Parsons City Commission

Regular Session
Monday, April 17, 2023 at 6:00 p.m.
Municipal Building

I. CALL TO ORDER. PLEDGE OF ALLEGIANCE.

II. PRAYER – Jake Blankenship, Remnant Church

III. APPROVAL OF THE AGENDA

IV. PUBLIC HEARING

A. Apply for the 2023 Kansas Small Cities Community Development Block Grant Program

Information: A Public Hearing for the purpose of considering an application to be submitted to the Kansas Department of Commerce for Small Cities Community Development Block Grant funds under the Community Facilities and Services category. A specific project application to be discussed is for improvements to the Parsons Public Library at 311 S 17th. This project proposes to remove two 20' x 16' sloped windows on the east and south sides of the building and replace with two redesigned non-sloped 20' x 12' windows. The estimated project cost is $475,371 with the grant request for $237,685 of the project cost. Oral and written comments will be recorded and become a part of the City's CDBG Citizen Participation Plan.

Recommendation: Conduct Public Hearing

V. PUBLIC COMMENT NO. 1 – Public comments at this time will be limited to persons who have signed up in advance with the City Clerk, no later than noon on Friday prior to the meeting. Comments will be limited to five (5) minutes total per meeting, not five (5) minutes per public comment session. Persons not signing up in advance will have the opportunity to address the commission at the Open Public Comment Period at the end of the meeting.

Persons wishing to comment on any agenda items will be allowed to do so at the time each item is discussed with permission from the Mayor and

Commission. Each person will be allowed two (2) minutes to comment and may comment on one (1) agenda item per meeting.

A. Susan Harrison-Washington – Burning in the City

VI. CONSENT DOCKET – The consent agenda includes items of a routine nature and one affirmative vote will approve the recommended action for each and every item on the consent agenda. Items may be added or deleted at the request of the City Commission or Staff.

A. City Commission Minutes (Pages 1 – 5)
Information: City Commission Minutes for April 3, 2023 and April 13, 2023.

Recommendation: Approve and authorize the Mayor's signature.

B. Accounts Payable Appropriation Ordinance No. 358 (Pages 6 – 21)
Information: Ordinance making appropriations for the payment of certain claims for the City of Parsons, Kansas. Total amount $973,139.34.

Recommendation: Approve and authorize the Mayor's signature.

C. CCLIP-Project #59-50 U-2392-01 Bid Award (Page 22)
Information: Two (2) sealed bids were received on March 1, 2023 for KDOT CCLIP-SP Project 59-50 U-2392-0. Bids were received from Mission Construction Co. Inc. in the amount of $335,137.49 and from J Graham Construction, Inc. in the amount of $292,096.30. Low bidder was J Graham Construction, Inc.

Recommendation: Approve awarding bid to J Graham Construction Inc. for the amount of $292,096.30.

D. Parsons Point of Pride and Parsons High School Art Student Collaboration (Page 23)
Information: Parsons Point of Pride and Parsons High School Art Students would like to collaborate on beautifying the downtown area by painting the outside brick dumpster enclosures in the South

parking lot behind El Pueblito/Parsons Area Community Foundation/KLKC, as well as the North Parking lots behind SKIL and Kitchen Pass. They are requesting approval to paint the enclosures.

Information: Approve painting the three (3) dumpster enclosures by Parsons Point of Pride in collaboration with PHS High School Art Students.

E. Hay Bids – 2023

Information: Bids were received on Monday, April 17, 2023 at 10:00 a.m. for the sale of hay at Lake Parsons, Tri-City Airport, and County Line Industrial Park. The high bids were as follows:

HAY BIDS - 2023

LOCATION	NAME	PER ACRE 2023	PER ACRE 2022
Elks Shelter – 35 Acres			$61.27
N. of Kiwanis – 85 Acres			$61.27
Below Dam – 12 Acres			$58.00
Lions Shelter – 35 Acres			$58.00
Camping Area – 30 Acres			$58.38
S. Galesburg – 5 Acres			$16.23
S. Lake Caretaker – 32 Acres			$35.01
Airport – Tract I – 45.62 Acres			$41.01
Airport – Tract II – 45.65 Acres			$41.01
Old Landfill - 15 acres			
County Line Industrial - 15 acre			$48.27

Recommendation: Award Bids

F. Revised City Connecting Link Resolution (Page 24 – 31)

Information: City Connecting Link Resolution has been revised and will supersede the previous Resolution dated May 8th, 2009. This City Connecting Link Improvement program is part of the KDOT Local Partnership Program.

Recommendation: Approve the revised agreement and request the Mayor's signature on Resolution.

G. Set Bid Date for Project #2023-04, The 100 Year Municipal Building Exterior Repair Restoration Project (Page 32)
Information: Set Thursday, April 27, 2023 at 2:00 p.m. as date and time for the Mandatory Pre-Bid Meeting for qualified and interested bidders for the 100 year Municipal Building Exterior Repair Restoration Project. Set Thursday, May 11, 2023 at 2:00 p.m. as the bid date to accept bids and set Monday, May 15, 2023 as the award date for Project #2023-04.

Recommendation: Set Pre-Bid meeting date, bid date and award date.

H. Payment to Burns & McDonnell for Parsons Tri-City Airport Closeout Report services through February 28, 2023 (Page 33 – 45)
Information: Requesting payment of Invoice No. 16 for $13,247.40 to Burns & McDonnell for professional engineering and design services at the Parsons Tri-City Airport for services through February 28, 2023.

Recommendation: Approve payment to Burns & McDonnell.

I. Reissue Amended RFP to Replace Police Body, In-Car & Interview Room Camera Systems (Pages 46 – 47)
Information: Motorola purchased WatchGuard, which has been our vendor for police body, in-car, and interview room camera systems.

The police department capital replacement schedule had our nine (9) year old WatchGuard server on schedule to be replaced this current fiscal year. This server has experienced intermittent problems that have been temporarily fixed. When we contacted WatchGuard to price a replacement server, we were notified that because of the purchase of the company by Motorola the WatchGuard line was being terminated. We were told that our equipment warranties were void and that replacement equipment under the WatchGuard brand was no longer available.

We were told that we should migrate to Motorola products.

Other police departments have experienced the same problem, and many have purchased other hardware and software, surplusing their WatchGuard equipment. This includes the Lawrence Police Department, Newton Police Department, and others. Other agencies may have more time to convert or migrate to Motorola or other vendors, we are tied to how long a faltering server will continue to operate while knowing that as equipment reaches the end of its useful life it will not be repairable or replaceable.

The twenty-seven (27) body cameras except for a couple are already seven (7) years old which is the manufacturer's maximum product life for the units. The in-car units total fifteen (15) and range from three (3) to seven (7) years of age and the interview room units are newer.

A Request for Proposals was created and sent to vendors with a due date of March 6, 2023. Only three (3) proposals were submitted with total costs listed below:

Motorola	**$392,120.73**	**Subscription + Purchase**
AXION	**$367,168.57**	**Subscription**
Utility	**$252,000.00**	**Purchase**

Staff evaluated the proposals and felt that the proposals exceeded a reasonable cost and recommend that the proposals be rejected.

INFORMATION:
A new round of RFP's has been prepared with modifications. If necessary, the interview room systems could be purchased separately in the future as a cost savings measure.

BUDGET IMPLICATIONS:

When a vendor is selected the purchase is of a significant amount that it can be funded using a government lease-purchase covering the warranty period of the hardware (usually five or 7 years), using Public Safety Sales Tax revenue. An outright purchase is not feasible using currently available general fund resources.

Recommendation: Approve the rejection of the previously submitted proposals and authorize the re-issuance of a revised RFP for Police Body, In-Car, and Interview Camera systems.

J. Annual Katy Days Celebration (Page 48)
Information: The Annual Katy Days Event will be Memorial Day weekend, May 26, 27 and 28, 2023 in Forest Park. Dave Winchell is requesting the use of the entire park and the following:

1) Close Broadway Ave. from 13th St. to 10th St. from 6 a.m. Friday, May 26 until Noon on Sunday, May 28, 2023.
2) Close Heacock Ave. from Broadway Ave. to Grand Ave. from 6 a.m. Friday, May 26 until Noon on Sunday, May 28, 2023.
3) Close 10th St. loop from Broadway Ave. to Heacock Ave. from 6 a.m. Friday, May 26 to Noon on Sunday, May 28, 2023.
4) Close 13th St. from Broadway Ave. to Grand Ave. from 5 p.m. to 7 p.m. Friday, May 26, 2023 (Parade Only).
5) Close Grand from 13th St. to Heacock Ave. from 5 p.m. to 7 p.m. Friday, May 26, 2023 (Parade Only).
6) Close the following streets for 5K Race Route at Tolen Creek Park– Larsen Blvd. just east of the Conference Center driveway North to Cattle Dr. and the intersection of 15th & Cattle Dr. but will leave access open to Pete's from 7 a.m. to 10 a.m. Saturday, May 27, 2023.
7) Waive all vendor fees.

Recommendation: Approve request for Annual Katy Days Celebration May 26 – 28, 2023.

CONSENT DOCKET ENDS

VII. OLD BUSINESS

A. Purchase of 2023 John Deere Gator (Page 49)
Information: On April 3, 2023, the City Commission approved the purchase of a Kubota side by side vehicle in the amount of $21,582.22 through a dealer located in Southeast Kansas and priced through Sourcewell contract pricing. This agreement did not work out.

Heritage Tractor, Pittsburg, Kansas has a 2023 John Deere Gator XUV865R in stock at a cost of $31,983.75, including a three (3) year powertrain warranty. This is the government pricing, to the public the cost would be approximately \$39,000.00. Staff had a demonstration and found this to be a much higher quality piece of equipment. This is an increase of \$10,401.53. The funding for the purchase would be \$5,000.00 from the Tourism Fund, as this will be a great asset to the upkeep of the trails and trails are a large part of tourism in Southeast Kansas. The balance of \$26,983.75 would be paid by sales tax funds.

Recommendation: Approve the purchase of 2023 John Deere Gator.

VIII. ORDINANCE

A. Ordinance No. 6534 – Beer License for Katy Days (Page 50)
Information: Ordinance No. 6534 exempting Forest Park Amphitheatre Area from provisions of subsection (c) of KSA 41-719 and subsection (c) KSA 41-719A and permitting the consumption of cereal malt beverage from 5:00 p.m. until 11:00 p.m. on the 26th and 27th of May, 2023.

Recommendation:
1) Approve and authorize the Mayor's signature on Ordinance No. 6534.
2) Approve and authorize a General Retailer Cereal Malt Beverage License for Forest Park Celebrating Parsons, Inc., dba Katy Days subject to Police Department approval.

IX. RESOLUTION

A. Resolution No. 3446 – Certifying Legal Authority to Apply for the 2023 Kansas Small Cities Community Development Block Grant Program (Pages 51 – 52)
Information: Resolution No. 3446 certifies that the City of Parsons has legal authority to apply for CDBG funds and approval to sign and apply for assistance to the Kansas Department of Commerce.

Recommendation: Approve and authorize the Mayor's signature on Resolution No. 3446.

B. Resolution No. 3447 – Assuring the Kansas Department of Commerce that funds will be continually provided for the operation and Maintenance of Improvements to the Library Window System (Pages 53 – 54)
Information: Resolution No. 3447 assures KDOC that the City of Parsons will provide operation and maintenance for the improvements to the Parsons Public Library for the Window Improvement Grant.

Recommendation: Approve and authorize the Mayor's signature on Resolution No. 3447.

X. DEPARTMENTAL REPORTS

A. Monthly Reports – March 2023 (Paged MR1 – MR11)

Recommendation: Receive and File.

XI. OPEN PUBLIC COMMENT – Persons wishing to address the Commission on any subject may comment at this time. Comments will be limited to five (5) minutes. If you have already commented at the beginning of the meeting, you will be given the remainder of the five (5) minutes, if any.

XII. STAFF COMMENT

A. Lake Parsons

B. City Commission Filing

C. Abandoned Structure Update

D. Comprehensive Plan Update

XIII. CITY COMMISSION COMMENTS

XIV. ADJOURN

MINUTES
PARSONS CITY COMMISSION
April 3, 2023

The Parsons City Commission met in regular session at 6:00 p.m. in the Municipal Building Commission Room with Mayor Kevin Cruse presiding.

Present: Commissioner Shaw
Commissioner Crooks
Commissioner Bolinger
Commissioner Strait

Commissioner Bolinger moved, Commissioner Strait seconded that we approve the agenda as presented. Approved on roll call. Shaw – yes; Crooks – yes; Bolinger – yes; Strait – yes; Cruse - yes.

Public Hearing
Mayor Cruse opened the public hearing on the Proposed Loan from the Kansas Department of Health and Environment at 6:00 p.m.

Public Hearing to apply to the Kansas Department of Health and Environment to use the Kansas Public Water Supply Loan Fund program to inventory water system piping and appurtenance by size and type and perform a lead service line inventory for the City of Parsons service area per EPA/KDHE guidelines in the amount of $324,156.00.

Comments were heard from Vicki Pribble.

Mayor Cruse closed the hearing at 6:07 p.m.

Proclamation
Fair Housing Month
Child Abuse Prevention Month
Arbor Day

Consent Docket as follows:

City Commission Minutes
Approved and authorized minutes for the March 20, 2023 and March 30, 2023 meetings.

Accounts Payable Appropriation Ordinance No. 357
Approved and authorized an ordinance making appropriations for the payment of certain claims for the City of Parsons, Kansas. Total amount $226,414.76.

Hay Bids – 2023

Set Bid date of Wednesday, April 12, 2023 at 1:30 p.m. to receive bids on the sale of hay at Lake Parsons, Tri-City Airport, Old Landfill and Tolen Creek Industrial Park.

Party in the Park with Head Start

Approved the request from Head Start for the use of Forest Park, East side by the restrooms on April 21, 2023 from 11:00 a.m. to 1:00 p.m. They will have children's activities from ages 0 to 5 including the Katy Days Express.

Oakwood Cemetery – Easter Morning

Wesley United Methodist Church will be holding Sunrise Services at Oakwood Cemetery on April 9, 2023 at 7:00 a.m.

DGM Consultants, P.A. for Invoice #202102802; Professional Services for Project 2023-01, Municipal Building Masonry Repair

Approved payment of invoice to DGM Consultants, P.A. for professional services through March 13, 2023. The invoice amount is $29,872.00.

Pay Request No. 1, Trekk Design Group, LLC Project 2022-10 Lead Service Line Inventory

Approved Pay Request No. 1 for $15,289.25 to Trekk Design Group, LLC for Invoice No. 23-000071 for work completed through January 31, 2023. On December 19, 2022, Trekk Design Group, Inc. entered into an agreement with the City for Lead Service Line Inventory for an amount not to exceed $324,156.75.

Mowing Bids 2023 – City Property

Awarded bids for mowing Ward 1, Ward 2 and Ward 3 in the City of Parsons. The City received four (4) bid proposals for each Ward on March 20, 2023 to consider. Staff recommended and the following bids were awarded:

Ward 1 – Dixie's Mowing & Lawn Care - $1,340.00
Ward 2 – D & M Lawncare - $66.90
Ward 3 – Dixie's Mowing & Lawn Care - $1,480.00

Mowing Bids 2023 – Oakwood Cemetery

Reject bids for mowing Oakwood Cemetery. The City received one (1) bid proposal for mowing Oakwood Cemetery on March 20, 2023. The single bid received was not complete. Staff recommended the bid be rejected.

Commissioner Bolinger moved, Commissioner Strait seconded that we approve the Consent Docket as presented. Approved on roll call. Shaw – yes; Crooks – yes; Bolinger – yes; Strait – yes; Cruse – yes.

Old Business

Lease Renewal for Army Reserves – National Guard at 2700 Southern Blvd
Commissioner Shaw moved, Mayor Cruse seconded the renewal of lease for Army Reserves – National Guard at 2700 Southern Blvd. The United States Army is requesting the City enter into a 50 year lease for the National Guard facility located on Southern Avenue. Although this lease has updated terms, it extends the previous lease the City had with the Army. Approved on roll call. Shaw – yes; Crooks – yes; Bolinger – yes; Strait – yes; Cruse – yes.

Curb and Sidewalk – 2701 Dirr
Discussed the replacement of curb and sidewalk at 2701 Dirr, Bible Holiness Church.

New Business

Kansas Waste Tire Grant Program
Commissioner Strait moved, Commissioner Crooks seconded to approve and authorize the Mayor's signature on the contract for the KDHE Kansas Waste Tire Grand Program. The City received notice of a $4,522.00 grant award from KDHE, Bureau of Waste Management to purchase 12 trail benches and 4 picnic tables for Tolen Creek Park made from recycled material through the Kansas Waste Tire Grant Program. Funding is a 50/50 grant. $4,522.00 Grant, $4,522.00 Park Sales Tax. City employees will assemble and deliver the trail benches and picnic tables. Approved on roll call. Shaw – yes; Crooks – yes; Bolinger – yes; Strait – yes; Cruse – yes.

Resolution

Resolution No. 3445 – KDHE – Loan from Kansas Public Water Supply Loan Fund
Commissioner Bolinger moved, Commissioner Strait seconded to approve and authorize the Mayor's signature on Resolution No. 3445, KDHE – Loan from Kansas Public Water Supply Loan Fund. This resolution will give approval to apply to the Kansas Department of Health and Environment to use the Kansas Public Water Supply Loan Fund program to inventory water system piping and appurtenance by size and type and perform a lead service line inventory for the City of Parsons service area per EPA/KDHE guidelines in the amount of $324,156.00. Approved on roll call. Shaw – yes; Crooks – yes; Bolinger – yes; Strait – yes; Cruse – yes.

Comments were heard from Vicki Pribble and Ryan Robertson.

Comments were heard from City Staff and City Commissioners.

Kubota Side by Side

Commissioner Bolinger moved, Mayor Cruse seconded to approve the purchase of a Kubota side by side in the amount of $21,582.22. Parks and Streets have one that is being shared between them and the Cemetery. The new one would be used for Parks & Streets and the old side by side would go to the Cemetery. Approved on roll call. Shaw – yes; Crooks – yes; Bolinger – yes; Strait – yes; Cruse – yes.

AV Water Technologies – water meters

Commissioner Strait moved, Commissioner Crooks seconded to approve the purchase and installation of new water meters from AV Water Technologies for $1,668,620.00 and installation for $376,055.00 for a total of $2,044,675.00. The maintenance fee per year after all equipment is installed will be $37,809.00. The meters have the following warranty – Year 1 to 5 – replace meter, pay shipping and time for the change out; Year 6 – 10 – replace meter; Year 11 -20 – cost of meter is prorated. Financing would be through Kansas Department of Health and Environment Revolving Loan Fund with interest rate of 2.15% for a 20 year period. Approved on roll call. Shaw – yes; Crooks – yes; Bolinger – yes; Strait – yes; Cruse – yes.

Commissioner Bolinger moved, Commissioner Crooks seconded that we adjourn at 7:31 p.m. Approved on roll call. Shaw – yes; Crooks – yes; Bolinger – yes; Strait – yes; Cruse - yes.

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Kevin Cruse, Mayor

Attest:

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Robyn Baker, City Clerk

MINUTES
PARSONS CITY COMMISSION
April 13, 2023

The Parsons City Commission met in a work session at 4:30 p.m. in the Municipal Building, Commission Room with Mayor Kevin Cruse presiding.

Present: Commissioner Shaw
Commissioner Crooks
Commissioner Bolinger
Absent: Commissioner Strait

Commissioner Crooks moved; Commissioner Shaw seconded that we approve the agenda as presented. Approved on roll call. Shaw – yes; Crooks – yes; Bolinger – yes; Cruse - yes.

The commission reviewed the agenda for April 17, 2023.

Discussion on Sales Tax Committee.

Comments were heard from Vicki Pribble.

Comments were heard from City Staff. Laura Moore gave update on Modern Housing Grant and Jim Zaleski gave a Legislative Update.

Comments were heard from City Commissioners.

Executive Session

Mayor Cruse moved, Commissioner Bolinger seconded to go into executive session to discuss non-elected personnel issues, as allowed to discuss that which would be deemed privileged in the non-elect personnel pursuant to KSA 75-4319(b)(1) with the City Commissioners, City Attorney, City Manager and Engineering Director in attendance. Approved on roll call. Shaw – yes; Cruse – yes: Bolinger – yes; Crooks – yes.

Returned from executive session with no action taken at 5:43 p.m

Commissioner Bolinger moved; Commissioner Cruse seconded that we adjourn at 5:43 p.m. Approved on roll call. Shaw – yes; Crooks – yes; Bolinger- yes; Cruse - yes.

Kevin Cruse, Mayor

Attest:

Robyn Baker, City Clerk

ACCOUNTS PAYABLE APPROPRIATION ORDINANCE NO. 0358

AN ORDINANCE MAKING APPROPRIATIONS FOR THE PAYMENTS OF CERTAIN CLAIMS FOR THE CITY OF PARSONS, KANSAS.

Accounts Payable – April 6, 2023	$ 472,277.33
Accounts Payable – April 13, 2023	500,862.01
	973,139.34

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF PARSONS, KANSAS:

Section 1. That in order to pay the claims herein stated in Exhibit "A" which have been properly audited and approved there is hereby appropriated out of the respective funds in the city treasury the sum for each claim.

Section 2. That this ordinance shall take effect and be in full force from and after its passage.

Approved this 17th day of April 2023.

Kevin Cruse, Mayor

Attest:

Robyn Baker, City Clerk

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
ACE HARDWARE, INC	MARCH CHARGES	GENERAL FUND	GENERAL ADMINISTRATIVE	129.99
	MARCH CHARGES	GENERAL FUND	GENERAL ADMINISTRATIVE	53.94
	MARCH CHARGES	GENERAL FUND	GENERAL ADMINISTRATIVE	4.99
	MARCH CHARGES	GENERAL FUND	POLICE	4.59
	MARCH CHARGES	GENERAL FUND	POLICE	42.06
	MARCH CHARGES	GENERAL FUND	POLICE	36.74
	MARCH CHARGES	GENERAL FUND	POLICE	32.99
	MARCH CHARGES	GENERAL FUND	POLICE	11.18
	MARCH CHARGES	GENERAL FUND	POLICE	10.58
	MARCH CHARGES	GENERAL FUND	POLICE	32.96
	MARCH CHARGES	GENERAL FUND	POLICE	45.35
	MARCH CHARGES	GENERAL FUND	POLICE	6.59
	MARCH CHARGES	GENERAL FUND	POLICE	25.98
	MARCH CHARGES	GENERAL FUND	POLICE	3.39
	MARCH CHARGES	GENERAL FUND	POLICE	2.69
	MARCH CHARGES	GENERAL FUND	POLICE	3.99
	MARCH CHARGES	GENERAL FUND	POLICE	159.99
	MARCH CHARGES	GENERAL FUND	POLICE	350.00
	MARCH CHARGES	GENERAL FUND	FIRE	18.96
	MARCH CHARGES	GENERAL FUND	FIRE	31.98
	MARCH CHARGES	GENERAL FUND	FIRE	8.59
	MARCH CHARGES	GENERAL FUND	FIRE	30.00
	MARCH CHARGES	GENERAL FUND	FIRE	37.97
	MARCH CHARGES	GENERAL FUND	FIRE	12.99
	MARCH CHARGES	GENERAL FUND	FIRE	1.98
	MARCH CHARGES	GENERAL FUND	STREET	4.59
	MARCH CHARGES	GENERAL FUND	STREET	11.18
	MARCH CHARGES	GENERAL FUND	STREET	87.00
	MARCH CHARGES	GENERAL FUND	STREET	29.99
	MARCH CHARGES	GENERAL FUND	STREET	9.59
	MARCH CHARGES	GENERAL FUND	STREET	61.00
	MARCH CHARGES	GENERAL FUND	STREET	25.00
	MARCH CHARGES	GENERAL FUND	STREET	29.98
	MARCH CHARGES	GENERAL FUND	STREET	6.99
	MARCH CHARGES	GENERAL FUND	STREET	28.96
	MARCH CHARGES	GENERAL FUND	STREET	6.99
	MARCH CHARGES	GENERAL FUND	STREET	41.98
	MARCH CHARGES	GENERAL FUND	STREET	22.99
	MARCH CHARGES	GENERAL FUND	STREET	17.99
	MARCH CHARGES	GENERAL FUND	STREET	12.99
	MARCH CHARGES	GENERAL FUND	STREET	7.59
	MARCH CHARGES	GENERAL FUND	STREET	35.97
	MARCH CHARGES	GENERAL FUND	STREET	7.99
	MARCH CHARGES	GENERAL FUND	PARK	16.25
	MARCH CHARGES	GENERAL FUND	PARK	23.99
	MARCH CHARGES	GENERAL FUND	PARK	144.32
	MARCH CHARGES	GENERAL FUND	PARK	79.99
	MARCH CHARGES	GENERAL FUND	PARK	112.53
	MARCH CHARGES	GENERAL FUND	PARK	76.32
	MARCH CHARGES	GENERAL FUND	PARK	98.84
	MARCH CHARGES	GENERAL FUND	PARK	56.00
	MARCH CHARGES	GENERAL FUND	PARK	208.55
	MARCH CHARGES	GENERAL FUND	PARK	87.95
	MARCH CHARGES	GENERAL FUND	PARK	98.96
	MARCH CHARGES	GENERAL FUND	PARK	377.91
	MARCH CHARGES	GENERAL FUND	PARK	149.97

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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	MARCH CHARGES	GENERAL FUND	PARK	104.98
	MARCH CHARGES	GENERAL FUND	PARK	80.97
	MARCH CHARGES	GENERAL FUND	PARK	11.58
	MARCH CHARGES	GENERAL FUND	PARK	4.98
	MARCH CHARGES	GENERAL FUND	PARK	4.59
	MARCH CHARGES	GENERAL FUND	PARK	9.59
	MARCH CHARGES	GENERAL FUND	PARK	8.97
	MARCH CHARGES	GENERAL FUND	PARK	51.35
	MARCH CHARGES	GENERAL FUND	PARK	6.33
	MARCH CHARGES	GENERAL FUND	PARK	22.50
	MARCH CHARGES	GENERAL FUND	PARK	464.78
	MARCH CHARGES	GENERAL FUND	PARK	28.98
	MARCH CHARGES	GENERAL FUND	PARK	23.99
	MARCH CHARGES	GENERAL FUND	PARK	34.68
	MARCH CHARGES	GENERAL FUND	PARK	29.77
	MARCH CHARGES	GENERAL FUND	PARK	24.99
	MARCH CHARGES	GENERAL FUND	PARK	17.78-
	MARCH CHARGES	GENERAL FUND	PARK	12.99
	MARCH CHARGES	GENERAL FUND	PARK	21.99
	MARCH CHARGES	GENERAL FUND	PARK	98.92
	MARCH CHARGES	GENERAL FUND	PARK	19.99
	MARCH CHARGES	GENERAL FUND	PARK	74.67
	MARCH CHARGES	GENERAL FUND	PARK	84.96
	MARCH CHARGES	GENERAL FUND	PARK	21.99
	MARCH CHARGES	GENERAL FUND	PARK	24.99
	MARCH CHARGES	WATER FUND	TREATMENT PLANT	29.36
	MARCH CHARGES	WATER FUND	TREATMENT PLANT	19.92
	MARCH CHARGES	WATER FUND	TREATMENT PLANT	32.99
	MARCH CHARGES	WATER FUND	DISTRIBUTION	47.16
	MARCH CHARGES	WATER FUND	DISTRIBUTION	13.98
	MARCH CHARGES	WATER FUND	DISTRIBUTION	2.76
	MARCH CHARGES	WATER FUND	DISTRIBUTION	29.97
	MARCH CHARGES	WATER FUND	DISTRIBUTION	7.24
	MARCH CHARGES	WATER FUND	DISTRIBUTION	38.78
	MARCH CHARGES	WATER FUND	DISTRIBUTION	34.78
	MARCH CHARGES	WATER FUND	DISTRIBUTION	25.99
	MARCH CHARGES	WATER FUND	DISTRIBUTION	12.18
	MARCH CHARGES	WATER FUND	LAKE	27.36
	MARCH CHARGES	WATER FUND	LAKE	22.58
	MARCH CHARGES	WATER FUND	LAKE	10.99
	MARCH CHARGES	WATER FUND	LAKE	65.00
	MARCH CHARGES	SEWER FUND	TREATMENT PLANT	13.99
	MARCH CHARGES	SEWER FUND	TREATMENT PLANT	37.55
	MARCH CHARGES	SEWER FUND	TREATMENT PLANT	31.98
	MARCH CHARGES	SEWER FUND	TREATMENT PLANT	64.75
	MARCH CHARGES	SEWER FUND	TREATMENT PLANT	97.56
	MARCH CHARGES	SEWER FUND	COLLECTIONS	108.96
	MARCH CHARGES	SEWER FUND	COLLECTIONS	26.98
	MARCH CHARGES	SEWER FUND	COLLECTIONS	11.98
	MARCH CHARGES	SEWER FUND	COLLECTIONS	23.82
	MARCH CHARGES	SEWER FUND	COLLECTIONS	30.95
	MARCH CHARGES	SANITATION FUND	SANITATION FUND	74.95
	MARCH CHARGES	SANITATION FUND	SANITATION FUND	61.98
			TOTAL:	5,343.06
AT&T	ACCT 210 072 0725 252	GENERAL FUND	POLICE	153.79

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	ACCT 210 077 1353 266	GENERAL FUND	POLICE	156.02
			TOTAL:	309.81
AT&T TELEPHONE (MAIN PB)	62042330926129	GENERAL FUND	POLICE	131.02
	620 423 3087 687 8	GENERAL FUND	POLICE	607.44
			TOTAL:	738.46
AUTO WASH	PD CAR WASHES	GENERAL FUND	POLICE	183.77
			TOTAL:	183.77
BARCO MUNICIPAL PRODUCTS INC	SUPPLIES	SEWER FUND	COLLECTIONS	621.95
			TOTAL:	621.95
BARTLETT COOP ASSN	2023 FUEL CONTRACT	GENERAL FUND	GENERAL ADMINISTRATIVE	6,000.00
	2023 FUEL CONTRACT	GENERAL FUND	GENERAL ADMINISTRATIVE	8,000.00
	2023 FUEL CONTRACT	GENERAL FUND	GENERAL ADMINISTRATIVE	15,000.00
	2023 FUEL CONTRACT	GENERAL FUND	ENGINEERING	1,200.00
	2023 FUEL CONTRACT	GENERAL FUND	POLICE	50,000.00
	2023 FUEL CONTRACT	GENERAL FUND	FIRE	12,000.00
	2023 FUEL CONTRACT	GENERAL FUND	STREET	20,000.00
	2023 FUEL CONTRACT	GENERAL FUND	PARK	20,000.00
	2023 FUEL CONTRACT	GENERAL FUND	CEMETERY	2,000.00
	2023 FUEL CONTRACT	WATER FUND	DISTRIBUTION	22,000.00
	2023 FUEL CONTRACT	WATER FUND	LAKE	4,000.00
	2023 FUEL CONTRACT	SEWER FUND	COLLECTIONS	22,000.00
	2023 FUEL CONTRACT	SANITATION FUND	SANITATION FUND	37,312.00
			TOTAL:	219,512.00
BEARD PROPANE, INC	LP REGULAR LAKE SHOP	WATER FUND	LAKE	467.08
			TOTAL:	467.08
BEST WESTERN PARSONS INN	ACCT 1012	TOURISM	TOURISM	283.53
			TOTAL:	283.53
BRIAN JOHNSON	JUDGE PRE TEM MAR 2023	GENERAL FUND	LEGAL/MUNICIPAL COURT	1,000.00
			TOTAL:	1,000.00
CALLIE CARPENTER	REIM MILEAGE	TOURISM	TOURISM	53.82
			TOTAL:	53.82
CFS INSPECTIONS	ANNUAL LADDER TESTING	GENERAL FUND	FIRE	1,665.40
			TOTAL:	1,665.40
CITY OF PARSONS	BIC BUILDING APRIL WATER	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	208.71
			TOTAL:	208.71
CLIFFORD DILL	REIM FOR CLASS	WATER FUND	DISTRIBUTION	65.00
			TOTAL:	65.00
CMC INC	SUPPLIES	SANITATION FUND	SANITATION FUND	131.25
			TOTAL:	131.25
COLONIAL PROCESSING CENTER	BCN E3070653	GENERAL FUND	GENERAL ADMINISTRATIVE	2,536.88
			TOTAL:	2,536.88
CONRAD FIRE EQUIPMENT INC	PARTS	GENERAL FUND	FIRE	577.74

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	PARTS	GENERAL FUND	FIRE	175.06
			TOTAL:	752.80
CORE & MAIN LP	PARTS	WATER FUND	DISTRIBUTION	734.00
	PARTS	WATER FUND	DISTRIBUTION	291.60
	SUPPLIES	SEWER FUND	COLLECTIONS	623.60
	SUPPLIES	SEWER FUND	COLLECTIONS	930.00
	SUPPLIES	SEWER FUND	COLLECTIONS	930.00
	SUPPLIES	SEWER FUND	COLLECTIONS	465.00
	PARTS	SEWER FUND	COLLECTIONS	612.00
	SUPPLIES	SEWER FUND	COLLECTIONS	612.00
			TOTAL:	5,198.20
DGM CONSULTANTS PA	MUNICIPAL EXT MASONRY REP	PUB SAFETY SALES T	PUB SAFETY SALES TAX	29,307.20
	MUNICIPAL EXT MASONRY REP	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	84.80
	MUNICIPAL EXT MASONRY REP	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	480.00
			TOTAL:	29,872.00
DISC GOLF MONKEY	HITCH LOCKS	TOURISM	TOURISM	475.00
			TOTAL:	475.00
DIVISION OF HEALTH & ENVIRONMENTS LABO	S5500	WATER FUND	TREATMENT PLANT	1,170.00
			TOTAL:	1,170.00
EVERGY	CITY MAIN	GENERAL FUND	GENERAL ADMINISTRATIVE	8,020.33
	2103 CORNING	GENERAL FUND	GENERAL ADMINISTRATIVE	138.02
	STORM SIREN	GENERAL FUND	GENERAL ADMINISTRATIVE	188.62
	STREET LIGHTS	GENERAL FUND	GENERAL ADMINISTRATIVE	13,732.61
10	SENIOR CENTER	GENERAL FUND	GENERAL ADMINISTRATIVE	170.24
	REC CENTER	GENERAL FUND	GENERAL ADMINISTRATIVE	443.91
	CORP DRIVE	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	907.79
	MUSEUM	PARSONS MUSEUM	PARSONS MUSEUM	242.58
	WATER TREATMENT	WATER FUND	TREATMENT PLANT	10,085.27
	WASTEWATER	SEWER FUND	TREATMENT PLANT	12,844.89
			TOTAL:	46,774.26
FLEETPRIDE	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	72.37
			TOTAL:	72.37
FRANK BILLS TRUCKING, INC	SHALE	PARK SALES TAX FUN	PARK SALES TAX FUND	925.00
			TOTAL:	925.00
GALLS LLC	MAG AND RADIO POUCHES	GENERAL FUND	GENERAL ADMINISTRATIVE	146.90
	5 RADIO POUCHES	GENERAL FUND	POLICE	358.10
	DUTY BOOTS	GENERAL FUND	FIRE	196.47
	JOB SHIRTS	GENERAL FUND	FIRE	339.20
	JOB SHIRTS	GENERAL FUND	FIRE	203.55
	DUTY BOOTS	GENERAL FUND	FIRE	199.33
			TOTAL:	1,443.55
GENERAL CODE LLC	CODE ANALYSIS	GENERAL FUND	GENERAL ADMINISTRATIVE	2,021.80
			TOTAL:	2,021.80
GLADYS BROWN	CLAIM AGAINST CITY/TIRE	RISK MANAGEMENT FU	RISK MANAGEMENT FUND	112.00
			TOTAL:	112.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
GLOBAL PAYMENTS INTEGRATED	GLOBAL CC FEES MARCH	WATER FUND	ADMINISTRATIVE	2,153.80
	GLOBAL CC FEES MARCH	WATER FUND	ADMINISTRATIVE	439.56
	GLOBAL CC FEES MARCH	WATER FUND	ADMINISTRATIVE	1,685.28
			TOTAL:	4,278.64
HD SUPPLY, INC.	SUPPLIES	WATER FUND	DISTRIBUTION	399.66
			TOTAL:	399.66
HIGHER CALLING TECHNOLOGIES LLC	COMPUTER SPEAKERS	GENERAL FUND	POLICE	29.99
	QTR WEB HOSTING	TOURISM	TOURISM	90.00
	QTR WEB HOSTING	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	90.00
			TOTAL:	209.99
HOMETOWN GIRARD	RECRUIT AD PD	GENERAL FUND	POLICE	456.00
			TOTAL:	456.00
JBM PACKAGING COMPANY	DROP BOX ENVELOPES	WATER FUND	ADMINISTRATIVE	817.66
	DROP BOX ENVELOPES	SEWER FUND	TREATMENT PLANT	817.66
	DROP BOX ENVELOPES	SANITATION FUND	SANITATION FUND	817.67
			TOTAL:	2,452.99
JIM CAPTAIN	TECH SERV FOR COMM MEET	GENERAL FUND	AUDITORIUM ARTS CENTER	50.00
			TOTAL:	50.00
JRB INDUSTRIES, INC	LANDFILL C&D DEBRIS	COMM REVITL/DEVELO	PERSONNEL EXPENDITURES	4,505.10
			TOTAL:	4,505.10
KANSAS DEPT OF REVENUE	WATER PROTECTION FEE	WATER FUND	ADMINISTRATIVE	2,204.80
	CLEAN DRINKING WATER	WATER FUND	ADMINISTRATIVE	2,067.00
			TOTAL:	4,271.80
KANSAS GAS SERVICE	GAS BILLS	GENERAL FUND	GENERAL ADMINISTRATIVE	3,730.83
	GAS BILLS	WATER FUND	TREATMENT PLANT	3,831.78
			TOTAL:	7,562.61
KANSAS NEWSPAPERS LLC	ADS	GENERAL FUND	GENERAL ADMINISTRATIVE	1,339.14
			TOTAL:	1,339.14
KLKC RADIO	MONTHLY PGK	SANITATION FUND	SANITATION FUND	30.00
			TOTAL:	30.00
LABETTE AVENUE	RECRUITMENT ADS	GENERAL FUND	GENERAL ADMINISTRATIVE	802.50
			TOTAL:	802.50
LABETTE CO BAR ASSOC	REGISTRATION FEES	GENERAL FUND	LEGAL/MUNICIPAL COURT	50.00
			TOTAL:	50.00
LABETTE COUNTY SHERIFF	INMATE HOUSING	RISK MANAGEMENT FU	RISK MANAGEMENT FUND	2,420.00
			TOTAL:	2,420.00
LAWSON PRODUCTS	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	35.39
			TOTAL:	35.39
LEXIS NEXIS	MARCH MONTHLY FEES	GENERAL FUND	LEGAL/MUNICIPAL COURT	261.00
			TOTAL:	261.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
LIONS CLUB	HOLIDAY FLAGS '21 '22 '23	GENERAL FUND	AUDITORIUM ARTS CENTER	105.00
			TOTAL:	105.00
METLIFE	VISION	HEALTH INSURANCE R	HEALTH INSURANCE RESER	625.44
			TOTAL:	625.44
MID WEST DRAIN CLEANING EQUIPMENT, INC	SUPPLIES	SEWER FUND	COLLECTIONS	487.40
			TOTAL:	487.40
MID WEST MINERALS INC	ROCK	WATER FUND	DISTRIBUTION	2,039.70
			TOTAL:	2,039.70
MORE ENTERPRISES	DRY RED LANDSCAPING	GENERAL FUND	PARK	1,525.00
			TOTAL:	1,525.00
MUNICIPAL SUPPLY, INC OF WICHITA	SUPPLIES	WATER FUND	DISTRIBUTION	663.40
	SUPPLIES	WATER FUND	DISTRIBUTION	375.36
	SUPPLIES	WATER FUND	DISTRIBUTION	385.92
	SUPPLIES	WATER FUND	DISTRIBUTION	529.48
	SUPPLIES	WATER FUND	DISTRIBUTION	678.85
	SUPPLIES	WATER FUND	DISTRIBUTION	678.85
	SUPPLIES	WATER FUND	DISTRIBUTION	678.85
	SUPPLIES	WATER FUND	DISTRIBUTION	678.85
	SUPPLIES	WATER FUND	DISTRIBUTION	468.42
	SUPPLIES	WATER FUND	DISTRIBUTION	651.40
	SUPPLIES	WATER FUND	DISTRIBUTION	655.00
			TOTAL:	6,444.38
O'BRIEN ROCK CO., INC.	FLOWABLE FILL/FEE/FUEL	WATER FUND	DISTRIBUTION	1,580.00
12	FLOWABEL FILL/FEE/FUEL	WATER FUND	DISTRIBUTION	1,120.00
	FLOWABLE FILL/FUEL	WATER FUND	DISTRIBUTION	1,075.00
	FLOWABLE FILL/FEE/FUEL	WATER FUND	DISTRIBUTION	1,460.00
			TOTAL:	5,235.00
O'REILLY AUTOMOTIVE	ACCT 13815	GENERAL FUND	GENERAL ADMINISTRATIVE	83.98
	ACCT 13815	GENERAL FUND	PARK	2.87
	ACCT 13815	MAINTENANCE FUND	MAINTENANCE FUND	48.70
	ACCT 13815	MAINTENANCE FUND	MAINTENANCE FUND	208.67
	ACCT 13815	MAINTENANCE FUND	MAINTENANCE FUND	12.92
	ACCT 13815	MAINTENANCE FUND	MAINTENANCE FUND	93.22
	ACCT 13815	MAINTENANCE FUND	MAINTENANCE FUND	104.01
	ACCT 13815	MAINTENANCE FUND	MAINTENANCE FUND	64.86
	ACCT 13815	WATER FUND	LAKE	20.96
	ACCT 13815	SEWER FUND	COLLECTIONS	2.40
	ACCT 13815	SEWER FUND	COLLECTIONS	7.23
	ACCT 13815	SEWER FUND	COLLECTIONS	13.14
	ACCT 13815	SEWER FUND	COLLECTIONS	111.67
	ACCT 13815	SANITATION FUND	SANITATION FUND	32.08
			TOTAL:	806.71
PACE ANALYTICAL SERV INC	PP SCAN	SEWER FUND	TREATMENT PLANT	1,029.00
	MONTHLY/WEEKLY	SEWER FUND	TREATMENT PLANT	846.20
	WEEKLY	SEWER FUND	TREATMENT PLANT	635.10
			TOTAL:	2,510.30
PARKSON CORPORATION	26" BRIDGE WHEEL	SEWER FUND	TREATMENT PLANT	3,254.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	3,254.00
PARSONS ARTS & HUMANITIES BOARD	2023 SUBSIDY	GENERAL FUND	GENERAL ADMINISTRATIVE	2,000.00
			TOTAL:	2,000.00
PARSONS HISTORICAL MUSEUM	2023 SUBSIDY	GENERAL FUND	GENERAL ADMINISTRATIVE	3,200.00
			TOTAL:	3,200.00
PARSONS PET HOSPITAL	VET SERV 3/1/23-3/30/23	GENERAL FUND	POLICE	5,185.40
			TOTAL:	5,185.40
PARSONS PUBLIC LIBRARY	LIB EMP BENEFITS	LIBRARY FUND	LIBRARY FUND	17,996.00
	LIBRARY EMP BENEFITS	LIBRARY EMPLOYEE B	LIBRARY EMPLOYEE BENEF	3,665.62
			TOTAL:	21,661.62
PROUD ANIMAL LOVERS SHELTER	2023 SUBSIDY	GENERAL FUND	GENERAL ADMINISTRATIVE	5,000.00
			TOTAL:	5,000.00
PURPLE WAVE INC	BATWING ROTARY MOWER	SEWER FUND	TREATMENT PLANT	10,287.75
			TOTAL:	10,287.75
ROCKY BLACKBURN JR	REIM CONNECT FEE	WATER FUND	ADMINISTRATIVE	25.00
			TOTAL:	25.00
RURAL WATER DISTRICT 4	RIVER/LAKE WATER	WATER FUND	TREATMENT PLANT	47.00
	RIVER/LAKE WATER	WATER FUND	LAKE	30.50
	RIVER/LAKE WATER	WATER FUND	LAKE	26.10
	RIVER/LAKE WATER	WATER FUND	LAKE	50.30
13	RIVER/LAKE WATER	WATER FUND	LAKE	25.00
	RIVER/LAKE WATER	WATER FUND	LAKE	25.00
			TOTAL:	203.90
SANDY HILL	REIM CREDIT ON WATER BILL	WATER FUND	ADMINISTRATIVE	21.57
			TOTAL:	21.57
SCREEN VISION MEDIA	THEATER SPOTS 3/27-4/23	GENERAL FUND	POLICE	430.77
			TOTAL:	430.77
SHANE ADAMSON LAW OFFICE LLC	ATTORNEY FEES	GENERAL FUND	LEGAL/MUNICIPAL COURT	1,034.30
			TOTAL:	1,034.30
SHERWIN WILLIAMS INC	PAINT	GENERAL FUND	PARK	70.28
			TOTAL:	70.28
SOUTHERN UNIFORM & TACTICAL	NAME TAG/SANCHEZ	GENERAL FUND	POLICE	24.90
	UNIFORM&EQUIPMNT/SANCHEZ	GENERAL FUND	POLICE	1,464.72
			TOTAL:	1,489.62
STATE TREASURER	MONTHLY FEES APR 2023	GENERAL FUND	LEGAL/MUNICIPAL COURT	3,787.50
			TOTAL:	3,787.50
STERLING REECE	BOND RETURN E. SHEPHERD	GENERAL FUND	LEGAL/MUNICIPAL COURT	485.00
			TOTAL:	485.00
SUNFLOWER FARMS INC	SPEEDZONE BROADLEAF CON	GENERAL FUND	PARK	130.38
			TOTAL:	130.38

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
THOMAS IMPLEMENT INC	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	359.08
	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	4.28
			TOTAL:	363.36
TOM DAVIS AUTO GROUP	SERVICE	MAINTENANCE FUND	MAINTENANCE FUND	357.59
			TOTAL:	357.59
TOMMY J TROLLOPE	SERVICES	SEWER FUND	COLLECTIONS	20,792.45
			TOTAL:	20,792.45
TREKK DESIGN GROUP, LLC	PAY REQUEST NO#1	CIP WATER	CIP WATER	15,289.25
			TOTAL:	15,289.25
U.S. CELLULAR	ACCT 847351326	GENERAL FUND	GENERAL ADMINISTRATIVE	31.64
	ACCT 847351326	GENERAL FUND	ENGINEERING	158.25
	ACCT 847351326	GENERAL FUND	FIRE	126.60
	ACCT 847351326	GENERAL FUND	STREET	126.60
	ACCT 847351326	GENERAL FUND	PARK	94.95
	ACCT 847351326	GENERAL FUND	CEMETERY	63.30
	ACCT 847351326	WATER FUND	TREATMENT PLANT	63.28
	ACCT 847351326	WATER FUND	DISTRIBUTION	31.64
	ACCT 847351326	WATER FUND	LAKE	63.30
	ACCT 847351326	SEWER FUND	TREATMENT PLANT	63.30
14	ACCT 847351326	SEWER FUND	TREATMENT PLANT	63.30
	ACCT 847351326	SANITATION FUND	SANITATION FUND	63.28
			TOTAL:	949.44
U.S. POSTAL SERVICE	FIRST CLASS PRESORT	GENERAL FUND	GENERAL ADMINISTRATIVE	290.00
			TOTAL:	290.00
US AWARDS	PLAQUE/SERV AWARD	GENERAL FUND	GENERAL ADMINISTRATIVE	51.90
			TOTAL:	51.90
WAXIE SANITARY SUPPLY	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	32.00
	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	743.80
			TOTAL:	775.80
WOOD DULOHERY INSURANCE INC	AIRPORTLIABILITY IN RENEW	GENERAL FUND	AIRPORT	4,299.00
			TOTAL:	4,299.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT

=============== FUND TOTALS ================

01	GENERAL FUND	209,150.37
08	LIBRARY FUND	17,996.00
09	LIBRARY EMPLOYEE BENEFIT	3,665.62
10	RISK MANAGEMENT FUND	2,532.00
15	TOURISM	902.35
18	MAINTENANCE FUND	1,361.09
22	PUB SAFETY SALES TAX	29,307.20
23	COMM REVITL/DEVELOP	4,505.10
27	ECONOMIC DEV SALES TAX	1,771.30
28	PARK SALES TAX FUND	925.00
37	HEALTH INSURANCE RESERVE	625.44
42	PARSONS MUSEUM	242.58
50	WATER FUND	66,982.26
53	CIP WATER	15,289.25
55	SEWER FUND	78,498.56
70	SANITATION FUND	38,523.21
	GRAND TOTAL:	472,277.33

TOTAL PAGES: 9

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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
AMAZON CAPITAL SERVICES, INC	GLOVES FOR CARNEGIE	GENERAL FUND	AUDITORIUM ARTS CENTER	63.00
			TOTAL:	63.00
AT&T TELEPHONE (MAIN PB)	ANNUAL MAINTENANCE	GENERAL FUND	POLICE	2,487.00
			TOTAL:	2,487.00
BADGE FRAME INC.	PPD PR CJART BOARD	VEHICLE ID FUND	VEHICLE ID FUND	27.00
			TOTAL:	27.00
BAUGHER EQUIPMENT INC	TIRE/BLADES	WATER FUND	LAKE	179.00
	SEAL/WHEEL	WATER FUND	LAKE	233.65
			TOTAL:	412.65
BILLY JACKSON JR	PD-CLEANING	GENERAL FUND	POLICE	20.00
			TOTAL:	20.00
BLEACHER GEAR, INC	DUTY SHIRTS	GENERAL FUND	FIRE	150.00
			TOTAL:	150.00
CITY OF PARSONS	REPAIRS	GENERAL FUND	GENERAL ADMINISTRATIVE	80.44
	REPAIRS	GENERAL FUND	GENERAL ADMINISTRATIVE	35.00
	REPAIRS	GENERAL FUND	GENERAL ADMINISTRATIVE	35.00
	REPAIRS	GENERAL FUND	STREET	408.79
	REPAIRS	GENERAL FUND	STREET	392.66
	REPAIRS	GENERAL FUND	STREET	251.89
	REPAIRS	GENERAL FUND	STREET	25.00
	REPAIRS	GENERAL FUND	STREET	93.82
	REPAIRS	GENERAL FUND	STREET	494.15
	REPAIRS	GENERAL FUND	STREET	1,035.00
	REPAIRS	GENERAL FUND	STREET	435.00
	REPAIRS	GENERAL FUND	STREET	585.00
	REPAIRS	GENERAL FUND	STREET	135.00
	REPAIRS	GENERAL FUND	STREET	185.00
	REPAIRS	GENERAL FUND	STREET	585.00
	REPAIRS	GENERAL FUND	STREET	1,235.00
	REPAIRS	GENERAL FUND	PARK	10.00
	REPAIRS	GENERAL FUND	PARK	35.00
	REPAIRS	GENERAL FUND	PARK	83.51
	REPAIRS	GENERAL FUND	PARK	156.98
	REPAIRS	GENERAL FUND	PARK	396.63
	REPAIRS	GENERAL FUND	PARK	285.00
	REPAIRS	GENERAL FUND	PARK	335.00
	REPAIRS	GENERAL FUND	PARK	385.00
	REPAIRS	GENERAL FUND	PARK	85.00
	REPAIRS	GENERAL FUND	AIRPORT	91.39
	REPAIRS	GENERAL FUND	AIRPORT	235.00
	REPAIRS	GENERAL FUND	CEMETERY	70.00
	REPAIRS	WATER FUND	DISTRIBUTION	110.56
	REPAIRS	WATER FUND	DISTRIBUTION	2,000.00
	REPAIRS	WATER FUND	LAKE	35.00
	REPAIRS	SANITATION FUND	SANITATION FUND	25.00
	REPAIRS	SANITATION FUND	SANITATION FUND	13.98
	REPAIRS	SANITATION FUND	SANITATION FUND	14.50
	REPAIRS	SANITATION FUND	SANITATION FUND	35.00
	REPAIRS	SANITATION FUND	SANITATION FUND	35.00
	REPAIRS	SANITATION FUND	SANITATION FUND	185.00

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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	10,634.30
COMMUNTY NATIONAL BANK	KS BOARD OF TAX APPEALS	GENERAL FUND	GENERAL ADMINISTRATIVE	400.00
			TOTAL:	400.00
COMPLIANCE ONE	C14057	GENERAL FUND	STREET	60.50
	C14057	GENERAL FUND	PARK	12.10
	C14057	WATER FUND	DISTRIBUTION	12.10
	C14057	WATER FUND	LAKE	12.10
	C14057	SEWER FUND	TREATMENT PLANT	12.10
	C14057	SEWER FUND	COLLECTIONS	36.30
	C14057	SANITATION FUND	SANITATION FUND	48.40
			TOTAL:	193.60
CONTINENTAL RESEARCH CORPORATION	DOUBLE 6	GENERAL FUND	PARK	479.60
	ALL CLEAR	GENERAL FUND	PARK	197.73
			TOTAL:	677.33
DAY STAR	HOODIES/SWEATSHIRTS	SANITATION FUND	SANITATION FUND	861.90
			TOTAL:	861.90
DETROIT INDUSTRIAL TOOL	BLADE KING CUT	SEWER FUND	COLLECTIONS	396.87
			TOTAL:	396.87
ENVIRONMENTAL SAFETY, INC.	ORANGE ACTION	GENERAL FUND	STREET	2,394.00
	MONUMENT CLEANER	GENERAL FUND	PARK	1,197.00
			TOTAL:	3,591.00
FASTENAL CO	PARTS	GENERAL FUND	PARK	15.07
			TOTAL:	15.07
GALLS LLC	BREAKAWAY TIE/THOMPSON	GENERAL FUND	POLICE	20.45
17	MERRELL VELOCITY TAC BOOT	GENERAL FUND	POLICE	164.74
	UNIFORM SHIPPING	GENERAL FUND	FIRE	14.64
			TOTAL:	199.83
GFL ENVIRONMENTAL	ACCT 0015	GENERAL FUND	STREET	3,929.81
	ACCT 0001	SANITATION FUND	SANITATION FUND	29,113.71
			TOTAL:	33,043.52
GREENLINE PRODUCTS, INC	ORANGE BLAST	GENERAL FUND	STREET	1,197.00
			TOTAL:	1,197.00
HAWKINS, INC	CHLORINE	WATER FUND	TREATMENT PLANT	2,410.00
	CHLORINE CYLINDER	WATER FUND	TREATMENT PLANT	10.00
			TOTAL:	2,420.00
HD SUPPLY, INC.	LAB CHEMICALS/SUPPLIES	WATER FUND	TREATMENT PLANT	2,501.92
			TOTAL:	2,501.92
HIGHER CALLING TECHNOLOGIES LLC	MICROSOFT/PROX&CASE/WARR	GENERAL FUND	POLICE	1,017.00
	MONTHLY 365 BUSINESS	GENERAL FUND	POLICE	792.50
	REPLACEMENT DATA SERVER	PUB SAFETY SALES T	PUB SAFETY SALES TAX	10,600.00
			TOTAL:	12,409.50
JBM PACKAGING COMPANY	PRE PAY FOR DROP BOX ENV	WATER FUND	ADMINISTRATIVE	42.65

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	42.65
JC SUPPLY PRODUCTS	GREEN FIRE	GENERAL FUND	STREET	1,138.59
	GREEN FIRE	GENERAL FUND	STREET	1,138.48
			TOTAL:	2,277.07
JOPLIN SUPPLY CO, INC	LIGHTS	GENERAL FUND	STREET	1,959.34
			TOTAL:	1,959.34
JRB INDUSTRIES, INC	LANDFILL CHG/WKOF /MAR 25	GENERAL FUND	STREET	5,224.50
			TOTAL:	5,224.50
KANSAS EMPLOYMENT SECURITY FUND	UNEMPLOYMENT QTR 1 2023	GENERAL FUND	GENERAL ADMINISTRATIVE	56.43
	UNEMPLOYMENT QTR 1 2023	GENERAL FUND	CITY MANAGER	110.25
	UNEMPLOYMENT QTR 1 2023	GENERAL FUND	LEGAL/MUNICIPAL COURT	19.71
	UNEMPLOYMENT QTR 1 2023	GENERAL FUND	ENGINEERING	44.41
	UNEMPLOYMENT QTR 1 2023	GENERAL FUND	POLICE	457.33
	UNEMPLOYMENT QTR 1 2023	GENERAL FUND	FIRE	261.95
	UNEMPLOYMENT QTR 1 2023	GENERAL FUND	STREET	135.65
	UNEMPLOYMENT QTR 1 2023	GENERAL FUND	PARK	52.65
	UNEMPLOYMENT QTR 1 2023	GENERAL FUND	AUDITORIUM ARTS CENTER	41.87
	UNEMPLOYMENT QTR 1 2023	GENERAL FUND	CEMETERY	20.29
	UNEMPLOYMENT QTR 1 2023	TOURISM	TOURISM	40.22
	UNEMPLOYMENT QTR 1 2023	MAINTENANCE FUND	MAINTENANCE FUND	29.16
	UNEMPLOYMENT QTR 1 2023	WATER FUND	TREATMENT PLANT	65.91
	UNEMPLOYMENT QTR 1 2023	WATER FUND	DISTRIBUTION	47.22
	UNEMPLOYMENT QTR 1 2023	WATER FUND	LAKE	23.42
	UNEMPLOYMENT QTR 1 2023	SEWER FUND	TREATMENT PLANT	55.59
	UNEMPLOYMENT QTR 1 2023	SEWER FUND	COLLECTIONS	60.34
18	UNEMPLOYMENT QTR 1 2023	SEWER FUND	ADMINISTRATIVE	20.11
	UNEMPLOYMENT QTR 1 2023	SANITATION FUND	SANITATION FUND	109.68
			TOTAL:	1,652.19
KANSAS NEWSPAPERS LLC	COMMUNITY SURVEY ADS	GENERAL FUND	POLICE	900.00
			TOTAL:	900.00
KANSAS ONE CALL SYSTEM INC	LOCATES	WATER FUND	DISTRIBUTION	111.60
			TOTAL:	111.60
KU EDWARDS CAMPUS	TRAINING/ADAMSON	GENERAL FUND	POLICE	45.00
	TRAINING/ADAMSON	GENERAL FUND	POLICE	80.00
			TOTAL:	125.00
LABETTE HEALTH	NEW EMPLOYEE	GENERAL FUND	CITY MANAGER	52.75
	PRISONER/LAB/ER	RISK MANAGEMENT FU	RISK MANAGEMENT FUND	496.30
	PRISONER/LAB/ER	RISK MANAGEMENT FU	RISK MANAGEMENT FUND	81.60
	NEW EMPLOYEE	WATER FUND	TREATMENT PLANT	25.50
			TOTAL:	656.15
LONGAN CONSTRUCTION CO	COLD PATCH	GENERAL FUND	STREET	3,169.41
			TOTAL:	3,169.41
MATTHEW CORNETTE	RUBBER BOOTS	GENERAL FUND	CEMETERY	50.00
			TOTAL:	50.00
MCCARTY'S OFFICE SUPPLY	CONTRACT BILLING	GENERAL FUND	GENERAL ADMINISTRATIVE	89.54

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	CONTRACT BILLING	GENERAL FUND	CITY MANAGER	80.00
	CONTRACT BILLING	GENERAL FUND	CITY MANAGER	391.63
	CONTRACT BILLING	GENERAL FUND	LEGAL/MUNICIPAL COURT	18.60
	COPIER RENTAL/COPIES	GENERAL FUND	POLICE	580.17
	CONTRACT BILLING	GENERAL FUND	AUDITORIUM ARTS CENTER	18.61
			TOTAL:	1,178.55
METROPOLITAN COMPOUNDS, INC	WASH AND WAX	GENERAL FUND	STREET	1,210.57
			TOTAL:	1,210.57
MFA INCORPORATED	SUPPLIES	GENERAL FUND	PARK	516.00
			TOTAL:	516.00
MIKE CARPINO FORD PARSONS	SERVICE	GENERAL FUND	POLICE	601.50
	SERVICE	GENERAL FUND	POLICE	1,182.06
			TOTAL:	1,783.56
MUNICIPAL SUPPLY, INC OF WICHITA	PARTS	SEWER FUND	COLLECTIONS	937.76
			TOTAL:	937.76
NATIONAL SIGN CO INC	STREET SIGNS	GENERAL FUND	STREET	2,472.51
			TOTAL:	2,472.51
PARSONS COMMUNITY DEVELOPMENT CORP	ANNUAL MEMBERSHIP DUES	GENERAL FUND	CITY MANAGER	100.00
			TOTAL:	100.00
PETTY CASH	MEAL/TRAINING/ DODDS	GENERAL FUND	POLICE	13.23
	FOOD BOX/MUGS/MEAL/TRAIN	GENERAL FUND	POLICE	60.00
	MEAL/TRAINING/DODD	GENERAL FUND	POLICE	17.33
	APPRECIATION MUGS	GENERAL FUND	POLICE	100.00
19	MEAL/TRAINING/DODD	GENERAL FUND	POLICE	9.60
			TOTAL:	200.16
PRI MANAGEMENT GROUP	CLASSES	GENERAL FUND	GENERAL ADMINISTRATIVE	1,214.98
			TOTAL:	1,214.98
ROBERT SPINKS	REIM LUNCH W/J.HOOVER	GENERAL FUND	POLICE	64.63
			TOTAL:	64.63
RPCS, INC	CHARGES	WATER FUND	TREATMENT PLANT	20.46
	CHARGES	SEWER FUND	COLLECTIONS	13.48
			TOTAL:	33.94
SARAH DALANCY	BOND RETURN FOR D.SHADDEN	GENERAL FUND	LEGAL/MUNICIPAL COURT	415.00
			TOTAL:	415.00
SEK AUTO SALES INC	#9 TIRE REPAIR	GENERAL FUND	POLICE	22.99
	SUPPLIES./TIRE	GENERAL FUND	STREET	17.99
			TOTAL:	40.98
SHANE ADAMSON LAW OFFICE LLC	ATTORNEY FEES	GENERAL FUND	LEGAL/MUNICIPAL COURT	4,078.95
			TOTAL:	4,078.95
SHANE MCELFRESH	MILEAGE	SANITATION FUND	SANITATION FUND	190.61
			TOTAL:	190.61

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
SIMON MARTINEZ	MILEAGE/FOOD	WATER FUND	TREATMENT PLANT	183.21
			TOTAL:	183.21
SOUTHERN UNIFORM & TACTICAL	INIFORMS/ROBERTS	GENERAL FUND	POLICE	167.12
	PANTS/SPINKS	GENERAL FUND	POLICE	324.84
	WALLET CLIP	GENERAL FUND	POLICE	26.50
			TOTAL:	518.46
SPARKLIGHT	ACCT 110475175	GENERAL FUND	GENERAL ADMINISTRATIVE	17.42
	ACCT 121286587	GENERAL FUND	POLICE	28.76
			TOTAL:	46.18
T H ROGERS LUMBER CO	SUPPLIES	GENERAL FUND	STREET	114.90
	SUPPLIES	GENERAL FUND	STREET	29.18
	SUPPLIES	GENERAL FUND	PARK	94.45
			TOTAL:	238.53
THOMAS IMPLEMENT INC	PARTS	SEWER FUND	TREATMENT PLANT	177.39
			TOTAL:	177.39
TOM DAVIS AUTO GROUP	#44 OIL/FUEL INDUCTION CL	GENERAL FUND	POLICE	468.02
			TOTAL:	468.02
TYLER TECHNOLOGIES, INC	INSITE TRANSACTION FEE	WATER FUND	ADMINISTRATIVE	1,152.00
			TOTAL:	1,152.00
U.S. POSTAL SERVICE	MUSEUM PO BOX 540 RENEWAL	PARSONS MUSEUM	PARSONS MUSEUM	78.00
			TOTAL:	78.00
UNEMPLOYMENT INSURANCE SERVICES	UNEMPLOYMENT QTRLY FEES	GENERAL FUND	CITY MANAGER	112.50
			TOTAL:	112.50
VERIZON WIRELESS	ACCT 9931708536	GENERAL FUND	POLICE	12.50
			TOTAL:	12.50
VOLMER'S TRUCK AND TIRE	TIRE REPAIR	GENERAL FUND	STREET	25.00
			TOTAL:	25.00
WAVE WIRELESS	WIRELESS EQUIP PLAN	PARSONS MUSEUM	PARSONS MUSEUM	24.96
			TOTAL:	24.96
WAXIE SANITARY SUPPLY	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	104.00
			TOTAL:	104.00
WOOD DULOHERY INSURANCE INC	INSURANCE	GENERAL FUND	GENERAL ADMINISTRATIVE	57,627.59
	INSURANCE	GENERAL FUND	GENERAL ADMINISTRATIVE	1,400.78
	INSURANCE	GENERAL FUND	GENERAL ADMINISTRATIVE	6,928.57
	INSURANCE	GENERAL FUND	GENERAL ADMINISTRATIVE	843.48
	INSURANCE	GENERAL FUND	GENERAL ADMINISTRATIVE	13,270.50
	INSURANCE	GENERAL FUND	GENERAL ADMINISTRATIVE	62,875.38
	INSURANCE	GENERAL FUND	GENERAL ADMINISTRATIVE	273.50
	INSURANCE	GENERAL FUND	GENERAL ADMINISTRATIVE	23,339.00
	INSURANCE	GENERAL FUND	GENERAL ADMINISTRATIVE	30,455.00
	INSURANCE	GENERAL FUND	GENERAL ADMINISTRATIVE	17,122.00
	INSURANCE	GENERAL FUND	GENERAL ADMINISTRATIVE	19,405.40
	INSURANCE	GENERAL FUND	GENERAL ADMINISTRATIVE	6,667.66

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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	INSURANCE	GENERAL FUND	AIRPORT	3,614.90
	INSURANCE	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	361.49
	INSURANCE	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	8,073.29
	INSURANCE	WATER FUND	ADMINISTRATIVE	43,077.61
	INSURANCE	WATER FUND	ADMINISTRATIVE	2,654.10
	INSURANCE	WATER FUND	ADMINISTRATIVE	6,867.08
	INSURANCE	WATER FUND	ADMINISTRATIVE	136.75
	INSURANCE	WATER FUND	ADMINISTRATIVE	5,544.40
	INSURANCE	WATER FUND	ADMINISTRATIVE	6,667.66
	INSURANCE	WATER FUND	LAKE	1,280.28
	INSURANCE	WATER FUND	LAKE	1,327.05
	INSURANCE	WATER FUND	LAKE	2,286.19
	INSURANCE	SEWER FUND	ADMINISTRATIVE	27,413.01
	INSURANCE	SEWER FUND	ADMINISTRATIVE	9,289.35
	INSURANCE	SEWER FUND	ADMINISTRATIVE	6,267.26
	INSURANCE	SEWER FUND	ADMINISTRATIVE	136.75
	INSURANCE	SEWER FUND	ADMINISTRATIVE	1,663.32
	INSURANCE	SEWER FUND	ADMINISTRATIVE	6,667.67
	INSURANCE	SANITATION FUND	SANITATION FUND	14,100.09
	INSURANCE	SANITATION FUND	SANITATION FUND	1,108.88
	INSURANCE	SANITATION FUND	SANITATION FUND	6,667.67
			TOTAL:	395,413.66

FUND TOTALS

01	GENERAL FUND	296,375.85
10	RISK MANAGEMENT FUND	577.90
15	TOURISM	40.22
18	MAINTENANCE FUND	29.16
20	VEHICLE ID FUND	27.00
22	PUB SAFETY SALES TAX	10,600.00
27	ECONOMIC DEV SALES TAX	8,434.78
42	PARSONS MUSEUM	102.96
50	WATER FUND	79,017.42
55	SEWER FUND	53,147.30
70	SANITATION FUND	52,509.42
	GRAND TOTAL:	500,862.01

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TOTAL PAGES: 6

Memorandum
City of Parsons
Engineering/Public Works

TO: Debbie Lamb, City Manager

FROM: Darrell Moyer, Director of Engineering & Public Works

DATE: March 13, 2023

RE: CCLIP-SP Project # 59-50 U-2392-01 Bid Award

Please include the following item on the City Commission agenda for consideration at the April 17, 2023, meeting:

Information
Two (2)Sealed Bids were received on March 1, 2023 for KDOT CCLIP-SP Project 59-50 U-2392-0.
Bids were received from Mission Construction Co. Inc in the amount of $335,137.49 and from J Graham Construction, Inc in the amount of $292,096.30.
Low bidder was J. Graham Construction, Inc.

Action Requested
Approve awarding of CCLIP-SP Project # 59-50 U-2392-0 to J Graham Construction, Inc for the amount of $292,096.30.

Darrell Moyer
Darrell Moyer
Director Engineering/Public Works

Memorandum
City of Parsons
Engineering/Public Works

TO: Deborah Lamb, City Manager

FROM: Joan Vitt, Administrative Assistant

DATE: May 14, 2021April 13, 2023
RE: **Parsons Point of Pride and Parsons High School Art Student Collaboration**

Please include the following item on the City Commission consent agenda for the April 17, 2023 meeting:

Information
Parsons Point of Pride and Parsons High School Art Students would like to collaborate on beautifying the downtown area by painting the outside brick dumpster enclosures in the South parking lot behind El Publito/Parsons Area Community Foundation/KLKC, as well as the North Parking lots behind SKIL and Kitchen Pass. They are requesting approval to paint the enclosures.

Action Requested

Approve painting the three (3) dumpster enclosures by Parsons Point of Pride in collaboration with PHS High School Art Students.

Joan Vitt
Administrative Assistant

Memorandum
City of Parsons
Engineering/Public Works

TO: Debbie Lamb, City Manager

FROM: Darrell Moyer, Director of Engineering & Public Works

DATE: April 3, 2023

RE: Revised City Connecting Link Resolution

Please include the following item on the City Commission agenda for consideration at the April 17, 2023 meeting:

Information
City Connecting Link Resolution has been revised and will supersede the previous Resolution dated May 8th, 2009. This City Connecting Link Improvement program is part of the KDOT Local Partnership Program.

Action Requested
Approve the revised agreement and request the Mayor's signature and notarize with seal, on two copies.

Darell Moyer

Darrell Moyer
Director Engineering/Public Works

KANSAS DEPARTMENT OF TRANSPORTATION

DISTRICT 4

RESOLUTION

DESIGNATING CITY CONNECTING LINKS IN STATE HIGHWAY SYSTEM

RESOLVED, by the Secretary of Transportation of the State of Kansas this day, ______________________ that pursuant to the provisions of K.S.A. 68-406 and amendments thereto, the following described streets in the city of Parsons , County of Labette be designated as connecting links in the State Highway System.

This resolution cancels and supersedes the previous resolution dated: May 8, 2009

Route Number	Description	Lanes	Route Miles	Lane Miles
US-400	From 0.476 miles west of the US-400/US-59 bridge to 0.514 miles east of the US-400/US-59 bridge.	2	0.990	1.980
US-59	From 0.224 Miles N of Intersection with JOTHI AVE to Intersection with SOUTHERN AVE. From Intersection with FELIX AVE to 0.094 Miles N of Intersection with FLYNN DR.	2	2.714	5.428
	From Intersection with SOUTHERN AVE to Intersection with FELIX AVE.	4	1.758	7.032

Total Route Miles	
Lane Miles	
Two Lane..................................	7.408
Three Lane..............................	
Four Lane................................	7.032
Five Lane.................................	
Six Lane..................................	
Seven Lane..............................	
Eight Lane...............................	
Nine Lane................................	
Ten Lane..................................	
TOTAL LANE MILES	**14.440**

RECOMMENDED: ______________________
Chief of Transportation Planning

RECOMMENDED: ______________________
District Engineer

DISTRIBUTION:

Bureau of Fiscal Services
City
District Office
Bureau of Local Projects
Bureau of Maintenance
Bureau of Design
Bureau of Transportation Planning
Bureau of Transportation Safety & Technology
Area/Metro Engineer

____
Director of Field Operations for
Secretary of Transportation
of the State of Kansas

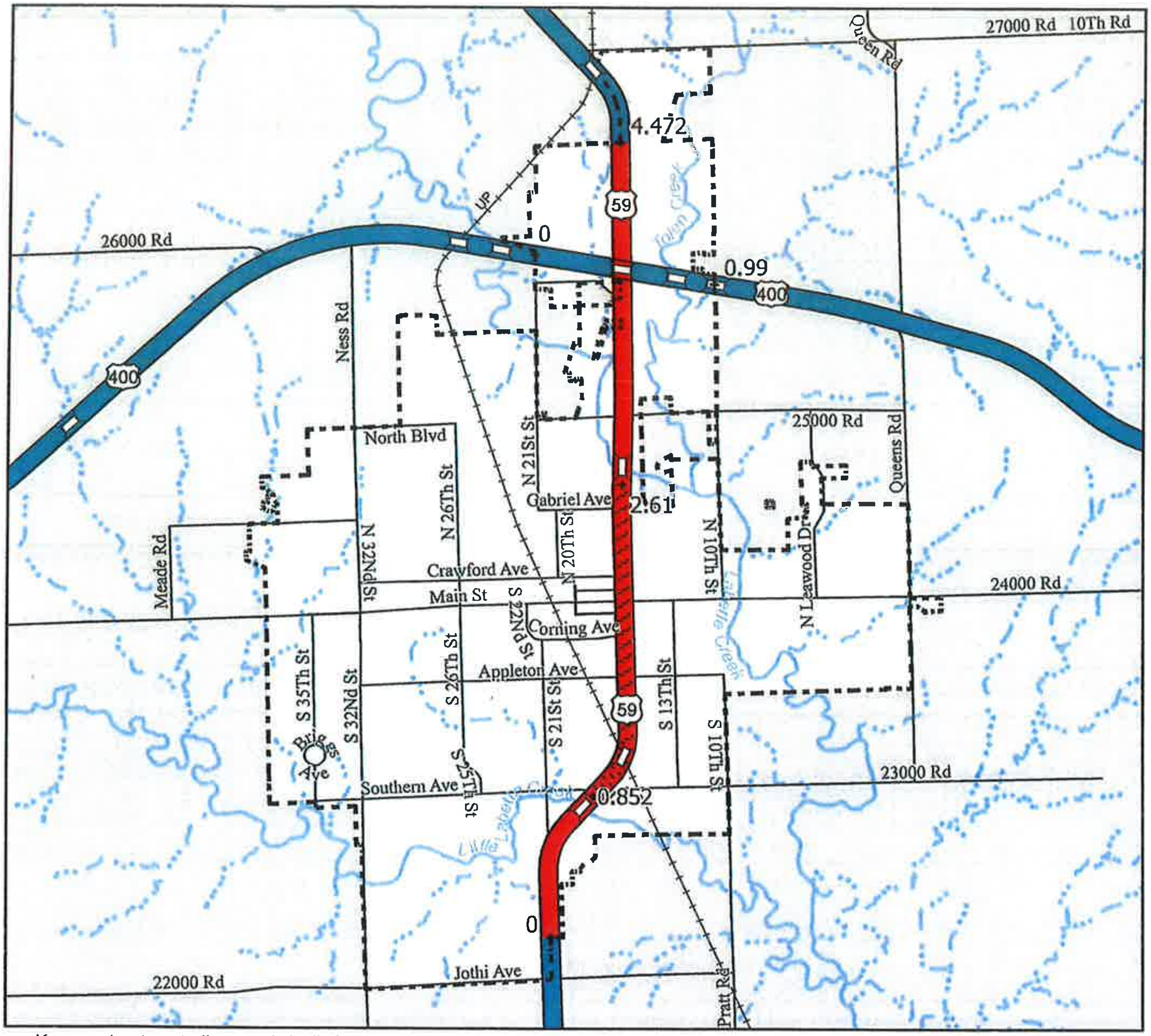
Form Revised 08/08/2016

D.O.T. form 840

PARSONS MAINTENANCE SKETCH

LABETTE COUNTY

T.31 S R.19-20 E



Kansas street centerlines and city limits are provided by the Kansas 911 Coordinating Council in cooperation with Kansas Public Safety Answering Points (PSAPs). The inclusion of this data adheres to Kansas NG911 GIS data usage agreements and terms.

0 1 2

Miles

State Bridge

Municipal Boundary

Section

N

Lanes

2

4

Maintenance Responsibility

State of Kansas (KDOT)

City

26

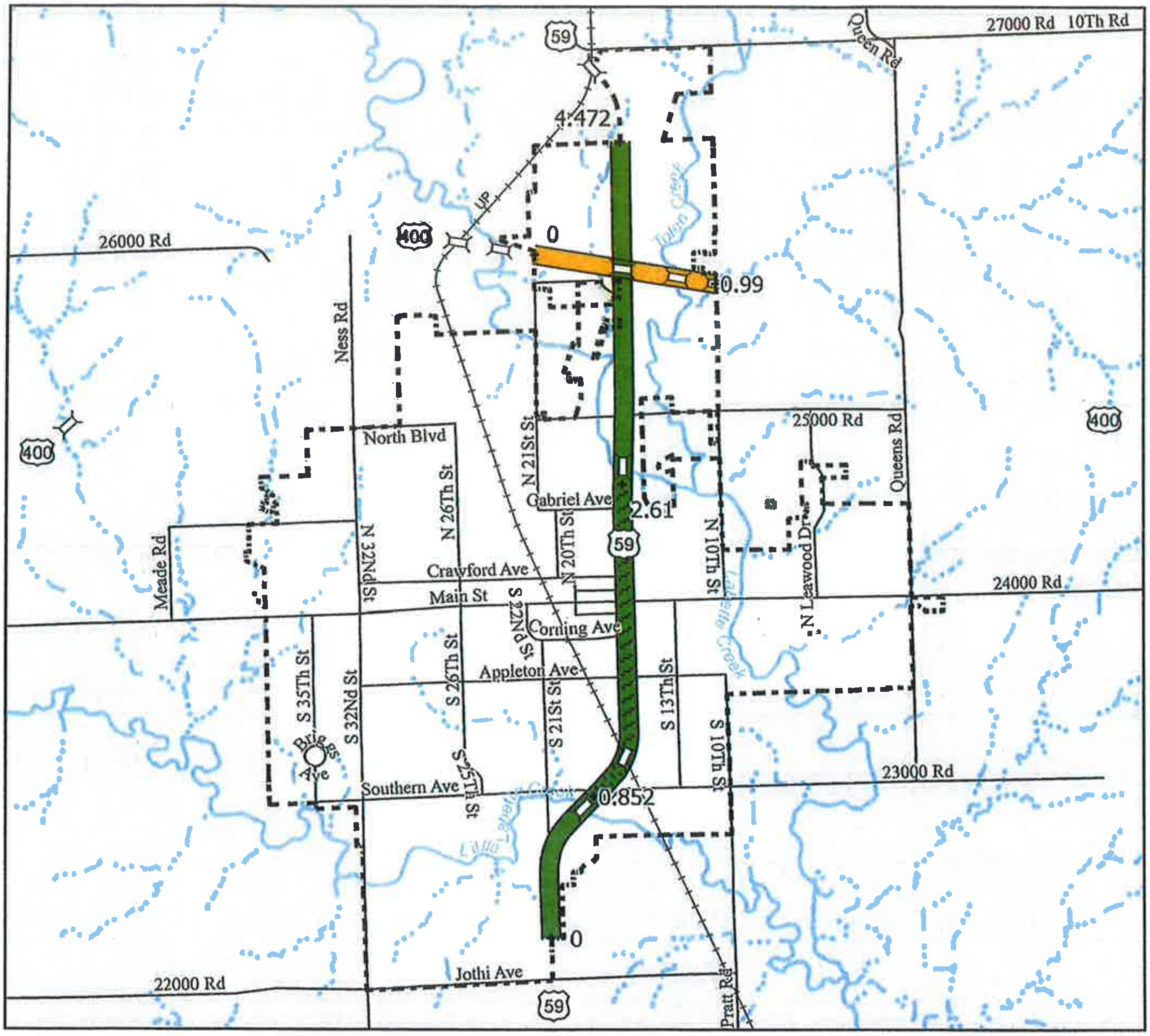
Date Exported: 4/26/2022 2:34 PM

City Number: 560

PARSONS

LABETTE COUNTY

T.31 S R.19-20 E



Kansas street centerlines and city limits are provided by the Kansas 911 Coordinating Council in cooperation with Kansas Public Safety Answering Points (PSAPs). The inclusion of this data adheres to Kansas NG911 GIS data usage agreements and terms.

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Agreement No. 4-560-3 -

KANSAS DEPARTMENT OF TRANSPORTATION

CITY CONNECTING LINK MAINTENANCE AGREEMENT

(Kansas Department of Transportation Maintains Designated Routes)

This Agreement is made between the Secretary of Transportation of the State of Kansas, hereinafter referred to as Secretary, and the City of Parsons , Kansas, hereinafter referred to as City.

1. In accordance with the provisions of K.S.A. 68-416 and agreements thereto including all documents attached and incorporated herein, the Secretary agrees to maintain the following described streets designated as city connecting links on the State highway system, in lieu of payment to the City.

Route Number	DESCRIPTION	Number of Lanes	*Route Miles	*Lane Miles
U400	From 0.476 miles west of the US-400 /US-59 bridge to 0.514 miles east of the US-400/US-59 bridge.	2	0.990	1.980
				0.000
				0.000
				0.000
				0.000
				0.000
				0.000
				0.000

*In computing net mileage where routes overlap, use mileage of one route only.

Total Route Miles	0.990
Two Lane	1.980
Four Lane	0.000
Five Lane	0.000
Six Lane	0.000
Seven Lane	0.000
Eight Lane	0.000
TOTAL	**1.980**

Distribution:

Bureau of Fiscal Services (Original)
Bureau of Maintenance
District Office

Area Engineer
Metro Engineer
City

Email Notification:

Bureau of Road Design
Bureau of Local Projects
Bureau of Trans Safety & Technology
Bureau of Transportation Planning

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Note - Available on Internet

2. City shall be responsible for the following:

   2.1 Installation and maintenance of parking meters, pavement and pavement markings for parking lanes.

   2.2 Maintenance of sidewalks and ramps except on structures.

   2.3 Snow removal on all sidewalks, including sidewalks on structures.

   2.4 Installation and maintenance of street illumination systems.

   2.5 Maintenance of electronic traffic control devices, (i.e. traffic signal, school speed limit sign assemblies, and other).

   2.6 Maintenance of enclosed lengths of storm drainage systems and associated inlets.

   2.7 Snow removal where parking is permitted.

   2.8 Signs and marking for pedestrian and school crosswalks.

   2.9 Local directional signs, street signs, parking/no parking signs.

   2.10 Mowing.

   2.11 Maintenance of open ditches.

   2.12 Maintenance of entrance and side street drainage structures and surfacing of entrances and side streets.

   2.13 Maintenance of curb and gutter.

   2.14 City streets and pavement that is outside of the city connecting link travel way (turning lanes, curb/radius return or area outside of the travel way) defined by an extension of the edge of the city connecting link travel way (white edge line, or front face of curb and gutter) through the intersection.

   2.15 Additional Maintenance

   ☑ No Additional Maintenance Items

3. Maintenance obligations under this agreement do not include major bridge repair for which the SECRETARY and the CITY may enter into a separate agreement. Major bridge repair shall mean:

   3.1 Major Deck Repair

   3.2 Girder Repair

   3.3 Abutment Repair

   3.4 Pier Repair

   3.5 Bridge Painting

4. This City Connecting Link Maintenance Agreement shall be in addition to the most recent Maintenance Agreement for Full Access Controlled City Connecting Links, if there is such an agreement, pursuant to K.S.A. 68-416a and shall supersede and terminate any previously existing City Connecting Link MaintenanceAgreement.

5. This Agreement may be terminated by execution of a new City Connecting Link Maintenance Agreement.

6. This Agreement may be supplemented, amended or modified only by mutual written agreement of the parties.

7. By entering into this Agreement, the SECRETARY does not waive or alter rights granted by any statute or agreement with the CITY to approve the installation of traffic control devices, entrances and parking lanes, or any other right granted by statute or agreement concerning the city connecting links covered by this Agreement.

8. The two map(s) attached hereto showing the maintenance responsibilities of the parties, is (are) hereby fully incorporated in and made a part of this Agreement.

9. For purposes of this Agreement, the following lanes are designated as parking lanes:

☑ No Parking lanes designated

10. It is further understood that this Agreement in addition to any Maintenance Agreement for Fully Access Controlled City Connecting Links shall be binding upon the Secretary and the City, and their successors or assigns in office.

This Agreement will become effective the 1 day of June 20 22 .

SECRETARY OF TRANSPORTATION

By: ______________________________ ____________

Date

Title: ______________________________

CITY: City of ______________________, Kansas

Attest:

______________________ ______________________ ____________

City Clerk Mayor Date

RECOMMENDED

____

District Engineer

____

Chief, Bureau of Maintenance

KANSAS DEPARTMENT OF TRANSPORTATION

District No. 4

City Parsons

County Labette-050

COMPUTATION OF CITY CONNECTING LINK PAYMENT TO CITY

Total Lane Miles 14.440

Total Lane Miles maintained by Secretary of Transportation pursuant to City Connection Link Maintenance Agreement No. 4-560-3 1.980

Total Lane Miles maintained by Secretary of Transportation pursuant to Maintenance Agreement for Fully Access Controlled City Connection Link No. ______ 0.000

Total Lane Miles maintained by City 12.460

The attached map(s) indicate maintenance responsibility.

Pursuant to the provision of K.S.A. 68-416, and amendments thereto, the city shall be paid quarterly for the maintenance of city connecting links on the following basis:

Total Lane Miles 12.460
At $5,000.00 per Traffic Lane Mile = ... $62,300.00

Total Annual Payment $62,300.00

Quarterly Payment $15,575.00

Effective Date will be 6/1/2022

RECOMMENDED: ______________________ District Engineer ________ Date

APPROVED: SECRETARY OF TRANSPORTATION

By: ______________________ ________ Date

Title: ______________________

Distribution:

Bureau of Fiscal Services (Original)
Bureau of Maintenance
District Office
Area /Metro Engineer
City

Email Notification:

Bureau of Transportation Planning
Bureau of Trans Safety & Technology
Bureau of Local Projects
Bureau of Design

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Memorandum
City of Parsons
Engineering/Public Works

TO: Debbie Lamb, City Manager

FROM: Darrell Moyer, Director of Engineering

DATE: March 13, 2023

RE: **Set Schedule Dates for Project #2023-04, The 100 Year Municipal Building Exterior Repair Restoration Project**

Please include the following item on the City Commission consent agenda for consideration at the April 17, 2023, City Commission meeting:

Information
Set Mandatory Pre-Bid Meeting date, Bid Date and Award Date for Project #2023-04, The 100 Year Municipal Building Exterior Restoration Project.

Action Requested
Approve and Set Thursday, April 27,2023 at 2:00PM as date and time for the Mandatory Pre-Bid Meeting for qualified and interested bidders. Set Thursday, May 11, 2023 at 2:00PM as the bid date to accept bids & set Monday, May 15th, 2023 as the award date for Project #2023-04, the 100 Year Municipal Building Exterior Restoration Project.

Darrell Moyer

Darrell Moyer
Director of Engineering/Public Works

Memorandum
City of Parsons
Engineering/Public Works Departments

TO: Debbie Lamb, City Manager

FROM: Darrell Moyer, Director of Engineering/Public Works

DATE: April 5, 2022

RE: Payment to Burns & McDonnell for Parsons Tri-City Airport Closeout Report services through February 28, 2023
Invoice No. 16 –AIP 3-20-0067-012

Please include the following item on the City Commission consent agenda for consideration at the April 17, 2023, City Commission meeting.

Payment of Invoice No. 16 for $13,247.40 to Burns & McDonnell for Closeout Report Services at the Parsons Tri-City Airport Runway Maintenance, AIP 3-20-0067-012

Requesting payment to Burns & McDonnell for professional engineering and design services at the Parsons Tri-City Airport. Burns & McDonnell has submitted Invoice No. 16 for $13,247.40 for services through February 28, 2023.

Action Requested

Approve payment of Invoice No. 16 for total of $13,247.40 to Burns & McDonnell Engineering.

Darrell Moyer

Darrell Moyer
Director of Engineering/Public Works

BURNS & McDONNELL

March 31, 2023

Mr. Darrell Moyer
Public Works Director
112 South 17th Street
Parsons, KS 67357

Re: AIP NO. 3-20-0067-12
Burns & McDonnell February Invoice 127147-12

Dear Darrell:

Please find attached the February Invoice and Invoice Summary for the above referenced project. ***All work performed on this project and covered in this invoice is AIP Eligible.*** This invoice is for the following scope of work items **through February 28, 2023**:

- For Burns & McDonnell services completed through February 28, 2023:
  - Closeout Report Preparation

The Request for Reimbursement to be sent to the FAA shows the following breakdown of FAA and Sponsor Costs for this invoice:

FAA Reimbursement Request:	$13,247.40
Local Match:	$0.00
Total:	$13,247.40

We appreciate the opportunity to be of service to you and the City of Parsons on this project. Please let me know if any questions regarding this invoice.

Sincerely,

Ryan B. Lorton

Ryan B. Lorton, PE
Project Manager

Burns & McDonnell Engineering, Inc.
9400 Ward Parkway \ Kansas City, MO 64114
O 816-333-9400 \ F 816-333-3690 \ burnsmcd.com

BURNS McDONNELL

CREATE AMAZING.

March 31, 2023

Invoice: 127147-12
Federal ID: 43-0956142
Client Project: 3-20-0067-012
Client Authorization: 4

	SEND PAYMENT TO:	WIRE INSTRUCTIONS:
PARSONS KANSAS DARRELL MOYER OFFICE OF THE CITY CLERK PO BOX 1037 PARSONS KS 67357	Burns & McDonnell Engineering Co., Inc. PO Box 411883 Kansas City, MO 64141-1883 Reference Invoice Number with Payment TERMS: PAYABLE UPON RECEIPT - LATE CHARGE AFTER 30 DAYS	Account: 9801192345 Routing: 101000695 SWIFT Code: UMKCUS44 United Missouri Bank 1010 Grand KANSAS CITY, MO 64141 (816)-860-7000

Professional Engineering Services for Construction Phase Services, Construct Taxiway Connector at Parsons Tri-City Airport

SERVICE THROUGH: 28-Feb-2023

Item No	Description	Amount	% Completed	Total Completed	Previous Invoice	Current Invoice	Less Retainage	Net Amount
1	Lump Sum Services (B.3)	20,510.00	50.00	10,255.00	0.00	10,255.00	0.00	10,255.00
	TOTAL	20,510.00		10,255.00	0.00	10,255.00	0.00	10,255.00

Subtotal Construction Phase Services (Item B.3)	10,255.00

LABOR

Actual Salaries (See Attached)		933.17	
General Overhead	220.67 %	2,059.23	
Labor Subtotal			2,992.40

Subtotal Construction Phase Services (Items B.1 and B.2)	2,992.40

TOTAL AMOUNT DUE THIS INVOICE	13,247.40 USD

Contract Maximum	219,354.55
Less Total Billed to Date	212,427.66
Amount Remaining	6,926.89

dmoyer@parsonsks.com

Thank you for your business. We appreciate the opportunity to serve you.

cc: avolz@parsonsks.com
Project Manager: Ryan Lorton +1 (816) 447-9822 rblorton@burnsmcd.com
Invoice Inquiry: Mary Beth Tilson metilson@burnsmcd.com

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Invoice 127147-12

Labor Summary Construction Phase Services (Items B.1 and B.2)							
Reg. Hours	**Prem. Hours**	**Name**	**Bill Level**	**Reg. Rate**	**Prem. Rate**	**Reg. Labor**	**Prem. Labor**
1.50		Bruemmer, Maya	8				
13.50		Lorton, Ryan	15				
15.00						933.17	

INVOICE SUMMARY

GRANT RECIPIENT INFORMATION | 3/29/2023

Name: Darrell Moyer | Title: Public Works Director
Organization: Tri City Airport
Address: 112 South 17th
City/State: Parsons, KS | Zip Code: 67357

PROJECT INFORMATION

AIP Grant Number: 3-20-0067-2020 | Airport (LOC ID): Tri-City (PPP) | Fiscal Year Grant Was Executed 2020
Description: Construct Taxiway Bravo (600' x 35') = Design and Construct
Reimbursement (Reimb) #: 20 | Final Payment: No | Federal Share %: see columns 5.5 & 11

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(1) Vendor/Class/Description	(2) Reimb. No.	(3) X Calc. Column	(4) Invoice Number	(5) Date of Invoice	(5.5) MY %	(6) Invoice Amount	(7) Non-Eligible Costs	(8) AIP Eligible Costs Calc. Column	(9) AIP Sponsor Share Calc. Column	(10) AIP Fed Share Calc. Column	(11) Multi-Year Selection
ADMINISTRATIVE EXPENSE	Input Total from Grant App		$ 106.00			$ -	$ -	$ -	$ -	$ -	
					0%	$ -	$ -	$ -	$ -	$ -	
					0%	$ -	$ -	$ -	$ -	$ -	
					0%	$ -	$ -	$ -	$ -	$ -	
					0%	$ -	$ -	$ -	$ -	$ -	
ARCHITECTURAL ENGINEERING BASIC FEES	Input Total from Grant App		$ 128,800.00			$ 128,800.00	$ -	$ 128,800.00	$ -	$ 128,800.00	
Burns & McDonnell	1		1	3/18/20	100%	$ 38,640.00	$ -	$ 38,640.00	$ -	$ 38,640.00	
Burns & McDonnell	2		2	4/15/20	100%	$ 38,640.00	$ -	$ 38,640.00	$ -	$ 38,640.00	
Burns & McDonnell	3		3	6/11/20	100%	$ 38,640.00	$ -	$ 38,640.00	$ -	$ 38,640.00	
Burns & McDonnell	4		4	9/18/20	100%	$ 12,880.00	$ -	$ 12,880.00	$ -	$ 12,880.00	
OTHER ARCHITECTURAL ENGINEERING FEES	Input Total from Grant App		$ 4,650.00			$ -	$ -	$ -	$ -	$ -	
					0%	$ -	$ -	$ -	$ -	$ -	
					0%	$ -	$ -	$ -	$ -	$ -	
					0%	$ -	$ -	$ -	$ -	$ -	
					0%	$ -	$ -	$ -	$ -	$ -	
PROJECT INSPECTION FEES	Input Total from Grant App		$ 219,354.55			$ 212,427.66	$ -	$ 212,427.66	$ -	$ 212,427.66	
Burns & McDonnell	5		1	12/14/20	100%	$ 2,951.79	$ -	$ 2,951.79	$ -	$ 2,951.79	
Burns & McDonnell	6		2	3/11/21	100%	$ 3,045.20	$ -	$ 3,045.20	$ -	$ 3,045.20	
Burns & McDonnell	7		3	10/21/21	100%	$ 3,194.48	$ -	$ 3,194.48	$ -	$ 3,194.48	
Burns & McDonnell	8		4	2/11/22	100%	$ 4,834.16	$ -	$ 4,834.16	$ -	$ 4,834.16	
Burns & McDonnell	9		5	3/24/22	100%	$ 4,407.45	$ -	$ 4,407.45	$ -	$ 4,407.45	
Burns & McDonnell	10		6	4/15/22	100%	$ 8,097.09	$ -	$ 8,097.09	$ -	$ 8,097.09	
Burns & McDonnell	11		7	5/23/22	100%	$ 9,937.16	$ -	$ 9,937.16	$ -	$ 9,937.16	
Burns & McDonnell	12		8	7/18/22	100%	$ 46,425.40	$ -	$ 46,425.40	$ -	$ 46,425.40	
Burns & McDonnell	15		9	7/18/22	100%	$ 44,645.53	$ -	$ 44,645.53	$ -	$ 44,645.53	
Burns & McDonnell	16		10	7/18/22	100%	$ 64,860.55	$ -	$ 64,860.55	$ -	$ 64,860.55	
Burns & McDonnell	18		11	11/16/22	100%	$ 6,781.45	$ -	$ 6,781.45	$ -	$ 6,781.45	
Burns & McDonnell	20	X	12	3/29/23	100%	$ 13,247.40	$ -	$ 13,247.40	$ -	$ 13,247.40	
CONSTRUCTION AND PROJECT IMPROVEMENT	Input Total from Grant App		$ 888,932.50			$ 899,000.00	$ -	$ 899,000.00	$ -	$ 899,000.00	
LaForge & Budd Construction Company, Inc.	13		1	7/21/22	100%	$ 160,508.02	$ -	$ 160,508.02	$ -	$ 160,508.02	
LaForge & Budd Construction Company, Inc.	14		2	8/16/22	100%	$ 151,533.45	$ -	$ 151,533.45	$ -	$ 151,533.45	
LaForge & Budd Construction Company, Inc.	17		3	9/29/22	100%	$ 470,816.55	$ -	$ 470,816.55	$ -	$ 470,816.55	
LaForge & Budd Construction Company, Inc.	19		4	12/12/22	100%	$ 116,141.98	$ -	$ 116,141.98	$ -	$ 116,141.98	
	Note: All totals automatically round down to the nearest dollar.					$ 1,240,227.66	$ -	$ 1,240,227.66	$ -	$ 13,247.00	CURRENT REIMB.
										$ 1,226,980.00	PREVIOUS REIMB.
						TOTAL PROJECT	TOTAL NON ELIGIBLE	TOTAL ELIGIBLE	TOTAL SPONSOR	$ 1,240,227.00	TOTAL FED REIMB.
			Input Non-Allowable Cost from Grant App				$ -	MY Federal Share %	MY Upward Adj. $$$	Exe. Grant Amount	Running Total
							2020	100%		$ 1,024,761.00	$ -
							2021	100%	$ 166,667.00	$ 1,191,428.00	$ -
							2022	100%	$ 50,445.55	$ 1,241,873.55	$ -
							2023	0%	$ -	$ 1,241,873.55	$ -
										99.87%	Percentage To Date

Timesheet Report

Name: Bruemmer, Maya K. (Maya)
Number: 47480
Period Ending: 12-NOV-22

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 11/06	Mon 11/07	Tue 11/08	Wed 11/09	Thu 11/10	Fri 11/11	Sat 11/12	Total
97194	1ANF-KCM00.40.21	R	LABOR			0.50		0.25			**0.75**
102132	1ANF-KCM00.40.11	R	LABOR			0.50					**0.50**
103946	1ANF-KCM00.20.10	R	LABOR			0.50					**0.50**
109519	1ANF-KCM00.20.11	R	LABOR					0.75			**0.75**
115636	2ANF-KCM00.30.11	R	LABOR						0.75		**0.75**
116758	2ANF-KCM.30.20.11	R	LABOR		0.50						**0.50**
119229	2ANF-KCM00.30.20.11	R	LABOR		0.50						**0.50**
120079	30GFS-KCM-DETAIL-DSN.1	R	LABOR			0.25		0.25			**0.50**
126970	2ANF-KCM00.30.11	R	LABOR						0.25		**0.25**
127147 CONSTRUCT CONNECT TAXIWAY C SR	1ANF-KCM00.20.11 PROJECT ADMIN	R	LABOR						.25		**0.25**
127237	1ANF-KCM00.20.11	R	LABOR			0.25	0.25				**0.50**
127731	2ANF-KCM00.30.20.11	R	LABOR			0.25					**0.25**
128769	1ANF-KCM00.20.10	R	LABOR		0.25						**0.25**
128809	1ANF-KCM00.40.11	R	LABOR			0.25					**0.25**
35	3.01	R	LABOR		1.50		2.00	5.25	1.75		**10.50**
130901	3ANF-KCM00.30.20.11	R	LABOR			0.50					**0.50**
131352	1ANF-DFW00.01	R	LABOR						0.50		**0.50**
133013 38	1ANF-SLO-CX	R	LABOR					0.50			**0.50**
133747	2ANF-DFW00.01	R	LABOR				0.75				**0.75**
134378	ANF-KCM.30.20.11	R	LABOR						0.75		**0.75**
134849	1ANF-KCM.30.20.11	R	LABOR		0.25						**0.25**
137714	1ANF-KCM00.30.20.11	R	LABOR			0.25					**0.25**
137827	1ANF-KCM00.30.20.11	R	LABOR			0.25					**0.25**
137991	1ANF-KCM00.30.11	R	LABOR			0.50	0.75				**1.25**
138148	1ANF-KCM00.30.20.11	R	LABOR		0.25						**0.25**
138169	2ANF-KCM00.30.20.11	R	LABOR						0.50		**0.50**
138517	1ANF-SLO-1	R	LABOR						0.75		**0.75**
143039	1ANF-KCM00.30.20.11	R	LABOR						0.25		**0.25**
143277	1ANF-KCM00.30.20.11	R	LABOR			0.50					**0.50**
144033	2ANF-DFW00.01	R	LABOR		0.50						**0.50**
144074	1ANF-KCM00.30.20.11	R	LABOR		0.50						**0.50**
144266	2ANF-DFW00.01	R	LABOR		0.50						**0.50**
144267	2ANF-DFW00.01	R	LABOR		0.75						**0.75**
144600	1ANF-KCM00.30.20.11	R	LABOR					0.25			**0.25**
145114	ANF-KCM.11	R	LABOR		0.50						**0.50**
145349	1ANF-KCM00.30.20.11	R	LABOR		0.50						**0.50**
146615	ANF-ATL-01.30.20.11	R	LABOR						0.75		**0.75**
146661	1ANF-SLO	R	LABOR		0.25						**0.25**
147423	1ANF-KCM00.30.20.11	R	LABOR						0.50		**0.50**
148412	1ANF-KCM00.20.11	R	LABOR					0.25			**0.25**
149141	1ANF-KCM00.30.20.11	R	LABOR			0.50					**0.50**

Timesheet Report

Name: Bruemmer, Maya K. (Maya)
Number: 47480
Period Ending: 12-NOV-22

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 11/06	Mon 11/07	Tue 11/08	Wed 11/09	Thu 11/10	Fri 11/11	Sat 11/12	Total
149163	1ANF-KCM00.30.20.11	R	LABOR				0.50				**0.50**
149489	1ANF-KCM00.30.20.11	R	LABOR				0.50				**0.50**
149839	1ANF-ATL00.30.20.11	R	LABOR				0.50				**0.50**
150403	1ANF-KCM00.30.20.11	R	LABOR		0.25						**0.25**
150605	1ANF-KCM00.30.20.11	R	LABOR			0.25					**0.25**
150784	1ANF-KCM00.30.20.11	R	LABOR			0.50			0.50		**1.00**
151031	1ANF-ATL00.30.20.11	R	LABOR				0.50				**0.50**
151005	2DIVEST68SFAC.30.20.11	R	LABOR			0.50	0.25				**0.75**
151644	1ANF-SLO00.01	R	LABOR			0.25	0.50				**0.75**
151739	1ANF-KCM00.30.20.11	R	LABOR				0.75				**0.75**
152000	1ANF-DEN00.30.20.11	R	LABOR		1.00						**1.00**
152046	1ANF-KCM00.01	R	LABOR			0.75					**0.75**
152115	1ANF-KCM00.30.20.11	R	LABOR					0.50	0.50		**1.00**
151401	1ANF-KCM00.30.20.11	R	LABOR			0.75					**0.75**
152093	1ANF-KCM00.01	R	LABOR				0.75				**0.75**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Bruemmer, Maya K. (Maya)	Timesheet User	INUSE	11/09/2022 07:58:46	
Bruemmer, Maya K. (Maya)	Timesheet User	SUBMITTED	11/11/2022 15:07:14	
--	--	COMPLETED	11/14/2022 06:58:11	
Harrill, Quinn A. (Quinn)	Manager	APPROVING	11/14/2022 06:58:11	
Winkel, Ellen J. (Ellen)	P&R Administrator	EXTRACTED	11/14/2022 10:30:03	

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Timesheet Report

Name: Bruemmer, Maya K. (Maya)
Number: 47480
Period Ending: 11-FEB-23

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Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 02/05	Mon 02/06	Tue 02/07	Wed 02/08	Thu 02/09	Fri 02/10	Sat 02/11	Total
92423	3ANF-KCM00.30	R	LABOR				0.25				**0.25**
103264	1ANF-KCM00.20.10	R	LABOR				0.25				**0.25**
107906	1ANF-KCM00.20.10	R	LABOR						0.25		**0.25**
109307	1ANF-KCM00.20.11	R	LABOR				0.25				**0.25**
109300	1ANF-KCM00.20.10	R	LABOR						0.25		**0.25**
109916	2ANF-SLO.70.02	R	LABOR		0.50						**0.50**
111756	1ANF-KCM00.20.11	R	LABOR				0.25				**0.25**
114365	1ANF-KCM00.20.10	R	LABOR		0.50						**0.50**
116261	1ANF-SLO	R	LABOR				0.25				**0.25**
116384	2ANF-KCM.10	R	LABOR		0.50						**0.50**
118922	1ANF-ATL-01.20.11	R	LABOR				0.25				**0.25**
119974	1ANF-KCM00.20.11	R	LABOR				0.25				**0.25**
120586	6ANF-KCM00.30.20.11	R	LABOR				0.25				**0.25**
120879	07ANF-SLO.20.11	R	LABOR		0.25						**0.25**
123381	5ANF-KCM.20	R	LABOR			0.25					**0.25**
124383	1ANF-KCM00.20.11	R	LABOR				0.25				**0.25**
124635	1ANF-KCM00.15	R	LABOR		0.25			0.25			**0.50**
127147 CONSTRUCT CONNECT TAXIWAY C SR	1ANF-KCM00.20.10 PROJECT MANAGEMENT	R	LABOR			.25		.75	.25		**1.25**
127237	1ANF-KCM00.20.11	R	LABOR			0.25					**0.25**
127801	1ANF-KCM.1	R	LABOR					0.25			**0.25**
128108	1ANF-SLO	R	LABOR		0.50						**0.50**
128194	1ANF-KCM00.20.15	R	LABOR				0.25				**0.25**
128809	1ANF-KCM00.40.11	R	LABOR						0.75		**0.75**
128826	1ANF-SCA00.10	R	LABOR						0.25		**0.25**
35	3.01	R	LABOR		1.00	3.00 0.50	2.50	4.75	1.75		**13.50**
35	3.03	R	LABOR			0.50					**0.50**
130495	50ANF-SCA.10	R	LABOR				0.25				**0.25**
130873	ANF-ATL-01-B405.20.11	R	LABOR				0.25				**0.25**
130901	1ANF-KCM00.20.11	R	LABOR						0.25		**0.25**
130901	3ANF-KCM00.30.20.11	R	LABOR				0.25				**0.25**
131790	1ANF-MSP.20.10	R	LABOR			0.25					**0.25**
133148	1ANF-SLO	R	LABOR		0.50						**0.50**
133195	2ANF-KCM00.02	R	LABOR				0.25				**0.25**
136063	1ANF-KCM00.30.20.11	R	LABOR				0.25				**0.25**
137060	1ANF-DFW-CX.01	R	LABOR				0.25				**0.25**
137827	1ANF-KCM00.30.20.11	R	LABOR			0.25					**0.25**
138148	1ANF-KCM00.30.20.11	R	LABOR				0.25				**0.25**
139417	1ANF-KCM00.30.01	R	LABOR					0.25			**0.25**
4205	3.01	R	LABOR		0.75				1.00		**1.75**
4205	5.01	R	LABOR		0.75				1.00		**1.75**
4039	1.01	R	LABOR		2.25						**2.25**

Timesheet Report

Name: Bruemmer, Maya K. (Maya)
Number: 47480
Period Ending: 11-FEB-23

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 02/05	Mon 02/06	Tue 02/07	Wed 02/08	Thu 02/09	Fri 02/10	Sat 02/11	Total
142081	1ANF-ATL-01.30.20.11	R	LABOR				0.25				**0.25**
142847	1ANF-KCM00.40.11	R	LABOR			0.25					**0.25**
144266	2ANF-DFW00.01	R	LABOR				0.25				**0.25**
145113	ANF-KCM.LBR	R	LABOR			0.25					**0.25**
146661	1ANF-SLO	R	LABOR		0.25						**0.25**
147358	1ANF-MSP	R	LABOR				0.25				**0.25**
147423	1ANF-KCM00.30.20.11	R	LABOR					0.25			**0.25**
148163	1ANF-KCM00.30.20.11	R	LABOR			0.25	0.25				**0.50**
148860	ANF-SCA	R	LABOR			0.25					**0.25**
149134	1ANF-KCM00.30.20.11	R	LABOR						0.25		**0.25**
149162	1ANF-KCM00.30.20.11	R	LABOR				0.25				**0.25**
149481	1ANF-KCM00.30.20.10	R	LABOR			0.50					**0.50**
149489	1ANF-KCM00.30.20.11	R	LABOR						0.50		**0.50**
150173	1ANF-ATL00.30.20.10	R	LABOR			0.25					**0.25**
150847	ANF-SCA.PM	R	LABOR					0.25			**0.25**
150855	1ANF-KCM00.30.20.11	R	LABOR		0.25						**0.25**
151548	1ANF-KCM00.30.20.11	R	LABOR						0.25		**0.25**
151644	1ANF-SLO00.01	R	LABOR			0.25					**0.25**
151547	1ANF-KCM00.30.20.11	R	LABOR						0.50		**0.50**
151550	1ANF-KCM00.30.20.11	R	LABOR					0.25			**0.25**
152714	1ANF-KCM00.01	R	LABOR					0.25			**0.25**
152897	1ANF-KCM00.30.20.10	R	LABOR			0.25					**0.25**
152939	1ANF-03.83171213	R	LABOR			0.25					**0.25**
153709	1ANF-ATL00.30.20.10	R	LABOR						0.25		**0.25**
153651	1ANF-ATL00.30.20.11	R	LABOR						0.25		**0.25**
153716	ANF-01-ATL.30.20.11	R	LABOR						0.25		**0.25**
154372	1ANF-KCM00.01	R	LABOR					0.75			**0.75**
Total Hours					**8.25**	**7.75**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Bruemmer, Maya K. (Maya)	Timesheet User	INUSE	02/06/2023 07:18:53	
Bruemmer, Maya K. (Maya)	Timesheet User	SUBMITTED	02/10/2023 15:32:27	
--	--	COMPLETED	02/13/2023 07:25:17	
Harrill, Quinn A. (Quinn)	Manager	APPROVING	02/13/2023 07:25:17	
Winkel, Ellen J. (Ellen)	P&R Administrator	EXTRACTED	02/13/2023 10:27:38	

Timesheet Report

Name: Lorton, Ryan B. (Ryan)
Number: 27717
Period Ending: 05-NOV-22

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 10/30	Mon 10/31	Tue 11/01	Wed 11/02	Thu 11/03	Fri 11/04	Sat 11/05	Total
126970	2ANF-KCM00.30.10	R	LABOR		1.50	3.50	1.50	6.00	1.50		**14.00**
127147 CONSTRUCT CONNECT TAXIWAY C SR	1ANF-KCM00.20.10 PROJECT MANAGEMENT	R	LABOR					2.00			**2.00**
127829	1ANF-KCM00.20.10	R	LABOR					0.50			**0.50**
128363	1ANF-KCM00.10	R	LABOR		1.00	1.00	2.00				**4.00**
147426	1ANF-KCM00.30.20.10	R	LABOR	1.00	3.50	2.50	7.00	0.50	4.00		**18.50**
150614	1ANF-KCM00.20.10	R	LABOR			0.50					**0.50**
151401	1ANF-KCM00.30.20.10	R	LABOR					0.50			**0.50**
Total Hours				**1.00**	**6.00**	**7.50**	**10.50**	**9.50**	**5.50**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Lorton, Ryan B. (Ryan)	Timesheet User	INUSE	10/30/2022 21:41:30	
Lorton, Ryan B. (Ryan)	Timesheet User	SUBMITTED	11/04/2022 23:17:20	
--	--	COMPLETED	11/05/2022 10:09:23	
Lenz, Douglas L. (Doug)	Manager	APPROVING	11/05/2022 10:09:23	
Winkel, Ellen J. (Ellen)	P&R Administrator	EXTRACTED	11/07/2022 10:30:10	

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Timesheet Report

Name: Lorton, Ryan B. (Ryan)
Number: 27717
Period Ending: 04-FEB-23

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 01/29	Mon 01/30	Tue 01/31	Wed 02/01	Thu 02/02	Fri 02/03	Sat 02/04	Total
10	1.01	R	LABOR				1.00		2.00		**3.00**
127147 CONSTRUCT CONNECT TAXIWAY C SR	1ANF-KCM00.20.10 PROJECT MANAGEMENT	R	LABOR						2.00		**2.00**
134378	ANF-KCM.30.20.10	R	LABOR			0.50					**0.50**
4205	3.01	R	LABOR		6.00	1.00	1.00		2.00		**10.00**
147009	1ANF-KCM00.30.20.10	R	LABOR		1.00	0.50	1.00				**2.50**
147426	1ANF-KCM00.30.20.10	R	LABOR		1.00		1.00	1.00	0.50		**3.50**
150614	1ANF-KCM00.20.10	R	LABOR			5.00					**5.00**
150855	1ANF-KCM00.30.20.10	R	LABOR			1.00					**1.00**
151401	1ANF-KCM00.30.20.10	R	LABOR				4.00	7.00	1.00		**12.00**
152737	1ANF-KCM00.20.10	R	LABOR						0.50		**0.50**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Lorton, Ryan B. (Ryan)	Timesheet User	INUSE	01/30/2023 08:39:44	
Lorton, Ryan B. (Ryan)	Timesheet User	SUBMITTED	02/04/2023 08:38:13	
--	--	COMPLETED	02/05/2023 17:09:08	
Fuehne, Jason C. (Jason)	Manager	APPROVING	02/05/2023 17:09:08	
Winkel, Ellen J. (Ellen)	P&R Administrator	EXTRACTED	02/06/2023 10:27:54	

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Timesheet Report

Name: Lorton, Ryan B. (Ryan)
Number: 27717
Period Ending: 11-FEB-23

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 02/05	Mon 02/06	Tue 02/07	Wed 02/08	Thu 02/09	Fri 02/10	Sat 02/11	Total
10	1.01	R	LABOR						2.00		**2.00**
127147 CONSTRUCT CONNECT TAXIWAY C SR	1ANF-KCM00.20.10 PROJECT MANAGEMENT	R	LABOR		1.00	1.50	1.50	3.50	1.00		**8.50**
128363	1ANF-KCM00.10	R	LABOR		1.00						**1.00**
4205	3.03.001	R	LABOR		1.50	2.00	3.50		2.50		**9.50**
147009	1ANF-KCM00.30.20.10	R	LABOR		1.00	2.50	1.50				**5.00**
147426	1ANF-KCM00.30.20.10	R	LABOR		0.50		0.50		1.00		**2.00**
150614	1ANF-KCM00.20.10	R	LABOR			1.00	1.00	2.50			**4.50**
150855	1ANF-KCM00.30.20.10	R	LABOR			0.50			0.50		**1.00**
151401	1ANF-KCM00.30.20.10	R	LABOR		3.00			2.00	1.00		**6.00**
152252	1ANF-KCM00.30.20.10	R	LABOR			0.50					**0.50**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Lorton, Ryan B. (Ryan)	Timesheet User	INUSE	02/06/2023 00:08:33	
Lorton, Ryan B. (Ryan)	Timesheet User	SUBMITTED	02/10/2023 19:36:21	
--	--	COMPLETED	02/12/2023 12:32:30	
Fuehne, Jason C. (Jason)	Manager	APPROVING	02/12/2023 12:32:30	
Winkel, Ellen J. (Ellen)	P&R Administrator	EXTRACTED	02/13/2023 10:27:38	

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Timesheet Report

Name: Lorton, Ryan B. (Ryan)
Number: 27717
Period Ending: 18-FEB-23

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 02/12	Mon 02/13	Tue 02/14	Wed 02/15	Thu 02/16	Fri 02/17	Sat 02/18	Total
10	1.01	R	LABOR			2.00		2.00	2.00		**6.00**
127147 CONSTRUCT CONNECT TAXIWAY C SR	1ANF-KCM00.20.10 PROJECT MANAGEMENT	R	LABOR			.50			.50		**1.00**
4205	3.03.001	R	LABOR		4.00	3.50	4.50	3.00	2.00		**17.00**
143039	2ANF-KCM00.30.20.10	R	LABOR		1.00				1.50		**2.50**
147426	1ANF-KCM00.30.20.10	R	LABOR				0.50				**0.50**
150614	1ANF-KCM00.20.10	R	LABOR		0.50	2.00	3.00	3.00	2.00		**10.50**
151401	1ANF-KCM00.30.20.10	R	LABOR		2.50						**2.50**
Total Hours					**8.00**	**8.00**	**8.00**	**8.00**	**8.00**		**40.00**

Approval History

By (For)	Role	Status	Action Date	Comments
Lorton, Ryan B. (Ryan)	Timesheet User	INUSE	02/12/2023 22:59:19	
Lorton, Ryan B. (Ryan)	Timesheet User	SUBMITTED	02/18/2023 07:17:40	
--	--	COMPLETED	02/18/2023 11:53:13	
Fuehne, Jason C. (Jason)	Manager	APPROVING	02/18/2023 11:53:13	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	02/20/2023 10:25:04	
Winkel, Ellen J. (Ellen)	P&R Administrator	EXTRACTED	03/06/2023 12:32:59	

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Memorandum
City of Parsons
Parsons Police Department

TO: **Debbie Lamb, City Manager**

FROM: **Bob Spinks, Chief of Police**

CC: **City Commission Agenda**

Date: **April 12, 2022**

RE: **Reissue Amended RFP to Replace Police Body, In-Car & Interview Room Camera Systems**

BACKGROUND INFORMATION:

Motorola purchased WatchGuard, which has been our vendor for police body, in-car, and interview room camera systems.

The police department capital replacement schedule had our nine (9) year old WatchGuard server on schedule to be replaced this current fiscal year. This server has experienced intermittent problems that have been temporarily fixed. When we contacted WatchGuard to price a replacement server, we were notified that because of the purchase of the company by Motorola the WatchGuard line was being terminated. We were told that our equipment warranties were void and that replacement equipment under the WatchGuard brand was no longer available.

We were told that we should migrate to Motorola products.

Other police departments have experienced the same problem, and many have purchased other hardware and software, surplusing their WatchGuard equipment. This includes the Lawrence Police Department, Newton Police Department, and others. Other agencies may have more time to convert or migrate to Motorola or other vendors, we are tied to how long a faltering server will continue to operate while knowing that as equipment reaches the end of its useful life it will not be repairable or replaceable.

The twenty-seven (27) body cameras except for a couple are already seven (7) years old which is the manufacturer's maximum product life for the units. The in-car units total fifteen (15) and range from three (3) to seven (7) years of age and the interview room units are newer.

A Request for Proposals was created and sent to vendors with a due date of March 6, 2023. Only three (3) proposals were submitted with total costs listed below:

Motorola	**$392,120.73**	**Subscription + Purchase**
AXION	**$367,168.57**	**Subscription**
Utility	**$252,000.00**	**Purchase**

Staff evaluated the proposals and felt that the proposals exceeded a reasonable cost and recommend that the proposals be rejected.

INFORMATION:

A new round of RFP's has been prepared with modifications. If necessary, the interview room systems could be purchased separately in the future as a cost savings measure.

BUDGET IMPLICATIONS:

When a vendor is selected the purchase is of a significant amount that it can be funded using a government lease-purchase covering the warranty period of the hardware (usually five or 7 years), using Public Safety Sales Tax revenue.

An outright purchase is not feasible using currently available general fund resources.

ACTION REQUESTED:

Approve the rejection of the previously submitted proposals and authorize the re-issuance of a revised RFP for Police Body, In-Car, and Interview Camera systems.

Memorandum
City of Parsons
Community Development Department

TO: Debbie Lamb, City Manager

FROM: Laura Moore, Community Development Director

DATE: April 12, 2023

RE: **Annual Katy Days Celebration**

Please include the following item on the City Commission consent agenda for consideration at the April 17, 2023 meeting:

Annual Katy Days Celebration.

The Annual Katy Days Event will be Memorial Day weekend, May 26, 27 and 28, 2023 in Forest Park. Dave Winchell is requesting the use of the entire park and the following:

1) Close Broadway Ave. from 13th St. to 10th St. from 6 a.m. Friday, May 26 until Noon on Sunday, May 28, 2018.
2) Close Heacock Ave. from Broadway Ave. to Grand Ave. from 6 a.m. Friday, May 26 until Noon on Sunday, May 28, 2023.
3) Close 10th St. loop from Broadway Ave. to Heacock Ave. from 6 a.m. Friday, May 26 to Noon on Sunday, May 28, 2023.
4) Close 13th St. from Broadway Ave. to Grand Ave. from 5 p.m. to 7 p.m. Friday, May 26, 2023 (Parade Only).
5) Close Grand from 13th St. to Heacock Ave. from 5 p.m. to 7 p.m. Friday, May 26, 2023 (Parade Only).
6) Close the following streets for 5K Race Route at Tolen Creek Park– Larsen Blvd. just east of the Conference Center driveway North to Cattle Dr. and the intersection of 15th & Cattle Dr. but will leave access open to Pete's from 7 a.m. to 10 a.m. Saturday, May 27, 2023.
7) Waive all vendor fees.

Action Request
Approve request for Annual Katy Days Celebration May 26 – 28, 2023

Memorandum

City of Parsons
Engineering/Public Works

TO: Debbie Lamb, City Manager

FROM: Darrell Moyer, Director of Engineering

DATE: April 13, 2023

RE: **OLD BUSINESS:** Purchase of 2023 John Deere Gator

Please include the following item on the City Commission consent agenda for consideration at the April 17, 2023 meeting.

Information

On April 3, 2023, the City Commission approved the purchase of a Kubota side by side vehicle in the amount of $21,582.22 through a dealer located in Southeast Kansas and priced through Sourcewell contract pricing. This agreement did not work out.

Heritage Tractor, Pittsburg, Kansas has a 2023 John Deere Gator XUV865R in stock at a cost of $31,983.75, including a three (3) year powertrain warranty. This is the government pricing, to the public the cost would be approximately $39,000.00. Staff had a demonstration and found this to be a much higher quality piece of equipment. This is an increase of $10,401.53. The funding for the purchase would be $5,000.00 from the Tourism Fund, as this will be a great asset to the upkeep of the trails and trails are a large part of tourism in Southeast Kansas. The balance of $26,983.75 would be paid by sales tax funds.

Recommendation

Approve the purchase of 2023 John Deere Gator.

(Summary Published in the Parsons Sun, April 20, 2023)

ORDINANCE NO. 6534

AN ORDINANCE OF THE CITY OF PARSONS, KANSAS exempting Forest Park Amphitheatre Area from the provisions of subsection (c) of KSA 41-719 and subsection (c) KSA 41-719a and permitting the consumption of cereal malt beverage from 5:00 p.m. until 11:00 p.m. on the 26th day of May and the 27th day of May 2023.

NOW, THEREFORE BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF PARSONS, KANSAS;

SECTION 1. **Consumption of Cereal Malt Beverage:** Cereal Malt Beverage, may be consumed in an area designated by the City Manager on the area of the Amphitheatre in Forest Park from 5:00 p.m. until 11:00 p.m. on the 26th day of May and the 27th day of May, 2023.

SECTION 6. **Repealer:** All ordinances and parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed.

SECTION 7. **Construction and Severability:** Severability is intended throughout and within the provision of the Ordinance. If any provision, including any exception, part, phrase, or term, or the application thereof to any person or circumstances is held invalid, the application to other persons or circumstances shall not be affected thereby and the validity of the Ordinance in any and all other respects shall not be affected thereby.

SECTION 8. **Effective Date:** This ordinance and the rules, regulations, provisions, requirements, orders and matters established and adopted hereby shall take effect and be in full force and effect from and after the date of its final passage and adoption, and its publication in the official city newspaper.

PASSED AND APPROVED by the commission on this 17th day of April, 2023.

____

Kevin Cruse, Mayor

Attest:

____

Robyn Baker, City Clerk

Memorandum
City of Parsons
Director of Utilities

TO: Debbie Lamb, City Manager

FROM: Laura Moore, Community Development Director

DATE: April 11, 2023

RE: Resolution No. 3446 Certifying Legal Authority to Apply for the 2023 Kansas Small Cities Community Development Block Grant Program

Please include the following item on the City Commission agenda for consideration at the April 17, 2023, meeting:

Resolution No. 3446 Certifying Legal Authority to Apply for the 2023 Kansas Small Cities Community Development Block Grant Program

Information

This resolution certifies that the City of Parsons has legal authority to apply for CDBG funds and approval to sign and apply for assistance to the Kansas Department of Commerce.

Action Requested

Adopt Resolution No. 3446 and authorize Mayor's signature.

THE CITY/COUNTY OF PARSONS, KANSAS

RESOLUTION NO. 3446

RESOLUTION CERTIFYING LEGAL AUTHORITY
TO APPLY FOR THE 2023 KANSAS
SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
FROM THE KANSAS DEPARTMENT OF COMMERCE
AND AUTHORIZING THE MAYOR/COMMISSIONER
TO SIGN AND SUBMIT SUCH AN APPLICATION

WHEREAS, The City/County of Parsons, Kansas, is a legal governmental entity as provided by the laws of the STATE OF KANSAS, and

WHEREAS, The City/County of Parsons, Kansas, intends to submit an application for assistance from the COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM.

THE APPLICANT hereby certifies that the City/County of Parsons, Kansas, is a legal governmental entity under the status of the laws of the STATE OF KANSAS and thereby has the authority to apply for assistance from the KANSAS SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM.

THE APPLICANT hereby authorizes the MAYOR/COMMISSIONER of Parsons, Kansas, to act as the applicant's official representative in signing and submitting an application for the assistance to the COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM.

THE APPLICANT hereby dedicates $237,686.00 in cash funds toward this project and $0.00 in force account labor for same.

APPROVED BY THE GOVERNING BODY OF THE CITY/COUNTY OF PARSONS KANSAS, this 17TH day of APRIL, 2023.

APPROVED ____________________
MAYOR/COMMISSIONER
Kevin Cruse, Mayor

ATTEST ____________________
Robyn Baker, City Clerk
(SEAL)

THE CITY/COUNTY OF PARSONS, KANSAS

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Memorandum
City of Parsons
Director of Utilities

TO: Debbie Lamb, City Manager

FROM: Laura Moore, Community Development Director

DATE: April 11, 2023

RE: Resolution No. 3447 Assuring the Kansas Department of Commerce that funds will be continually provided for the operation and Maintenance of Improvements to the Library Window System.

Please include the following item on the City Commission agenda for consideration at the April 17, 2023, meeting:

Resolution No. 3447 Assuring funds will be provided for Operation and Maintenance of the Improvements to the Parsons Public Library for the Window Improvement Grant.

Information

This resolution assures KDOC that the City of Parsons will provided operation and maintenance for the improvements to the Parsons Public Library through the CDBG Community Facilities application.

Action Requested

Adopt Resolution No. 3447 and authorize Mayor's signature.

CITY/COUNTY OF PARSONS, KANSAS

RESOLUTION NO. 3447

A RESOLUTION ASSURING THE KANSAS DEPARTMENT OF COMMERCE THAT FUNDS WILL BE CONTINUALLY PROVIDED FOR THE OPERATION AND MAINTENANCE OF IMPROVEMENTS TO THE Library Window SYSTEM TO BE FINANCED WITH COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS

WHEREAS, The City/County of Parsons is applying for Small Cities Community Development Block Grant funds under the Community Facility Category, as administered by the Kansas Department of Commerce; and,

WHEREAS, The City/County of Parsons wishes to utilize this funding for the purpose of constructing improvements to the city's/county's Library Window system, as described in the Community Development Block Grant application submitted to the Kansas Department of Commerce; and,

WHEREAS, The City/County of Parsons has determined that the annual operation and maintenance costs of the Library Window improvements are anticipated to be approximately $2,143.00; and,

WHEREAS, The annual Library General Fund budget has been determined to be adequate to fund the operation and maintenance of the Library Window improvements,

NOW, THEREFORE, BE IT RESOLVED THAT: The Governing Body of the City/County of Parsons, Kansas, hereby assures the Kansas Department of Commerce that sufficient funds will be provided for the continued operation and maintenance of the above described improvement; that these operation and maintenance costs will be reviewed annually; and that the budget will be adjusted, when necessary, to reflect and cover any increase in costs.

ADOPTED BY THE GOVERNING BODY OF THE CITY/COUNTY OF PARSONS, KANSAS THIS 17TH DAY OF APRIL, 2023.

ATTEST:

MAYOR/COMMISSIONER
Kevin Cruse, Mayor

CITY CLERK/COUNTY CLERK
Robyn Baker, City Clerk

(SEAL)

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CITY OF PARSONS

BILLING- WATER, WASTEWATER AND SANITATION 2023

MONTH	#CUST	WATER	CONSUMP.	EPA COMP	SEWER	SANIT	POLYCTS	MISC.	STM WTR	SALES TAX	TOTALS
January	4278	244,539.14	26,367,537	58,605.00	166,268.18	104,883.40	5,882.00	404.14	39,016.00	4,129.94	623,727.80
February	4284	241,868.94	25,928,162	58,680.00	176,531.80	105,546.38	5,887.00	600.00	38,988.00	4,475.75	632,577.87
March	4284	199,230.84	20,216,635	58,695.00	159,259.16	104,962.24	5,909.50	600.00	39,052.00	3,893.86	571,602.60
April											0.00
May											0.00
June											0.00
July											0.00
August											0.00
September											0.00
October											0.00
November											0.00
December											0.00
TOTALS	12846	685,638.92	72,512,334	175,980.00	502,059.14	315,392.02	17,678.50	1,604.14	117,056.00	12,499.55	1,827,908.27

MRI

CRYPTO ADDITIONAL TREATMENT: MONTHLY TURBIDITY - DISINFECTION - CT

SUMMARY REPORT FOR THE MONTH & YEAR OF: March-23

PWS NAME/FACILITY: PARSONS, CITY OF
ACCOUNT/PWS ID No.: KS2009914 / S5500
ADDRESS: 1625 N LINCOLN
CITY & ZIP CODE: PARSONS, KS 67357

MAIL TO:
KDHE - Bureau of Water
Public Water Supply Section
1000 SW Jackson St.; Suite 420
Topeka, KS 66612-1367

DATE	(A) Minimum Residual in Distribution System			(B) Minimum Residual Leaving the Plant			(C) Maximum Combined Filter Effluent (CFE) Turbidity Reading For Each Day	(D) Total Number of CFE Turbidity Readings Taken Each Day	(E) Number of CFE Turbidity Readings Greater than 0.15 NTU	(F) Disinfectant Contact Time Ratio GIA / VIR		Bact Samples Collected ✓
	Minimum Daily Residual (mg/L)	Disinfectant Type (Combined or Free)	# of Residual Readings Taken	Minimum Daily Residual (mg/L)	Disinfectant Type (Combined or Free)	# of Residual Readings Taken				GIA	VIR	
1	1.8	C	1	2.5	F	67	0.06	67	0	3.9798	32.079	
2	3.1	F	1	2.8	F	81	0.07	77	0	3.7675	30.372	
3	1.1	F	1	2.8	F	60	0.09	59	0	4.3486	35.536	
4	1.3	F	1	2.65	F	60	0.05	59	0	4.0895	31.584	
5	1.5	F	1	2.77	F	61	0.06	59	0	3.7316	30.05	
6	1.9	F	1	2.7	F	65	0.05	63	0	4.5339	37.339	
7	1.6	F	1	3.05	F	62	0.06	60	0	3.9853	32.527	
8	1	F	1	3.31	F	66	0.05	64	0	4.1994	33.232	
9	1.8	F	1	3.48	F	62	0.05	60	0	3.4696	25.985	
10	2	F	1	3.21	F	62	0.06	63	0	3.5285	26.616	
11	2	F	1	3.07	F	57	0.06	56	0	3.9515	31.022	
12	1.8	F	1	3.09	F	55	0.05	49	0	3.2811	24.946	
13	1.6	F	1	2.87	F	61	0.05	60	0	3.0237	23.063	
14	1	F	5	2.93	F	69	0.05	73	0	2.9514	22.311	X
15	1.6	F	1	3	F	62	0.04	66	0	3.592	27.775	
16	2.5	F	1	3.07	F	60	0.06	59	0	3.1368	22.983	
17	1.8	F	1	3.41	F	62	0.09	58	0	3.964	31.327	
18	1.3	F	1	3.4	F	61	0.09	56	0	3.4846	27.704	
19	2	F	1	3.25	F	56	0.04	53	0	3.3977	25.956	
20	2	F	1	3.46	F	68	0.04	64	0	3.5463	27.069	
21	1.1	F	5	3.1	F	62	0.05	59	0	3.025	23.279	X
22	1.8	F	1	3.26	F	64	0.05	58	0	3.5673	27.758	
23	1.6	F	1	3	F	54	0.06	43	0	2.9952	24.645	
24	1.1	F	1	3.52	F	76	0.06	76	0	3.1853	24.945	
25	1.4	C	1	3.53	C	57	0.07	55	0	3.0614	25.926	
26	3.5	C	1	3.51	C	54	0.05	51	0	3.4436	26.233	
27	2.2	C	1	3.68	C	61	0.05	59	0	3.648	28.779	
28	3.6	C	1	3.76	C	64	0.07	64	0	3.368	26.013	
29	1.3	C	1	3.8	C	64	0.09	60	0	3.4833	26.702	
30	3.7	C	1	3.67	C	64	0.09	59	0	3.7172	28.969	
31	3.9	C	1	3.23	C	63	0.08	57	0	3.684	29.078	
TOTALS	1		39	2.5		1940	0.09	1866	0			
							Percent (%) of NTU Readings Which are in Compliance:		100%			

COMMENTS:

☐ Please check box if disinfectant residual leaving the plant was < 0.2 mg/L (free or combined chlorine). (attach required data with this report)

X Please check box if the Individual Filter Effluent (IFE) was monitored and recorded every 15 minutes as required.

X Please check box if 95% of all IFE readings collected during the month were <= 0.15 NTU.

☐ Please check box if any IFE exceeded 0.34 NTU in two consecutive readings taken 15 minutes apart. (attach required data with this report)

Prepared By: Christopher D Holding

Date Form Completed: 04/07/2023

Signature on this form certifies all information above is accurate and complete to the best of the signer's knowledge.

mR2

PARSONS, KANSAS WATER TREATMENT March 2023

Date	K-gallons pumped			Chemical Analysis																				
	Raw		Finished	Raw Water									Tap Water at Plant											
	Plant Meter	Lake Meter		pH	Temp	NTU	Mn	TH	Alk	Mg	Ca	Fe	ph	Temp	NTU	Chlorine	Mn	NH4	TH	Alk	Mg	Ca	Fe
1	1,790	943	1,165	7.4	12.8	43	0.148	128	72	38	90	0.7	6.9	13.2	0.28	2.5	0.028	0.0	128	62	38	90	0.01
2	1,965	943	1,403	7.4	11.5	39	0.135	120	76	30	90	0.6	7.4	12.4	0.20	3.1	0.028	0.0	130	80	38	92	0.01
3	1,539	943	1,046	7.3	11.3	35	0.128	126	84	38	88	0.5	7.4	11.9	0.18	2.8	0.024	0.0	128	76	38	90	0.01
4	1,551	943	1,034	7.3	11.0	33	0.127	124	84	38	86	0.6	7.4	11.4	0.16	2.8	0.021	0.0	128	76	38	90	0.01
5	1,494	943	1,041	7.6	11.4	28	0.120	126	84	38	88	0.5	7.5	12.0	0.13	3.2	0.022	0.0	126	84	38	88	0.01
6	1,612	943	1,135	7.8	13.9	20	0.091	128	80	64	64	0.4	7.5	13.2	0.13	3.2	0.027	0.0	126	80	62	64	0.00
7	1,558	943	1,063	7.6	12.3	19	0.096	118	86	30	88	0.4	7.6	14.3	0.13	3.9	0.020	0.0	114	90	38	76	0.00
8	1,681	943	1,124	7.8	12.0	14	0.057	122	92	40	82	0.3	7.6	12.9	0.14	3.4	0.024	0.0	120	84	36	84	0.00
9	1,554	943	1,056	7.8	12.1	12	0.060	120	94	34	86	0.4	7.6	13.1	0.13	4.0	0.020	0.0	122	90	38	84	0.00
10	1,618	943	1,053	7.6	11.9	11	0.080	112	92	38	74	0.2	7.6	12.6	0.15	3.8	0.014	0.0	114	90	36	78	0.01
11	1,486	943	984	7.5	12.5	11	0.084	120	88	34	76	0.2	7.7	12.6	0.14	3.7	0.020	0.1	122	90	32	80	0.00
12	1,287	943	949	7.4	11.3	10	0.098	118	86	32	86	0.2	7.7	12.2	0.13	3.9	0.020	0.0	120	88	36	84	0.00
13	1,558	943	1,026	7.4	11.2	11	0.127	120	98	38	82	0.2	7.7	12.1	0.13	3.5	0.022	0.0	118	96	34	84	0.01
14	1,888	943	1,253	7.4	10.3	13	0.130	126	94	38	88	0.3	7.7	11.6	0.13	3.1	0.018	0.0	124	90	40	84	0.01
15	1,743	943	1,116	7.4	12.1	8	0.098	108	98	32	76	0.2	7.5	12.1	0.13	3.3	0.019	0.0	120	98	38	82	0.01
16	1,523	943	1,050	7.4	12.0	6	0.072	114	96	36	78	0.1	7.6	12.1	0.18	3.1	0.024	0.0	118	98	36	82	0.00
17	1,518	943	1,079	7.5	11.9	5	0.070	120	98	36	84	0.1	7.6	12.0	0.12	34.0	0.027	0.0	118	96	30	88	0.00
18	1,439	943	1,019	7.5	11.6	5	0.066	106	96	30	76	0.1	7.7	11.5	0.12	3.5	0.021	0.0	118	100	40	78	0.01
19	1,466	943	1,016	7.6	10.8	6	0.074	114	98	34	80	0.2	7.8	11.4	0.11	3.5	0.023	0.0	118	98	38	80	0.00
20	1,729	943	1,149	7.5	10.4	6	0.069	108	96	28	80	0.1	7.7	11.7	0.12	3.7	0.020	0.0	114	100	34	80	0.00
21	1,516	943	1,032	7.6	9.4	5	0.065	122	100	40	82	0.1	7.8	10.9	0.14	3.1	0.020	0.0	124	98	44	80	0.00
22	1,538	943	1,065	7.6	10.8	5	0.065	112	100	36	76	0.1	7.8	11.4	0.14	3.4	0.014	0.0	110	107	36	74	0.00
23	1,178	943	788	7.6	14.6	5	0.051	112	100	36	76	0.1	7.7	12.6	0.12	3.4	0.020	0.0	122	102	48	74	0.01
24	2,063	943	1,313	7.5	12.1	5	0.049	116	102	42	74	0.2	8.1	13.6	0.11	3.9	0.015	0.3	112	100	40	72	0.00
25	1,484	943	1,035	7.6	12.7	5	0.043	118	108	40	78	0.3	8.2	13.4	0.13	3.7	0.021	0.7	114	104	36	78	0.00
26	1,403	943	979	7.6	13.8	6	0.057	108	98	32	76	0.2	8.1	13.9	0.11	3.7	0.016	0.8	106	102	28	78	0.01
27	1,528	943	1,089	7.6	12.4	7	0.065	114	104	32	82	0.2	7.9	13.8	0.12	3.8	0.018	0.5	116	98	34	82	0.00
28	1,700	943	1,151	7.5	14.6	6	0.057	120	94	34	86	0.2	7.9	14.1	0.11	4.0	0.017	0.7	112	98	28	84	0.01
29	1,581	943	1,079	7.6	13.9	7	0.105	120	100	52	68	0.2	7.9	14.8	0.15	4.0	0.010	0.4	118	98	38	80	0.01
30	1,575	943	1,080	7.5	13.2	6	0.064	112	102	36	76	0.2	7.9	14.5	0.11	3.8	0.018	0.6	108	100	32	76	0.01
31	1,522	943	1,083	7.5	16.3	6	0.073	108	100	30	70	0.2	7.7	15.2	0.12	3.9	0.023	0.7	108	100	40	68	0.01
Total	49,087	29,233	33,455																				
Avg	1,583	943	1,079																				
Max	2,063	943	1,403																				
Min	1,178	943	788																				

mK3

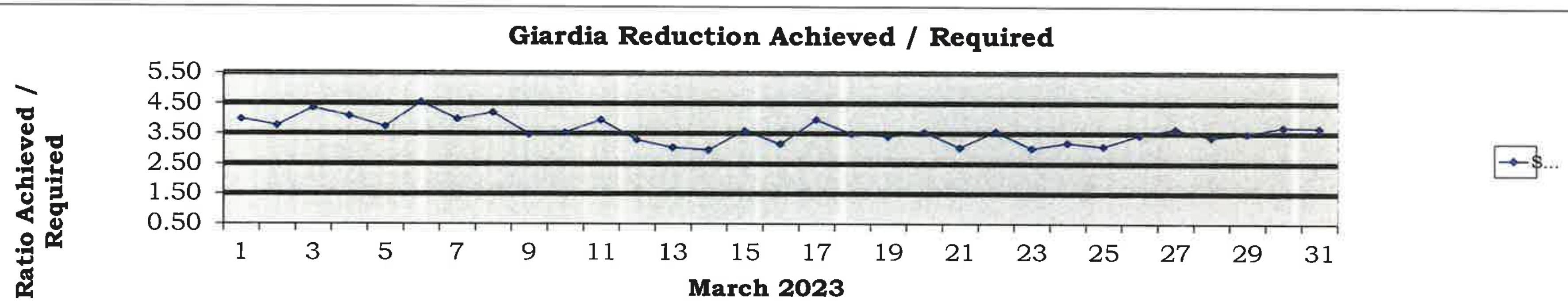
2023 PARSONS WTP CHEMICAL COST REPORT

DATE	Chlorine	ACH	NaMnO4	PAC	Caustic	Ammonia	Fluoride	Total	$/Kgal Raw	$/Kgal Fin	Raw Kgal	Fin Kgal
Jan-23	$ 2,241.30	$ 7,309.54	$ 5,275.06	$ 2,070.00	$ 2,564.28	$ 609.39	$ 171.15	$ 20,240.72	$ 0.41	$ 0.60	48,807	33,827
Feb-23	$ 2,352.16	$ 7,122.73	$ 5,150.75	$ 2,070.00	$ 2,404.01	$ 447.82	$ 135.90	$ 19,683.37	$ 0.45	$ 0.65	43,511	30,160
Mar-23	$ 1,359.24	$ 5,853.38	$ 5,230.55	$ 2,070.00	$ 2,358.76	$ 210.76	$ 152.35	$ 17,235.04	$ 0.35	$ 0.52	49,087	33,455
Apr-23											0	0
May-23											0	0
Jun-23											0	0
Jul-23											0	0
Aug-23											0	0
Sep-23											0	0
Oct-23											0	0
Nov-23											0	0
Dec-23											0	0
2023 Total	$ 5,952.70	$ 20,285.65	$ 15,656.36	$ 6,210.00	$ 7,327.05	$ 1,267.97	$ 459.40	$ 57,159.13	$ 0.40	$ 0.59	141,405	97,442
2022 Total	$ 22,067.06	$ 71,648.68	$ 39,070.09	$ 13,601.28	$ 26,117.43	$ 5,398.08	$ 2,495.75	$ 180,398.37	$ 0.30	$ 0.47	597,648	383,041
2021 Total	$ 5,908.14	$ 61,454.94	$ 37,201.82	$ 15,169.28	$ 19,481.44	$ 4,971.39	$ 1,500.31	$ 145,687.33	$ 0.26	$ 0.40	554,537	363,830
2020 Total	$ 5,043.79	$ 58,008.50	$ 19,967.86	$ 25,517.10	$ 19,927.04	$ 4,343.87	$ 1,905.85	$ 134,714.01	$ 0.25	$ 0.34	543,998	393,125
2019 Total	$ 5,363.57	$ 65,200.80	$ 21,678.79	$ 18,909.45	$ 21,946.88	$ 7,065.14	$ 2,408.45	$ 142,573.09	$ 0.27	$ 0.35	528,722	402,871
2018 Total	$ 5,187.22	$ 42,214.10	$ 18,358.88	$ 10,645.44	$ 13,141.16	$ 6,503.37	$ 763.81	$ 96,813.97	$ 0.18	$ 0.24	529,553	408,566
2017 Total	$ 4,693.92	$ 34,669.91	$ 15,826.35	$ 18,589.20	$ 13,067.20	$ 4,902.29	$ 9.21	$ 91,758.09	$ 0.21	$ 0.26	446,618	347,145

3RY

CT Tank Vol = 54,860 gl T10 Ratio = 0.52							Giardia Reduction Achieved/ Required Ratio	Virus Reduction Achieved/ Required Ratio	Ground Storage Tank Vol = 22268 gl/ft T10 ratio = 0.10						
Date	Vol	HDT	DT10	CT Actual	giardia log reduct	virus log reduct			virus log reduct	giardia log reduct	CT Actual	DT10	HDT	Vol	Date
03/01/23	54860	38.10	19.81	74.29	1.85	63.5	3.98	32.08	0.7	0.14	73.18	29.27	292.72	436453	03/01/23
03/02/23	54860	35.62	18.52	77.62	1.73	60.0	3.77	30.37	0.7	0.16	86.44	30.87	308.72	407504	03/02/23
03/03/23	54860	40.10	20.85	90.29	2.02	70.3	4.35	35.54	0.7	0.16	90.69	32.39	323.90	427546	03/03/23
03/04/23	54860	40.19	20.90	77.95	1.90	62.5	4.09	31.58	0.7	0.15	84.68	31.95	319.54	427546	03/04/23
03/05/23	54860	37.19	19.34	77.36	1.72	59.4	3.73	30.05	0.7	0.14	80.96	29.23	292.28	403051	03/05/23
03/06/23	54860	39.58	20.58	83.56	2.13	74.0	4.53	37.34	0.7	0.13	71.90	26.63	266.28	380783	03/06/23
03/07/23	54860	39.35	20.46	73.67	1.82	64.3	3.99	32.53	0.8	0.17	88.35	28.97	289.67	391917	03/07/23
03/08/23	54860	39.75	20.67	78.55	1.92	65.7	4.20	33.23	0.8	0.18	100.56	30.38	303.81	398597	03/08/23
03/09/23	54860	39.47	20.52	63.01	1.54	51.2	3.47	25.99	0.8	0.19	103.87	29.85	298.47	396370	03/09/23
03/10/23	54860	39.47	20.52	63.21	1.58	52.5	3.53	26.62	0.8	0.18	101.67	31.67	316.71	431999	03/10/23
03/11/23	54860	38.61	20.08	72.27	1.80	61.3	3.95	31.02	0.8	0.17	98.07	31.95	319.46	454267	03/11/23
03/12/23	54860	38.23	19.88	61.83	1.48	49.2	3.28	24.95	0.7	0.16	90.01	29.13	291.28	407504	03/12/23
03/13/23	54860	39.55	20.57	57.59	1.39	45.5	3.02	23.06	0.7	0.12	68.41	23.84	238.37	345154	03/13/23
03/14/23	54860	34.29	17.83	55.63	1.32	43.9	2.95	22.31	0.7	0.15	88.53	30.22	302.15	427546	03/14/23
03/15/23	54860	39.58	20.58	70.39	1.63	54.8	3.59	27.77	0.7	0.17	96.37	32.12	321.22	460948	03/15/23
03/16/23	54860	39.47	20.52	57.26	1.38	45.2	3.14	22.98	0.8	0.18	104.12	33.91	339.14	472082	03/16/23
03/17/23	54860	39.19	20.38	79.47	1.80	61.9	3.96	31.33	0.8	0.18	102.80	30.15	301.46	431999	03/17/23
03/18/23	54860	38.36	19.95	68.23	1.56	54.6	3.48	27.70	0.8	0.18	104.03	30.60	305.96	416412	03/18/23
03/19/23	54860	39.13	20.35	67.15	1.53	51.2	3.40	25.96	0.7	0.17	99.41	30.59	305.87	405278	03/19/23
03/20/23	54860	38.80	20.17	71.02	1.58	53.4	3.55	27.07	0.8	0.19	113.32	32.75	327.52	409731	03/20/23
03/21/23	54860	40.40	21.01	63.65	1.34	45.8	3.02	23.28	0.7	0.17	103.63	33.43	334.28	427546	03/21/23
03/22/23	54860	38.72	20.13	71.87	1.62	54.8	3.57	27.76	0.7	0.17	96.91	29.73	297.26	376329	03/22/23
03/23/23	54860	37.76	19.63	56.35	1.48	48.8	3.00	24.64	0.5	0.01	7.46	2.49	24.86	35629	03/23/23
03/24/23	54860	37.14	19.31	57.17	1.43	49.1	3.19	24.94	0.7	0.16	83.65	23.76	237.63	336247	03/24/23
03/25/23	54860	37.52	19.51	58.54	1.33	51.0	3.06	25.93	0.8	0.20	105.60	29.91	299.15	416412	03/25/23
03/26/23	54860	37.89	19.70	56.74	1.51	51.6	3.44	26.23	0.8	0.21	109.86	31.30	312.99	427546	03/26/23
03/27/23	54860	39.33	20.45	64.62	1.64	56.8	3.65	28.78	0.8	0.18	96.75	26.29	262.91	407504	03/27/23
03/28/23	54860	37.76	19.63	57.92	1.49	51.2	3.37	26.01	0.8	0.19	98.16	26.11	261.06	411958	03/28/23
03/29/23	54860	38.34	19.94	59.01	1.53	52.6	3.48	26.70	0.8	0.21	105.33	27.72	277.18	396370	03/29/23
03/30/23	54860	38.15	19.84	62.29	1.65	57.1	3.72	28.97	0.8	0.21	108.29	29.51	295.08	407504	03/30/23
03/31/23	54860	38.39	19.96	57.89	1.67	57.4	3.68	29.08	0.8	0.17	82.38	25.51	255.06	371876	03/31/23

MRS



Distribution Department
Monthly Report

Mar-23

	Current month	Year-to-Date	Mar-22
Main Replacements	0	0	0
New Main Installations	0	0	0
Main Breaks	4	18	4
Main Section Replacement	5	7	1
Fire Hydrant Replacements	0	0	0
New Fire Hydrant Installations	0	0	0
Service Replacements	0	1	4
Elimination of old services	0	2	3
Perform Misc. repairs as needed	yes	yes	yes
Respond to service requests as needed	119	362	112
Implement safety program (Hours)	2	6	2
Exercise Line Valves	yes	yes	yes
Hydrant Flushing Program	yes	yes	yes
Update Waterline maps as needed	yes	yes	yes
Clean storm drains as needed (Hours)	0	3	3

mR6

Collection Department
Monthly Report

Mar-23

	Current Month		Year-to-Date		Mar-22	
Video inspection sewer line (Hours)(Feet)	12	1,335	38	3,897	29	1,606
Jet rod collection system (Hours)(Feet)	13	2,389	32	6,407	42	6,990
Smoke test collection system	0		0		0	
Perform miscellaneous repairs	YES		YES		YES	
Clear emergency backups	YES		YES		YES	
Respond to service requests	112		294		160	
Perform miscellaneous repairs	YES		YES		YES	
Implement safety program (Hours)	2		6		2	
Inspect and operate flood pumps	YES		YES		YES	
Locate lines as needed	YES		YES		YES	
Update collection maps	YES		YES		YES	
Clean storm drains as needed (Hours)	11		56		48	

MR7

MONTHLY REPORT
March 2023

LAKE PARSONS

Water Level:

DATE:	ELEVATION:
3/1/23	920.50
3/31/23	920.00

Rainfall:

DATE:		AMOUNT:
03/09/23	Rain	0.50

Total Inches **0.50**

There were 0.50 inches of Rain in March 2023

Total Rainfall for Year to Date	3.00

mR8

Parsons Fire Department

Parsons, KS

This report was generated on 4/12/2023 12:14:27 PM

Incident Type Count per Shift for Date Range

Start Date: 03/01/2023 | End Date: 03/31/2023

INCIDENT TYPE	# INCIDENTS
A Shift	
111 - Building fire	1
150 - Outside rubbish fire, other	1
311 - Medical assist, assist EMS crew	6
561 - Unauthorized burning	1
733 - Smoke detector activation due to malfunction	1
Total Incidents per Shift:	10
B Shift	
111 - Building fire	1
311 - Medical assist, assist EMS crew	15
700 - False alarm or false call, other	1
Total Incidents per Shift:	17
C Shift	
111 - Building fire	1
113 - Cooking fire, confined to container	1
311 - Medical assist, assist EMS crew	10
611 - Dispatched & cancelled en route	1
651 - Smoke scare, odor of smoke	1
Total Incidents per Shift:	14
Total Sum of all Incidents:	**41**

MR9

Parsons Fire Department

Parsons, KS

This report was generated on 4/12/2023 12:12:12 PM

Hours Spent per Activity Code for Date Range

Start Time: 00:00 | End Time: 23:00 | Start Date: 03/01/2023 | End Date: 03/31/2023

ACTIVITY CODE	# OF ITEMS	TIME SPENT	% TOTAL TIME
Alarm - Alarm Response	155	69:16	7.02
Assist - Assist other departments	6	12:00	1.22
Comm - Community activities	12	10:30	1.06
Daily - Daily check and cleans	163	292:30	29.63
EMSInitial - EMS Initial	12	25:00	2.53
Fuel - Fueled Apparatus	16	4:16	0.43
Hose - Hose tested	11	49:00	4.96
Maint4 - Maintenance E4	9	39:00	3.95
MaintE - Maintenance Equipment	10	14:00	1.42
Phys - Physical Fitness	53	53:00	5.37
Professional - Professional Development	8	11:00	1.11
Smoke - Smoke detector	6	2:00	0.20
Task - Task force 4	10	30:00	3.04
Tour - Station Tour	5	2:30	0.25
Training - Recruit Training	10	21:00	2.13
Training - Company Training	80	234:30	23.76
Training Driver - Driver / Apparatus Training	14	25:30	2.58
Training Fire - Fire Training	17	74:00	7.50
Training OFF. - Officer Training	5	5:00	0.51
Wash - Wash/roll hose	8	13:00	1.32
Totals	**610**	**987:02**	**100%**

Displays total time spent (HH:MM) by all Personnel on current ACTIVITY CODES. % TOTAL TIME is calculated by dividing the total TIME SPENT for all activities in to the TIME SPENT for an individual activity within the DATE RANGE provided. Note: this only includes time for activities where personnel have been associated to it.

mR10

PARSONS MUNICIPAL AUDITORIUM, BASEMENT, COMMISSION, CONFERENCE ROOMS and CARNEGIE ARTS CENTER

MONTH END REPORT – MARCH 2023 (estimated attendance)

AUDITORIUM

MARCH 2023	YEAR-TO-DATE 2023	YEAR-TO-DATE 2022
TOTAL # OF SHOWS – 1	TOTAL # OF SHOWS – 1	TOTAL # OF SHOWS – 2
TOTAL ATTENDANCE – 650	TOTAL ATTENDANCE – 650	TOTAL ATTENDANCE – 700
AVERAGE ATTENDANCE – 650	AVERAGE ATTENDANCE - 650	AVERAGE ATTENDANCE - 350

28 - 650 – Guthridge School Spring Concert

BASEMENT

MARCH 2023	YEAR-TO-DATE 2023	YEAR-TO-DATE 2022
TOTAL # OF RENTALS – 5	TOTAL # OF RENTALS - 12	TOTAL # OF RENTALS -
TOTAL ATTENDANCE – 1,100	TOTAL ATTENDANCE – 1,635	TOTAL ATTENDANCE –

Basement set up for court - closed to the public for private rentals.

4 – 1,000 – Kiwanis Pancake Day
8 – 25 – Court Trials
15 – 25 – Court Arraignments
22 – 25 – Court Arraignments
29 – 25 – Court Arraignments

COMMISSION ROOM AND CONFERENCE ROOM

Twenty-two meetings in March

CARNEGIE ARTS CENTER

20 – Parsons Arts and Humanities Meeting
23 – 100 - Soroptimist Club Bingo Fund Raiser

FLAGS AT HALF-STAFF A TOTAL OF 14 DAYS IN 2023

MR11