents (\$344.43).

**Section 5:** Address located at 1115 W 3RD (FOREST PARK ADD TO PIT FOREST PARK ADDITION , Lot 72 to the City of Pittsburg), owned by JOHNEY EARL BRIMM. Notice of violation was sent to the owner on 2/13/2014 and, after failure to comply, the City did cause trash to be picked up on 4/16/2014. The cost and expenses incurred was Three Hundred Forty Four Dollars and Forty Three Cents (\$344.43).

**Section 6:** Address located at 402 ROSE HARRIS (JENNESS SUB W FOREST ADD PIT JENNESS SUBDIV TO W FOREST ADD , Lot 27 to the City of Pittsburg), owned by VINCENT LOMAX. Notice of violation was sent to the owner on 4/2/2014 and, after failure to comply, the City did cause trash to be picked up on 4/29/2014. The

cost and expenses incurred was Three Hundred Forty Four Dollars and Forty Three Cents (\$344.43).

**Section 7:** Address located at 1002 S OLIVE (STILWELL PLACE ADDITION TO PIT STILWELL PLACE ADDITION , N 12 1.8' LT 123. to the City of Pittsburg), owned by PHILLIP SHAWN UZZEL. Notice of violation was sent to the owner on 4/30/2013 and, after failure to comply, the City did cause trash to be picked up on 5/23/2013. The cost and expenses incurred was Three Hundred Eighty Four Dollars and Thirty Five Cents (\$384.35).

**Section 8:** Address located at 821 E QUINCY (BONVIEW ADD TO PITTS BONVIEW ADDITION , BLOCK 8 , L ot 11 to the City of Pittsburg), owned by STEPHANI A. KNIGHT. Notice of violation was sent to the owner on 1/17/2014 and, after failure to comply, the City did cause trash to be picked up on 4/14/2014. The cost and expenses incurred was Three Hundred Forty Four Dollars and Forty Three Cents (\$344.43).

The City Clerk shall certify to the County Clerk of Crawford County, Kansas, the special assessments levied under Sections 1 through 8 of this Ordinance, and the County Clerk shall extend the same on the tax rolls of the County against said lots or parcels of land.

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

PASSED AND APPROVED this 12<sup>th</sup> day of August, 2014.

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MAYOR – Monica Murnan

ATTEST:

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CITY CLERK - Tammy Nagel



## Memorandum

TO: Daron Hall, City Manager

FROM: Blake Benson, Chamber President/Economic Development Director

DATE: August 6, 2014

SUBJECT: August 12, 2014 Agenda Item  
Community Health Center of Southeast Kansas loan forgiveness

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On July 8, 2013, the City of Pittsburg entered into a \$460,517 forgivable loan agreement with the Community Health Center of Southeast Kansas to fund infrastructure improvements associated with an expansion project. In return, the Community Health Center of Southeast Kansas agreed to varying annual benchmarks required through 2016 in order to qualify for loan forgiveness.

In order to have this year's installment of the loan forgiven, the Community Health Center of Southeast Kansas agreed to employ at least 110 full-time employees.

The Community Health Center of Southeast Kansas submitted verification that, as of August 1, 2014, their number of full-time employees was 150, well above the required threshold for forgiveness.

As a result, the Economic Development Advisory Committee has recommended forgiveness for this year's installment of the loan. This amount would be \$123,891.53.

Please place this item on the agenda for the City Commission meeting scheduled for Tuesday, August 12, 2014. Action being requested is the approval or denial of the loan forgiveness recommendation and, if approved, authorize the Mayor to sign the appropriate documents.



## Memorandum

TO: Daron Hall, City Manager

FROM: Blake Benson, Chamber President/Economic Development Director

DATE: August 6, 2014

SUBJECT: August 12, 2014 Agenda Item  
Masonite loan forgiveness

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On July 10, 2012, the City of Pittsburg entered into a \$750,000 loan agreement with Masonite Corporation to expand its local operations and construct a 20,000 square foot addition to its current building located at 605 E. Jefferson Street. In return, Masonite Corporation agreed to achieve the following benchmarks by July 10, 2014, to qualify for loan forgiveness:

- \*Private capital investment of at least \$600,000
- \*Employment of at least 184 full-time equivalent employees

The Economic Development Advisory Committee (EDAC) has verified that Masonite Corporation has exceeded these expectations and has recommended that, per the loan agreement, \$391,958.13 of the loan be forgiven.

Please place this item on the agenda for the City Commission meeting scheduled for Tuesday, August 12, 2014. Action being requested is the approval or denial of the loan forgiveness recommendation and, if approved, authorize the Mayor to sign the appropriate documents.



DEPARTMENT OF PUBLIC WORKS

(620) 231-4170

201 West 4<sup>th</sup> Street · Pittsburg KS 66762

www.pittks.org

## Interoffice Memorandum

**TO:** DARON HALL  
City Manager

**FROM:** WILLIAM A. BEASLEY  
Director of Public Works

**DATE:** July 29, 2014

**SUBJECT:** Agenda Item – August 12, 2014  
Disposition of Bids  
2014 Sales Tax Street Program – Joplin Heights

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Bids were received on Tuesday, July 22, 2014, for a 2014 Sales Tax Street Program on Joplin Heights. This project consists of milling of the old asphalt and replacing it with a new asphalt overlay. The City received four bids (see attached bid tab sheet). After reviewing all the bids received and checking references for the low bidder, staff is recommending that the bid be awarded to Swift Construction Co., Inc., of Neosho, Missouri, based on their bid of \$127,777.18

Would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, August 12, 2014. Action being requested is to approve or disapprove staff's recommendation and, if approved, authorize the Mayor and City Clerk to execute the contract documents when prepared.

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

Attachment: Bid Tab Sheet

BID TABULATION-PITTSBURG, KANSAS  
 2014 Sales Tax Street Program-Joplin Heights  
 Bid Opening: July 22, 2014 - 2:00 P.M.

ITEM NO.	DESCRIPTION	UNIT	NO. OF UNITS	Engineer's Estimate		Swift Construction Co., Inc. P.O. Box 788 Neosho, MO 65850		APAC-Missouri, Inc. P.O. Box 1187 Springfield, MO 65801		Mission Construction Co., Inc. PO Box 321 St. Paul, KS 66771		Blevins Asphalt Const. Co., Inc PO Box 230 Mt. Vernon, MO 65712	
				UNIT COST	EXTENSION	UNIT COST	EXTENSION	UNIT COST	EXTENSION	UNIT COST	EXTENSION		
1	Mobilization	L.S.	1	\$ 5,000.00	\$ 5,000.00	\$ 2,584.25	\$ 2,584.25	\$ 4,200.00	\$ 4,200.00	\$ 10,000.00	\$ 10,000.00	\$ 11,565.00	\$ 11,565.00
2	Traffic Control	L.S.	1	2,000.00	2,000.00	2,581.26	2,581.26	8,320.00	8,320.00	3,000.00	3,000.00	13,057.75	13,057.75
3	Crack Repair	Tons	79	250.00	19,750.00	310.73	24,547.67	163.00	12,877.00	350.00	27,650.00	382.00	30,178.00
4	Milling	S.Y.	9,587	3.00	28,761.00	2.22	21,283.14	2.10	20,132.70	4.00	38,348.00	5.30	50,811.10
5	HMA Commercial Grade (Class A)	Tons	1,038	90.00	93,420.00	73.97	76,780.86	89.55	92,952.90	78.50	81,483.00	65.00	67,470.00
				Total	148,931.00	Total	127,777.18	Total	138,482.60	Total	160,481.00	Total	173,081.85

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	7/25/2014			173383		

* * 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:	1 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
		1	0.00	0.00	0.00
BANK: *	TOTALS:	1	0.00	0.00	0.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2876	A-PLUS CLEANERS & LAUNDRY	R	7/18/2014			173350		611.50
1	CHESTER BROSS CONSTRUCTION	R	7/18/2014			173351		975.61
4263	COX COMMUNICATIONS KANSAS LLC	R	7/18/2014			173352		73.34
7189	FISHER PATTERSON SAYLOR & SMIT	R	7/18/2014			173353		2,703.86
7214	KANSAS BIG BROTHERS BIG SISTER	R	7/18/2014			173354		3,135.00
1208	KANSAS CITY SOUTHERN	R	7/18/2014			173355		1.00
7167	MAILFINANCE, INC	R	7/18/2014			173356		747.63
0066	PITTSBURG PAINT	R	7/18/2014			173357		62.61
6023	JOHN T SEAL	R	7/18/2014			173358		168.00
0349	UNITED WAY OF CRAWFORD COUNTY	R	7/18/2014			173359		88.25
2350	WASTE CORPORATION OF MISSOURI	R	7/18/2014			173360		226.62
1108	WESTAR ENERGY	R	7/18/2014			173361		2,769.97
5371	PITTSBURG FAMILY YMCA	R	7/18/2014			173362		138.44
1	GLICK, LENA MARGARET	R	7/21/2014			173366		1,255.00
7221	LOGAN KELLER BENHAM	R	7/25/2014			173379		357.00
7217	BLUELINE RENTAL	R	7/25/2014			173380		449.09
1	BROYLES, SCOTT	R	7/25/2014			173381		50.00
4263	COX COMMUNICATIONS KANSAS LLC	R	7/25/2014			173382		1,614.70
7218	ALISON DUDLEY	R	7/25/2014			173384		32.48
7190	LEXISNEXIS RISK DATA MANAGEMEN	R	7/25/2014			173385		720.00
6817	LYNN JENKINS OFFICE SUPPLY ACC	R	7/25/2014			173386		41.50
3607	MICROSOFT MSDN SUBSCRIPTIONS,	R	7/25/2014			173387		2,569.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0066	PITTSBURG PAINT	R	7/25/2014			173388		65.90
0175	REGISTER OF DEEDS	R	7/25/2014			173389		28.00
0175	REGISTER OF DEEDS	R	7/25/2014			173390		8.00
1	SALIS, GAUDENCIA	R	7/25/2014			173391		100.00
1	SHRINE BOWL OF KANSAS	R	7/25/2014			173392		120.00
6242	THE HOME PLACE	R	7/25/2014			173393		525.00
6904	MIKE WATT	R	7/25/2014			173394		3,190.50
1108	WESTAR ENERGY	R	7/25/2014			173395		83.10
1	BRADEN, DAN	R	8/01/2014			173403		100.00
4263	COX COMMUNICATIONS KANSAS LLC	R	8/01/2014			173404		33.68
0497	CRAWFORD COUNTY DISTRICT COURT	R	8/01/2014			173405		36.00
1	DAVIS, ANDRE	R	8/01/2014			173406		86.96
6674	NACOMA OEHME	R	8/01/2014			173407		25.00
0175	REGISTER OF DEEDS	R	8/01/2014			173408		4.00
0349	UNITED WAY OF CRAWFORD COUNTY	R	8/01/2014			173409		88.25
6904	MIKE WATT	R	8/01/2014			173410		1,607.94
1108	WESTAR ENERGY	R	8/01/2014			173411		77.11
5371	PITTSBURG FAMILY YMCA	R	8/01/2014			173412		196.94
1	COMMERCE BANK	R	8/04/2014			173431		20,411.80
1	COMMERCE TRUST COMPANY	R	8/04/2014			173432		125.00
2876	A-PLUS CLEANERS & LAUNDRY	R	8/05/2014			173443		34.00
2004	AIRE-MASTER OF AMERICA, INC.	R	8/05/2014			173444		15.91

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7217	BLUELINE RENTAL	R	8/05/2014			173445		301.16
5759	COMMUNITY HEALTH CENTER OF SEK	R	8/05/2014			173446		2,338.00
0748	CONRAD FIRE EQUIPMENT INC	R	8/05/2014			173447		66.44
4263	COX COMMUNICATIONS KANSAS LLC	R	8/05/2014			173448		166.84
6717	DUO-SAFETY LADDER CORPORATION	R	8/05/2014			173449		51.61
6527	FIRE PROTECTION PUBLICATIONS	R	8/05/2014			173450		134.00
6923	HUGO'S INDUSTRIAL SUPPLY INC	R	8/05/2014			173451		50.00
6750	HW LOCHNER, BWR DIVISION	R	8/05/2014			173452		662.87
0066	PITTSBURG PAINT	R	8/05/2014			173453		102.89
6806	RED MUNICIPAL & INDUSTRIAL EQU	R	8/05/2014			173454		1,059.92
7053	U.S. PEROXIDE, LLC	R	8/05/2014			173455		950.00
0026	STANDARD INSURANCE COMPANY	D	8/01/2014			999999		1,301.65
0044	CRESTWOOD COUNTRY CLUB	E	7/23/2014			999999		254.17
0046	ETTINGERS OFFICE SUPPLY	E	7/23/2014			999999		273.71
0065	KONE INC.	E	7/23/2014			999999		2,846.19
0084	INTERSTATE EXTERMINATOR, INC.	E	7/23/2014			999999		320.00
0087	FORMS ONE	E	7/23/2014			999999		55.00
0101	BUG-A-WAY INC	E	7/23/2014			999999		125.00
0105	PITTSBURG AUTOMOTIVE INC	E	7/23/2014			999999		386.47
0112	MARRONES INC	E	7/23/2014			999999		178.30
0117	THE MORNING SUN	E	7/23/2014			999999		389.42
0128	VIA CHRISTI HOSPITAL	E	7/23/2014			999999		912.41

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0129	PROFESSIONAL ENGINEERING CONSU	E	7/23/2014			999999		5,427.22
0154	BLUE CROSS & BLUE SHIELD	D	7/18/2014			999999		44,139.51
0154	BLUE CROSS & BLUE SHIELD	D	7/25/2014			999999		47,499.07
0154	BLUE CROSS & BLUE SHIELD	D	8/01/2014			999999		58,027.60
0183	PRO-PRINT INC	E	7/23/2014			999999		12.00
0194	KANSAS STATE TREASURER	E	7/23/2014			999999		7,649.52
0196	SPRING RIVER MENTAL HEALTH & W	E	7/23/2014			999999		25.00
0199	KIRKLAND WELDING SUPPLIES	E	7/23/2014			999999		122.58
0207	PEPSI-COLA BOTTLING CO OF PITT	E	7/23/2014			999999		52.10
0276	JOE SMITH COMPANY, INC.	E	7/23/2014			999999		1,658.90
0300	PITTSBURG FORD-MERCURY, INC.	E	7/23/2014			999999		292.98
0321	KP&F	D	7/18/2014			999999		40,282.82
0321	KP&F	D	8/01/2014			999999		38,702.31
0328	KANSAS ONE-CALL SYSTEM, INC	E	7/23/2014			999999		291.60
0329	O'MALLEY IMPLEMENT CO INC	E	7/23/2014			999999		25.99
0332	PITTCRAFT PRINTING	E	7/23/2014			999999		50.00
0335	CUSTOM AWARDS PLUS INC	E	7/23/2014			999999		74.50
0341	RADIO SHACK CORP.	E	7/23/2014			999999		4.97
0375	CONVENIENT WATER COMPANY	E	7/23/2014			999999		50.00
0420	CONTINENTAL RESEARCH CORP	E	7/23/2014			999999		207.83
0534	TYLER TECHNOLOGIES INC	E	7/23/2014			999999		5,248.75
0571	WILBERT MFG. & SUPPLY	E	7/23/2014			999999		222.90

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0636	SAM BROWN & SON SHEET METAL	E	7/23/2014			999999		266.00
0728	ICMA	D	7/18/2014			999999		948.93
0728	ICMA	D	8/01/2014			999999		948.93
0746	CDL ELECTRIC COMPANY INC	E	7/23/2014			999999		3,285.83
0805	BROADWAY ANIMAL HOSPITAL PA	E	7/23/2014			999999		545.19
0911	WRIGHT RADIATOR SERVICE	E	7/23/2014			999999		85.00
0968	LEE ENTERPRISES	E	7/23/2014			999999		574.60
1050	KPERS	D	7/18/2014			999999		35,520.25
1050	KPERS	D	8/01/2014			999999		33,856.05
1327	KBI	E	7/23/2014			999999		800.00
1478	KANSASLAND TIRE OF PITTSBURG	E	7/23/2014			999999		37.87
1490	ESTHERMAE TALENT	E	7/23/2014			999999		25.00
1792	B&L WATERWORKS SUPPLY, LLC	E	7/23/2014			999999		1,101.74
2025	SOUTHERN UNIFORM & EQUIPMENT L	E	7/23/2014			999999		47.95
2035	O'BRIEN ROCK CO., INC.	E	7/23/2014			999999		8,632.51
3079	COMMERCE BANK	D	7/29/2014			999999		45,404.26
3288	MAJESTIC SOFT TOUCH EXPRESS	E	7/23/2014			999999		416.00
3847	INTERNATIONAL PUBLIC MANAGEMEN	E	7/23/2014			999999		818.50
4126	EMERGENCY MEDICAL PRODUCT INC	E	7/23/2014			999999		70.45
4307	HENRY KRAFT, INC.	E	7/23/2014			999999		122.26
4390	SPRINGFIELD JANITOR SUPPLY, IN	E	7/23/2014			999999		333.61
5014	MID-AMERICA SANITATION	E	7/23/2014			999999		460.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5185	FERGUSON ENTERPRISES INC	E	7/23/2014			999999		4,608.18
5340	COMMERCE BANK TRUST	E	7/23/2014			999999		51,883.76
5590	HD SUPPLY WATERWORKS, LTD.	E	7/23/2014			999999		259.58
5640	CORRECT CARE SOLUTIONS LLC	E	7/23/2014			999999		17.50
5668	COUNTRYSIDE ANIMAL HOSPITAL OF	E	7/23/2014			999999		238.51
5904	TASC	D	7/18/2014			999999		7,405.01
5904	TASC	D	8/01/2014			999999		7,405.01
6117	ALEXANDER OPEN SYSTEMS, INC	E	7/23/2014			999999		4,325.52
6175	HENRY C MENGHINI	E	7/23/2014			999999		838.60
6203	SOUTHWEST PAPER CO INC	E	7/23/2014			999999		289.19
6415	ING FINANCIAL ADVISORS	D	7/18/2014			999999		3,585.00
6415	ING FINANCIAL ADVISORS	D	8/01/2014			999999		3,485.00
6952	ADP INC	D	7/18/2014			999999		2,209.82
6952	ADP INC	D	7/25/2014			999999		3,728.00
7077	MAJESTIC CAR WASH PITTSBURG, L	E	7/23/2014			999999		71.00
7163	GRANT K. DAHMER	E	7/23/2014			999999		320.00
7169	TIMOTHY J. MCDADE	E	7/23/2014			999999		867.65

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	55	51,637.42	0.00	51,637.42
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	17	374,449.22	0.00	374,449.22
EFT:	55	108,502.43	2.92CR	108,499.51
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99 BANK: 80144	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
		127	534,589.07	2.92CR	534,586.15
BANK: 80144	TOTALS:	127	534,589.07	2.92CR	534,586.15

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0011	AMERICAN ELECTRIC INC	E	7/21/2014			999999		437.72
0011	AMERICAN ELECTRIC INC	E	7/28/2014			999999		3,416.00
0038	LEAGUE OF KANSAS MUNICIPALITIE	E	8/04/2014			999999		90.00
0046	ETTINGERS OFFICE SUPPLY	E	7/21/2014			999999		237.65
0046	ETTINGERS OFFICE SUPPLY	E	7/28/2014			999999		123.57
0055	JOHN'S SPORT CENTER	E	7/21/2014			999999		497.45
0055	JOHN'S SPORT CENTER	E	7/28/2014			999999		1,090.00
0084	INTERSTATE EXTERMINATOR, INC.	E	7/21/2014			999999		70.00
0101	BUG-A-WAY INC	E	7/21/2014			999999		110.00
0105	PITTSBURG AUTOMOTIVE INC	E	7/21/2014			999999		399.79
0105	PITTSBURG AUTOMOTIVE INC	E	7/28/2014			999999		816.37
0112	MARRONES INC	E	7/21/2014			999999		61.90
0117	THE MORNING SUN	E	7/21/2014			999999		39.28
0129	PROFESSIONAL ENGINEERING CONSU	E	7/21/2014			999999		18,772.75
0133	JIM RADELL CONSTRUCTION INC	E	8/04/2014			999999		1,736.16
0199	KIRKLAND WELDING SUPPLIES	E	7/21/2014			999999		4.50
0215	BRYAN R MAIN	E	7/28/2014			999999		154.50
0276	JOE SMITH COMPANY, INC.	E	7/21/2014			999999		848.72
0292	UNIFIRST CORPORATION	E	7/21/2014			999999		107.60
0292	UNIFIRST CORPORATION	E	7/28/2014			999999		49.80
0300	PITTSBURG FORD-MERCURY, INC.	E	7/21/2014			999999		745.42
0329	O'MALLEY IMPLEMENT CO INC	E	7/21/2014			999999		17.30

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0329	O'MALLEY IMPLEMENT CO INC	E	7/28/2014			999999		132.75
0335	CUSTOM AWARDS PLUS INC	E	7/21/2014			999999		95.62
0339	GENERAL MACHINERY	E	7/21/2014			999999		151.37
0364	CRAWFORD COUNTY SHERIFF'S DEPA	E	8/04/2014			999999		4,970.00
0375	CONVENIENT WATER COMPANY	E	7/21/2014			999999		27.95
0375	CONVENIENT WATER COMPANY	E	7/28/2014			999999		25.00
0409	WISEMAN'S DISCOUNT TIRE INC	E	7/21/2014			999999		287.00
0444	ROBERT BRENT LINDER	E	7/21/2014			999999		6,138.74
0534	TYLER TECHNOLOGIES INC	E	7/21/2014			999999		76.25
0583	DICKINSON INDUSTRIES INC	E	7/28/2014			999999		2,350.00
0585	MOLLE MC AUTOMOTIVE INC	E	7/21/2014			999999		155.91
0627	BOETTCHER SUPPLY INC	E	7/21/2014			999999		34.68
0746	CDL ELECTRIC COMPANY INC	E	7/21/2014			999999		1,000.97
0746	CDL ELECTRIC COMPANY INC	E	7/28/2014			999999		1,923.70
0779	PITTSBURG COMMUNITY THEATRE	E	7/21/2014			999999		2,100.00
0806	JOHN L CUSSIMANIO	E	7/21/2014			999999		253.00
0806	JOHN L CUSSIMANIO	E	7/28/2014			999999		253.00
0808	JD DICKINSON COMPRESSOR	E	7/21/2014			999999		811.24
0837	BLACKBURN MANUFACTURING CO	E	7/21/2014			999999		200.56
0844	HY-FLO EQUIPMENT CO	E	7/21/2014			999999		1,112.89
0866	AVFUEL CORPORATION	E	8/04/2014			999999		26,074.96
0870	PENNINGTON SEED INC	E	7/21/2014			999999		258.50

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1097	BARCO MUNICIPAL PRODUCTS INC	E	7/21/2014			999999		228.28
1478	KANSASLAND TIRE OF PITTSBURG	E	7/21/2014			999999		865.54
1478	KANSASLAND TIRE OF PITTSBURG	E	7/28/2014			999999		285.00
1490	ESTHERMAE TALENT	E	7/21/2014			999999		25.00
1490	ESTHERMAE TALENT	E	7/28/2014			999999		25.00
2186	PRODUCERS COOPERATIVE ASSOCIAT	E	7/21/2014			999999		2,526.54
2960	PACE ANALYTICAL SERVICES INC	E	7/21/2014			999999		497.00
2960	PACE ANALYTICAL SERVICES INC	E	7/28/2014			999999		1,087.00
3248	AIRGAS USA LLC	E	7/21/2014			999999		2,077.31
3956	TROY GRAHAM	E	7/28/2014			999999		5.50
4085	GILMORE & BELL	E	7/21/2014			999999		581.25
4307	HENRY KRAFT, INC.	E	7/21/2014			999999		92.48
4354	LIFESTYLE LEASING INC	E	8/04/2014			999999		1,800.00
4390	SPRINGFIELD JANITOR SUPPLY, IN	E	7/21/2014			999999		122.37
4390	SPRINGFIELD JANITOR SUPPLY, IN	E	7/28/2014			999999		58.90
4390	SPRINGFIELD JANITOR SUPPLY, IN	E	8/04/2014			999999		112.73
4621	JCI	E	7/28/2014			999999		704.00
4766	ACCURATE ENVIRONMENTAL	E	7/21/2014			999999		2,556.07
4956	YAMAHA MOTOR CORPORATION, U.S.	E	7/21/2014			999999		16,950.00
5014	MID-AMERICA SANITATION	E	7/21/2014			999999		250.00
5014	MID-AMERICA SANITATION	E	7/28/2014			999999		450.00
5104	ANGELO FEARS	E	8/04/2014			999999		54.35

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5171	TROY'S ORNAMENTAL IRON	E	7/21/2014			999999		8,000.00
5185	FERGUSON ENTERPRISES INC	E	7/21/2014			999999		581.38
5275	US LIME COMPANY-ST CLAIR	E	7/21/2014			999999		8,218.96
5295	SPRINGFIELD BLUEPRINT	E	7/21/2014			999999		115.52
5296	RFB CONSTRUCTION INC	E	7/28/2014			999999		15,590.70
5420	AQUIONICS INC	E	7/21/2014			999999		363.32
5552	NATIONAL SIGN CO INC	E	7/28/2014			999999		136.72
5590	HD SUPPLY WATERWORKS, LTD.	E	7/21/2014			999999		83.93
5720	J & M DISPLAYS INC	E	7/21/2014			999999		16,000.00
5855	SHRED-IT USA INC	E	8/04/2014			999999		61.26
6117	ALEXANDER OPEN SYSTEMS, INC	E	7/21/2014			999999		3,465.91
6402	BEAN'S TOWING & AUTO BODY	E	7/21/2014			999999		967.00
6410	MUNICIPAL CONSULTING LLC	E	7/21/2014			999999		2,950.00
6502	MODERN ELECTRICAL CONCEPTS	E	7/21/2014			999999		555.33
6574	JOHN A BROOKS	E	8/04/2014			999999		15.05
6665	MIDWEST SWEEPERS AND SCRUBBERS	E	7/21/2014			999999		1,200.60
6816	DEFFENBAUGH OF ARKANSAS LLC	E	7/21/2014			999999		872.00
6816	DEFFENBAUGH OF ARKANSAS LLC	E	7/28/2014			999999		18.31
6822	ELIZABETH BRADSHAW	E	7/21/2014			999999		75.00
7028	MATTHEW L. FRYE	E	7/28/2014			999999		400.00
7033	JAY HATFIELD MOTORSPORTS	E	7/21/2014			999999		3,472.65
7038	SIGNET COFFEE ROASTERS	E	8/04/2014			999999		42.08

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7118	SP DESIGN & MFG, INC	E	8/04/2014			999999		410.21
7193	KIRBY-SMITH MACHINERY, INC	E	7/28/2014			999999		3,898.60
7199	PRECISIONJET, INC	E	7/28/2014			999999		5,890.00

* * 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:	91	183,002.51	3.09CR	182,999.42
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: EFT	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			91	183,002.51	3.09CR	182,999.42
BANK: EFT	TOTALS:		91	183,002.51	3.09CR	182,999.42

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7106	GEORGIA BATES	R	8/04/2014			173433		113.00
6585	CLASS HOMES 1 LLC	R	8/04/2014			173434		31.00
6972	TAVARRA HORN	R	8/04/2014			173435		15.00
6168	K AND B RENTALS LLC	R	8/04/2014			173436		380.00
1601	GRAIG MOORE	R	8/04/2014			173437		700.00
1800	DAN RODABAUGH	R	8/04/2014			173438		59.00
6451	NAZAR SAMAN	R	8/04/2014			173439		449.00
4897	JOHN VINARDI	R	8/04/2014			173440		441.00
4636	WESTAR ENERGY, INC. (HAP)	R	8/04/2014			173441		739.00
0140	A&M RENTALS	E	8/05/2014			999999		584.00
0266	JOHN S KUTZ	E	8/05/2014			999999		265.00
0372	CONNER REALTY	E	8/05/2014			999999		157.00
0855	CHARLES HOSMAN	E	8/05/2014			999999		371.00
1008	BENJAMIN M BEASLEY	E	8/05/2014			999999		471.00
1231	JOHN LOVELL	E	8/05/2014			999999		266.00
1609	PHILLIP H O'MALLEY	E	8/05/2014			999999		4,304.00
1638	VERNON W PEARSON	E	8/05/2014			999999		237.00
1688	DORA WARE	E	8/05/2014			999999		282.00
1961	DUSTIN D MAJOR	E	8/05/2014			999999		315.00
1982	KENNETH STOTTS	E	8/05/2014			999999		765.00
1985	RICK A MOORE	E	8/05/2014			999999		661.00
2304	DENNIS HELMS	E	8/05/2014			999999		216.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2542	CHARLES YOST	E	8/05/2014			999999		485.00
2624	JAMES ZIMMERMAN	E	8/05/2014			999999		1,155.00
2718	KENNETH B DUTTON	E	8/05/2014			999999		277.00
2850	VENITA STOTTS	E	8/05/2014			999999		125.00
2913	KENNETH N STOTTS JR	E	8/05/2014			999999		315.00
3067	STEVE BITNER	E	8/05/2014			999999		5,987.00
3114	PATRICIA BURLESON	E	8/05/2014			999999		769.00
3142	COMMUNITY MENTAL HEALTH CENTER	E	8/05/2014			999999		578.00
3193	WILLIAM CROZIER	E	8/05/2014			999999		1,352.00
3218	CHERYL L BROOKS	E	8/05/2014			999999		157.00
3272	DUNCAN HOUSING LLC	E	8/05/2014			999999		5,403.00
3273	RICHARD F THENIKL	E	8/05/2014			999999		1,379.00
3294	JOHN R SMITH	E	8/05/2014			999999		664.00
3593	REMINGTON SQUARE	E	8/05/2014			999999		4,359.80
3668	MID AMERICA PROPERTIES OF PITT	E	8/05/2014			999999		1,275.00
3708	GILMORE BROTHERS RENTALS	E	8/05/2014			999999		73.00
3724	YVONNE L. ZORNES	E	8/05/2014			999999		669.00
3746	JAROLD BONBRAKE	E	8/05/2014			999999		324.00
4054	MICHAEL A SMITH	E	8/05/2014			999999		532.00
4218	MEADOWLARK TOWNHOUSES	E	8/05/2014			999999		2,283.00
4308	KENNETH BATEMAN	E	8/05/2014			999999		542.00
4492	PITTSBURG SENIORS	E	8/05/2014			999999		3,441.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4546	C & M PROPERTIES LLC	E	8/05/2014			999999		76.00
4564	TERRY L SIMPSON	E	8/05/2014			999999		500.00
4752	S & N MANAGEMENT, LLC	E	8/05/2014			999999		185.00
4786	JENNIFER STANLEY	E	8/05/2014			999999		341.00
4928	PITTSBURG STATE UNIVERSITY	E	8/05/2014			999999		812.00
5039	VANETA MATHIS	E	8/05/2014			999999		279.00
5393	CARLOS ANGELES	E	8/05/2014			999999		1,245.00
5508	BUTLER RENTALS INC	E	8/05/2014			999999		131.00
5549	DELBERT BAIR	E	8/05/2014			999999		271.00
5583	ROBERT L NANKIVELL SR	E	8/05/2014			999999		195.00
5653	PEGGY HUNT	E	8/05/2014			999999		225.00
5656	EARL HARTMAN	E	8/05/2014			999999		366.00
5658	DEANNA J HIGGINS	E	8/05/2014			999999		191.00
5660	HERBERT WARING	E	8/05/2014			999999		355.00
5676	BARBARA TODD	E	8/05/2014			999999		39.00
5817	JAMA ENTERPRISES LLP	E	8/05/2014			999999		243.00
5854	ANTHONY A SNYDER	E	8/05/2014			999999		758.00
5885	CHARLES T GRAVER	E	8/05/2014			999999		500.00
5896	HORIZON INVESTMENTS GROUP INC	E	8/05/2014			999999		276.00
5906	JOHN HINRICHS	E	8/05/2014			999999		189.00
5939	EDNA R TRENT	E	8/05/2014			999999		216.00
5957	PASTEUR PROPERTIES LLC	E	8/05/2014			999999		388.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5961	LARRY VANBECELAERE	E	8/05/2014			999999		273.00
6032	TIM J. RIDGWAY	E	8/05/2014			999999		566.00
6073	REBECCA FOSTER	E	8/05/2014			999999		256.00
6108	TILDEN BURNS, LLC	E	8/05/2014			999999		380.00
6130	T & K RENTALS LLC	E	8/05/2014			999999		1,978.00
6150	JAMES L COX	E	8/05/2014			999999		388.00
6161	MICHAEL J STOTTS	E	8/05/2014			999999		162.00
6172	ANDREW A WACHTER	E	8/05/2014			999999		213.00
6186	TROY ROSENSTIEL	E	8/05/2014			999999		109.00
6294	RONALD E WUERDEMAN	E	8/05/2014			999999		295.00
6295	DAVID L PETERSON	E	8/05/2014			999999		577.00
6298	KEVAN L SCHUPBACH	E	8/05/2014			999999		6,271.00
6317	RONALD L EMERSON	E	8/05/2014			999999		170.00
6380	WAYNE E THOMPSON	E	8/05/2014			999999		582.00
6391	DOWNTOWN PITTSBURG HOUSING PAR	E	8/05/2014			999999		1,884.00
6394	KEVIN HALL	E	8/05/2014			999999		477.00
6441	HEATHER D MASON	E	8/05/2014			999999		718.00
6446	HUTCHINS RENTAL TRUST ACCOUNT	E	8/05/2014			999999		210.00
6507	MARTHA E MOORE	E	8/05/2014			999999		207.00
6628	SEAN HALL	E	8/05/2014			999999		400.00
6647	MICHAEL A SMITH	E	8/05/2014			999999		689.00
6657	OZARKS AREA COMMUNITY ACTION C	E	8/05/2014			999999		1,141.72

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6673	JUDITH A COLLINS	E	8/05/2014			999999		491.00
6753	REBECCA SPONSEL	E	8/05/2014			999999		412.00
6763	JEFFREY M WARY	E	8/05/2014			999999		420.00
6799	KEVIN KITTERMAN	E	8/05/2014			999999		255.00
6868	DAVID SIMPSON (308)	E	8/05/2014			999999		222.00
6886	DELBERT BAIR	E	8/05/2014			999999		560.00
6908	BRANDON DEMO	E	8/05/2014			999999		433.00
6916	STILWELL HERITAGE & EDUCATIONA	E	8/05/2014			999999		5,794.00
6953	CARL ULEPICH	E	8/05/2014			999999		730.00
6966	CHARLOTTE BURGESS	E	8/05/2014			999999		550.00
7024	KIMBERLY GRISSOM	E	8/05/2014			999999		618.00
7027	CALVIN THOMAS	E	8/05/2014			999999		190.00
7083	PITTSBURG HEIGHTS, LP	E	8/05/2014			999999		4,553.00
7150	JOE W JONES	E	8/05/2014			999999		673.00
7220	TIMOTHY ADAM	E	8/05/2014			999999		570.00
7222	MICHAEL WILBER	E	8/05/2014			999999		237.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	9	2,927.00	0.00	2,927.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	95	83,474.52	0.00	83,474.52
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: HAP TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
	104	86,401.52	0.00	86,401.52
BANK: HAP TOTALS:	104	86,401.52	0.00	86,401.52

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6923	HUGO'S INDUSTRIAL SUPPLY INC	R	7/18/2014			173363		192.99
6750	HW LOCHNER, BWR DIVISION	R	7/18/2014			173364		168.90
2519	EAGLE BEVERAGE CO INC	R	7/21/2014			173365		214.50
6923	HUGO'S INDUSTRIAL SUPPLY INC	R	7/25/2014			173396		50.00
6656	KNIPP EQUIPMENT INC	R	7/25/2014			173397		612.00
2519	EAGLE BEVERAGE CO INC	R	7/28/2014			173398		252.55
3434	PITTSBURG SUNRISE ROTARY	R	7/28/2014			173399		400.00
7053	U.S. PEROXIDE, LLC	R	8/01/2014			173413		950.00
2519	EAGLE BEVERAGE CO INC	R	8/04/2014			173442		117.35

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	9	2,958.29	0.00	2,958.29
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 99	BANK: MAN	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			9	2,958.29	0.00	2,958.29
BANK: MAN	TOTALS:		9	2,958.29	0.00	2,958.29
REPORT TOTALS:			332	806,951.39	6.01CR	806,945.38

Passed and approved this 12<sup>th</sup> day of August, 2014.

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Monica Murnan, Mayor

ATTEST:

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Tammy Nagel, City Clerk



DEPARTMENT OF PUBLIC WORKS

201 West 4<sup>th</sup> Street · Pittsburg KS 66762

(620) 231-4170

www.pittks.org

## Interoffice Memorandum

**TO:** DARON HALL  
City Manager

**FROM:** TROY GRAHAM  
Director of Planning and Community Services

**DATE:** August 4, 2014

**SUBJECT:** Agenda Item – August 12, 2014  
KDOT Transportation Alternatives South Rouse Connector Trail

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In February of 2014 the City of Pittsburg with the support of many local groups submitted a grant application to the Kansas Department of Transportation for their 2014 Transportation Alternatives Program. The City was selected in July as a recipient of this program to fund the future South Rouse Connector Trail based on the total project cost estimate of \$937,289.38. The South Rouse Connector trail consist of a ten (10) foot wide concrete trail that is approximately one (1) mile in length and will be located in the City right-of-way along the west side of Rouse. The trail will begin at Centennial and Rouse where it connects to existing trails network and will continue South until it meets the City limits. The South Rouse Connector Trail project would connect the residents in the subdivisions along South Rouse from Centennial to Southern City limit.

The City staff is requesting the City Commission accept the awarded grant from KDOT in the estimated amount of \$656,103 with a local match estimating at \$281,186.00 for the future design and construction of the South Rouse Connector trail.

Dwight D. Eisenhower State Office Building  
700 S.W. Harrison Street  
Topeka, KS 66603-3745

Mike King, Secretary  
Dennis R Slimmer, P.E., Chief



Phone: 785-296-3841  
Fax: 785-296-8168  
Hearing Impaired - 711  
publicinfo@ksdot.org  
<http://www.ksdot.org>

Sam Brownback, Governor

July 16, 2014

Troy Graham  
Dir. of Planning and Community Services  
201 W. 4<sup>th</sup> Street  
PO Box 688  
Pittsburg, KS 66762

Dear Mr. Graham,

Congratulations! I am pleased to announce that your Transportation Alternative (TA) application has been selected for funding and will be included as part of the Kansas Department of Transportation (KDOT) TA Program.

The approved scope of the project involves the construction of a 10' wide concrete shared use path beginning at the intersection of South Rouse Avenue and Centennial Drive, south for approximately one mile along the west side of South Rouse Avenue in the City of Pittsburg.

KDOT has approved federal funds for this project based on the total project cost estimate of \$937,289.38. The federal share of funding will be 70 percent of the participating project construction and construction engineering costs. The city will be responsible for any remaining construction and construction engineering costs along with preliminary engineering, right-of-way and utility costs.

The Bureau of Local Projects will be administering your project and someone from that bureau will be contacting you regarding the process to get underway.

If you have any questions feel free to contact Joel Skelley, State Multimodal Planner, by email at [joelsk@ksdot.org](mailto:joelsk@ksdot.org) or by phone at 785-296-4209. Your interest in this program is appreciated, and we look forward to working with you.

Sincerely,

A handwritten signature in black ink that reads "Dennis R. Slimmer".

Dennis R. Slimmer, P.E.  
Bureau Chief of Transportation Planning

## Interoffice Memorandum

**TO:** DARON HALL  
City Manager

**FROM:** TROY GRAHAM  
Director of Planning and Community Services

**DATE:** August 5, 2014

**SUBJECT:** Agenda Item – August 12, 2014  
Recommendation of the Planning and Zoning Commission  
Request to Rezone 602-622 E Madison and 702 E Madison from R-2  
Two-Family Residential to IP-2 Planned Medium Industrial.

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The Planning and Zoning Commission, in its meeting of July 28, 2014, considered a request submitted by Miller's Professional Imaging Inc. to rezone 602 – 622 E Madison and 702 E Monroe from R-2, Two-Family Residential, to IP-2, Planned Medium Industrial, to make the property more conducive to the expansion of the current facility and the parking lot.

Properties to the north are zoned for industrial use while the properties to the south of this area are zoned mix residential.

After reviewing all the evidence presented, the Planning and Zoning Commission voted unanimously (6-0) to recommend to the Governing Body **APPROVAL** of this rezoning request based on the following criteria:

1. Character of the neighborhood. This area is located on East Madison Street in an area that is a mix of industrial and residential uses.
2. Zoning and uses of nearby properties. Property zoning for this area is IP-2 Planned Medium Industrial to the North and R2 Two-Family Residential and RP-3 Planned Medium Density Residential to the South.

**MEMO TO: DARON HALL**  
**JULY 31, 2014**  
**PAGE TWO**

3. Suitability of the subject property for the uses to which it is being considered. Rezoning of this property to IP-2 Planned Medium Industrial would not be considered spot zoning and would correspond with current zoning in the area.
4. Length of time the subject property has remained vacant as zoned. Properties to be rezoned are currently a mix of residential homes and vacant lots.
5. The extent to which removal of the restrictions will detrimentally affect the nearby property. Rezoning the property should not have a detrimental effect to the area. There are other IP-2 Zoned properties within close proximity.
6. Relative gain to public health, safety, & welfare. Health, Safety, & Welfare should not be negatively affected by the rezoning of the properties. The apartment housing will increase the pedestrian traffic on the adjacent hike and bike trails.
7. Recommendation of professional staff. APPROVE
8. Conformance to Master Plan. This area is currently zoned as a residential area but due to expansion of the industrial zoned areas to the north, it is an acceptable use if rezoned.

In this regard, would you please place this item on the agenda for the City Commission meeting scheduled for Tuesday, August 12, 2014. Action necessary will be for the Governing Body to consider the recommendation of the Planning and Zoning Commission and if they are in agreement with the recommendation as provided, approve the request. If the Governing Body is not in agreement with the recommendation as provided, the State Statutes stipulate that the Governing Body, by a 2/3 majority, may override the recommendation or may return the recommendation to the Planning and Zoning Commission for further consideration. A return of the recommendation must be accompanied with a statement specifying the basis for the Governing Body's returning the recommendation.

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

Attachment: Maps



R-2

IP-2

IP-2

R-2

E JEFFERSON ST

E MONROE ST

E MONROE ST

E MADISON ST

E MADISON ST

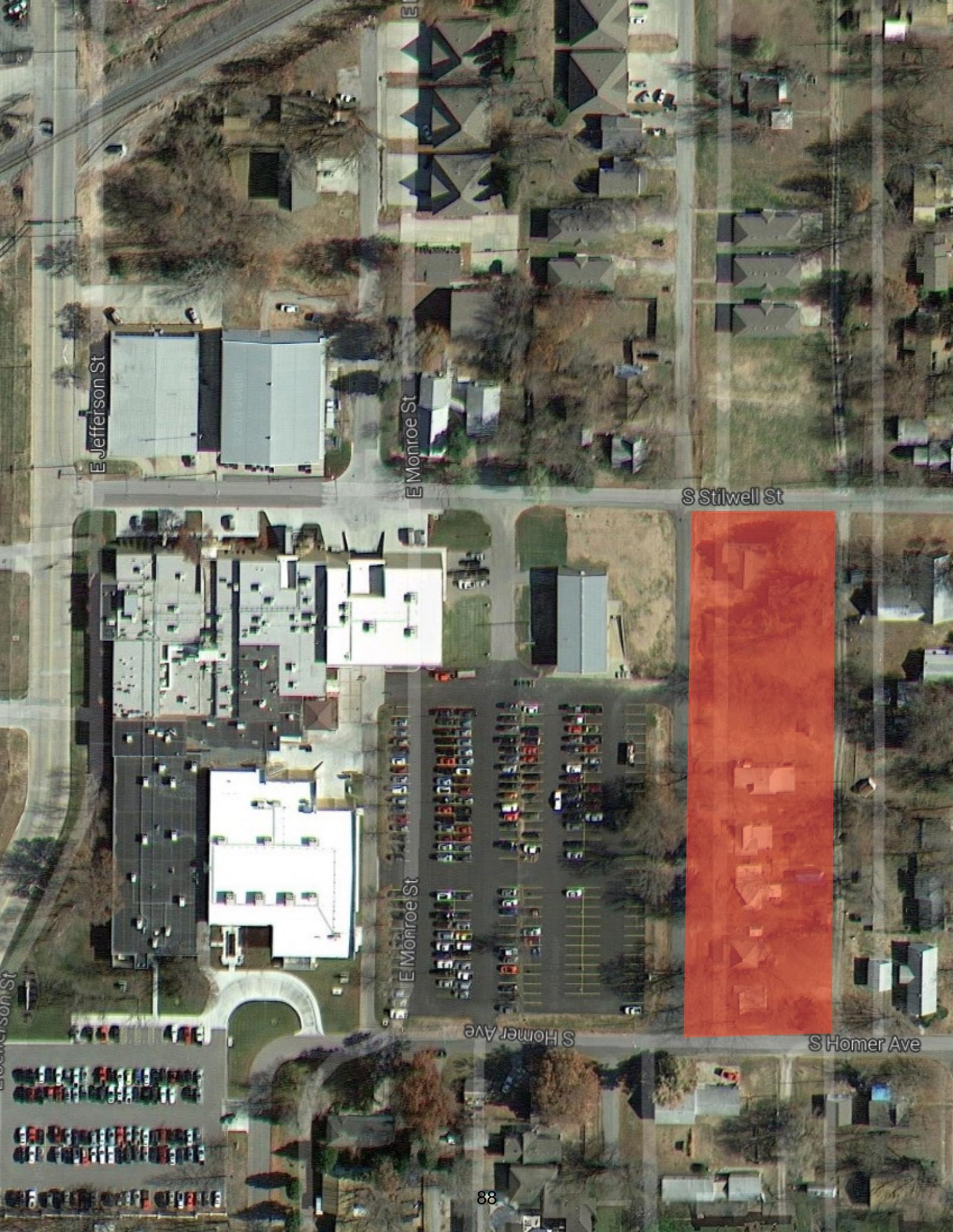
E MADISON ST

E JACKSON ST

S HOMER AVE

S STILWELL ST

E JACKSON ST



E Jefferson St

E Monroe St

S Stilwell St

E Monroe St

S Homer Ave

S Homer Ave



DEPARTMENT OF PUBLIC WORKS

201 West 4<sup>th</sup> Street · Pittsburg KS 66762

(620) 231-4170

www.pittks.org

## Interoffice Memorandum

**TO:** DARON HALL  
City Manager

**FROM:** TROY GRAHAM  
Director of Planning and Community Services

**DATE:** August 4, 2014

**SUBJECT:** Agenda Item – August 12, 2014  
PUBLIC HEARING  
Request to Vacate a Portion of Madison Street from the East Right-of-Way Line of Homer Street to the West Right-of-Way Line of Stilwell Street.

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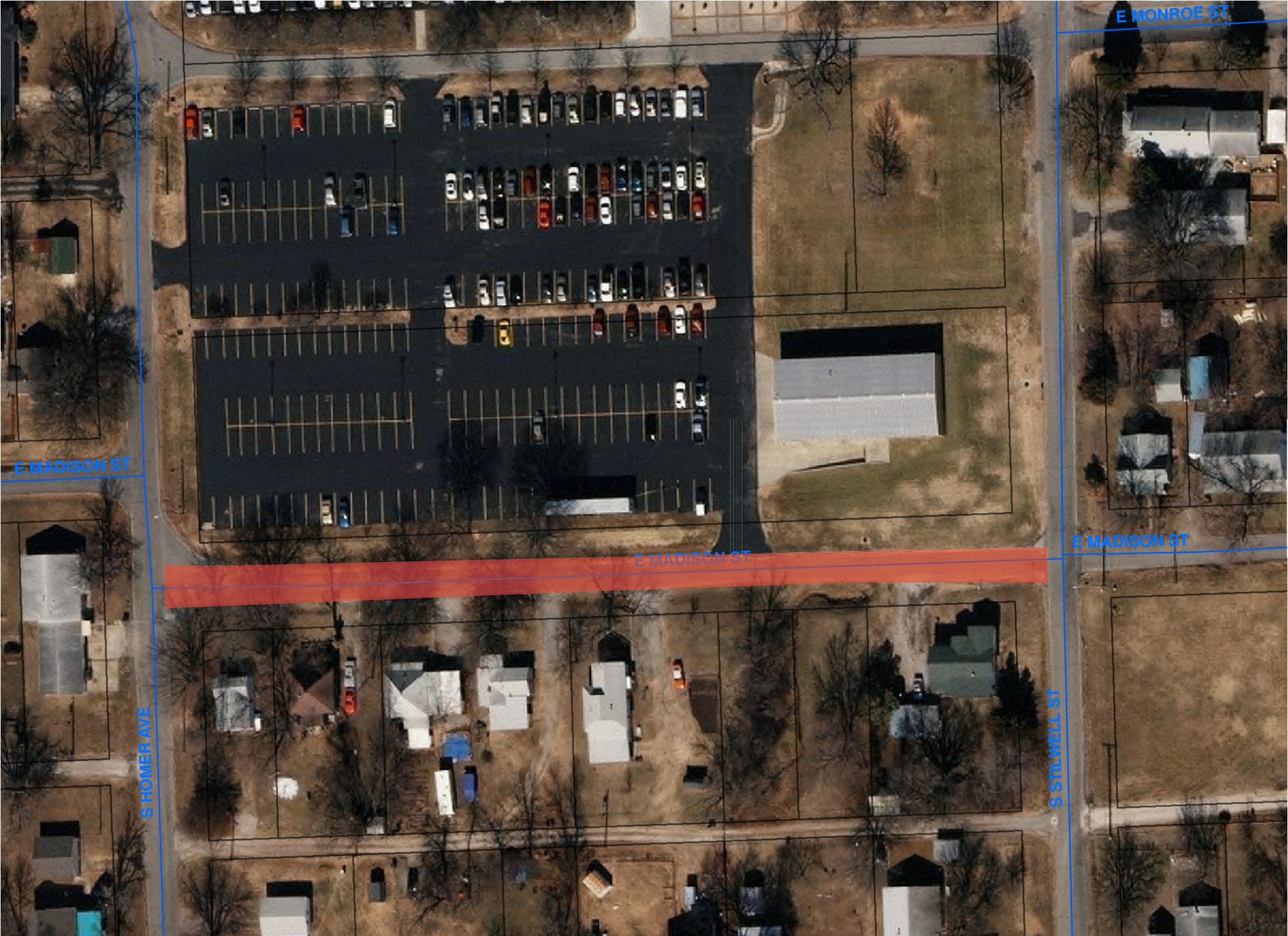
The Planning and Zoning Commission, in its meeting of July 28, 2014, considered a request submitted by Miller's Professional Imaging (MPI) to vacate a portion of Madison Street from the East right-of-way line of Homer Street to the West right-of-way line of Stilwell Street (see attached map).

MPI is again looking to expand their operations. An easement will be retained for utility purposes in this area per the request of the City of Pittsburg and the local utility companies. There were no objections by the local utility companies when contacted about this vacation.

After reviewing all the evidence presented, the Planning Zoning Commission voted unanimously to recommend to the Governing Body **APPROVAL** to vacate this street with the condition an easement be retained for utility purposes. This recommendation is being presented to the Governing Body for their consideration during a **PUBLIC HEARING** on Tuesday, August 12<sup>th</sup>, 2014. Action being requested is to review this request and, if approved, direct the City Attorney to prepare the necessary Order.

Attachment: Maps





E MONROE ST

E MADISON ST

E MADISON ST

E MADISON ST

S HOMER AVE

S STILWELL ST



**FINANCE AND ADMINISTRATION**  
201 West 4<sup>th</sup> Street · Pittsburg KS 66762

(620) 231-4100  
[www.pittks.org](http://www.pittks.org)

## Interoffice Memorandum

**TO:** Daron Hall, City Manager

**FROM:** Jamie Clarkson, Finance Director

**DATE:** August 5, 2014

**SUBJECT:** Budget Hearing for the 2015 Proposed Budget

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As required by Kansas statute, a "Notice of Budget Hearing" is required to be published in the City's official newspaper at least 10 days prior to a scheduled public hearing. The City of Pittsburg published the "Notice of Budget Hearing" on July 25, 2014 in The Morning Sun. The notice of budget hearing document contains the submitted 2015 budget expenditures.

After the public budget hearing staff is requesting that the 2015 submitted budget be adopted and that the budget certificate be signed by the governing body.

cc: Tammy Nagel, City Clerk

# AFFIDAVIT OF PUBLICATION

STATE OF KANSAS  
CRAWFORD COUNTY

} ss.

Andrew Nash, being first duly sworn, Deposes and says:

Morning Sun, a daily Newspaper printed in the State of Kansas, circulation in Crawford County, Kansas, with a general paid circulation in Crawford County, Kansas, and that said newspaper is not a trade,

and is published at least weekly 50 times a year; has been so published in said county and state for a period of more than five years; and has been admitted at the post office of Crawford County, Kansas, as second class matter.

This is a true copy thereof and was published in the regular and ordinary course of business for one (1) consecutive day, the first day of said notice; and has been admitted at the post office of Crawford County, Kansas, as second class matter.

5th \_\_\_\_\_,  
6th \_\_\_\_\_,  
7th \_\_\_\_\_

*Andrew Nash*  
\_\_\_\_\_  
Editor

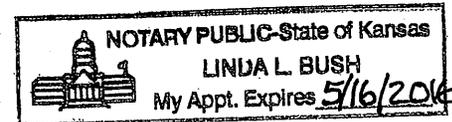
I depose me this 25th day of July

*Linda L. Bush*  
\_\_\_\_\_  
Notary Public

My commission expires: May 16, 2016

Printer's fee: \$ 117.81

Additional copies \$ \_\_\_\_\_



(Published in the Morning Sun on July 25, 2014)  
**NOTICE OF BUDGET HEARING**  
The governing body of  
**City of Pittsburg**  
will meet on August 12, 2014 at 6:30 P.M. at Baird / Shanks Law Enforcement Center for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at City Hall and will be available at this hearing.

**BUDGET SUMMARY**  
Proposed Budget 2015 Expenditures and Amount of Current Year Estimate for 2014 Ad Valorem Tax establish the maximum limits of the 2015 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

FUND	Prior Year Actual for 2013		Current Year Estimate for 2014		Proposed Budget for 2015		
	Expenditures	Actual Tax Rate	Expenditures	Actual Tax Rate	Budget Authority for Expenditures	Amount of 2014 Ad Valorem Tax	Estimate Tax Rate
General	19,290,942	31.933	21,143,949	31.880	24,975,503	4,115,692	34.880
Debt Service	6,874,695	7.991	15,154,392	7.987	6,291,667	1,048,626	8.887
Library	723,515	5.654	761,313	5.665	1,066,022	680,245	5.765
Special Highway	2,091,883		2,256,966		2,962,103		
Special Alcohol & Drug	68,536		90,893		126,826		
Special Parks & Recreation	109,836		80,090		81,217		
Public Utility	8,108,416		7,999,689		8,996,895		
Stormwater	846,222		839,795		851,265		
Section 8 Programs	1,833,247		1,393,198		1,398,051		
Economic Development	2,608,417		2,256,729		2,141,274		
<b>Totals</b>	<b>42,055,608</b>	<b>45.578</b>	<b>41,816,994</b>	<b>45.532</b>	<b>48,261,023</b>	<b>5,844,565</b>	<b>49.532</b>
Less: Transfers	8,269,428		7,975,231		8,160,400		
Net Expenditure	33,786,182		33,841,763		40,100,623		
Total Tax Levied	5,366,582		5,349,782		xxxxxxx		
Assessed Valuation	117,721,546		117,495,446		117,995,763		

Outstanding Indebtedness	2012	2013	2014
January 1,			
G.O. Bonds	20,672,969	18,573,645	15,540,000
Revenue Bonds	14,073,146	13,321,513	13,517,488
Other	6,540,000	6,248,000	5,930,000
Lease Purchase Principal			
Total	41,286,115	38,140,158	34,987,488

Tax rates are expressed in mills  
Tammy Nagel  
City Official Title: City Clerk

**NOTICE OF BUDGET HEARING**

The governing body of  
**City of Pittsburg**

will meet on August 12, 2014 at 5:30 P.M. at Baird / Shanks Law Enforcement Center for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.

Detailed budget information is available at City Hall and will be available at this hearing.

**BUDGET SUMMARY**

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Stormwater	846,222		839,795		881,265		
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\*Tax rates are expressed in mills

**Tammy Nagel**

City Official Title: City Clerk