Parsons City Commission

Regular Session
Monday, June 5, 2023 at 6:00 p.m.
Municipal Building

I. CALL TO ORDER. PLEDGE OF ALLEGIANCE.

II. PRAYER – Doug Baty – Westside Christian Church

III. APPROVAL OF THE AGENDA

IV. PUBLIC HEARING

A. Kansas Public Water Supply Loan Fund – Water Meters
Information: Conduct Public Hearing regarding a proposed loan in an amount not to exceed $2,200,000.00 to be taken by the City of Parsons from the Kansas Public Water Supply Loan Fund administered by the Kansas Department of Health and Environment pursuant to K.S.A. 65-163c et seq. The City has made preliminary application to KDHE for the Loan, the proceeds of which will be used by the City to finance certain modifications and improvements to the City's water supply and distribution system, and to pay interest during construction of the Project.

Recommendation: Conduct Public Hearing.

V. PRESENTATION

A. TREKK – Update on Inventory of Lead Water Service Lines

VI. 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. **Rod Landrum – Thank you**

B. **Chris Shultz – Tennis Courts**

C. **Paul Marks – Streets & Houses**

VII. **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 – 6)**
Information: City Commission Minutes for May 15, 2023 and June 1, 2023.

Recommendation: Approve and authorize the Mayor's signature.

B. **Accounts Payable Appropriation Ordinance No. 361 (Pages 7 – 22)**
Information: Ordinance making appropriations for the payment of certain claims for the City of Parsons, Kansas. Total amount $390,207.95.

Recommendation: Approve and authorize the Mayor's signature.

C. **Juneteenth Holiday**
Information: The regular City Commission Meeting scheduled for Monday, June 19, 2023 is the Juneteenth Holiday. It will be rescheduled for Tuesday, June 20, 2023.

Recommendation: Approve the changes.

D. Pay Request No. 1, Project 2021-02, Corning Ave. Storm Water Lift Station Rehab (Pages 23 – 26)
Information: Pay Request No. 1 is for work accomplished through May 10, 2023 for Project 2021-02, Corning Ave. Storm Water Lift Station Rehab. in the amount of $74,490.47 to LaForge and Budd Construction Co.

Recommendation: Approve payment to LaForge & Budd Construction Co.

E. 21st Street Basin, Rosewood Basin and Downtown Basin Rehab Design (Pages 27 – 31)
Information: Requesting Mayor's signature on agreement from HDR Engineering, Inc. for Design of 21st Street Basin, Rosewood Basin and Downtown Basin Rehab.

Task 1 Project Management	$12,000.00
Task 2 21st Street Basin Design	$162,000.00
Task 3 Rosewood Basin Design	$53,000.00
Task 4 Downtown Design	$48,000.00
Total	$275,000.00

Recommendation: Approve and authorize the Mayor's signature on agreement.

F. Pay Request No. 5 KLETC Building Remodel from Greg Hinman Construction (Pages 32 – 33)
Information: Greg Hinman Construction has submitted Pay Request No. 5 for supplying and installation of panic bars at 2103 Corning, (KLETC Building). The total amount for Pay Request No. 5 is $3,555.00.

Recommendation: Approve Pay Request No. 5 to Greg Hinman Construction.

G. Pay Request No. 6 renovations for Police Simulator at 2103 Corning (KLETC) from Greg Hinman Construction (Pages 34 – 35)
Information: Greg Hinman Construction has submitted Pay Request No. 6 renovations for police simulator at 2103 Corning, (KLETC Building). The total amount for Pay Request No. 6 is $24,800.00.
Recommendation: Approve Pay Request No. 6 to Greg Hinman Construction.

H. Walk Out Juneteenth – Parade/March (Page 36)
Information: Juneteenth March will be June 19, 2023 from 9:00 a.m. to 12:00 p.m. from 22nd Street and Grand heading east to 21st Street then south on 21st Street ending at Glenwood Park. Needing street closures at Appleton & 21st Street and Southern & 21st Street from 10:00 a.m. to 11:00 a.m. They can place the barriers.

Recommendation: Approve street closures.

CONSENT DOCKET ENDS

VIII. NEW BUSINESS

A. Agreement – Eva Dudek, d/b/a Parsons Pet Hospital
Information: Request from Eva Dudek to make the following changes to the agreement for Parsons Pet Hospital:

SECTION 3. Billing
Dog Housing - $22.00 per day, increase to $25.00 per day
Cat Housing - $17.00 per day increase to $20.00 per day
Dog Euthanization and Cremation - $55.00 increase to $70.00
Cat Euthanization and Cremation - $40.00 increase to $50.00
Standard fees for all other vet care, as approved.

EXHIBIT A – At Large Animals
Change the length of time from 3 days to 5 days that the City will pay for the sheltering of an animal.

Recommendation: Discussion

IX. ORDINANCE

A. Ordinance No. 6536 – Special Assessments (Pages 37 – 39)
Information: Ordinance No. 6536 making and levying a special assessment upon all lots and parcels of ground in the City of Parsons, Kansas liable for the cost and expenses of nuisance abatements during the months of January, February and March 2023 for a total amount of $58,439.46.
Recommendation: Approve and authorize the Mayor's signature on Ordinance No. 6536.

X. RESOLUTION

A. Resolution No. 3449 – Application to KDHE regarding Loan from Kansas Public water Supply Loan Fund (Pages 40 – 41)
Information: Resolution No. 3449 will give approval to apply to the Kansas Department of Health and Environment to use the Kansas Public Water Supply Loan Fund program for the replacement and installation of approximately 4,824 water meters with Diehl IZAR STELLA LoRaWan AMI System water meters, new plastic meter box lids, software, set-up, and interface.

Recommendation: Approve and authorize the Mayor's signature on Resolution No. 3449.

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

XIII. CITY COMMISSION COMMENTS

XIV. ADJOURN

Dates to Remember

June 10th – E-Waste Collection at Public Works, 1000 N 21st St.
7:00 a.m. to Noon

June 17th – Free Disposal – Transfer Station
7:00 a.m. to Noon

MINUTES
PARSONS CITY COMMISSION
May 15, 2023

The Parsons City Commission met in regular session at 6:00 p.m. in the Municipal Building Commission Room with President of the Board Eric Strait presiding.

Present:	Commissioner Shaw
	Commissioner Crooks
	Commissioner Bolinger
Absent:	Mayor Cruse

Commissioner Bolinger moved, Commissioner Crooks seconded that we approve the agenda with the addition of the addendum as presented. Approved on roll call. Shaw – yes; Crooks – yes; Bolinger – yes; Strait – yes.

Proclamation
National Gun Violence Awareness Day

Presentation
Audit Presentation 2022 – Jarred, Gilmore & Phillips P.A.
Commissioner Bolinger moved, Commissioner Shaw seconded to receive and file the 2022 Audit from Jarred, Gilmore & Phillips P.A. Approved on roll call. Shaw – yes; Crooks – yes; Bolinger – yes; Strait – yes.

Consent Docket as follows:

City Commission Minutes
Approved and authorized minutes for the May 1, 2023 and May 11, 2023 meetings.

Accounts Payable Appropriation Ordinance No. 360
Approved and authorized an ordinance making appropriations for the payment of certain claims for the City of Parsons, Kansas. Total amount $351,130.88.

Pay Request No. 4 & Final, Project 2020-06, Peak Flow Pump Station and Force Main
Approved and authorized payment to LaForge and Budd Construction Co. For Pay Request No. 4 & Final in the amount of $71,750.00 for work accomplished through February 9, 2023 for Project 2020-06, Peak Flow Pump Station and Force Main. Funding is from KDHE Revolving Loan Funds.

Work Proposal from Hinman Construction for Phase 3, Project 2023-06, Labor & Materials for Unit #3 of the Law Enforcement Training Facility at 2103 Corning
Approved and authorized the bid from Greg Hinman Construction on work proposal for Project 2023-06, Labor & Materials for Unit #3 of the Law Enforcement Training facility at 2103 Corning in the amount not to exceed $139,675.00.

Invoice No. 1 and Final from Wilson Amusement Inspections, LLC
Approved payment of Invoice No. 1 and Final from Wilson Amusement Inspections for $1,215.00 for inspection of the Miniature Katy Train, VIN #MKT194 at Forest Park. Darrell Moyer has inspected the work and approves payment.

Agreement No. 074-23 with KDOT for CCLIP Resurfacing Program Project No. 050-KA-6905-01
Approved Agreement No. 074-23 with KDOT to formally acknowledge commitment of the City of Parsons and Kansas Department of Transportation in the implementation of CCLIP Resurfacing Program, (Project No. 050-KA-6905-01) which will consist of resurfacing a portion of US-59. Beginning 300 Feet North of the corner of US 59 Highway and Flynn Drive, running South to the North entrance of drive of Walmart. This local KDOT partnership will pay 90% of the cost of construction and construction engineering up to $1,000,000.00.

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

New Business

Award Bid for 2023 Vehicle Bids – Patrol Vehicle
Commissioner Bolinger moved, Commissioner Crooks seconded to award the bid to SERV in the amount of $61,3273.93/vehicle. The City Commission authorized a bid for three (3) 2023 Ford SUV Explorer PPV's to supplement the current patrol vehicle fleet.

Currently the police fleet consists of 23 vehicles including 13 marked patrol cars, 8 unmarked assigned vehicles (3 detectives, COP/DC & 2 travel cars), the CSO truck and Command Post Truck.

The fleet has grown with detectives and specialized assignments that have come online, this includes two marked K-9 units and a Community Policing Officer assignment. Sgt's have assigned vehicles to be first responders from their residence (3 Sgt's, a 4th Sgt position is open), these assigned vehicles will greatly extend their life.

Currently seven (7) vehicles (2 Det, 4 patrol and 1 CSO truck) are off warranty and are at or over 100,000 miles (93,851 to 132,798 miles). Because of the delay between ordering and delivery of vehicles we are not surplusing any vehicles until delivery of 2024 model cars occurs. We anticipate that before this occurs that some of the current fleet vehicles may fail and be removed from service.

We anticipate that a purchase of five (5) vehicles for model year 2024 will be necessary knowing that delivery may not occur until well into 2024 or beyond. A five (5) vehicle purchase we have been told by Ford Fleet is the minimum number to receive any priority in shipping receipt.

DISCUSSION/ANALYSIS: With Commission approval the Police Department posted a bid for up to three (3) vehicles that were 2023 Ford SUV Explorer PPV's. This bid included all necessary emergency

equipment and its installation with radio equipment supplied by the City for installation. Delivery date was to be a prime consideration along with overall pricing.
Bid packages were sent to multiple dealers and outfitters. This included conversations with the local Ford Dealer.

A total of two (2) bid proposals were received from vendors for police vehicles, which included SERV (Superior Emergency Response Vehicles) in

Andover, KS, and SVS (Specialty Vehicle Source) in Junction City, KS. SERV has previously provided fully equipped vehicles to the police department. SVS was a new bidder.

BUDGET IMPLICATIONS: Funds for this purchase or lease-purchase will be drawn from the Safety Sales Tax Fund and has no impact on the City's General Fund.

SERV – Superior Emergency Response Vehicles Andover, KS 67002	Police Vehicle 1
Vehicle Make, Model, Year 2023 Ford Police Interceptor Utility SUV (NEW)	$61,327.93
Purchase and installation of listed equipment	Included in base price
Note: Two vehicles in stock, 3rd is in production & payment required at time of delivery.	
Extended Warranty	Not offered by Ford
Shipping/Delivery	included
Total Bid Price per Vehicle	$61,327.93
Suggested or Available Options:	
Estimated Delivery Date	July15, 2023

SVS – Specialty Vehicle Source, Junction City, KS 66441	Police Vehicle 1
Vehicle Make, Model, Year 2023 Ford Police Interceptor Utility SUV (NEW) with all equipment installed	$70,425.53
Breakout price and installation of listed equipment	($22,525.53)
Breakout price of vehicle alone	($47,900.00)
Note: Bidder has four (4) White vehicles in stock & Payment required at time of order.	
Extended Warranty	Not offered by Ford
Shipping/Delivery	included
Total Bid Price per Vehicle	$70,425.53

Suggested or Available Options:	
Estimated Delivery Date	Not listed

Approved on roll call. Shaw – yes; Crooks – yes; Bolinger – yes; Strait – yes.

Award Bid for Project #2023-04, The 100 Year Municipal Building Exterior Repair Restoration Project

Discussed the bids that were received on May 11, 2023 at 2:00 p.m. from three (3) contractors for Project 2023-04, Municipal Building 2023 Exterior Repairs. Restoration and Waterproofing presented a bid for $1,925,000.00 with a completion date of 555 days after start; MTS Contracting presented a bid for $1,137,000.00 with a completion date of 330 days after start; Innovative Masonry Restoration presented a bid for $1,031,500.00 with a completion date of 240 days. Staff will look into financing options and bring it back to the Commission.

Request for Signature on Contract with 4 State Builders LLC

Commissioner Crooks moved, Commissioner Bolinger seconded to approve the signature of the President of the Board on the contract for land transfer to 4 State Builders LLC. The Economic Development Department recommended the City of Parsons enter into a contract with 4 State Builders LLC for the land located at the corner of Belmont and 17th. The contract calls for three structures to be built with groundbreaking takin place no less than 6 months from the signing of the contract for the first home. Final plans include two duplexes and one single-family home to be built on the location; upon completion the plan is to place those homes up for sale. Approved on roll call. Shaw – yes; Crooks – yes; Bolinger – yes; Strait – yes.

Request for Approval of Incentive Package for 4 State Builders

Commissioner Strait moved, Commissioner Bolinger seconded to approve the Economic Development Department incentives and the ability to work with 4 State Builders LLC on the development of the property outlined in the contract. The Economic Development Department was asking for approval to provide incentives in reference to the contract with 4 State Builders LLC for the land located at the corner of Belmont and 17th. These would include but not be limited to $10,000.00, payable to 4 State Builders LLC upon execution of the contract. This is for use in improving pre-construction lots and final landscaping. Additionally, the new structures would be enrolled into the Neighborhood Revitalization Program that is already in place as well as standard incentives already in place such as waiving of tap fees. Approved on roll call. Shaw – yes; Crooks – yes; Bolinger – yes; Strait – yes.

Departmental Reports

Commissioner Bolinger moved, Commissioner Crooks seconded to receive and file April monthly reports. Approved on roll call. Shaw – yes; Crooks – yes; Bolinger – yes; Strait – yes.

Comments were heard from Vicki Pribble, Ryan Robertson, Chris Schultz, Sharon Billman & Stanley Basler. Sharon Billman & Stanley Basler asked for permission to hold a service following Music in the Park. This would be the next Thursday, August 3, 2023. They requested use of the Pavilion and sound system. Matt Hoisington will donate his personal equipment and time at no charge for the sound system. Commissioner Bolinger moved, Commissioner Crooks seconded to approve the use of the Pavilion at no charge for the Worship in the Park on August 3, 2023. Approved on roll call. Shaw – yes; Crooks – yes; Bolinger – yes; Strait – yes.

Comments were heard from City Staff.

Comments were heard from City Commissioners.

Commissioner Bolinger moved, Commissioner Crooks seconded that we adjourn at 7:42 p.m. Approved on roll call. Shaw – yes; Crooks – yes; Bolinger – yes; Strait – yes.

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Eric Strait, President of the Board

Attest:

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Robyn Baker, City Clerk

MINUTES
PARSONS CITY COMMISSION
June 1, 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
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.

The commission reviewed the agenda for June 5, 2023.

Resolution

Resolution No. 3450, Support for Moderate Income Housing (MIH) Request for Proposals
Commissioner Bolinger moved, Mayor Cruse seconded to approve and authorize the Mayor's signature on Resolution No. 3450. The Kansas Housing Resources Corporation MIH program is funded through the State Housing Trust Fund with the purpose of administering and supporting housing programs. Housing for moderate income households is vital for economic development, yet difficult to achieve given that most federal housing programs serve a lower income bracket, and market supply is limited due to high development cost, low appraisals, tight lending conditions, and lack of investor interest.

The City's proposal will assist in providing 14 new single-family residential homes for moderate-income families on city owned lots.

The Resolution is for support to apply and participate in the Kansas Moderate Income Housing Request for Proposal. Approved on roll call. Shaw – yes; Crooks – yes; Bolinger – yes; Strait – yes; Cruse - yes.

Comments were heard from Vicki Pribble.

Comments were heard from City Staff and City Commissioners.

Commissioner Bolinger moved; Commissioner Strait seconded that we adjourn at 5:00 p.m. Approved on roll call. Shaw – yes; Crooks – yes; Bolinger- yes; Strait – yes; Cruse - yes.

Kevin Cruse, Mayor

Attest:

Robyn Baker, City Clerk

6

ACCOUNTS PAYABLE APPROPRIATION ORDINANCE NO. 0361

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

Accounts Payable – May 18, 2023	$ 124,209.85
Accounts Payable – May 25, 2023	173,170.09
Accounts Payable – June 1, 2023	92,828.01
	$ 390,207.95

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 5th day of June 2023.

Kevin Cruse, Mayor

Attest:

Robyn Baker, City Clerk

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
AMAZON CAPITAL SERVICES, INC	SUPPLIES	GENERAL FUND	PARK	76.56
			TOTAL:	76.56
AT & T MOBILITY	ACCT 287310825299	GENERAL FUND	POLICE	1,623.92
			TOTAL:	1,623.92
AT&T	ACCT 831 001 0649 817	GENERAL FUND	GENERAL ADMINISTRATIVE	483.10
	ACCT 831 001 0608 026	GENERAL FUND	GENERAL ADMINISTRATIVE	2,503.07
	ACCT 831 001 0649 817	GENERAL FUND	FIRE	193.14
	ACCT 831 001 0608 026	GENERAL FUND	FIRE	1,001.22
	ACCT 831 001 0649 817	GENERAL FUND	PARK	32.19
	ACCT 831 001 0608 026	GENERAL FUND	PARK	166.87
	ACCT 831 001 0649 817	GENERAL FUND	AUDITORIUM ARTS CENTER	32.19
	ACCT 831 001 0608 026	GENERAL FUND	AUDITORIUM ARTS CENTER	166.87
	ACCT 831 001 0649 817	WATER FUND	ADMINISTRATIVE	64.38
	ACCT 831 001 0649 817	WATER FUND	ADMINISTRATIVE	96.57
	ACCT 831 001 0608 026	WATER FUND	ADMINISTRATIVE	333.74
	ACCT 831 001 0608 026	WATER FUND	ADMINISTRATIVE	500.61
	ACCT 831 001 0649 817	SEWER FUND	ADMINISTRATIVE	32.19
	ACCT 831 001 0608 026	SEWER FUND	ADMINISTRATIVE	166.87
			TOTAL:	5,773.01
AT&T TELEPHONE (MAIN PB)	ACCT 620 421 7015 863 5	GENERAL FUND	POLICE	209.82
	ACCT 620 421 7075 730 3	GENERAL FUND	POLICE	435.81
			TOTAL:	645.63
BARDAVON	POST OFFER PRE EMP TEST	GENERAL FUND	ENGINEERING	75.00
	POST OFFER PRE EMP TEST	GENERAL FUND	CEMETERY	300.00
	POST OFFER PRE EMP TEST	WATER FUND	DISTRIBUTION	75.00
	POST OFFER PRE EMP TEST	SEWER FUND	COLLECTIONS	75.00
			TOTAL:	525.00
BAUGHER EQUIPMENT INC	PARTS	WATER FUND	LAKE	83.05
			TOTAL:	83.05
BEASLEY AUTOMOTIVE LLC	TIRE MOUNT/BALANCE	SEWER FUND	COLLECTIONS	975.96
			TOTAL:	975.96
CALLIE CARPENTER	MILEAGE REIM	TOURISM	TOURISM	193.88
			TOTAL:	193.88
CCMFOA	R.BAKER CCMFOA MEMBERSHIP	GENERAL FUND	GENERAL ADMINISTRATIVE	125.00
	S.LOFGREN CCMFOA MEMBERSH	GENERAL FUND	GENERAL ADMINISTRATIVE	125.00
			TOTAL:	250.00
CMI INC	SUPPLIES	GENERAL FUND	POLICE	236.32
			TOTAL:	236.32
COLONIAL PROCESSING CENTER	BCN E3070653	GENERAL FUND	GENERAL ADMINISTRATIVE	2,495.62
			TOTAL:	2,495.62
COREY W WRIGHT	TAX DOLLAR BANNER	GENERAL FUND	CITY MANAGER	225.00
			TOTAL:	225.00
D AND M LAWNCARE	PAY REQUEST #1 2ND WARD	GENERAL FUND	STREET	133.80
			TOTAL:	133.80

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
DIXIE'S MOWING & LAWNCARE SERVICES	PAY REQ #1 3RD WARD MOW	GENERAL FUND	STREET	2,820.00
			TOTAL:	2,820.00
EVERGY	CITY MAIN	GENERAL FUND	GENERAL ADMINISTRATIVE	62.80
	REC CENTER	GENERAL FUND	GENERAL ADMINISTRATIVE	321.87
	MUSEUM	GENERAL FUND	GENERAL ADMINISTRATIVE	200.93
			TOTAL:	585.60
EXPRESS INN PARSONS	ROCK GODS ROOM 214	TOURISM	TOURISM	94.99
	ROCK GODS ROOM 210	TOURISM	TOURISM	94.99
	ROCK GODS ROOM 208	TOURISM	TOURISM	94.99
	ROCK GODS ROOM 206	TOURISM	TOURISM	94.99
	ROCK GODS ROOM 204	TOURISM	TOURISM	94.99
	ROCK GODS ROOM 202	TOURISM	TOURISM	94.99
			TOTAL:	569.94
HERRMAN LUMBER COMPANY INC	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	16.27
			TOTAL:	16.27
HIGHER CALLING TECHNOLOGIES LLC	SERVICES	GENERAL FUND	GENERAL ADMINISTRATIVE	200.00
			TOTAL:	200.00
HUNTER O'NEAL STATE FARM	JAN,FEB, MARCH RENT	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	900.00
			TOTAL:	900.00
JIM ZALESKI	REIM AIR FARE/MILEAGE	TOURISM	TOURISM	1,185.94
			TOTAL:	1,185.94
KANSAS GAS SERVICE 9	301 N 30TH	GENERAL FUND	GENERAL ADMINISTRATIVE	144.00
			TOTAL:	144.00
KU EDWARDS CAMPUS	LAW ENFRCMNT UPDTE/KEPLEY	GENERAL FUND	POLICE	45.00
			TOTAL:	45.00
LABETTE HEALTH LAB	PRE-EMPLOYMENT	GENERAL FUND	POLICE	50.50
	PRE-EMPLOYMENT	GENERAL FUND	CEMETERY	102.00
	PRE-EMPLOYMENT	WATER FUND	DISTRIBUTION	50.50
			TOTAL:	203.00
LAFORGE & BUDD CONSTRUCTION CO, INC	PEAK FLOW PUMP STATION	EPA COMPLIANCE	EPA COMPLIANCE	71,750.00
			TOTAL:	71,750.00
LAURA MOORE	MILEAGE REIM	GENERAL FUND	CITY MANAGER	72.44
			TOTAL:	72.44
MIKE CARPINO FORD PARSONS	#8 OIL CHG/TIRE ROTATION	GENERAL FUND	POLICE	58.63
	#38 OIL CHG/TIRE ROTATION	GENERAL FUND	POLICE	58.63
	#6 OIL CHANGE/TIRE ROTATE	GENERAL FUND	POLICE	58.63
			TOTAL:	175.89
MORGAN WEBB SR	TRADE SHOW REIM	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	400.00
			TOTAL:	400.00
PACE ANALYTICAL SERV INC	WEEKLY	SEWER FUND	TREATMENT PLANT	635.10
			TOTAL:	635.10

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
PARSONS RECREATION COMMISSION	1/2 FOR SNAKE FLOATABLE	PARK SALES TAX FUN	PARK SALES TAX FUND	4,210.00
			TOTAL:	4,210.00
PETTY CASH	FUEL/TRAINING/MEALS	GENERAL FUND	POLICE	50.00
	FUEL/TRAINING/MEALS	GENERAL FUND	POLICE	37.12
	FUEL/TRAINING/MEALS	GENERAL FUND	POLICE	37.12
	FUEL/TRAINING/MEALS	GENERAL FUND	POLICE	54.75
	FUEL/TRAINING/MEALS	GENERAL FUND	POLICE	15.81
	FUEL/TRAINING/MEALS	GENERAL FUND	POLICE	20.09
	FUEL/TRAINING/MEALS	GENERAL FUND	POLICE	13.99
	FUEL/TRAINING/MEALS	GENERAL FUND	POLICE	15.00
	FUEL/TRAINING/MEALS	GENERAL FUND	POLICE	20.00
	FUEL/TRAINING/MEALS	GENERAL FUND	POLICE	40.00
	FUEL/TRAINING/MEALS	GENERAL FUND	POLICE	20.00
			TOTAL:	323.88
PLAYSCAPE RECREATION LLC	12FT SPIRAL TUBE SLIDE	PARK SALES TAX FUN	PARK SALES TAX FUND	2,999.80
	12FT SPIRAL TUBE SLIDE	AGENCY FUNDS	MEMORIALS/DONATIONS	17,376.00
			TOTAL:	20,375.80
QUALITY PETROLEUM, INC	DRUM	MAINTENANCE FUND	MAINTENANCE FUND	191.74-
	DRUM	MAINTENANCE FUND	MAINTENANCE FUND	1,721.50
			TOTAL:	1,529.76
QUILL CORPORATION	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	49.99
	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	56.83
	SUPPLIES	GENERAL FUND	CITY MANAGER	17.88
	SUPPLIES	GENERAL FUND	CITY MANAGER	22.99
10			TOTAL:	147.69
ROD LANDRUM	REIMBURSEMENT	GENERAL FUND	PARK	17.00
	REIMBURSEMENT	GENERAL FUND	PARK	19.87
			TOTAL:	36.87
RUSSEL PARSONS	REIM BOOT PURCHASE	GENERAL FUND	POLICE	119.02
			TOTAL:	119.02
SHANE MCELFRESH	REIM BOOTS	SANITATION FUND	SANITATION FUND	100.00
			TOTAL:	100.00
SPARKLIGHT	SERVICES 5/6/23-6/5/23	GENERAL FUND	POLICE	413.69
			TOTAL:	413.69
SUNFLOWER FARMS INC	IRRIGATION/FOUNTAIN FILL	GENERAL FUND	PARK	85.00
			TOTAL:	85.00
TK ELEVATOR CORPORATION	MAINTENANCE	GENERAL FUND	GENERAL ADMINISTRATIVE	1,561.50
			TOTAL:	1,561.50
TOM DAVIS AUTO GROUP	#20 OIL CHG/TIRE ROTATION	GENERAL FUND	POLICE	85.65
			TOTAL:	85.65
TWIN VALLEY ELECTRIC COOPERATIVE INC	AIRPORT RIVER LAKE	GENERAL FUND	AIRPORT	81.96
	AIRPORT RIVER LAKE	GENERAL FUND	AIRPORT	354.71
	AIRPORT RIVER LAKE	WATER FUND	TREATMENT PLANT	43.18
	AIRPORT RIVER LAKE	WATER FUND	TREATMENT PLANT	49.97

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	AIRPORT RIVER LAKE	WATER FUND	TREATMENT PLANT	88.61
	AIRPORT RIVER LAKE	WATER FUND	LAKE	63.29
	AIRPORT RIVER LAKE	WATER FUND	LAKE	352.93
	AIRPORT RIVER LAKE	WATER FUND	LAKE	232.78
	AIRPORT RIVER LAKE	WATER FUND	LAKE	94.94
	AIRPORT RIVER LAKE	WATER FUND	LAKE	193.65
	AIRPORT RIVER LAKE	WATER FUND	LAKE	56.62
	AIRPORT RIVER LAKE	WATER FUND	LAKE	32.76
	AIRPORT RIVER LAKE	WATER FUND	LAKE	117.19
	AIRPORT RIVER LAKE	WATER FUND	LAKE	43.08
	AIRPORT RIVER LAKE	WATER FUND	LAKE	44.44
			TOTAL:	1,850.11
VERIZON WIRELESS	ACCT 442039192-00001	GENERAL FUND	POLICE	10.95
			TOTAL:	10.95
WAXIE SANITARY SUPPLY	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	419.00
			TOTAL:	419.00

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

01	GENERAL FUND	18,492.12
15	TOURISM	1,949.76
18	MAINTENANCE FUND	1,529.76
27	ECONOMIC DEV SALES TAX	1,300.00
28	PARK SALES TAX FUND	7,209.80
50	WATER FUND	2,617.29
55	SEWER FUND	1,885.12
70	SANITATION FUND	100.00
75	EPA COMPLIANCE	71,750.00
90	AGENCY FUNDS	17,376.00
	GRAND TOTAL:	124,209.85

TOTAL PAGES: 4

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
AMAZON CAPITAL SERVICES, INC	SUPPLIES	GENERAL FUND	CITY MANAGER	30.97
	11VH-RXGR-TP3L	GENERAL FUND	CITY MANAGER	43.26
	SUPPLIES	GENERAL FUND	FIRE	313.60
	SUPPLIES	GENERAL FUND	AUDITORIUM ARTS CENTER	25.98
			TOTAL:	413.81
BERRY TRACTOR & EQUIPMENT	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	136.95
			TOTAL:	136.95
BEST PLUMBING & HEATING INC	REPAIRS	GENERAL FUND	PARK	163.86
			TOTAL:	163.86
BILLY JACKSON JR	PD CLEANING4/24-5/22/23	GENERAL FUND	POLICE	60.00
			TOTAL:	60.00
BLUE CROSS BLUE SHIELD OF KANSAS	GROUP 96081	HEALTH INSURANCE R	HEALTH INSURANCE RESER	64,158.56
			TOTAL:	64,158.56
BO'S 1 STOP INC	PIPE	STORMWATER UTILITY	STORMWATER UTILITY	15,251.20
	PIPE	STORMWATER UTILITY	STORMWATER UTILITY	841.56
			TOTAL:	16,092.76
BRIAN JOHNSON	LEGAL SERVICES 5/10/23	GENERAL FUND	LEGAL/MUNICIPAL COURT	300.00
			TOTAL:	300.00
BROOKS-JEFFREY MARKETING, INC	WEB HOSTING PKG 37 OF 60	GENERAL FUND	POLICE	197.88
	WEB PRODUCTION/PROGRAMMIN	GENERAL FUND	POLICE	69.30
			TOTAL:	267.18
CALLIE CARPENTER	PHONE	TOURISM	TOURISM	50.00
	MILEAGE	TOURISM	TOURISM	53.71
			TOTAL:	103.71
CASEY DOYLE	740.13	RISK MANAGEMENT FU	RISK MANAGEMENT FUND	740.13
			TOTAL:	740.13
CITY OF PARSONS	VEHICLE MAINTENANCE	GENERAL FUND	STREET	141.89
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	300.63
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	35.16
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	10.00
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	805.08
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	55.00
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	285.00
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	35.00
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	85.00
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	400.00
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	235.00
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	600.00
	VEHICLE MAINTENANCE	GENERAL FUND	PARK	336.70
	VEHICLE MAINTENANCE	GENERAL FUND	PARK	10.00
	VEHICLE MAINTENANCE	GENERAL FUND	PARK	35.14
	VEHICLE MAINTENANCE	GENERAL FUND	PARK	10.00
	VEHICLE MAINTENANCE	GENERAL FUND	PARK	10.00
	VEHICLE MAINTENANCE	GENERAL FUND	PARK	10.00
	VEHICLE MAINTENANCE	GENERAL FUND	PARK	10.00
	VEHICLE MAINTENANCE	GENERAL FUND	PARK	25.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	VEHICLE MAINTENANCE	GENERAL FUND	PARK	35.00
	VEHICLE MAINTENANCE	GENERAL FUND	PARK	185.00
	VEHICLE MAINTENANCE	GENERAL FUND	PARK	135.00
	VEHICLE MAINTENANCE	GENERAL FUND	PARK	85.00
	VEHICLE MAINTENANCE	GENERAL FUND	PARK	335.00
	VEHICLE MAINTENANCE	GENERAL FUND	PARK	535.00
	VEHICLE MAINTENANCE	GENERAL FUND	PARK	185.00
	VEHICLE MAINTENANCE	GENERAL FUND	PARK	10.00
	VEHICLE MAINTENANCE	GENERAL FUND	PARK	150.00
	VEHICLE MAINTENANCE	GENERAL FUND	PARK	200.00
	VEHICLE MAINTENANCE	GENERAL FUND	CEMETERY	81.63
	VEHICLE MAINTENANCE	GENERAL FUND	CEMETERY	35.00
	VEHICLE MAINTENANCE	MAINTENANCE FUND	MAINTENANCE FUND	2.08
	VEHICLE MAINTENANCE	MAINTENANCE FUND	MAINTENANCE FUND	35.00
	VEHICLE MAINTENANCE	WATER FUND	DISTRIBUTION	91.17
	VEHICLE MAINTENANCE	WATER FUND	DISTRIBUTION	137.57
	VEHICLE MAINTENANCE	WATER FUND	DISTRIBUTION	100.00
	VEHICLE MAINTENANCE	WATER FUND	DISTRIBUTION	1,235.00
	VEHICLE MAINTENANCE	SANITATION FUND	SANITATION FUND	50.00
	VEHICLE MAINTENANCE	SANITATION FUND	SANITATION FUND	519.71
	VEHICLE MAINTENANCE	SANITATION FUND	SANITATION FUND	200.00
	VEHICLE MAINTENANCE	SANITATION FUND	SANITATION FUND	735.00
			TOTAL:	8,511.76
CLASS LTD	TRANSPORTATION	GENERAL FUND	GENERAL ADMINISTRATIVE	2,749.95
			TOTAL:	2,749.95
CONTINENTAL RESEARCH CORPORATION	FREE FLOW	GENERAL FUND	PARK	293.65
13	ACTION/SUPER SHINE	GENERAL FUND	PARK	467.28
			TOTAL:	760.93
COPY PRODUCTS, INC	REPAIRS	GENERAL FUND	FIRE	177.53
			TOTAL:	177.53
D & R	SUPPLIES	GENERAL FUND	STREET	210.00
			TOTAL:	210.00
DASH MEDICAL GLOVES INC	SUPPLIES	GENERAL FUND	POLICE	390.00
			TOTAL:	390.00
DEBBIE LAMB	PHONE	GENERAL FUND	CITY MANAGER	50.00
			TOTAL:	50.00
DENNIS DODD	PHONE	GENERAL FUND	POLICE	50.00
			TOTAL:	50.00
EVERGY	CITY MAIN	GENERAL FUND	GENERAL ADMINISTRATIVE	28.38
			TOTAL:	28.38
FASTENAL CO	RAIL ROAD ARMS	GENERAL FUND	PARK	3.91
			TOTAL:	3.91
FELD FIRE	HOSE	GENERAL FUND	FIRE	87.00
			TOTAL:	87.00
FLEETPRIDE	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	196.05

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	196.05
FULL COMPASS SYSTEMS	SUPPLIES	GENERAL FUND	AUDITORIUM ARTS CENTER	199.80
			TOTAL:	199.80
FURTHER	GROUP 008459	HEALTH INSURANCE R	HEALTH INSURANCE RESER	28.20
			TOTAL:	28.20
G2O TECHNOLOGIES, LLC	ACH 4500 GAL	WATER FUND	TREATMENT PLANT	18,963.00
			TOTAL:	18,963.00
GADES SALES CO INC	LIGHTS	GENERAL FUND	STREET	315.86
	LIGHTS	GENERAL FUND	STREET	436.51
			TOTAL:	752.37
GALAXY AIR SERVICES	SERVICES	GENERAL FUND	AIRPORT	4,292.00
			TOTAL:	4,292.00
HERRMAN LUMBER COMPANY INC	SUPPLIES	GENERAL FUND	PARK	25.99
	SUPPLIES	GENERAL FUND	PARK	67.56
	SUPPLIES	GENERAL FUND	PARK	135.12
			TOTAL:	228.67
HIGHER CALLING TECHNOLOGIES LLC	SUPPORT AGREEMENT	GENERAL FUND	GENERAL ADMINISTRATIVE	850.00
	MONTHLY SUBSCRIPTION	GENERAL FUND	GENERAL ADMINISTRATIVE	1,466.50
	MONTHLY OFF SITE CLOUD	GENERAL FUND	GENERAL ADMINISTRATIVE	1,235.50
	MONTHLY ADOBE	GENERAL FUND	CITY MANAGER	27.99
	ANNUAL RENEWAL	GENERAL FUND	POLICE	979.00
	MONTHLY	GENERAL FUND	POLICE	792.50
	MONTHLY ADOBE	GENERAL FUND	POLICE	139.95
	MONTHLY LOCAL/BACK UP	GENERAL FUND	POLICE	199.00
			TOTAL:	5,690.44
INDEPENDENCE OVERHEAD DOOR INC	REPAIRS	GENERAL FUND	FIRE	490.00
			TOTAL:	490.00
JASON LUDWIG	PHONE	GENERAL FUND	POLICE	50.00
			TOTAL:	50.00
JC SUPPLY PRODUCTS	DEGREASER	GENERAL FUND	STREET	1,937.12
	DEGREASER	GENERAL FUND	STREET	1,837.21
			TOTAL:	3,774.33
JIM ZALESKI	PHONE	TOURISM	TOURISM	50.00
			TOTAL:	50.00
JONATHAN ADAMS	PAINTING OF CABOOSE	PARSONS MUSEUM	PARSONS MUSEUM	3,500.00
			TOTAL:	3,500.00
JOPLIN SUPPLY CO, INC	KATY DAYS	GENERAL FUND	PARK	1,154.76
	SUPPLIES	GENERAL FUND	PARK	356.80
			TOTAL:	1,511.56
JRB INDUSTRIES, INC	LANDFILL CHG	GENERAL FUND	STREET	2,599.50
			TOTAL:	2,599.50

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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
KANSAS GAS SERVICE	2103 CORNING #A	GENERAL FUND	GENERAL ADMINISTRATIVE	59.77
	401	GENERAL FUND	GENERAL ADMINISTRATIVE	68.85
	200 HEACOCK	GENERAL FUND	GENERAL ADMINISTRATIVE	412.79
	1209 CORPORATE DR #MAIN	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	126.46
	1209 CORPORATE DR #102	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	317.59
	1209 CORPORATE DR #104	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	44.14
	1209	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	117.58
			TOTAL:	1,147.18
KAREN WHEAT	PHONE	GENERAL FUND	CITY MANAGER	50.00
			TOTAL:	50.00
KEY EQUIPMENT & SUPPLY	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	526.18
			TOTAL:	526.18
LABETTE COUNTY HEALTH	PRE EMPLOYMENT	WATER FUND	DISTRIBUTION	50.00
	PRE EMPLOYMENT	SEWER FUND	COLLECTIONS	50.00
			TOTAL:	100.00
LABETTE COUNTY TREASURER	SECOND HALF TAXES	COMM REVITL/DEVELO	PERSONNEL EXPENDITURES	540.73
			TOTAL:	540.73
LABETTE HEALTH PHYSICIAN'S GROUP	D.WINTER	GENERAL FUND	FIRE	25.00
	H.DEWEESE	GENERAL FUND	FIRE	25.00
	J.KASHKA	GENERAL FUND	FIRE	25.00
	C. IRISH	GENERAL FUND	FIRE	25.00
	T.BUCKLEY	GENERAL FUND	FIRE	25.00
	J.RODIE	GENERAL FUND	FIRE	25.00
	T.D. STICE	GENERAL FUND	FIRE	25.00
	D.LUBBERS	GENERAL FUND	FIRE	25.00
	J.STRINGER	GENERAL FUND	FIRE	25.00
	B.BOSS	GENERAL FUND	FIRE	25.00
	B.SMITH	GENERAL FUND	FIRE	25.00
	M.CLAIBOURN	GENERAL FUND	FIRE	25.00
	C.ROBINSON	GENERAL FUND	FIRE	25.00
	J.GILLELAND	GENERAL FUND	FIRE	25.00
	D.HEFLEY	GENERAL FUND	FIRE	25.00
			TOTAL:	375.00
LAURA MOORE	PHONE	GENERAL FUND	CITY MANAGER	50.00
			TOTAL:	50.00
LAWSON PRODUCTS	SUPPLIES	GENERAL FUND	STREET	720.66
	PARTS	GENERAL FUND	STREET	351.99
	PARTS	GENERAL FUND	STREET	341.81
	PARTS	GENERAL FUND	STREET	169.48
	SUPPLIES	GENERAL FUND	PARK	168.00
	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	152.77
	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	108.01
	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	96.70
	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	1,189.73
			TOTAL:	3,299.15
LOGAN CONTRACTORS SUPPLY, INC	PARTS	WATER FUND	DISTRIBUTION	333.10
			TOTAL:	333.10

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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
MARTI SHIELDS	PHONE	GENERAL FUND	POLICE	50.00
			TOTAL:	50.00
MATT HOISINGTON	PHONE	GENERAL FUND	AUDITORIUM ARTS CENTER	50.00
			TOTAL:	50.00
MATTHEW CORNETTE	REIM FOR DOT	GENERAL FUND	CEMETERY	87.50
			TOTAL:	87.50
MCCARTY'S OFFICE SUPPLY	COPIES ANNEX 5/19-6/19/23	GENERAL FUND	POLICE	45.44
	SUPPLIES	WATER FUND	ADMINISTRATIVE	289.00
			TOTAL:	334.44
METLIFE	TS 05393158 001	GENERAL FUND	GENERAL ADMINISTRATIVE	23.69
	TS 05393158 001	GENERAL FUND	CITY MANAGER	43.46
	TS 05393158 001	GENERAL FUND	LEGAL/MUNICIPAL COURT	4.54
	TS 05393158 001	GENERAL FUND	ENGINEERING	18.78
	TS 05393158 001	GENERAL FUND	POLICE	164.28
	TS 05393158 001	GENERAL FUND	POLICE	10.47-
	TS 05393158 001	GENERAL FUND	FIRE	87.75
	TS 05393158 001	GENERAL FUND	FIRE	11.08-
	TS 05393158 001	GENERAL FUND	STREET	76.27
	TS 05393158 001	GENERAL FUND	AUDITORIUM ARTS CENTER	17.87
	TS 05393158 001	TOURISM	TOURISM	12.73
	TS 05393158 001	MAINTENANCE FUND	MAINTENANCE FUND	12.09
	VISION	HEALTH INSURANCE R	HEALTH INSURANCE RESER	637.56
	TS 05393158 001	WATER FUND	TREATMENT PLANT	28.70
	TS 05393158 001	WATER FUND	TREATMENT PLANT	12.59
	TS 05393158 001	WATER FUND	DISTRIBUTION	21.56
	TS 05393158 001	WATER FUND	LAKE	9.32
	TS 05393158 001	SEWER FUND	TREATMENT PLANT	17.54
	TS 05393158 001	SEWER FUND	TREATMENT PLANT	22.10-
	TS 05393158 001	SEWER FUND	ADMINISTRATIVE	29.63
	TS 05393158 001	SANITATION FUND	SANITATION FUND	39.60
			TOTAL:	1,214.31
MUNICIPAL SUPPLY, INC OF WICHITA	SUPPLIES	WATER FUND	DISTRIBUTION	83.98
	SUPPLIES	WATER FUND	DISTRIBUTION	150.97
			TOTAL:	234.95
O'BRIEN ROCK CO., INC.	611/FUEL	GENERAL FUND	STREET	355.50
	611/FUEL	GENERAL FUND	STREET	452.75
	4000 ST AIR/FUEL	GENERAL FUND	PARK	512.50
	FLOABLE FILL/FUEL/SHRT LD	WATER FUND	DISTRIBUTION	366.25
	FLOWABLE FILL/FUEL	WATER FUND	DISTRIBUTION	413.75
	FLOWABLE FILL/FUEL	WATER FUND	DISTRIBUTION	337.50
			TOTAL:	2,438.25
ORSCHELN SUPPYL, LLC	CREDIT ON FINAL BILL	WATER FUND	ADMINISTRATIVE	90.40
			TOTAL:	90.40
PARCOM LLC	SERVICE CALL/FAX LINE	GENERAL FUND	POLICE	130.00
			TOTAL:	130.00
PITNEY BOWES INC	ACCT 0011928139	GENERAL FUND	GENERAL ADMINISTRATIVE	481.17
			TOTAL:	481.17

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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
PRESTIGE CHEMICALS INC	SUPPLIES	GENERAL FUND	PARK	2,942.04
			TOTAL:	2,942.04
PROSOURCE SPECIALITIES, LLC	300 JUNIOR BADGE STICKERS	GENERAL FUND	POLICE	1,056.66
			TOTAL:	1,056.66
ROBERT SPINKS	PHONE	GENERAL FUND	POLICE	50.00
			TOTAL:	50.00
ROBYN BAKER	PHONE	GENERAL FUND	GENERAL ADMINISTRATIVE	50.00
			TOTAL:	50.00
ROSS ALBERTINI	PHONE	GENERAL FUND	LEGAL/MUNICIPAL COURT	50.00
			TOTAL:	50.00
SEK AUTO SALES INC	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	22.99
	SUPPLIES	GENERAL FUND	PARK	22.99
	SUPPLIES	MAINTENANCE FUND	MAINTENANCE FUND	72.94
	SUPPLIES	WATER FUND	DISTRIBUTION	75.71
			TOTAL:	194.63
SHERWIN WILLIAMS INC	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	16.60
			TOTAL:	16.60
SOUTHERN UNIFORM & TACTICAL	HI GLO BADGE	GENERAL FUND	POLICE	183.50
			TOTAL:	183.50
SPARKLIGHT	ACCT 110475167	GENERAL FUND	POLICE	142.45
			TOTAL:	142.45
SPENCER GATEWOOD	REIM FOR PAVILION RENTAL	GENERAL FUND	AUDITORIUM ARTS CENTER	100.00
			TOTAL:	100.00
T H ROGERS LUMBER CO	SUPPLIES	GENERAL FUND	PARK	73.23
			TOTAL:	73.23
THOMAS IMPLEMENT INC	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	240.51
			TOTAL:	240.51
TIMOTHY H WASS	SERVICES	GENERAL FUND	STREET	41.60
	SERVICES	GENERAL FUND	STREET	191.27
	SERVICES	GENERAL FUND	STREET	32.95
	SERVICES	MAINTENANCE FUND	MAINTENANCE FUND	15.00
			TOTAL:	280.82
TOM DAVIS AUTO GROUP	REPLCEMNT ENGNE 17 DODGE	GENERAL FUND	POLICE	10,054.43
			TOTAL:	10,054.43
TOM SHAW	HLTH INS	HEALTH INSURANCE R	HEALTH INSURANCE RESER	374.05
			TOTAL:	374.05
U.S. POSTAL SERVICE	POSTAGE FOR BILLS	WATER FUND	ADMINISTRATIVE	900.00
	POSTAGE FOR BILLS	SEWER FUND	ADMINISTRATIVE	500.00
	POSTAGE FOR BILLS	SANITATION FUND	SANITATION FUND	500.00
			TOTAL:	1,900.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
UNIFIRST CORPORATION	MAY CHARGES	GENERAL FUND	GENERAL ADMINISTRATIVE	119.00
	MAY CHARGES	GENERAL FUND	GENERAL ADMINISTRATIVE	57.60
	MAY CHARGES	GENERAL FUND	GENERAL ADMINISTRATIVE	34.80
	MAY CHARGES	GENERAL FUND	FIRE	57.40
	MAY CHARGES	GENERAL FUND	STREET	436.65
	MAY CHARGES	GENERAL FUND	PARK	137.25
	MAY CHARGES	GENERAL FUND	CEMETERY	59.80
	MAY CHARGES	MAINTENANCE FUND	MAINTENANCE FUND	218.56
	MAY CHARGES	WATER FUND	TREATMENT PLANT	46.00
	MAY CHARGES	WATER FUND	TREATMENT PLANT	182.00
	MAY CHARGES	WATER FUND	DISTRIBUTION	203.05
	MAY CHARGES	WATER FUND	LAKE	70.40
	MAY CHARGES	SEWER FUND	TREATMENT PLANT	110.04
	MAY CHARGES	SEWER FUND	TREATMENT PLANT	59.20
	MAY CHARGES	SANITATION FUND	SANITATION FUND	286.44
			TOTAL:	2,078.19
VOLMER'S TRUCK AND TIRE	SERVICES	GENERAL FUND	STREET	420.50
	SERVICES	GENERAL FUND	STREET	262.50
	SERVICES	GENERAL FUND	STREET	482.56
	SERVICES	GENERAL FUND	STREET	657.96
	SERVICES	GENERAL FUND	PARK	22.50
			TOTAL:	1,846.02
WAXIE SANITARY SUPPLY	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	30.67
	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	754.59
	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	24.00
			TOTAL:	809.26
WOOD INSURANCE CENTER, LLC	BOND RENEWAL/D.NASH	GENERAL FUND	GENERAL ADMINISTRATIVE	660.00
	KARIM INSURANCE	GENERAL FUND	GENERAL ADMINISTRATIVE	753.00
			TOTAL:	1,413.00

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

01	GENERAL FUND	56,057.24
10	RISK MANAGEMENT FUND	740.13
15	TOURISM	166.44
18	MAINTENANCE FUND	3,002.57
23	COMM REVITL/DEVELOP	540.73
27	ECONOMIC DEV SALES TAX	605.77
37	HEALTH INSURANCE RESERVE	65,198.37
42	PARSONS MUSEUM	3,500.00
50	WATER FUND	24,191.02
55	SEWER FUND	744.31
65	STORMWATER UTILITY	16,092.76
70	SANITATION FUND	2,330.75
	GRAND TOTAL:	173,170.09

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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
ALEXANDER B CRUZ	COMMUNITY ORCHESTRA	GENERAL FUND	GENERAL ADMINISTRATIVE	35.00
			TOTAL:	35.00
AMAZON CAPITAL SERVICES, INC	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	25.84
	SUPPLIES	GENERAL FUND	CITY MANAGER	67.65
			TOTAL:	93.49
AMERICAN WATERWORKS ASSOCIATION	MEMBERSHIP RENEWAL	WATER FUND	TREATMENT PLANT	348.00
			TOTAL:	348.00
AMSTERDAM PRINTING & LITHO	SUPPLIES	GENERAL FUND	POLICE	422.23
			TOTAL:	422.23
ANTHONY NELSON	COMMUNITY ORCHESTRA	GENERAL FUND	GENERAL ADMINISTRATIVE	35.00
			TOTAL:	35.00
AT&T	210 072 0725 252	GENERAL FUND	POLICE	153.79
	210 077 1353 266	GENERAL FUND	POLICE	156.02
			TOTAL:	309.81
AT&T TELEPHONE (MAIN PB)	620 423-3612 130 3	WATER FUND	TREATMENT PLANT	2.79
			TOTAL:	2.79
BREDE GROUP SOLUTIONS	PRE EMPLOYMENT POLYGRAPH	GENERAL FUND	POLICE	179.55
	PRE EMPLOYMENT POLYGRAPH	GENERAL FUND	POLICE	675.00
			TOTAL:	854.55
CAMERON SALYERS	COMMUNITY ORCHESTRA	GENERAL FUND	GENERAL ADMINISTRATIVE	35.00
			TOTAL:	35.00
CAPITAL ONE	ACCT 628394	GENERAL FUND	GENERAL ADMINISTRATIVE	69.92
19	ACCT 628394	GENERAL FUND	POLICE	52.06
	ACCT 628394	GENERAL FUND	POLICE	137.55
	ACCT 628394	GENERAL FUND	POLICE	90.18
	ACCT 628394	GENERAL FUND	POLICE	56.00
	ACCT 628394	GENERAL FUND	STREET	80.40
	ACCT 628394	GENERAL FUND	CEMETERY	63.56
	ACCT 628394	GENERAL FUND	CEMETERY	62.34
	ACCT 628394	MAINTENANCE FUND	MAINTENANCE FUND	16.08
	ACCT 628394	MAINTENANCE FUND	MAINTENANCE FUND	16.08
	ACCT 628394	WATER FUND	TREATMENT PLANT	143.28
	ACCT 628394	SANITATION FUND	SANITATION FUND	81.96
			TOTAL:	869.41
CAROL LOUISE HOYT	COMMUNITY ORCHESTRA	GENERAL FUND	GENERAL ADMINISTRATIVE	35.00
			TOTAL:	35.00
CAROLYN I EVANS	COMMUNITY ORCHESTRA	GENERAL FUND	GENERAL ADMINISTRATIVE	35.00
			TOTAL:	35.00
CDL ELECTRIC COMPANY	SEWER MITI 1918 MAPLE	EPA COMPLIANCE	EPA COMPLIANCE	800.00
			TOTAL:	800.00
CHRISTINE LOVELL	COMMUNITY ORCHESTRA	GENERAL FUND	GENERAL ADMINISTRATIVE	35.00
			TOTAL:	35.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
CITY OF PARSONS	BIC BUILDING	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	196.37
			TOTAL:	196.37
D GERBER COMMERCIAL POOL PRODUCTS	SAND	WATER FUND	TREATMENT PLANT	1,365.00
			TOTAL:	1,365.00
DEERE CREDIT, INC	ACCT 030-0068213-000	SEWER FUND	COLLECTIONS	6,495.00
			TOTAL:	6,495.00
DOUG BATY	COMMUNITY ORCHESTRA	GENERAL FUND	GENERAL ADMINISTRATIVE	35.00
			TOTAL:	35.00
DOWNING SALES AND SERVICE INC	SUPPLIES	SANITATION FUND	SANITATION FUND	1,504.93
			TOTAL:	1,504.93
ERIN O'CONNELL	COMMUNITY ORCHESTRA	GENERAL FUND	GENERAL ADMINISTRATIVE	35.00
			TOTAL:	35.00
EVERGY	MUSEUM	GENERAL FUND	GENERAL ADMINISTRATIVE	71.71
	REC CENTER	GENERAL FUND	GENERAL ADMINISTRATIVE	897.35
	SENIOR CENTER	GENERAL FUND	GENERAL ADMINISTRATIVE	230.97
	STREET LIGHTS	GENERAL FUND	GENERAL ADMINISTRATIVE	13,356.59
	STORM SIREN	GENERAL FUND	GENERAL ADMINISTRATIVE	187.95
	1100 MAIN/2103 CORNING	GENERAL FUND	GENERAL ADMINISTRATIVE	314.04
	CITY MAIN	GENERAL FUND	GENERAL ADMINISTRATIVE	8,907.46
	CORP DRIVE	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	1,090.77
	WATER TREATMENT	WATER FUND	TREATMENT PLANT	8,651.82
20	WASTEWATER	SEWER FUND	TREATMENT PLANT	12,170.11
			TOTAL:	45,878.77
FOLEY EQUIPMENT	PARTS	GENERAL FUND	STREET	137.05
			TOTAL:	137.05
GERALD CRUZ	COMMUNITY ORCHESTRA	GENERAL FUND	GENERAL ADMINISTRATIVE	35.00
			TOTAL:	35.00
HANNAH CASWELL	COMMUNITY ORCHESTRA	GENERAL FUND	GENERAL ADMINISTRATIVE	35.00
			TOTAL:	35.00
HAWKINS, INC	SUPPLIES	WATER FUND	TREATMENT PLANT	2,938.60
	DRUM	WATER FUND	TREATMENT PLANT	325.00
	SUPPLIES	SEWER FUND	TREATMENT PLANT	5,922.00
			TOTAL:	9,185.60
HERRMAN LUMBER COMPANY INC	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	13.50
			TOTAL:	13.50
HY FLO EQUIPMENT CO	SUPPLIES	SANITATION FUND	SANITATION FUND	508.43
	SUPPLIES	SANITATION FUND	SANITATION FUND	22.29
			TOTAL:	530.72
JAMIE BURKE	COMMUNITY ORCHESTRA	GENERAL FUND	GENERAL ADMINISTRATIVE	35.00
			TOTAL:	35.00
JOSEPH BURKE	COMMUNITY ORCHESTRA	GENERAL FUND	GENERAL ADMINISTRATIVE	35.00
			TOTAL:	35.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
JULIE MCCABE	COMMUNITY ORCHESTRA	GENERAL FUND	GENERAL ADMINISTRATIVE	35.00
			TOTAL:	35.00
KANSAS GAS SERVICE	1831 WASHINGTON AVE	GENERAL FUND	GENERAL ADMINISTRATIVE	52.38
	1800 BELMONT	GENERAL FUND	GENERAL ADMINISTRATIVE	52.38
	1100 MAIN	GENERAL FUND	GENERAL ADMINISTRATIVE	344.22
	112 S 17TH	GENERAL FUND	GENERAL ADMINISTRATIVE	278.39
	PO BOX 1037	GENERAL FUND	GENERAL ADMINISTRATIVE	1,593.63
	PO BOX 1037	WATER FUND	DISTRIBUTION	1,525.85
			TOTAL:	3,846.85
KATE TYREE	COMMUNITY ORCHESTRA	GENERAL FUND	GENERAL ADMINISTRATIVE	35.00
			TOTAL:	35.00
LABETTE HEALTH	INMATE /MED V. JANSSEN	RISK MANAGEMENT FU	RISK MANAGEMENT FUND	2,901.40
			TOTAL:	2,901.40
LEAGUE OF KANSAS MUNICIPALITIES	CLE SPRING 2023	GENERAL FUND	LEGAL/MUNICIPAL COURT	65.00
			TOTAL:	65.00
NORTHERN SAFETY CO INC	SUPPLIES	SANITATION FUND	SANITATION FUND	942.12
			TOTAL:	942.12
O'BRIEN ROCK CO., INC.	CHARGES	WATER FUND	DISTRIBUTION	83.08
			TOTAL:	83.08
OMNIGO SOFTWARE, LLC	ON SITE POLICE TRAINING	GENERAL FUND	POLICE	4,000.00
			TOTAL:	4,000.00
PACE ANALYTICAL SERV INC	2ND BI WEEKLY	SEWER FUND	TREATMENT PLANT	635.10
			TOTAL:	635.10
PARSONS HOSPITALITY HOLDING, LLC	MAY 2023 COMM DEV DIST	TOURISM	TOURISM	2,499.42
			TOTAL:	2,499.42
PIONEER RESEARCH CORPORATION	SUPER INFERNO	SEWER FUND	TREATMENT PLANT	852.48
			TOTAL:	852.48
PUBLIC WHOLESALE WATER	MONTHLY COMMITMENT	GENERAL FUND	GENERAL ADMINISTRATIVE	750.00
			TOTAL:	750.00
SARAH E LOOKADOO	COMMUNITY ORCHESTRA	GENERAL FUND	GENERAL ADMINISTRATIVE	35.00
			TOTAL:	35.00
SCOTT H NELSON	COMMUNITY ORCHESTRA	GENERAL FUND	GENERAL ADMINISTRATIVE	100.00
			TOTAL:	100.00
SEK AUTO SALES INC	#20 4 TIRES	GENERAL FUND	POLICE	464.99
	SUPPLIES	SEWER FUND	COLLECTIONS	22.99
			TOTAL:	487.98
SETH HARRISON	SEWER MITI 2527 DIRR	EPA COMPLIANCE	EPA COMPLIANCE	1,760.00
			TOTAL:	1,760.00
SNAP ON	SOLUS PLUS SUBS ENROL	MAINTENANCE FUND	MAINTENANCE FUND	2,899.02
			TOTAL:	2,899.02

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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
WALTER LEWIS HOYT, JR	COMMUNITY ORCHESTRA	GENERAL FUND	GENERAL ADMINISTRATIVE	35.00
			TOTAL:	35.00
WAXIE SANITARY SUPPLY	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	208.34
			TOTAL:	208.34
WILSON AMUSEMENT INSPECTIONS	INSPECTION FOR MIINI TRAI	KIWANIS TRAIN FUND	KIWANIS TRAIN FUND	1,215.00
			TOTAL:	1,215.00
WILSON COUNTY BAR ASSOCIATION	ANN SPRING BAR MTNG 2023	GENERAL FUND	LEGAL/MUNICIPAL COURT	15.00
			TOTAL:	15.00

FUND TOTALS

01	GENERAL FUND	34,893.04
10	RISK MANAGEMENT FUND	2,901.40
15	TOURISM	2,499.42
18	MAINTENANCE FUND	2,931.18
27	ECONOMIC DEV SALES TAX	1,287.14
39	KIWANIS TRAIN FUND	1,215.00
50	WATER FUND	15,383.42
55	SEWER FUND	26,097.68
70	SANITATION FUND	3,059.73
75	EPA COMPLIANCE	2,560.00
	GRAND TOTAL:	92,828.01

TOTAL PAGES: 4

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Memorandum

City of Parsons
Utilities Department

TO: Debbie Lamb, City Manager

FROM: Derek Clevenger, Director of Utilities DC

DATE: May 30, 2023

RE: **Pay Request No. 1, Project 2021-02, Corning Ave. Storm Water Lift Station Rehab**

Please include the following item on the City Commission consent agenda for consideration at the June 5, 2023 meeting:

Pay Request No. 1, Project 2021-02, Corning Ave. Storm Water Lift Station Rehab

The attached pay request is for work accomplished through May 10, 2023 for Project 2021-02, Corning Ave. Storm Water Lift Station Rehab, in the amount of **$74,490.47.**

Funding

ARPA Funds and Stormwater Funds

Action Request

Approve and authorize payment to LaForge and Budd Construction Co. for Pay Request No. 1 in the amount of **$74,490.47.**

Contractor's Application for Payment

Owner:	City of Parsons	**Owner's Project No.:**	
Engineer:	Midwest Engineering Group, LLC	**Engineer's Project No.:**	2021-Parsons-07-001
Contractor:	LaForge and Budd Construction Co, Inc.	**Contractor's Project No.:**	22-002
Project:	Corning Avenue Storm Water Lift Station Rehab		
Contract:	Corning Avenue Storm Water Lift Station Rehab		

Application No.: 1 **Application Date:** 5/10/2023

Application Period: **From** 12/29/2022 **to** 5/10/2023

1. Original Contract Price	$ 719,000.00
2. Net change by Change Orders	$ -
3. Current Contract Price (Line 1 + Line 2)	$ 719,000.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	$ 78,411.02
5. Retainage	
a. ______ X $ - Work Completed = $ -	
b. 5% X $ 78,411.02 Stored Materials = $ 3,920.55	
c. Total Retainage (Line 5.a + Line 5.b)	$ 3,920.55
6. Amount eligible to date (Line 4 - Line 5.c)	$ 74,490.47
7. Less previous payments (Line 6 from prior application)	
8. Amount due this application	$ 74,490.47
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	$ 644,509.53

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: LaForge and Budd Construction Co, Inc.

Signature: Teresa Hays **Date:** 5/15/2023

Recommended by Engineer		**Approved by Owner**	
By:	Bobby W. Rill	**By:**	
Title:	Engineer	**Title:**	
Date:	5/18/23	**Date:**	
Approved by Funding Agency			
By:		**By:**	
Title:		**Title:**	
Date:		**Date:**	

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Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	City of Parsons
Engineer:	Midwest Engineering Group, LLC
Contractor:	LaForge and Budd Construction Co, Inc.
Project:	Corning Avenue Storm Water Lift Station Rehab
Contract:	Corning Avenue Storm Water Lift Station Rehab

Owner's Project No.:	
Engineer's Project No.:	2021-Parsons-07-001
Contractor's Project No.:	22-002

Application No.: 1 Application Period: From 12/29/22 to 05/10/23 Application Date: 05/10/23

A	B	C	D	E	F	G	H	I
			Work Completed					
Item No.	Description	Scheduled Value ($)	(D + E) From Previous Application ($)	This Period ($)	Materials Currently Stored (not in D or E) ($)	Work Completed and Materials Stored to Date (D + E + F) ($)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) ($)
			Original Contract					
1	Mobilization/Demobilization	75,000.00				-	0%	75,000.00
2	Demobilization of Existing Equipment	65,000.00				-	0%	65,000.00
3	Storm Water Rehab	538,000.00			78,411.02	78,411.02	15%	459,588.98
4	Reconnect Exisiting Electrical	41,000.00				-	0%	41,000.00
						-		-
						-		-
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						-		-
	Original Contract Totals	$ 719,000.00	$ -	$ -	$ 78,411.02	$ 78,411.02	11%	$ 640,588.98

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Stored Materials Summary

Contractor's Application for Payment

Owner:	City of Parsons
Engineer:	Midwest Engineering Group, LLC
Contractor:	LaForge and Budd Construction Co., Inc.
Project:	Corning Avenue Storm Water Lift Station Rehab
Contract:	Corning Avenue Storm Water Lift Station Rehab

Owner's Project No.:	
Engineer's Project No.:	2021-Parsons-07-001
Contractor's Project No.:	22-002

Application No.: 1 Application Period: From 12/29/22 to 05/10/23 Application Date: 05/10/23

A	B	C	D	E	F	G	H	I	J	K	L	M
						Materials Stored			Incorporated in Work			
Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Description of Materials or Equipment Stored	Storage Location	Application No. When Materials Placed in Storage	Previous Amount Stored ($)	Amount Stored this Period ($)	Amount Stored to Date (G+H) ($)	Amount Previously Incorporated in the Work ($)	Amount Incorporated in the Work this Period ($)	Total Amount Incorporated in the Work (J+K) ($)	Materials Remaining in Storage (I-L) ($)
3	S359193	2.1, 2.2	Piping, Hardware & Accessories	2020 N. 21st Street, Parsons, KS 67357	1		46,809.02	46,809.02			-	46,809.02
3	8763	1.48	Hatches, Grating, Thread Plate, Ladders, Pipe Supports and Accessories	2020 N. 21st Street, Parsons, KS 67357	1		15,300.00	15,300.00			-	15,300.00
3	33442	2.9, 2.17	Valves	2020 N. 21st Street, Parsons, KS 67357	1		16,302.00	16,302.00			-	16,302.00
								-			-	-
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								-			-	-
					Totals	$ -	$ 78,411.02	$ 78,411.02	$ -	$ -	$ -	$ 78,411.02

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Memorandum
City of Parsons
Utilities Department

TO: Debbie Lamb, City Manager

FROM: Derek Clevenger, Director of Utilities DC

DATE: May 30, 2023

RE: **21St Street Basin, Rosewood Basin, and Downtown Basin Rehab Design**

Please include the following item on the City Commission consent agenda for consideration at the June 5, 2023 meeting:

Request Signature on Agreement with HDR for Design of 21St Street Basin, Rosewood Basin, and Downtown Basin Rehab

Project Details
Request signature on agreement from HDR Engineering, Inc. for Design of 21St Street Basin, Rosewood Basin, and Downtown Basin Rehab.

Task 1	Project Management	$12,000.00
Task 2	21st Street Basin Design	$162,000.00
Task 3	Rosewood Basin Design	$53,000.00
Task 4	Downtown Design	$48,000.00
Total		$275,000.00

Funding Source
EPA Compliance Funds

Action Request
Sign attached Agreement with HDR Engineering, Inc. for Design of 21St Street Basin, Rosewood Basin, and Downtown Basin Rehab.

SHORT FORM AGREEMENT BETWEEN OWNER AND HDR ENGINEERING, INC. FOR PROFESSIONAL SERVICES AGREEMENT NUMBER ___________

THIS AGREEMENT is made as of this ________ day of _________________, 20___, between City of Parsons, Kansas ("OWNER") a municipality, with principal offices at 112 S. 17th Street, P.O. Box 1037, Parsons, KS, 67357, and HDR ENGINEERING, INC., ("ENGINEER" or "CONSULTANT") for services in connection with the project known as (2021 Sewer Rehabilitation Project: N & S 21st Street Basins, Rosewood Neighborhood, and Downtown) ("Project");

WHEREAS, OWNER desires to engage ENGINEER to provide professional engineering, consulting and related services ("Services") in connection with the Project; and

WHEREAS, ENGINEER desires to render these Services as described in SECTION I, Scope of Services.

NOW, THEREFORE, OWNER and ENGINEER in consideration of the mutual covenants contained herein, agree as follows:

SECTION I. SCOPE OF SERVICES

ENGINEER will provide Services for the Project, which consist of the Scope of Services as outlined on the attached Exhibit A.

SECTION II. TERMS AND CONDITIONS OF ENGINEERING SERVICES

The HDR Engineering, Inc. Terms and Conditions, which are attached hereto in Exhibit B, are incorporated into this Agreement by this reference as if fully set forth herein.

SECTION III. RESPONSIBILITIES OF OWNER

The OWNER shall provide the information set forth in paragraph 6 of the attached "HDR Engineering, Inc. Terms and Conditions for Professional Services."

OWNER shall provide current information available pertinent to the project including the following:

1. GIS mapping information of the project area including sanitary sewer pipes, manholes, and lamp holes to be impacted by the project. ENGINEER shall rely on the location, size, material type, depth, and other physical data included in the GIS database for the preparation of the Bidding Documents.

2. CCTV reports and/or electronic media data of sewer inspections within the project area.

3. Quantity of abandoned houses in each sewershed where sewer service will not be reinstated following completion of the proposed improvements.

4. City standard construction specifications and details for incorporation into the Bidding Documents.

SECTION IV. COMPENSATION

Compensation for ENGINEER'S services under this Agreement shall be on a lump sum basis. The amount of the lump sum is Two-Hundred Seventy-Five Thousand Dollars ($275,000.00).

The lump sum fee breakdown for the final design and bigging phase services for the above-described scope of services to be as shown below:

Task 1 - Project Management	$ 12,000
Task 2 - Final Design - 21st Street Basins (N & S)	$162,000
Task 3 - Survey & Final Design – Rosewood	$ 53,000
Task 4 - Final Design - Downtown	$ 48,000
Total	$275,000

SECTION V. PERIOD OF SERVICE

Upon receipt of written authorization to proceed, ENGINEER shall perform the services described in Exhibit A from receipt of signed Agreement which shall serve as Engineer's Notice to Proceed.

Task 1 - Project Management	Ongoing
Task 2 - Final Design - 21st Street Basins (N & S)	120 days
Task 3 - Survey & Final Design – Rosewood	150 days
Task 4 - Final Design - Downtown	180 days

Regulatory review is excluded from the period of service presented above.

Unless otherwise stated in this Agreement, the rates of compensation for ENGINEER'S services have been agreed to in anticipation of the orderly and continuous progress of the project through completion. If any specified dates for the completion of ENGINEER'S services are exceeded through no fault of the ENGINEER, the time for performance of those services shall be automatically extended for a period which may be reasonably required for their completion and all rates, measures and amounts of ENGINEER'S compensation shall be equitably adjusted.

SECTION VI. SPECIAL PROVISIONS

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first written above.

"OWNER"

BY: ________________

NAME: ________________

TITLE: ________________

ADDRESS: ________________

____

HDR ENGINEERING, INC.
"ENGINEER"

BY: ________________

NAME: Cory Imhoff, P.E.

TITLE: Senior Vice President

ADDRESS: 10450 Holmes Rd., Ste. 600
Kansas City, MO 64131

Memorandum
City of Parsons
Engineering/Public Works

TO: Debbie Lamb, City Manager

FROM: Darrell Moyer, Director of Engineering & Public Works

DATE: May 31, 2023, 2023

RE: Pay Request No. 5 KLETC Building Remodel from Greg Hinman Construction

Please include the following item on the City Commission consent agenda for consideration at the June 5, 2023 City Commission Meeting:

Pay Request No. 5 from Greg Hinman Construction
Greg Hinman Construction has submitted Pay Request No. 5 for supplying and installation of panic bars at 2103 Corning, (KLETC Building). The total amount for Pay Request No.5 is $3,555.00

Action Request
Approve Pay Request No. 5 to Greg Hinman Construction in the amount of $3,555.00.

Darrell Moyer
Director of Engineering/Public Works

Greg Hinman Construction

Invoice

#PR2
5/30/2023

Greg Hinman
14660 Sue Street
Erie, KS 66733
620-820-1683

Bill To:

City of Parsons
112 South 17TH
Parsons, KS 67357

Project:

Provide and install panic bars on KLETC building.

Payment Request No. 5

For Period From 5/1/2023 To 5/30/2023

1. Labor and materials		$3,555.00
3. Adjusted Contract Amount		
4. Amount of Work Completed to Date		100%
5. Total to Date		$3,555.00
6. Less: Amount Retained		
7. Less: Previous Payment		
8: Amount Due This Request		$3,555.00

Memorandum
City of Parsons
Engineering/Public Works

TO: Debbie Lamb, City Manager

FROM: Darrell Moyer, Director of Engineering & Public Works

DATE: May 31, 2023, 2023

RE: Pay Request No. 6 renovations for police simulator at 2103 Corning (KLETC) from Greg Hinman Construction

Please include the following item on the City Commission consent agenda for consideration at the June 5, 2023 City Commission Meeting:

Pay Request No. 6 from Greg Hinman Construction
Greg Hinman Construction has submitted Pay Request No. 6 renovations for police simulator at 2103 Corning, (KLETC Building). The total amount for Pay Request No.5 is $24,800.00

Action Request
Approve Pay Request No. 6 to Greg Hinman Construction in the amount of $24,800.00.

Darrell Moyer
Director of Engineering/Public Works

Greg Hinman Construction

Invoice

Greg Hinman
14660 Sue Street
Erie, KS 66733
620-820-1683

#pr3
5/30/2023

Bill To:

City of Parsons
112 South 17TH
Parsons, KS 67357

Project:

Renovations for police simulator at 2103 Corning.

Payment Request No. 6

For Period From 5/1/2023 To 5/30/2023

1. Balance on original contract.	$5,000.00
2. Demolition	$10,000.00
3. Framing of interior walls	$12,000.00

3. Adjusted Contract Amount	$138,000.00
4. Amount of Work Completed to Date	15%
5. Total to Date	$27,000.00
6. Less: Amount Retained	$2,200.00
7. Less: Previous Payment	
8: Amount Due This Request	$24,800.00

CITY OF PARSONS, KANSAS

ENGINEERING DEPARTMENT

Public Works • Code Enforcement • Building Inspection • Tri-City Airport

112 S. 17TH Street • PO BOX 1037
Parsons, Kansas 67357
620-421-7020

Date 5/19/2023

Company/Organization Walk Out Juneteenth Parade

Name Sontana Johnson **Phone No.** 620 778 6977

Address 2418 Corning
Parsons KS 67357
Email sontanajohnson71@gmail.com

Please check all that apply:

Sidewalk **Alley** ☒ **Street** **Other - Explain**

Purpose of Closure: Juneteenth March

Location: 22nd Grand Heading East to 21st turn South

Closure Date: June 19th **Closure Time:** Same Day

Open Date: ______ **Open Time:** ______

Additional Request: ______

Appleton 21st
21st & Southern

(Summary Published in the Parsons Sun, June 8 2023)

ORDINANCE NO. 6536

AN ORDINANCE making and levying a special assessment upon all lots and parcels of ground in the City of Parsons, Kansas liable for the cost and expense of nuisance abatements from January, February and March 2023.

SECTION 1. That a special assessment is hereby levied upon and against the premises in the City of Parsons, Kansas, hereinafter described and the amount set opposite there to respectively, for the payment of the cost and expense of nuisance abatement during the months of January, February and March 2023.

CAMA	ADDRESS	LEGAL DESCRIPTION	OWNER	AMOUNT
0241802010021000	1113 N 20th St.	GREENSTREAT & DILLEHAY ADD, S18, T31, R20, ACRES 0.25, LTS 4 & W69' LT 5 & ALL	Seirra, Angel; Ortiz, Anthony; Avery, Mark; Avery, Katherine	$3,147.98
0361304010008000	413 N 23rd	A 1 PARSONS, S13, T31, R19, BLOCK 7, Lot 8.	Baer, Ronald D	$222.36
0241901031005000	1416 Appleton	A 2 PARSONS, S19, T31, R20, E60' LT 2 EXC S7.5' BLK 140	Ruttgen, Cara	$3,184.89
0241902037002000	1704 Appleton	A 1 PARSONS, S19, T31, R20, BLOCK 81, Lot 2	Elliot, Timothy D	$2,689.65
0241902037003000	1710 Appleton	A 1 PARSONS, S19, T31, R20, BLOCK 81, LOT 3 & 4	Davis, Edward D & Trinity M	$445.32
0241902040001000	2004 Appleton	A 1 PARSONS, S19, T31, R20, BLOCK 84, LOT 1 & 2	Byrd, Desiree; Drumm, Mitzi; George, Deanna; Hawkins, Lora; Price, Yvonne	$350.00
0362401035011000	2119 Appleton	A1 PARSONS, S10, T31, R19, BLOCK 72, LOT 12	Hawkins, Symierra	$2,557.99
0241902012003000	1610 Belmont	A 1 PARSONS, S19, T31, R20, LT 4 & E10' LT 6 BLK 47	White, Shannon	$467.39
0241902012005000	1616 Belmont	A 1 PARSONS, S19, T31, R20, BLOCK 47, LOT 8 & 9	Surridge, Colleen	$969.53
0241803020007000	419 Central	A 1 PARSONS, S18, T31, R20, S40' OF N100' LTS 7 & 8 BLK 4.	Lestikow, Melanie	$1,391.60
0241804001003000	1205 Chess	S18,T31, R20, BEG W1017.1' & S409' NE/C SE1/4 N 150' W100' S150' E POB	Peterson, Patsy	$509.62
0241804007006000	1322 Chess	ADD PARSONS 4TH, S18, T31, R20, BLOCK 175, Lot 6.	Groom, Roger; Lestari, Marina	$2,552.56
0241804006005000	1416 Chess	A 2 PARSONS, S18, T31, R20, E50', LT 2 EXC S7.5' BLK 128	Bode, Charlene M	$320.00
0241803005011000	1823 Chess	A 2 PARSONS, S18, T31, R20, W1/2 E1/2 LT 3 BLK 122	Fischer-Sines, Steven M	$652.55
0361304004002000	2504 Chess	ADD PARSONS 2ND, S13, T31, R19, W1/2 E1/2 LT 1 EXC S7.5' BLK 161	Pearce, Aaron; Dickens, Autumn; Hurley, Amber	$1,148.32
0361303007002000	3010 Chess Ave.	STEVENS PARK ADD, S13, T31, R19, BLOCK 3, LOT 3	Leonard, Donald & Frances	$2,836.67

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ORDINANCE NO. 6536				
0241803022012000	1625 Clark Ave.	A 1 PARSONS, S18, T31, R20, BLOCK 2, LOT 10	Ramirez, Alvaro	$90.00
0241803020013000	1817 Clark Ave.	A 1 PARSONS, S18, T31, R20, BLOCK 4, Lot 12.	Stephens, Max; Stephens, Theresa	$1,822.00
0361304014007000	2611 Clark	ADD PARSONS 7TH, S13, T31, R19, BLOCK 225, W45' LOT 14	Baer, Randall & Betty	$696.17
0362401022003000	2214 Corning	A 1 PARSONS, S10, T31, R19, BLOCK 55, LOT 4	Fernandez, Isabel, Gabriel	$983.64
0362401020003000	2408 Corning	ADD PARSONS 2ND, S10, T31, R19, E 1/2W 1/2 LT 1 EXC S7.5' BLK 151	Chaney, Shirley L	$1,282.10
0241804019014000	1301 Crawford	ADD PARSONS 4TH, S18, T31, R20, S1/2 LT 16 BLK 178	Lamb, Linda	$725.00
0361304020010000	2119 Crawford	A 1 PARSONS, S13, T31, R19, BLOCK 9, LOT 8	Beery, Nicholas J & Michelle	$445.76
0361304018009000	2325 Crawford	A2 PARSONS S13, T31, R19 E1/2	Mordica, Peggy	$969.42
0361303033002000	2904 Crawford	STEVENS & BARROWS WEST SIDE AD, S13, T31, R19, BLOCK 11, LOT 2	Heape, Marilyn R	$656.46
0361304004017000	2511 Dirr	ADD PARSONS 2ND, S13, T31, R19, E1/2 W1/2 LT 4 EXC N7.5' BLK 161.	Markham, Beverly	$1,012.74
0361304004016000	2513 Dirr	ADD PARSONS 2ND, S13, T31, R19, W50' LT 4 EXC N7.5' BLK 161	Stewart, Nancy	$4,302.42
0361304004014000	2521 Dirr	ADD PARSONS 2ND, S13, T31, R19,W1/21 E1/2 LT 3 EXC N7.5' BLK 161	Johnson, Colby	$441.63
0241802020002000	1606 Felix	FELIX & KENNEDY'S ADD, S18, T31, R20, BLOCK 9, LOT 2	Marvin, Robert L & Mary G	$320.00
0362402008005000	2734 Frisco	ADD PARSONS 6TH, S20, T31, R19, LTS 13 & 14 BLK 214	Cunningham, Keith R	$275.57
0241803002007000	1626 Gabriel	A 2 PARSONS, S18, T31, R20, E1/2 W1/2 LT 2 EXC S7.5' BLK 125.	Byrd, Eugene Jr	$3,556.59
0361301016015000	2511 Gabriel	ADD PARSONS 7TH, S13, T31, R19, BLOCK 235, LOT 14	Nguyen, Tony	$733.42
0362301014003000	3208 Grand Ave.	BARTON'S SUB, S23, T31, R19, BLOCK 3, ACRES 5.33, COMM 315'S & 215'W NE/C LT 1	Billman, Charles	$1,036.63
0311203019004000	2700 Levy Ave.	ORCHARD PARK ADD, S12, T31, R19, BLOCK 5, Lot 1 - 2.	Dunlap, Mildred	$5,948.06
0241802009006000	2023 Maple	KENNEDY'S ADD, S18, T31, R20, BLOCK 4, LOT 11	Malick, Lloyd & Virginia	$2,800.06
0362401044005000	2420 Morton	ADD PARSONS 6TH, S10, T31, R19, BLOCK 195, LOT 6	Wofford, Georgietta	$2,280.00
0241802003008000	2017 Oak Ave.	KENNEDY'S ADD, S18, T31, R20, BLOCK 3, LOT 12	Bartlett, Rebecca	$1,036.89
0362403018008000	1214 Richard	ALANA ADD, S24, T31, R19, BLOCK 4, Lot 21.	Simpson, Daydreon	$2,164.47

(Summary Published in the Parsons Sun, June 8 2023)

ORDINANCE NO. 6536				
0241803015014000	1709 Stevens Ave.	A 2 PARSONS, S18, T31, R20, E1/2 W1/2 LT 4 EXC N7.5' BLK 112	Pearce, Aaron	$90.00
0361304005012000	2517 Stevens	ADD PARSONS 2ND, S13, T31, R19, E50' LT 3 EXC N7.5' BLK 160	Gamblian, Derek	$325.00
0361303015009000	2905 Stevens	STEVENS & BARROWS WEST SIDE AD, S13, T31, R19, BLOCK 6, LOT 11	Baker, Ronnie & Mistie	$537.00
0362403018019000	1223 Ward Ave.	ALANA ADD, S24, T31, R19, BLOCK 4, Lot 8.	Leuty, Pauline P	$462.00
			TOTAL	**$58,439.46**

Passed and Approved this 5th Day of June, 2023

Kevin Cruse, Mayor

ATTEST:

Robyn Baker, City Clerk

RESOLUTION NO. 3449

A RESOLUTION AUTHORIZING THE COMPLETION OF AN APPLICATION TO THE KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT REGARDING A LOAN FROM THE KANSAS PUBLIC WATER SUPPLY LOAN FUND

WHEREAS, the City of Parsons, Kansas (the "City") is a duly incorporated city of the First class organized under the laws of the state of Kansas (the "State") which operates a public water supply and distribution system (the" System"); and

WHEREAS, the City Commission (the "Governing Body") of the City has heretofore determined in to be in the best needs of the customers of the System to undertake certain modifications and improvements (the "Project") to the System; and

WHEREAS, the pursuant to K.S.A. 65-163c *et seq.* (the "Act"), the Kansas Department of Health and Environment ("KDHE") administers the Kansas Public Water Supply Loan Fund (the "Fund") from which loans are made to certain qualified Municipalities (as said term is defined in the Act) to finance modification and improvements to public water supply systems; and

WHEREAS, the City has heretofore made an application to KDHE for a loan in an amount not to exceed $2,200,000.00 (the "Loan") to finance the Project; and

WHEREAS, the Governing Body has conducted a public hearing this date on the advisability of proceeding with the completion of the application for the Loan and desires to authorize the appropriate officials of the City to accomplish the completion process.

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF PARSONS, KANSAS, AS FOLLOWS:

Section 1. Loan Application. The Mayor of the City are hereby authorized to cause to be prepared and to execute a Loan Application, including all attachments thereto (jointly, the "Application"); in substantially the form presented to the Governing Body this date, in order to provide financing for the Project. The Application shall be forwarded to KDHE as soon as possible.

Section 2. Further Proceedings. The Mayor and City Clerk and the other officers and representatives of the City are hereby authorized and directed to take such other action as may be necessary to complete the Application and to coordinate processing of a loan agreement for the Loan (the "Loan Agreement"); provided that the authorization to execute the Loan Agreement shall be subject to further resolution of the Governing Body.

Section 3. Further Authority. This Resolution shall be in full force and effect from and after its adoption.

Adopted by the Governing Body of the City of Parsons, Kansas on June 6, 2023.

(SEAL)

Kevin Cruse, Mayor

ATTEST:

Robyn Baker, City Clerk