

Parsons City Commission

Regular Session

Wednesday, June 21, 2023 at 6:00 p.m.

Municipal Building

- I. CALL TO ORDER. PLEDGE OF ALLEGIANCE.**
- II. PRAYER – Jake Blankenship – The Remnant Church**
- III. APPROVAL OF THE AGENDA**
- IV. 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.

- V. 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 June 5, 2023 and June 15, 2023.

Recommendation: Approve and authorize the Mayor's signature.

B. Accounts Payable Appropriation Ordinance No. 362 (Pages 6 – 21)

Information: Ordinance making appropriations for the payment of certain claims for the City of Parsons, Kansas. Total amount \$402,007.62.

Recommendation: Approve and authorize the Mayor's signature.

C. Pay Request to DGM Consultants, P.A. for Professional Services for Project 2023-04, Municipal Building Masonry Repairs (Pages 22 – 24)

Information: DGM Consultants submitted an invoice for professional services for consulting services through May 19, 2023. The invoice is for \$7,927.84.

Recommendation: Approve payment to DGM Consultants, P.A.

D. Parsons Chamber of Commerce July 4th Fireworks Celebration

Information: Parsons Chamber of Commerce will host the annual July 4th Fireworks Celebration event on July 4, 2023, from 5:00 p.m. to 10:30 p.m. They are requesting a street closure at the northeast road/entrance of Marvel Park for the safety of the public. Public restrooms at Marvel Park and Forest Park will be open for public use until 10:30 p.m.

Recommendation: Approve request for street closure.

E. Parsons Chamber of Commerce 5th Friday Celebration in June, 2023 (Pages 25 – 27)

Information: Parsons Chamber of Commerce will host the 5th Friday Celebration for Downtown on Friday, June 30, 2023 from 5:00 p.m. to 9:00 p.m. They are requesting street closure on Main from Central Ave. to 17th Street and 18th Street going North half a block and South to Broadway Ave. They are also requesting power cords, junction boxes, trash cans and the mobile stage.

Recommendation: Approver request for street closure.

CONSENT DOCKET ENDS

VI. OLD BUSINESS

A. Agreement – Eva Dudek, d/b/a Parsons Pet Hospital

Information: Contract from Eva Dudek making 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.

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

VII. NEW BUSINESS

A. Request for D. V. Reed Trust Fund (Pages 28 – 29)

Information: Labette County Emergency Assistance Center has submitted a request for \$25,000.00 from the D. V. Reed Trust Fund to help to continue assisting residents of Parsons in need. Every household in emergency need is served to the best of our ability and knowledge. Many are in a crisis and unable to properly evaluate available resources to fit their specific needs. The request would be used to assist with rent, utilities, emergency shelter, gas, food and medical costs to individuals who meet the requirements. The current balance of the fund is \$36,220.89. Past year distributions have been 2020 \$35,000.00, 2019 \$25,000.00, 2018 \$20,000.00 and 2017 \$15,000 .00.

Recommendation: Approve and authorize the submission of the request for \$25,000.00 for Labette County Emergency Assistance Center to the Labette County District Court for approval.

B. Main Street Food Truck Reservation Policy (Pages 30 – 37)

Information: The purpose of this document is to create a policy that treats all applicants equally and not only benefits the food trucks looking to provide services to our residents but to streamline the process so it runs smoothly no matter what food vendor is requesting the location or what city employee accepts the reservations.

Recommendation: Approve the Main Street Food Truck Reservation Policy.

C. Request for Acceptance of the Offer for 17.9 Acres of Land in the Flynn Industrial Park through Signature of the offered LOI (Pages 38 – 41)

Information: After negotiations with Old Dominion corporate offices there's been an offer made on 17.9 acres of land immediately north of the Old Dominion location in the Flynn Industrial Park. An offer of \$179,700 has been made for the property through a proposed letter of intent from Old Dominion. Staff believes this is a fair offer and suggests that the City sign the LOI and instruct staff to move forward with the sale of the property. A completed contract would be brought back to the commission for final approval. Suggested placement of the funds would go into both the UP Fund and the Economic Development Fund for future land development needs across the City.

Recommendation: To approve the signature of the mayor on the letter of intent and direct staff to move forward with the sale.

D. Award Bid for Project 2023-04 Municipal Building 2023 Exterior Repairs (Pages 42 – 43)

Information: Bids were received on May 11, 2023 at 2:00 p.m. from 3 (three) 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 of \$1,031,500.00 with a completion date of 240 days.

Recommendation: Award bid for Project 2023-04 Municipal Building 2023 Exterior Repairs to the lowest bidder, Innovative Masonry Restoration with a bid of \$1,031,500.00.

E. Contract with Munireg

Information: The City of Parsons would like to enter into a contract with Munireg to help with the implementation of the vacant structure regulations.

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

VIII. ORDINANCE

A. Ordinance No. 6537 - Amending Vacant Structure Fees

Information: Ordinance No. 6537 will amend Ordinance No. 6521 so fees to register Vacant Structures will match the contract with Munireg.

Recommendation: Approve and authorize the Mayor's signature on Ordinance No. 6537.

B. Ordinance No. 6538 – Allow the use of funds out of the Industrial Fund (Pages 44 – 45)

Information: The Economic Development Department is requesting approval of Ordinance No. 6538 which would allow the use of funds out of the Industrial Fund which is currently at a balance of \$410,218 to create an industrial retention incentive package for assistance in the expansion of Magnum Systems. The amount results in approximately 10% of their capital expense with projections of 15 to 20 jobs over the next 18 months and the signing of a three-year lease to keep the company expansion within city limits. The amount requested is \$30,000.

Recommendation: Approve and authorize the Mayor's signature on Ordinance No. 6538.

IX. RESOLUTION

A. Resolution No. 3451 – Renew Public Safety Sales Tax (Pages 46 – 48)

Information: Resolution No. 3451 is to submit to the qualified electors of the City of Parsons the proposition of renewing the levy of one-half of one percent (0.5%) Retailers Sales Tax in the City of Parsons to remain in effect for a term of 10 years to expire December 31, 2033.

Recommendation: Approve and authorize the Mayor's signature on Resolution No. 3451.

X. DEPARTMENTAL REPORTS

A. Monthly Reports – May 2023 (Pages MR1 – MR18)

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

XIII. CITY COMMISSION COMMENTS

XIV. ADJOURN

MINUTES
PARSONS CITY COMMISSION
June 5, 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 Shaw seconded that we approve the agenda with the moving of item C on the Consent Docket to New Business. Approved on roll call. Shaw – yes; Crooks – yes; Bolinger – yes; Strait – yes; Cruse – yes.

Public Hearing

Mayor Cruse opened the public hearing on the Kansas Public Water Supply Loan Fund – Water Meters at 6:02 p.m.

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.

Mayor Cruse closed the public hearing at 6:05 p.m.

Presentation

TREKK – Updated on Inventory of Lead Water Service Lines

Public Comment

Rod Landrum – Thank you!
Chris Shultz – Tennis Courts

Consent Docket as follows:

City Commission Minutes

Approved and authorized minutes for the May 15, 2023 and June 1, 2023 meetings.

Accounts Payable Appropriation Ordinance No. 361

Approved and authorized an ordinance making appropriations for the payment of certain claims for the City of Parsons, Kansas. Total amount \$390,207.95.

June 5, 2023

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

Approved payment No. 1 to LaForge & Budd Construction Co. 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.

21st Street Basin, Rosewood Basin and Downtown Basin Rehab Design

Approved and authorized the 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 21 st Street Basin Design	\$162,000.00
Task 3 Rosewood Basin Design	\$53,000.00
Task 4 Downtown Design	<u>\$48,000.00</u>
Total	\$275,000.00

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

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

Pay Request No. 6 renovations for Police Simulator at 2103 Corning (KLETC) from Greg Hinman Construction

Approved Pay Request No. 6 to Greg Hinman Construction for renovations for police simulator at 21203 Corning, (KLETC Building). The total amount for Pay Request No. 6 is \$24,800.00.

Walk Out Juneteenth – Parade/March

Approved street closures for Juneteenth March on 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. They are 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.

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

New Business

Agreement – Eva Dudek d/b/a Parsons Pet Hospital

Discussed the 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

June 5, 2023

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.

Commissioner Bolinger moved, Commissioner Strait seconded to approve the increases on billing. Further discussion on the length of time the City will pay for sheltering of an animal will be needed. Approved on roll call. Shaw – yes; Crooks – yes; Bolinger – yes; Strait – yes; Cruse – yes.

Juneteenth Holiday

Commissioner Bolinger moved, Commissioner Shaw seconded to approve the change of the regular City Commission Meeting schedule for Monday, June 19, 2023, which is the Juneteenth Holiday to Wednesday, June 21, 2023. Approved on roll call. Shaw – yes; Crooks – yes; Bolinger – yes; Strait – yes; Cruse – yes.

Ordinance

Ordinance No. 6536 – Special Assessments

Commissioner Bolinger moved, Mayor Cruse seconded to approve and authorize the Mayor's signature on 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. Approved on roll call. Shaw – yes; Crooks – yes; Bolinger – yes; Strait – yes; Cruse – yes.

Resolution

Resolution No. 3449 – Application to KDHE regarding Loan from Kansas Public Water Supply Loan Fund

Commissioner Strait moved, Commissioner Bolinger seconded to approve and authorize the Mayor's signature on Resolution No. 3449 giving 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. 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.

Comments were heard from City Commissioners.

June 5, 2023

Commissioner Bolinger moved, Commissioner Strait seconded that we adjourn at 7:23 p.m.
Approved on roll call. Shaw – yes; Crooks – yes; Bolinger – yes; Strait – yes; Cruse – yes.

Kevin Cruse, Mayor

Attest:

Robyn Baker, City Clerk

MINUTES
PARSONS CITY COMMISSION
June 15, 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 Bolinger moved; Commissioner Crooks 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 June 21, 2023.

Comments were heard from Vicki Pribble.

Comments were heard from City Staff and City Commissioners.

Executive Session

Mayor Cruse moved, Commissioner Bolinger seconded to go into executive session to discuss financial affairs of a corporation pursuant to KSA 75-4319(b)(4) for 15 minutes with the City Manager, City Attorney, Economic Development Director and the City Commissioners in attendance. Approved on roll call. Shaw – yes; Crooks – yes; Bolinger – yes; Cruse - yes. No action taken.

Commissioner Bolinger moved; Mayor Cruse seconded that we adjourn at 5:47 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. 0362

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

Accounts Payable – June 8, 2023	\$ 289,085.41
Accounts Payable – June 15, 2023	<u>112,922.21</u>
	\$ 402,007.62

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 21st day of June 2023.

Kevin Cruse, Mayor

Attest:

Robyn Baker, City Clerk

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
A BLOSSOM FOR EVERY OCCASION	PLANTS FOR FUNERAL	GENERAL FUND	POLICE	60.00
			TOTAL:	60.00
AMAZON CAPITAL SERVICES, INC	SUPPLIES	GENERAL FUND	ENGINEERING	1,700.72
			TOTAL:	1,700.72
BRIAN JOHNSON	PRO TEM JUDGE APRIL 2023	GENERAL FUND	LEGAL/MUNICIPAL COURT	1,000.00
			TOTAL:	1,000.00
CARD SERVICES	ACCT 0457	GENERAL FUND	STREET	14.99
	ACCT 0457	WATER FUND	DISTRIBUTION	39.99
	ACCT 0457	SANITATION FUND	SANITATION FUND	22.98
			TOTAL:	77.96
COLONIAL PROCESSING CENTER	E3070653	GENERAL FUND	GENERAL ADMINISTRATIVE	2,495.62
			TOTAL:	2,495.62
COMMUNITY NATIONAL BANK	ACCT 5119	PUB SAFETY SALES T	PUB SAFETY SALES TAX	27,169.11
			TOTAL:	27,169.11
CORE & MAIN LP	PARTS	WATER FUND	DISTRIBUTION	946.60
	PARTS	WATER FUND	DISTRIBUTION	255.44
			TOTAL:	1,202.04
GALLS LLC	EQUIPMENT	GENERAL FUND	POLICE	92.99
			TOTAL:	92.99
GENERAL MACHINERY OF PITTSBURG INC	SUPPLIES	GENERAL FUND	STREET	190.16
	SUPPLIES	GENERAL FUND	STREET	99.92-
	SUPPLIES	GENERAL FUND	STREET	330.00
	SUPPLIES	GENERAL FUND	STREET	91.08
	SUPPLIES	GENERAL FUND	PARK	479.76
	SUPPLIES	GENERAL FUND	PARK	359.90
	SUPPLIES	GENERAL FUND	PARK	279.90
			TOTAL:	1,630.88
HAWKINS, INC	CHLORINE	WATER FUND	TREATMENT PLANT	3,223.50
			TOTAL:	3,223.50
HERITAGE TRACTOR, INC	SNOW BLADE	GENERAL FUND	STREET	3,450.00
			TOTAL:	3,450.00
JEFF WARD	2023 MUSIC IN THE PARK	GENERAL FUND	GENERAL ADMINISTRATIVE	1,500.00
			TOTAL:	1,500.00
JOPLIN SUPPLY CO, INC	LIGHTS	GENERAL FUND	STREET	372.00
			TOTAL:	372.00
JRB INDUSTRIES, INC	LF TICKETS MAY 2023	GENERAL FUND	STREET	6,932.10
			TOTAL:	6,932.10
KANSAS EQUITY CONSULTANT PROS, LLC	REIM DEMO DEPOSIT 512N29	GENERAL FUND	GENERAL ADMINISTRATIVE	250.00
			TOTAL:	250.00
KANSAS ONE CALL SYSTEM INC	MAY 2023	SEWER FUND	COLLECTIONS	219.60
			TOTAL:	219.60

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
KERRY D. KIRK	SERVICES	GENERAL FUND	GENERAL ADMINISTRATIVE	1,650.00
	TOTAL:			1,650.00
KEY EQUIPMENT & SUPPLY	PARTS	GENERAL FUND	STREET	3,265.48
	TOTAL:			3,265.48
LABETTE HEALTH	INMATE CUSTODY	RISK MANAGEMENT FUND	RISK MANAGEMENT FUND	221.00
	INMATE CUSTODY	RISK MANAGEMENT FUND	RISK MANAGEMENT FUND	15,942.00
	TOTAL:			16,163.00
LABETTE HEALTH PHYSICIAN'S GROUP	EMPLOYMENT PHYSICALS	GENERAL FUND	POLICE	213.00
	TOTAL:			213.00
MARTIN METZGER	2023 MUSIC IN THE PARK	GENERAL FUND	GENERAL ADMINISTRATIVE	750.00
	TOTAL:			750.00
MELODY HALL	BOND RETURN FOR D.PECHA	GENERAL FUND	LEGAL/MUNICIPAL COURT	415.00
	TOTAL:			415.00
METAL MASTERS	SERVICES	SANITATION FUND	SANITATION FUND	185.00
	TOTAL:			185.00
METROPOLITAN COMPOUNDS, INC	LEMON DISINFECTANT	GENERAL FUND	PARK	1,189.60
	TOTAL:			1,189.60
MIKE CARPINO FORD PARSONS	#2 AND #8 OIL CHG/TIRES	GENERAL FUND	POLICE	676.10
	#8 OIL CHG/TIRES	GENERAL FUND	POLICE	146.08
	TOTAL:			822.18
O'BRIEN ROCK CO., INC.	FLOWABLE FILL/FUEL	WATER FUND	DISTRIBUTION	2,150.00
	TOTAL:			2,150.00
PACE ANALYTICAL SERV INC	WEEKLY	SEWER FUND	TREATMENT PLANT	635.10
	WEEKLY	SEWER FUND	TREATMENT PLANT	635.10
	TOTAL:			1,270.20
PETTY CASH	MEAL/TRAINING/FUEL/ETC	GENERAL FUND	POLICE	10.90
	MEAL/TRAINING/FUEL/ETC	GENERAL FUND	POLICE	12.26
	MEAL/TRAINING/FUEL/ETC	GENERAL FUND	POLICE	12.26
	MEAL/TRAINING/FUEL/ETC	GENERAL FUND	POLICE	6.12
	MEAL/TRAINING/FUEL/ETC	GENERAL FUND	POLICE	6.12
	MEAL/TRAINING/FUEL/ETC	GENERAL FUND	POLICE	6.12
	MEAL/TRAINING/FUEL/ETC	GENERAL FUND	POLICE	6.12
	MEAL/TRAINING/FUEL/ETC	GENERAL FUND	POLICE	6.12
	MEAL/TRAINING/FUEL/ETC	GENERAL FUND	POLICE	27.87
	MEAL/TRAINING/FUEL/ETC	GENERAL FUND	POLICE	40.00
	MEAL/TRAINING/FUEL/ETC	GENERAL FUND	POLICE	38.72
	MEAL/TRAINING/FUEL/ETC	GENERAL FUND	POLICE	66.03
	TOTAL:			238.64
PR DIAMOND PRODUCTS, INC	PARTS	WATER FUND	TREATMENT PLANT	392.00
	TOTAL:			392.00
QA BALANCE SERVICES, INC	REPAIRS	SEWER FUND	TREATMENT PLANT	104.00
	REPAIRS	SEWER FUND	TREATMENT PLANT	710.00
	TOTAL:			814.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
QUILL CORPORATION	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	56.37
	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	41.37
	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	155.90
	TOTAL:			253.64
R & F FARM SUPPLY INC	SUPPLIES	GENERAL FUND	PARK	111.00
	TOTAL:			111.00
ROBERT SPINKS	REIM MEAL	GENERAL FUND	POLICE	36.40
	TOTAL:			36.40
SCREEN VISION MEDIA	ADS	GENERAL FUND	POLICE	100.00
	PRODUCTION COST	GENERAL FUND	POLICE	500.00
	TOTAL:			600.00
SEK AUTO SALES INC	TIRE REPAIR	GENERAL FUND	POLICE	17.99
	SUPPLIES	GENERAL FUND	PARK	17.99
	SUPPLIES	SANITATION FUND	SANITATION FUND	22.99
	TOTAL:			58.97
SHERRY DUNLAY	REIM CLAIM	RISK MANAGEMENT FUND	RISK MANAGEMENT FUND	1,975.75
	TOTAL:			1,975.75
SHERWIN WILLIAMS INC	PAINT	GENERAL FUND	GENERAL ADMINISTRATIVE	39.77
	PAINT	GENERAL FUND	STREET	68.39
	PAINT	GENERAL FUND	PARK	38.44
	PAINT	GENERAL FUND	PARK	68.39
	PAINT	GENERAL FUND	PARK	39.89
	TOTAL:			254.88
SHOE DEPARTMENT	A.GLASS BOOTS	GENERAL FUND	STREET	89.99
	TOTAL:			89.99
SOUTHERN UNIFORM & TACTICAL	PATROL HAT/SANCHEZ	GENERAL FUND	POLICE	158.03
	RAINCOAT/SANCHEZ	GENERAL FUND	POLICE	189.48
	RAINCOATS/DANIELS	GENERAL FUND	POLICE	195.49
	PANEL/SMITH	GENERAL FUND	POLICE	21.35
	GLOVES/ROBERTS	GENERAL FUND	POLICE	14.00
	UNIFORMS/ROBERTS	GENERAL FUND	POLICE	295.79
	INIFORMS/EQUIP/POUSHER	GENERAL FUND	POLICE	1,310.69
	TOTAL:			2,184.83
SPARKLIGHT	ACCT 123082794	GENERAL FUND	POLICE	413.69
	ACCT 121286587	GENERAL FUND	POLICE	28.66
	TOTAL:			442.35
STEVEN PASSWATER	KEYS	GENERAL FUND	STREET	10.50
	TOTAL:			10.50
SUNFLOWER FARMS INC	SUPPLIES	GENERAL FUND	PARK	98.25
	TOTAL:			98.25
T H ROGERS LUMBER CO	SUPPLIES	GENERAL FUND	STREET	14.59
	TOTAL:			14.59
THOMAS IMPLEMENT INC	PARTS	GENERAL FUND	STREET	113.88
	TOTAL:			113.88

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
TODD K MEDLOCK	SERVICES	WATER FUND	TOTAL:	113.88
			TREATMENT PLANT	782.64
			TOTAL:	782.64
TOM DAVIS AUTO GROUP	#15 BATTERY	GENERAL FUND	POLICE	135.45
	#12 SERVICES	GENERAL FUND	POLICE	153.74
			TOTAL:	289.19
TOMMY J TROLLOPE	SERVICES	GENERAL FUND	PARK	1,760.00
	SERVICES	GENERAL FUND	PARK	3,240.20
	SERVICES	GENERAL FUND	PARK	3,400.00
	SERVICES	SEWER FUND	TREATMENT PLANT	3,083.75
			TOTAL:	11,483.95
TOOLS PLUS INDUSTRIES	SUPPLIES	SEWER FUND	TREATMENT PLANT	599.89
			TOTAL:	599.89
TRANSUNION	SERVICES MAY 2023	GENERAL FUND	POLICE	110.00
			TOTAL:	110.00
TRUCK COMPONENT SERVICES	REPAIRS	SANITATION FUND	SANITATION FUND	726.58
			TOTAL:	726.58
TWIN VALLEY ELECTRIC COOPERATIVE INC	AIRPORT/RIVER/LAKE	GENERAL FUND	AIRPORT	86.71
	AIRPORT/RIVER/LAKE	GENERAL FUND	AIRPORT	477.40
	AIRPORT/RIVER/LAKE	WATER FUND	TREATMENT PLANT	42.35
	AIRPORT/RIVER/LAKE	WATER FUND	TREATMENT PLANT	51.89
	AIRPORT/RIVER/LAKE	WATER FUND	TREATMENT PLANT	176.19
	AIRPORT/RIVER/LAKE	WATER FUND	LAKE	62.30
	AIRPORT/RIVER/LAKE	WATER FUND	LAKE	487.01
	AIRPORT/RIVER/LAKE	WATER FUND	LAKE	349.32
	AIRPORT/RIVER/LAKE	WATER FUND	LAKE	220.29
	AIRPORT/RIVER/LAKE	WATER FUND	LAKE	336.08
	AIRPORT/RIVER/LAKE	WATER FUND	LAKE	56.62
	AIRPORT/RIVER/LAKE	WATER FUND	LAKE	32.68
	AIRPORT/RIVER/LAKE	WATER FUND	LAKE	189.26
	AIRPORT/RIVER/LAKE	WATER FUND	LAKE	42.24
	AIRPORT/RIVER/LAKE	WATER FUND	LAKE	83.72
			TOTAL:	2,694.06
VAN DIEST SUPPLY CO	SUPPLIES	GENERAL FUND	PARK	7,655.20
	SUPPLIES	GENERAL FUND	PARK	945.60
			TOTAL:	8,600.80
VERIZON WIRELESS	ACCT 442039192-00001	GENERAL FUND	POLICE	15.26
			TOTAL:	15.26
WAXIE SANITARY SUPPLY	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	118.19
	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	38.00
	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	304.00
			TOTAL:	460.19
WOOD INSURANCE CENTER, LLC	AUTO POLICY 8E52335	GENERAL FUND	GENERAL ADMINISTRATIVE	20.00
			TOTAL:	20.00

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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
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===== FUND TOTALS =====				
01	GENERAL FUND	50,749.24		
10	RISK MANAGEMENT FUND	18,138.75		
22	PUB SAFETY SALES TAX	27,169.11		
50	WATER FUND	9,920.12		
55	SEWER FUND	5,987.44		
70	SANITATION FUND	957.55		

	GRAND TOTAL:	112,922.21		

VENDOR NAME

ACE HARDWARE, INC

DESCRIPTION	FUND	DEPARTMENT	AMOUNT
MAY CHARGES	GENERAL FUND	GENERAL ADMINISTRATIVE	14.97
MAY CHARGES	GENERAL FUND	GENERAL ADMINISTRATIVE	17.97
MAY CHARGES	GENERAL FUND	GENERAL ADMINISTRATIVE	4.99
MAY CHARGES	GENERAL FUND	GENERAL ADMINISTRATIVE	65.96
MAY CHARGES	GENERAL FUND	GENERAL ADMINISTRATIVE	11.99
MAY CHARGES	GENERAL FUND	GENERAL ADMINISTRATIVE	57.98
MAY CHARGES	GENERAL FUND	GENERAL ADMINISTRATIVE	47.97-
MAY CHARGES	GENERAL FUND	GENERAL ADMINISTRATIVE	7.00
MAY CHARGES	GENERAL FUND	GENERAL ADMINISTRATIVE	16.99
MAY CHARGES	GENERAL FUND	GENERAL ADMINISTRATIVE	9.98
MAY CHARGES	GENERAL FUND	POLICE	7.59
MAY CHARGES	GENERAL FUND	POLICE	6.96
MAY CHARGES	GENERAL FUND	POLICE	20.58
MAY CHARGES	GENERAL FUND	POLICE	1.92
MAY CHARGES	GENERAL FUND	POLICE	7.98
MAY CHARGES	GENERAL FUND	FIRE	9.99
MAY CHARGES	GENERAL FUND	FIRE	357.00
MAY CHARGES	GENERAL FUND	FIRE	44.98
MAY CHARGES	GENERAL FUND	FIRE	8.59
MAY CHARGES	GENERAL FUND	FIRE	9.99
MAY CHARGES	GENERAL FUND	FIRE	14.17
MAY CHARGES	GENERAL FUND	FIRE	8.99
MAY CHARGES	GENERAL FUND	FIRE	21.25
MAY CHARGES	GENERAL FUND	STREET	36.54
MAY CHARGES	GENERAL FUND	STREET	25.98
MAY CHARGES	GENERAL FUND	STREET	49.98
MAY CHARGES	GENERAL FUND	STREET	15.00
MAY CHARGES	GENERAL FUND	STREET	10.00
MAY CHARGES	GENERAL FUND	STREET	21.97
MAY CHARGES	GENERAL FUND	STREET	1.50
MAY CHARGES	GENERAL FUND	STREET	44.98
MAY CHARGES	GENERAL FUND	STREET	25.77
MAY CHARGES	GENERAL FUND	PARK	73.54
MAY CHARGES	GENERAL FUND	PARK	37.53
MAY CHARGES	GENERAL FUND	PARK	4.58
MAY CHARGES	GENERAL FUND	PARK	31.97
MAY CHARGES	GENERAL FUND	PARK	8.59
MAY CHARGES	GENERAL FUND	PARK	10.99
MAY CHARGES	GENERAL FUND	PARK	13.99
MAY CHARGES	GENERAL FUND	PARK	15.58
MAY CHARGES	GENERAL FUND	PARK	139.99
MAY CHARGES	GENERAL FUND	PARK	175.37
MAY CHARGES	GENERAL FUND	PARK	58.53
MAY CHARGES	GENERAL FUND	PARK	79.99
MAY CHARGES	GENERAL FUND	PARK	64.96
MAY CHARGES	GENERAL FUND	PARK	31.13
MAY CHARGES	GENERAL FUND	PARK	31.98
MAY CHARGES	GENERAL FUND	PARK	16.99
MAY CHARGES	GENERAL FUND	PARK	11.29
MAY CHARGES	GENERAL FUND	PARK	2.19
MAY CHARGES	GENERAL FUND	PARK	3.00
MAY CHARGES	GENERAL FUND	PARK	6.59
MAY CHARGES	GENERAL FUND	PARK	24.28
MAY CHARGES	GENERAL FUND	PARK	6.99
MAY CHARGES	GENERAL FUND	PARK	47.94
MAY CHARGES	GENERAL FUND	PARK	25.90

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VENDOR NAME

DESCRIPTION	FUND	DEPARTMENT	AMOUNT
MAY CHARGES	GENERAL FUND	PARK	49.99
MAY CHARGES	GENERAL FUND	PARK	13.76
MAY CHARGES	GENERAL FUND	PARK	84.04
MAY CHARGES	GENERAL FUND	PARK	7.00
MAY CHARGES	GENERAL FUND	PARK	49.99
MAY CHARGES	GENERAL FUND	PARK	15.99
MAY CHARGES	GENERAL FUND	PARK	23.97
MAY CHARGES	GENERAL FUND	PARK	60.55
MAY CHARGES	GENERAL FUND	PARK	21.97
MAY CHARGES	GENERAL FUND	PARK	132.53
MAY CHARGES	GENERAL FUND	PARK	37.98
MAY CHARGES	GENERAL FUND	PARK	45.34
MAY CHARGES	GENERAL FUND	PARK	93.95
MAY CHARGES	GENERAL FUND	PARK	112.91
MAY CHARGES	GENERAL FUND	PARK	13.59
MAY CHARGES	GENERAL FUND	PARK	13.99
MAY CHARGES	GENERAL FUND	PARK	9.99
MAY CHARGES	GENERAL FUND	PARK	44.51
MAY CHARGES	GENERAL FUND	PARK	43.56
MAY CHARGES	GENERAL FUND	PARK	26.17
MAY CHARGES	GENERAL FUND	PARK	25.57
MAY CHARGES	GENERAL FUND	PARK	37.93
MAY CHARGES	GENERAL FUND	PARK	25.98
MAY CHARGES	GENERAL FUND	PARK	37.98
MAY CHARGES	GENERAL FUND	PARK	61.13
MAY CHARGES	GENERAL FUND	PARK	158.91
MAY CHARGES	GENERAL FUND	PARK	79.99
MAY CHARGES	GENERAL FUND	PARK	119.98
MAY CHARGES	GENERAL FUND	PARK	331.96
MAY CHARGES	GENERAL FUND	PARK	79.99
MAY CHARGES	GENERAL FUND	PARK	45.90
MAY CHARGES	GENERAL FUND	PARK	18.36-
MAY CHARGES	GENERAL FUND	PARK	23.99
MAY CHARGES	GENERAL FUND	PARK	32.58
MAY CHARGES	GENERAL FUND	PARK	67.75
MAY CHARGES	GENERAL FUND	PARK	28.00
MAY CHARGES	GENERAL FUND	PARK	50.30
MAY CHARGES	GENERAL FUND	PARK	17.98
MAY CHARGES	GENERAL FUND	PARK	34.99
MAY CHARGES	GENERAL FUND	PARK	20.99
MAY CHARGES	GENERAL FUND	PARK	72.14
MAY CHARGES	GENERAL FUND	PARK	20.34
MAY CHARGES	GENERAL FUND	CEMETERY	107.76
MAY CHARGES	GENERAL FUND	CEMETERY	14.99
MAY CHARGES	GENERAL FUND	CEMETERY	41.97
MAY CHARGES	GENERAL FUND	CEMETERY	38.12
MAY CHARGES	GENERAL FUND	CEMETERY	478.00
MAY CHARGES	MAINTENANCE FUND	MAINTENANCE FUND	9.18
MAY CHARGES	WATER FUND	TREATMENT PLANT	34.95
MAY CHARGES	WATER FUND	TREATMENT PLANT	89.99
MAY CHARGES	WATER FUND	DISTRIBUTION	6.18
MAY CHARGES	WATER FUND	DISTRIBUTION	54.99
MAY CHARGES	WATER FUND	DISTRIBUTION	79.95
MAY CHARGES	WATER FUND	DISTRIBUTION	64.55
MAY CHARGES	WATER FUND	DISTRIBUTION	199.00
MAY CHARGES	WATER FUND	LAKE	6.98

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
AGLOW	MAY CHARGES	WATER FUND	LAKE	14.87
	MAY CHARGES	WATER FUND	LAKE	13.93
	MAY CHARGES	WATER FUND	LAKE	17.98
	MAY CHARGES	SEWER FUND	TREATMENT PLANT	16.99
	MAY CHARGES	SEWER FUND	COLLECTIONS	1.58
	MAY CHARGES	SEWER FUND	COLLECTIONS	7.11
	MAY CHARGES	SEWER FUND	COLLECTIONS	12.64
	MAY CHARGES	SEWER FUND	COLLECTIONS	62.97
	MAY CHARGES	SEWER FUND	COLLECTIONS	114.92
	MAY CHARGES	SEWER FUND	COLLECTIONS	69.90
	MAY CHARGES	SEWER FUND	COLLECTIONS	123.96
	MAY CHARGES	SEWER FUND	COLLECTIONS	187.94
	MAY CHARGES	SEWER FUND	COLLECTIONS	24.98
	MAY CHARGES	SANITATION FUND	SANITATION FUND	12.64
	MAY CHARGES	SANITATION FUND	SANITATION FUND	79.98
	MAY CHARGES	SANITATION FUND	SANITATION FUND	23.99
	MAY CHARGES	AGENCY FUNDS	GRANTS	1,171.04
			TOTAL:	7,277.29
	REGISTRATION FEE/J. ZALWSK	TOURISM	TOURISM	100.00
			TOTAL:	100.00
ALYSSA TAYLOR	COMMUNITY ORCHESTRA	GENERAL FUND	GENERAL ADMINISTRATIVE	35.00
			TOTAL:	35.00
ASSESSMENT STRATEGIES, LLC	PRE EMPLOYMT/WHITE GRIMMET	GENERAL FUND	POLICE	430.00
			TOTAL:	430.00
AUTO WASH	PD CAR WASAHES	GENERAL FUND	POLICE	249.87
			TOTAL:	249.87
BAUGHER EQUIPMENT INC	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	715.45
	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	958.50
	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	191.30
	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	57.25
			TOTAL:	1,922.50
BILLY JACKSON JR	PD CLEANING	GENERAL FUND	POLICE	10.00
			TOTAL:	10.00
BROCK WILLARD	COMMUNITY ORCHESTRA	GENERAL FUND	GENERAL ADMINISTRATIVE	35.00
			TOTAL:	35.00
CANDYSE H. TAYLOR	COMMUNITY ORCHESTRA	GENERAL FUND	GENERAL ADMINISTRATIVE	35.00
			TOTAL:	35.00
CARD SERVICES	CHARGES	GENERAL FUND	GENERAL ADMINISTRATIVE	107.98
	CHARGES	GENERAL FUND	STREET	100.00
	CHARGES	GENERAL FUND	STREET	63.31
	CHARGES	GENERAL FUND	PARK	124.99
	CHARGES	WATER FUND	DISTRIBUTION	50.00
	CHARGES	WATER FUND	DISTRIBUTION	100.00
	CHARGES	WATER FUND	LAKE	39.99
	CHARGES	SEWER FUND	TREATMENT PLANT	156.36
	CHARGES	SANITATION FUND	SANITATION FUND	62.26
	CHARGES	SANITATION FUND	SANITATION FUND	19.99

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
CATHERINE WELDEN	BIC BUILDING CLEANING	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	824.88
			TOTAL:	220.00
			TOTAL:	220.00
CHALLENGE TARGETS	SUPPLIES	GENERAL FUND	POLICE	378.00
			TOTAL:	378.00
CITY OF PARSONS	REPAIRS	GENERAL FUND	STREET	379.82
	REPAIRS	GENERAL FUND	STREET	66.95
	REPAIRS	GENERAL FUND	STREET	18.99
	REPAIRS	GENERAL FUND	STREET	21.96
	REPAIRS	GENERAL FUND	STREET	11.21
	REPAIRS	GENERAL FUND	STREET	35.96
	REPAIRS	GENERAL FUND	STREET	24.49
	REPAIRS	GENERAL FUND	STREET	2,270.62
	REPAIRS	GENERAL FUND	STREET	835.00
	REPAIRS	GENERAL FUND	STREET	185.00
	REPAIRS	GENERAL FUND	STREET	35.00
	REPAIRS	GENERAL FUND	STREET	35.00
	REPAIRS	GENERAL FUND	STREET	35.00
	REPAIRS	GENERAL FUND	STREET	635.00
	REPAIRS	GENERAL FUND	STREET	435.00
	REPAIRS	GENERAL FUND	STREET	385.00
	REPAIRS	GENERAL FUND	PARK	144.64
	REPAIRS	GENERAL FUND	PARK	1,071.57
	REPAIRS	GENERAL FUND	PARK	1,208.31
	REPAIRS	GENERAL FUND	PARK	10.00
	REPAIRS	GENERAL FUND	PARK	10.00
	REPAIRS	GENERAL FUND	PARK	10.00
	REPAIRS	GENERAL FUND	PARK	10.00
	REPAIRS	GENERAL FUND	PARK	435.00
	REPAIRS	GENERAL FUND	PARK	535.00
	REPAIRS	GENERAL FUND	PARK	285.00
	REPAIRS	GENERAL FUND	PARK	185.00
	REPAIRS	GENERAL FUND	PARK	85.00
	REPAIRS	GENERAL FUND	PARK	135.00
	REPAIRS	GENERAL FUND	PARK	135.00
	REPAIRS	GENERAL FUND	AIRPORT	77.77
	REPAIRS	GENERAL FUND	AIRPORT	76.26
	REPAIRS	GENERAL FUND	AIRPORT	300.00
	REPAIRS	GENERAL FUND	AIRPORT	300.00
	REPAIRS	GENERAL FUND	CEMETERY	239.14
	REPAIRS	GENERAL FUND	CEMETERY	35.00
	REPAIRS	WATER FUND	DISTRIBUTION	55.99
	REPAIRS	WATER FUND	DISTRIBUTION	10.00
	REPAIRS	WATER FUND	DISTRIBUTION	185.00
	REPAIRS	WATER FUND	DISTRIBUTION	185.00
	REPAIRS	SANITATION FUND	SANITATION FUND	10.00
	REPAIRS	SANITATION FUND	SANITATION FUND	108.56
	REPAIRS	SANITATION FUND	SANITATION FUND	93.98
	REPAIRS	SANITATION FUND	SANITATION FUND	35.00
	REPAIRS	SANITATION FUND	SANITATION FUND	235.00
	REPAIRS	SANITATION FUND	SANITATION FUND	85.00
			TOTAL:	11,701.22

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
CMC INC	SUPPLIES	GENERAL FUND	STREET	TOTAL: 35.94 35.94
COMPLIANCE ONE	CI4057	GENERAL FUND	STREET	60.50
	CI4057	GENERAL FUND	PARK	12.10
	CI4057	WATER FUND	DISTRIBUTION	12.10
	CI4057	WATER FUND	LAKE	12.10
	CI4057	SEWER FUND	TREATMENT PLANT	12.10
	CI4057	SEWER FUND	COLLECTIONS	36.30
	CI4057	SEWER FUND	COLLECTIONS	79.50
	CI4057	SANITATION FUND	SANITATION FUND	48.40
			TOTAL:	273.10
D AND M LAWCARE	MOWING	GENERAL FUND	STREET	238.89 238.89
DANIEL J DULING	PERFORMANCE FEES	GENERAL FUND	GENERAL ADMINISTRATIVE	900.00 900.00
DARRELL DETAR	CONTAINERS	SANITATION FUND	SANITATION FUND	450.00 450.00
DIXIE'S MOWING & LAWCARE SERVICES	WARD1 AND WARD3 MOWING	GENERAL FUND	STREET	5,640.00 5,640.00
ENVIRONMENTAL SAFETY, INC.	CLEANER	GENERAL FUND	STREET	2,394.00 2,394.00
ESO SOLUTIONS, INC	REPORTING SOFTWARE	GENERAL FUND	FIRE	2,500.00 2,500.00
GFL ENVIRONMENTAL	ACCT 0015	GENERAL FUND	STREET	2,618.97
	ACCT 0016	SEWER FUND	TREATMENT PLANT	431.79
	ACCT 0001	SANITATION FUND	SANITATION FUND	28,863.06
			TOTAL:	31,913.82
GREGORY S HINMAN CONSTRUCTION INC.	KLETC BUILDING	PUB SAFETY SALES T	PUB SAFETY SALES TAX	3,555.00
	KLETC BUILDING	PUB SAFETY SALES T	PUB SAFETY SALES TAX	24,800.00
			TOTAL:	28,355.00
HERITAGE TRACTOR, INC	PARTS	GENERAL FUND	STREET	549.01 549.01
HERRMAN LUMBER COMPANY INC	SUPPLIES	GENERAL FUND	STREET	306.62
	SUPPLIES	GENERAL FUND	PARK	25.99
			TOTAL:	332.61
JOPLIN SUPPLY CO, INC	SUPPLIES	GENERAL FUND	STREET	770.28 770.28
KLKC RADIO	ADS	SANITATION FUND	SANITATION FUND	30.00 30.00
LABETTE COUNTY SHERIFF	INMATE HOUSING	RISK MANAGEMENT FU	RISK MANAGEMENT FUND	1,320.00 1,320.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
LABETTE HEALTH LAB	PRE EMPLOYMENT TESTING	GENERAL FUND	POLICE	206.50
	PRE EMPLOYMENT TESTING	GENERAL FUND	POLICE	25.50
	PRE EMPLOYMENT TESTING	GENERAL FUND	CEMETERY	50.50
	TOTAL:			282.50
LANCE MARKLEY	FRIDAY NIGHT SHOOT OUT CO	TOURISM	TOURISM	650.00
	TOTAL:			650.00
LAWSON PRODUCTS	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	436.04
	TOTAL:			436.04
LEXIS NEXIS	DUES MAY 2023	GENERAL FUND	LEGAL/MUNICIPAL COURT	261.00
	TOTAL:			261.00
LYNN PEAVEY COMPANY	SUPPLIES	GENERAL FUND	POLICE	114.49
	TOTAL:			114.49
MCCARTY'S OFFICE SUPPLY	REPAIRS	GENERAL FUND	GENERAL ADMINISTRATIVE	70.00
	CONTRACT	GENERAL FUND	GENERAL ADMINISTRATIVE	91.35
	CONTRACT	GENERAL FUND	CITY MANAGER	80.00
	CONTRACT	GENERAL FUND	CITY MANAGER	1,450.28
	CONTRACT	GENERAL FUND	LEGAL/MUNICIPAL COURT	77.03
	COPIER RENTAL	GENERAL FUND	POLICE	453.29
	CONTRACT	GENERAL FUND	AUDITORIUM ARTS CENTER	77.02
	COPIER	WATER FUND	ADMINISTRATIVE	2,300.00
	TOTAL:			4,598.97
METAL MASTERS	SUPPLIES	GENERAL FUND	STREET	169.94
	TOTAL:			169.94
MIDWEST HEARING AIDS INC	PRE EMPLOYMENT	GENERAL FUND	POLICE	40.00
	TOTAL:			40.00
MIKE CARPINO FORD PARSONS	# 6 REPAIRS	GENERAL FUND	POLICE	361.83
	TOTAL:			361.83
MUNICIPAL EMERGENCY SERV	SHIPPING CHG-GEAR	GENERAL FUND	FIRE	80.56
	CUSTOM TECGEN	PUB SAFETY SALES T	PUB SAFETY SALES TAX	17,613.60
	TOTAL:			17,694.16
NAPA OF PARSONS	MAY CHARGES	GENERAL FUND	GENERAL ADMINISTRATIVE	5.13
	MAY CHARGES	GENERAL FUND	FIRE	32.78
	MAY CHARGES	GENERAL FUND	FIRE	37.12
	MAY CHARGES	GENERAL FUND	FIRE	18.71
	MAY CHARGES	GENERAL FUND	STREET	14.75
	MAY CHARGES	GENERAL FUND	STREET	107.24
	MAY CHARGES	GENERAL FUND	STREET	13.99
	MAY CHARGES	GENERAL FUND	PARK	65.26
	MAY CHARGES	GENERAL FUND	PARK	47.05
	MAY CHARGES	GENERAL FUND	PARK	18.02
	MAY CHARGES	GENERAL FUND	CEMETERY	19.29
	MAY CHARGES	MAINTENANCE FUND	MAINTENANCE FUND	223.62
	MAY CHARGES	MAINTENANCE FUND	MAINTENANCE FUND	36.09
	MAY CHARGES	MAINTENANCE FUND	MAINTENANCE FUND	36.45
	MAY CHARGES	MAINTENANCE FUND	MAINTENANCE FUND	17.30
	MAY CHARGES	MAINTENANCE FUND	MAINTENANCE FUND	34.87
	MAY CHARGES	MAINTENANCE FUND	MAINTENANCE FUND	
	MAY CHARGES	MAINTENANCE FUND	MAINTENANCE FUND	
	MAY CHARGES	MAINTENANCE FUND	MAINTENANCE FUND	
	MAY CHARGES	MAINTENANCE FUND	MAINTENANCE FUND	
	MAY CHARGES	MAINTENANCE FUND	MAINTENANCE FUND	

VENDOR NAME

DESCRIPTION

FUND

DEPARTMENT

AMOUNT

MAY CHARGES	MAINTENANCE FUND	MAINTENANCE FUND	20.20
MAY CHARGES	MAINTENANCE FUND	MAINTENANCE FUND	43.23
MAY CHARGES	MAINTENANCE FUND	MAINTENANCE FUND	186.17
MAY CHARGES	MAINTENANCE FUND	MAINTENANCE FUND	18.09
MAY CHARGES	MAINTENANCE FUND	MAINTENANCE FUND	195.17-
MAY CHARGES	MAINTENANCE FUND	MAINTENANCE FUND	138.97
MAY CHARGES	MAINTENANCE FUND	MAINTENANCE FUND	31.22
MAY CHARGES	MAINTENANCE FUND	MAINTENANCE FUND	25.89-
MAY CHARGES	MAINTENANCE FUND	MAINTENANCE FUND	19.92
MAY CHARGES	MAINTENANCE FUND	MAINTENANCE FUND	88.99
MAY CHARGES	MAINTENANCE FUND	MAINTENANCE FUND	53.63
MAY CHARGES	MAINTENANCE FUND	MAINTENANCE FUND	52.04
MAY CHARGES	MAINTENANCE FUND	TREATMENT PLANT	54.84
MAY CHARGES	MAINTENANCE FUND	TREATMENT PLANT	341.25
MAY CHARGES	SEWER FUND	SANITATION FUND	28.47
MAY CHARGES	SANITATION FUND	SANITATION FUND	80.94
MAY CHARGES	SANITATION FUND	SANITATION FUND	84.79
		TOTAL:	1,749.36

NOELLE HARDING

COMMUNITY ORCHESTRA

GENERAL FUND

GENERAL ADMINISTRATIVE

35.00
35.00

O'BRIEN ROCK CO., INC.

ROCK
CHARGESGENERAL FUND
WATER FUNDGENERAL ADMINISTRATIVE
DISTRIBUTION

1,000.00
34.14
TOTAL:
1,034.14

O'REILLY AUTOMOTIVE

MAY CHARGES
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MAINTENANCE FUND
MAINTENANCE FUND
MAINTENANCE FUND
MAINTENANCE FUND
MAINTENANCE FUND
LAKE

9.60
8.55
176.68
112.72
47.99
56.98
79.97
76.74
31.98-
41.82
21.00
44.97
421.72
26.99
110.26
TOTAL:
1,204.01

PARSONS PUBLIC LIBRARY

LIBRARY FUND
LIBRARY EMP BENEFITLIBRARY FUND
LIBRARY EMPLOYEE BLIBRARY FUND
LIBRARY EMPLOYEE BENEF

106,427.85
21,665.64
TOTAL:
128,093.49

PAUL FUHRMEISTER

COMMUNITY ORCHESTRA

GENERAL FUND

GENERAL ADMINISTRATIVE

35.00
35.00

PETTY CASH

MEALS/TRAINING
MEALS/TRAINING
MEALS/TRAINING
MEALS/TRAINING
MEALS/TRAININGGENERAL FUND
GENERAL FUND
GENERAL FUND
GENERAL FUND
GENERAL FUND
GENERAL FUNDPOLICE
POLICE
POLICE
POLICE
POLICE
POLICE

53.99
5.96
13.08
10.08
6.12
11.93

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
PITNEY BOWES INC	MEALS/TRAINING	GENERAL FUND	POLICE	11.71
	MEALS/TRAINING	GENERAL FUND	POLICE	11.93
	MEALS/TRAINING	GENERAL FUND	POLICE	12.24
	MEALS/TRAINING	GENERAL FUND	POLICE	7.68
	MEALS/TRAINING	GENERAL FUND	POLICE	23.35
	MEALS/TRAINING	GENERAL FUND	POLICE	5.04
	MEALS/TRAINING	GENERAL FUND	POLICE	88.49
	MEALS/TRAINING	GENERAL FUND	POLICE	256.50
	MEALS/TRAINING	GENERAL FUND	POLICE	59.61
	MEALS/TRAINING	GENERAL FUND	POLICE	50.15
	MEALS/TRAINING	GENERAL FUND	POLICE	66.09
	MEALS/TRAINING	GENERAL FUND	POLICE	10.03
			TOTAL:	703.98
	POSTAGE MACHINE RENTAL	GENERAL FUND	POLICE	221.88
			TOTAL:	221.88
PREMIER TRUCK GROUP OF JOPLIN	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	204.66
	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	1,454.64
	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	187.52
			TOTAL:	1,846.82
PRIMROSE OIL COMPANY, INC.	SUPPLIES	GENERAL FUND	STREET	2,024.36
			TOTAL:	2,024.36
RURAL WATER DISTRICT 4	RIVER LAKE	WATER FUND	TREATMENT PLANT	52.50
	RIVER LAKE	WATER FUND	LAKE	30.50
	RIVER LAKE	WATER FUND	LAKE	25.00
	RIVER LAKE	WATER FUND	LAKE	175.70
	RIVER LAKE	WATER FUND	LAKE	25.00
	RIVER LAKE	WATER FUND	LAKE	27.20
			TOTAL:	335.90
RYAN'S COMMERCIAL PROPERTIES, LLC	RENT	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	2,250.00
			TOTAL:	2,250.00
SETH HARRISON	SEWER MITI 907 S 16TH	EPA COMPLIANCE	EPA COMPLIANCE	432.00
			TOTAL:	432.00
SHERWIN WILLIAMS INC	PAINT	GENERAL FUND	PARK	243.95
			TOTAL:	243.95
SHOW ME THE OZARKS	ADS	TOURISM	TOURISM	850.00
			TOTAL:	850.00
SONTANA T. JOHNSON	JUNETENTH	TOURISM	TOURISM	300.00
			TOTAL:	300.00
SOROPTIMIST CLUB PARSONS	DUES/K.WHEAT	GENERAL FUND	CITY MANAGER	120.00
			TOTAL:	120.00
SPARKLIGHT	ACCT 110475175	GENERAL FUND	GENERAL ADMINISTRATIVE	17.42
			TOTAL:	17.42
STATE TREASURER	MONTHLY FEES MAY 2023	GENERAL FUND	LEGAL/MUNICIPAL COURT	1,536.32
			TOTAL:	1,536.32

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
STEVEN PASSWATER	KEYS	GENERAL FUND	POLICE	29.76
			TOTAL:	29.76
T H ROGERS LUMBER CO	SUPPLIES	GENERAL FUND	POLICE	29.98
	SUPPLIES	GENERAL FUND	PARK	81.87
			TOTAL:	111.85
TERESA L. HOGG	COMMUNITY ORCHESTRA	GENERAL FUND	GENERAL ADMINISTRATIVE	35.00
			TOTAL:	35.00
TIMOTHY H WASS	SERVICES	GENERAL FUND	STREET	32.77
	SERVICES	MAINTENANCE FUND	MAINTENANCE FUND	150.00
			TOTAL:	182.77
TOM O'HARA	HOURS WORKED	PARSONS MUSEUM	PARSONS MUSEUM	180.00
			TOTAL:	180.00
TREIBER FINISHING	FOREST PARK NORTH END	PARK SALES TAX FUN	PARK SALES TAX FUND	3,960.00
	13TH/CORNING/TRAIN SHED	PARK SALES TAX FUN	PARK SALES TAX FUND	10,700.00
	ALLEY SOUTH OF MAIN ST	SEWER FUND	COLLECTIONS	4,720.00
			TOTAL:	19,380.00
TY ELLIS	PERFORMANCE FEES	GENERAL FUND	GENERAL ADMINISTRATIVE	100.00
			TOTAL:	100.00
U.S. CELLULAR	ACCT 8473511326	GENERAL FUND	GENERAL ADMINISTRATIVE	30.55
	ACCT 8473511326	GENERAL FUND	ENGINEERING	152.77
	ACCT 8473511326	GENERAL FUND	FIRE	122.20
	ACCT 8473511326	GENERAL FUND	STREET	122.20
	ACCT 8473511326	GENERAL FUND	PARK	91.65
	ACCT 8473511326	GENERAL FUND	CEMETERY	61.10
	ACCT 8473511326	WATER FUND	TREATMENT PLANT	61.10
	ACCT 8473511326	WATER FUND	DISTRIBUTION	61.10
	ACCT 8473511326	WATER FUND	LAKE	61.10
	ACCT 8473511326	SEWER FUND	TREATMENT PLANT	61.10
	ACCT 8473511326	SEWER FUND	TREATMENT PLANT	61.10
	ACCT 8473511326	SANITATION FUND	SANITATION FUND	61.10
			TOTAL:	947.07
	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	42.00
	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	42.00
	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	886.99
	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	84.00
			TOTAL:	1,054.99
WAXIE SANITARY SUPPLY				
XANDER GABBERT	MOWING	PARSONS MUSEUM	PARSONS MUSEUM	300.00
	MOWING	PARSONS MUSEUM	PARSONS MUSEUM	200.00
			TOTAL:	500.00

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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
===== FUND TOTALS =====				
01	GENERAL FUND	45,501.87		
08	LIBRARY FUND	106,427.85		
09	LIBRARY EMPLOYEE BENEFIT	21,665.64		
10	RISK MANAGEMENT FUND	1,320.00		
15	TOURISM	1,900.00		
18	MAINTENANCE FUND	5,700.77		
22	PUB SAFETY SALES TAX	45,968.60		
27	ECONOMIC DEV SALES TAX	2,470.00		
28	PARK SALES TAX FUND	14,660.00		
42	PARSONS MUSEUM	680.00		
50	WATER FUND	4,251.99		
55	SEWER FUND	6,522.49		
70	SANITATION FUND	30,413.16		
75	EPA COMPLIANCE	432.00		
90	AGENCY FUNDS	1,171.04		
GRAND TOTAL:				289,085.41

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Memorandum
City of Parsons
Engineering/Public Works Department

TO: Debbie Lamb, City Manager
FROM: Darrell Moyer, Director of Engineering/Public Works
DATE: June 15, 2023
RE: DGM Consultants, P.A. for Professional Services for Project 2023-04,
Municipal Building Masonry Repairs.

Please include the following item on the City Commission consent agenda for consideration at the June 21, 2023 meeting:

**DGM Consultants, P.A. for Professional Services for Project 2023-04,
Municipal Building Masonry Repairs.**

Information

DGM Consultants submitted an invoice for professional services for consulting services through 5/19/2023. The invoice is for \$7,927.84

Action Requested

Approve payment of Invoice to DGM Consultants, P.A. in the amount of \$7,927.84.



Darrell Moyer
Director of Engineering/Public Works

DGM Consultants, P.A.

Structural Engineering and Masonry Consulting

INVOICE

Darrell Moyer
Director of Engineering/Public Works
City of Parsons
PO BOX 1037
Parsons, KS 67357

DATE: 5/19/2023
INVOICE #: 202102803

RE: PROFESSIONAL SERVICES
2023 Exterior Repairs
Municipal Building
112 S. 17th Street

Consulting Services: through 5/19/2023

DESCRIPTION	HRS/QTY	RATE	AMOUNT
Specifications/General Notes	32.67	160.00	5,227.20
Mandatory Pre-Bid Meetings on 4/27/2023	8	160.00	1,280.00
Clarifications and bid review	6.5	160.00	1,040.00
Addenda	1.25	160.00	200.00
Total Labor			7,747.20
Expenses:			
Best Western 2/27-2/28	2	90.32	180.64
Total Expense			180.64

TOTAL \$7,927.84

Please remit to the address below. Thank you.

Parsons Inn

101 E MAIN STREET
PARSONS, KS 67357
UNITED STATES



(620) 423-0303

bwparsonsinn@gmail.com

www.bestwestern.com

C/O 03/01/2023 06:48 AM cv

Loyalty Club: 6006637739652899

BASE

Room # 217-A

Registered To:

MCMICAN, DONALD
10251 DONNARD
SHAWNEE, KS 66214

Conf # 983459294-01

Arrival 02/27/23

Departure 03/01/23

Room Type QNS-1 QUEEN BED N
Guests 1 / 0

(913) 638-7620

Payment Visa/Master
Acct XXXX-XXXX-XXXX-1720

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
02/27/23	NP	RC	ROOM CHRG REVENUE			\$76.94
02/27/23	NP	9	SALES TAX			\$7.12
02/27/23	NP	91	LODGING TAX			\$4.62
02/28/23	cv	RC	ROOM CHRG REVENUE			\$79.79
02/28/23	cv	9	SALES TAX			\$7.38
02/28/23	cv	91	LODGING TAX			\$4.79
03/01/23	cv	VS	PAYMENT VISA/MC		1720 - 09832G	(\$180.64)

Application Label: CHASE VISA

TC: FB22EA6D49BB1CE2 TVR: 0080008000

AID: A0000000031010

Balance Due

\$0.00

The undersigned guest agrees to pay the amount indicated on the balance due portion of this invoice. If the charges are billed to a third party, the undersigned agrees to be personally liable for payment of the charges in the event that indicated third party, person, company or association fails to pay for any part or the full amount of such charges. Thank you for your business. We would appreciate your feedback. You will receive a survey in your email.

Signature

Each Best Western® branded hotel is independently owned and operated

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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 • 620-421-7000 x 6

avolz@parsonsksk.com

Date April 10, 2023

Company/Organization Parsons Chamber of Commerce

Name Liz Cochran

Phone No. 421-6500

Address _____

Email director@parsonschamber.org

Please check all that apply:

☐ Sidewalk

☐ Alley

☒ Street

☐ Other - Explain

Purpose of Closure: 5th Friday event

Location: Main from 17th to Central. 18th from Washington to Broadway.

Closure Date: 6/30/2023

Closure Time: 5:00PM

Open Date: 6/30/23

Open Time: 9:00PM

.....
Additional Request: Barricades, four (4) power cords and junction boxes to be placed
one per block, trash cans, and streetlights be turned on at 5PM, City trailer for mobile stage



Liz Cochran
Executive Director
Parsons Chamber of Commerce
620-421-6500
director@parsonschamber.org

December 2, 2022

To the Parsons City Commissioners:

The Parsons Chamber of Commerce respectfully requests the closure of the following streets on Friday, June 30, 2023 from 5PM to 9PM for the purpose of our June 5th Friday celebration downtown.

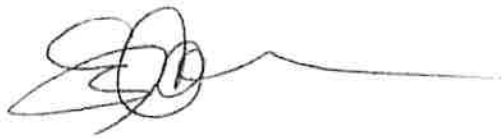
The area will be defined with barricades and Main Street and 18th Street will be closed to traffic during the consumption period, which runs from 6 PM to 9 PM Friday, June 30. We plan to place the parking barricades at 5:00 PM on the 30th to allow the streets to empty and allow for the vendors and food trucks to utilize street locations. Please see the attached map for exact locations.

We further request that a junction box be placed halfway down North 18th Street between SKIL and The Home Store. Additionally, we request additional trash cans be placed in the area and the streetlights be turned on at 5PM. Finally, we would like to borrow the mobile stage, to be set up on North 18th Street facing south to accommodate our band.

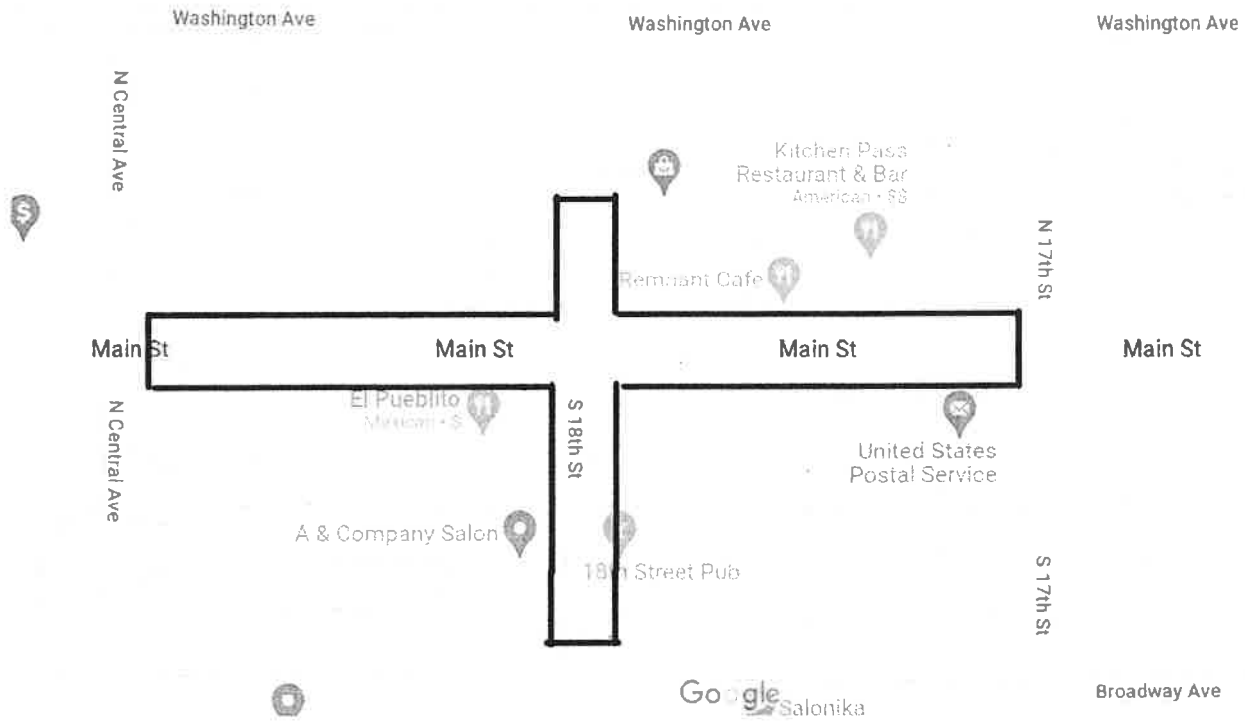
I realize this is an extensive list of requests, but I am hopeful that these accommodations will allow our event to run smoothly, thus attracting more people our downtown area not only for future 5th Friday events, but on a regular basis once they see all that we have to offer.

Please contact me at the above phone number or email address with any questions or concerns. Thank you for your consideration.

With Gratitude,



Liz Cochran





LABETTE COUNTY EMERGENCY ASSISTANCE CENTER
2112 Belmont Ave.
Parsons, KS 67357
Phone: 620-421-0700 / Fax: 620-421-0853

June 5, 2023

Parsons City Commission
112 S. 17th Street
Parsons, KS 67357

Ladies and Gentlemen:

Please consider a grant from the D.V. Reed Fund to Labette County Emergency Assistance Center in the amount of \$25,000 to help us continue serving Parsons residents with emergency financial assistance and food pantry.

Labette County Emergency Assistance Center is a non-profit, 501c3 charity organization serving those in need throughout Labette County since 1998. Specific goals of LCEAC are preventing hunger, utility disconnection, eviction, and emergency shelter.

Every household in emergency need is served to the best of our ability and knowledge. Many are in a crisis and unable to properly evaluate available resources to fit their specific needs. A knowledgeable and caring staff helps clients through an interview process and tailors the resources to their specific needs to help them through their situation, as well as help with budgeting.

Funding and/or food is provided by the Parsons Area Community Foundation, United Way of Southwest Missouri & Southeast Kansas, St. Vincent de Paul Society, D.V. Reed Fund, Community Foundation of Southeast Kansas, CVS/Aetna, Sparklight, and donations from local churches, organizations, and community residents. Each resource is limited, but when they are combined and kept continuously available, they make a powerful impact on our Labette County residents during an emergency.

Labette County Emergency Assistance Center continues to receive the support of an incredible group of volunteers including board members, area churches, school and community members, service providers, and organizations.

D.V. Reed Funds of \$35,000 received in 2020 assisted directly toward emergency financial assistance for 288 Parsons households who were at risk of having their water, electric, or gas being disconnected. No D.V. Reed funds are used in the administration costs and are spent directly on resident's needs.

The following services were provided through Labette County Emergency Assistance Center county wide in 2022, including the Parsons residents supported by the funds donated from the D.V. Reed Fund:

Rental Assistance: \$12,687.08

Utility Assistance: \$49,318.21

Emergency Shelter: \$2,997.01

Gas: \$435.00

Medical: \$87.03

Food: \$59,270.00

In 2022, Labette County Emergency Assistance Center saw a 33.02% increase in new households assisted, with a total of 4,632 persons served. There was an increase of 909 food requests, with an increased cost of \$9143.86, and an increase of \$20,332.51 in financial assistance requests. \$107,787.27 was requested in financial assistance, with \$65,409.07 being provided. In total, the center saw a financial increase of \$29,476.37.

Our food pantry may be utilized monthly with no income guidelines, on an emergency basis. As there are many situations our residents face, we are able to be flexible with our guidelines thanks to community support.

Additional programs are made available through referral according to the need and qualifications. With application process and documentation assistance provided by LCEAC, thousands of dollars are also accessed through the Low-Income Energy Assistance Program, Project Deserve and Share the Warmth.

We continue to partner with the area churches, Department of Children and Families, SEK-Cap, Supportive Services for Veterans, Salvation Army, St. Vincent de Paul Society, Labette County Family Coalition, Safe House, Catholic Charities, Kansas Statewide Homeless Coalition, and many others to provide for as many community resident needs as possible.

We are grateful for this fund to provide direct emergency financial relief to Parsons families and individuals in their time of emergency need.

Thank you,



Bess Stone

Director

Main Street Food Truck Reservation Policy

Purpose: The purpose of this document is to create a policy that treats all applicants equally and not only benefits the food trucks looking to provide services to our resident but to streamline the process so it runs smoothly no matter what food vendor is requesting the location or what city employee accepts the reservations.

Food Truck Book: A Food Truck Reservation Book, much like those used to reserve the underpass locations for banners or the park pavilions will be created and used to designate a first-come first-served policy for reserving the location. Note- any vendor reserving the location but failing to provide the services on the reservation date without prior notification to the City may have their reservation privileges revoked at the discretion of the City Manager.

Location: The specific allocated food truck location identified in this policy shall be as follows; the south side of Main Street east from Central Ave. including the first six parking spaces from the west. These will be identified with indicator lines using lime green paint. (see attachment A)

Restrictions: No tow vehicle, food truck, signage or any other items related with the reserved vendor shall be outside of these designated parking spaces unless specifically approved by the city and noted on the reservation form and the receipt. Sandwich boards, menus or other such items may be placed near the location but cannot block any crosswalks, sidewalks or other traversable areas for pedestrians or vehicles.

Reservations: All food vendors requesting reservations for the designated area must submit a dated reservation form a minimum of 7 calendar days prior to the requested date to the second floor of municipal hall. A dated receipt will be issued for all accepted reservation and may need to be shown upon set-up date by the vendor.

Qualifications: All vendors wishing to reserve the designated food truck location must meet all requirements put forth in the Parsons Food Truck Ordinance, #6533 (see attachment B) Which includes but is not limited to proof of insurance, valid tax id. and having paid the appropriate registration fee.

Electricity: All vendors will be encouraged to hook to the City's electrical outlet in the northwest corner of The Gathering Place Pocket Park with all chords, wires, adapters, etc. being the responsibility of the vendor. NO chords will be allowed to be on or stretched across the sidewalk. A trenched, covered location will be provided for these chords from the curb to the designated electric hook up. This hook-up is free of charge and highly encouraged but generators will be allowed at the location. (see attachment C-1, C-2 & D)

Order window: Order windows must face south to the sidewalk no order windows or pickup windows will be allowed to face north towards the street. Whenever possible, order and pickup windows will be to the west of the City light pole and patrons will be encouraged to que under the overhang. (see attachment E)

Signage: An official food truck reservation sign will be placed by the City on the light pole and have the date and vendor name placed on it a minimum of five working days prior to an approved reservation.



Attachment C -1



A photograph of a landscape. In the foreground, there is a bed of small, multi-colored gravel. A metal pipe with a valve and a blue electrical box is visible in the gravel. To the left, there is a concrete curb and some large, flat stones. In the background, there are trees, bushes, and a building. The text "Attachment C - 2" is overlaid on the image.

Attachment C - 2





The
Food Truck
Place



FOOD TRUCK RESERVATION LOCATION

NEXT FOOD TRUCK DATE:



Main Street Food Truck Reservation Request

City of Parsons
112 South 17th Street – P. O. Box 1037
Parsons, Kansas 67357
(620) 421-7000

APPLICANT INFORMATION

Name of Owner/Operator (primary contact)

Permanent Address

Name of Business (DBA)

Mailing Address

Business Phone #

Alternate Phone #

Email Address

Vehicle Type: _____ Vehicle Make: _____ Vehicle License Plate # _____

Registered Owner: _____

Date Requested: _____

☐ Yes

☐ No

Is the Truck listed above registered with the
City of Parsons as a Mobile Food Vendor?

Applicant's Name (printed)

Applicant's Signature

Date

APPROVED BY

DATE

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Memorandum

City of Parsons

Economic Development Dept.

TO: Debbie Lamb, City Manager

FROM: Jim Zaleski, Eco Devo/Tourism Director

CC: Robyn Baker, City Clerk

Date: June 13, 2023

RE: Request for acceptance of the offer for 17.9 acres of land in the Flynn Industrial Park through signature of the offered LOI

Please place the following item on the City Commission Regular Session agenda for approval at the June 21, 2023 city commission meeting.

Project History

After negotiations with Old Dominion corporate offices there's been an offer made on 17.9 acres of land immediately north of the Old Dominion location in the Flynn Industrial Park. An offer of \$179,700 has been made for the property through a proposed letter of intent from Old Dominion. Staff believes this is a fair offer and suggests that the City sign the LOI and instruct staff to move forward with the sale of the property. A completed contract would be brought back to the commission for final approval. Suggested placement of the funds would go into both the UP Fund and the Economic Development Fund for future land development needs across the City.

Action Request

To approve the signature of the mayor on the letter of intent and direct staff to move forward with the sale.

Burr & Temkin

Seller shall be responsible for the following:

- a. Conveyance of marketable, fee simple and insurable title to the Property to Buyer by general warranty deed.
- b. The cost to obtain and record the Plat.
- c. Closing costs in accordance with local custom, including the premium for Buyer's owner's title insurance policy and Seller's proportionate share of taxes and utilities.

Buyer shall be responsible for the following:

- a. Costs of Buyer's due diligence inspections.
 - b. Closing costs in accordance with local custom, including Buyer's proportionate share of taxes and utilities.
8. Closing: Closing shall occur via the escrow services of the Title Company within 15 days of Buyer's receipt of any permits and other approvals necessary to use the Property in connection with its existing motor freight terminal.
9. Brokerage: Seller shall pay any commissions due Broker, or any other broker, in connection with this transaction.

If the foregoing terms are acceptable, please countersign this letter in the space provided, and Buyer or its counsel will commence preparation of the Contract.

Very truly yours,



Jonathan Dandurand
jond@burrtemkin.com
BURR & TEMKIN SOUTH, INC.

ACKNOWLEDGED and APPROVED:

Seller:

City of Parsons, Kansas

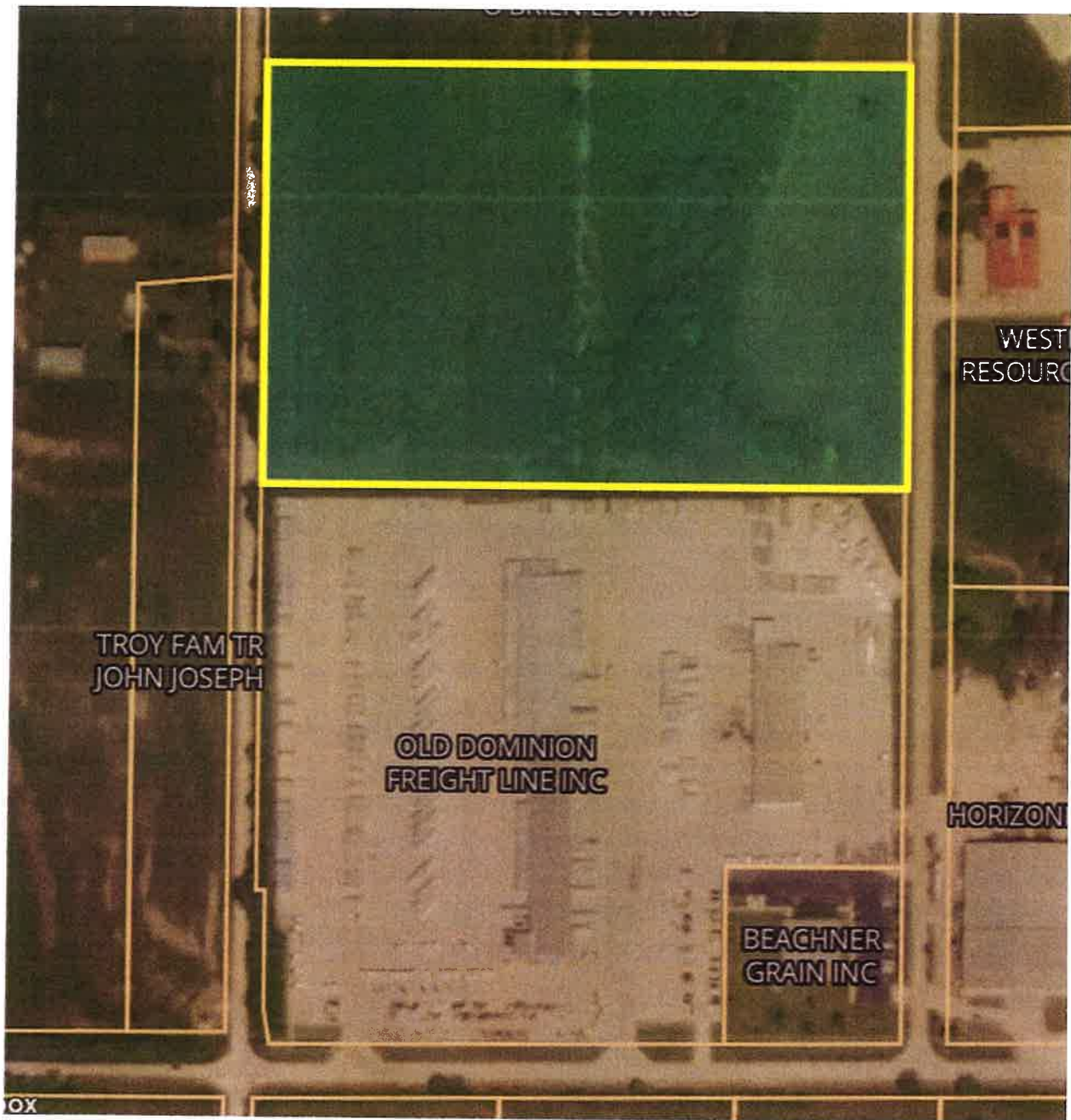
By: _____
Name: _____
Title: _____

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EXHIBIT A

Burr & Temkin

±17.97 Acres highlighted in yellow
(Parcel #0500230600000009100)



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Memorandum
City of Parsons
Engineering/Public Works

TO: Debbie Lamb, City Manager

FROM: Darrell Moyer, Director of Engineering & Public Works

DATE: June 15, 2023

RE: Award Bid for Project 2023-04 Municipal Building 2023 Exterior Repairs

Please include the following item on the City Commission consent agenda for consideration at the June 21, 2023, City Commission Meeting:

Award Bid for Project 2023-04 Municipal Building 2023 Exterior Repairs

Information

Bids were received on May 11, 2023 at 2:00PM, from 3 (three) 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 of \$1,031,500 with a completion date of 240 days.

Recommendation

Award Bid for Project 2023-04 Municipal Building 2023 Exterior Repairs to the lowest bidder, Innovative Masonry Restoration with a bid of \$1,031,500.00.



Darrell Moyer
Director of Engineering/Public Works

Bid Tabulation

Project Name Municipal Building 2023 Exterior Repairs

Project Number 2023-04

Bid Date May 11, 2023 2:00PM

Apparent Low Bidder Innovative Masonry Restoration

		Innovative Masonry Restoration 5913 Woodson Rd. Kansas City, KS 66202		MTS Contracting 1019 Swift Ave. N. Kansas City, MO 64116		Restoration & Waterproofing 2222 S Hoover Wichita, KS 67277	
MAX NO. DAYS/ START WORK		240	60	330	90	555	
ITEM NO. DESCRIPTION	UNIT	PRICE (Add)	Price(Deduct)	PRICE (Add)	Price(Deduct)	PRICE (Add)	Price(Deduct)
1. Pointing Masonry	L.F.	\$15.00	\$12.00	\$22.00	\$17.60	\$58.00	\$33.00
2. Lintel Bearing Modifications - (Repair R3)	Ea.	\$1,200.00	\$1,000.00	\$200.00	\$160.00	\$1,300.00	\$1,200.00
3. Individual Brick Replacement - (Repair 5)	Ea.	\$50.00	\$40.00	\$45.00	\$36.00	\$65.00	\$45.00
4. Rake and Caulk Joint - (Repair - R8)	L.F.	\$18.00	\$14.50	\$16.00	\$12.80	\$50.00	\$33.00
5. Repair Stone - (R12)	Ea.	\$381.25	\$305.00	\$240.00	\$192.00	\$1,130.00	\$1,100.00
6. Pin Stone or Brick - (Repair R13)	Ea.	\$45.00	\$36.00	\$35.00	\$28.00	\$127.00	\$120.00
7. Crack Stitching @ Brick Joints - (Repair R14)	L.F.	\$81.25	\$65.00	\$50.00	\$40.00	\$400.00	\$375.00
GRAND TOTAL FOR BASE BID			\$1,031,500.00		\$1,137,000.00		\$1,925,000.00

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Memorandum

City of Parsons

Economic Development Dept

TO: Debbie Lamb, City Manager
FROM: Jim Zaleski, Eco Devo/Tourism Director
CC: Robyn Baker, City Clerk
Date: June 13, 2023
RE: Request for Approval of Ordinance No. 6538

Please place the following item on the City Commission Regular Session agenda for approval at the June 21, 2023 city commission meeting.

Project History

The Economic Development Department is requesting approval of Ordinance No. 6538, which would allow the use of funds out of the Industrial Fund which is currently at a balance of \$410,218 to create an industrial retention incentive package for assistance in the expansion of Magnum Systems. The amount results in approximately 10% of their capital expense with projections of 15 to 20 jobs over the next 18 months and the signing of a three-year lease to keep the company expansion within city limits. The amount requested is \$30,000.

Action Request

To approve the ordinance allowing expenses from the Industrial Fund for industrial expansion and retention incentives.

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(Summary Published in the Parsons Sun, June 23, 2023)

ORDINANCE NO. 6358

AN ORDINANCE APPROPRIATING \$30,000.00 FROM THE INDUSTRIAL FUND OF THE CITY OF PARSONS, KANSAS FOR AN INCENTIVE TO MAGNUM SYSTEMS, INC.

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

SECTION 1. That there is appropriated \$30,000.00 from the Industrial Fund of the City of Parsons, Kansas for an incentive to Magnum Systems, Inc. for any expenses related to purchasing, moving expenses, job creation or new equipment for their new operation in Parsons, Kansas.

SECTION 2. This Ordinance shall be effective upon its publication in the official city newspaper.

PASSED AND APPROVED by the City Commission this 21st day of June 2023.

Kevin Cruse, Mayor

Attest:

Robyn Baker, City Clerk

RESOLUTION NO. 3451

A RESOLUTION TO SUBMIT TO THE QUALIFIED ELECTORS OF THE CITY OF PARSONS THE PROPOSITION OF RENEWING THE LEVY OF A ONE-HALF OF ONE PERCENT (0.5%) RETAILERS SALES TAX IN THE CITY OF PARSONS TO BE EFFECTIVE ON OR AFTER JANUARY 1, 2024 FOR TEN YEARS.

WHEREAS, K.S.A. 12-187 et seq., as amended authorizes the Governing Body to submit to the qualified electors of the City of Parsons the question of renewing the levy of a retailers sales tax at the rate of one-half of one percent (0.5%) in the City of Parsons, Kansas, and;

WHEREAS, the governing body of the City of Parsons has determined that the revenue derived from said renewal of a current retailers' sales tax is necessary to provide an adequate level of public services within the City due to the ever increasing costs of providing public services, including police and fire, capital outlay improvements, as well as the added revenue necessary to help maintain the real property tax rate as low as feasible.

WHEREAS, the governing body of the City of Parsons has determined that a fair and equitable way to fund public services, including police and fire, capital outlay improvements and mill levy stability for all citizens and users is through the renewal of a sales tax already in existence, and that the voters should be given a choice as to the method used to finance public services.

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

Section 1. An election shall be held in the manner prescribed by law on the 1st day of August, 2023, for the purpose of submitting to the qualified electors of the City of Parsons the proposition of renewing a city retailers' sales tax in the City of Parsons, in the amount of one-half of one percent (0.5%), from and after January 1, 2024 and continuing for a time period not to exceed ten (10) years from the date such additional tax is first collected, if approved by a majority of the electors voting thereon.

Section 2. If approved by a majority of the electors voting thereon, said tax shall be subject to all applicable state laws and administrative rules and regulations of the State of Kansas Department of Revenue. The services of the Department of Revenue shall be utilized to administer, enforce and collect such tax.

Section 3. If approved, the governing body pledges to use said revenue to provide public services, including police and fire, capital outlay improvements and to keep the property tax rate as low as feasible.

Section 4. The City Clerk and County Election Officer shall cause notices to be published of this special question election as prescribed by law.

Passed and approved by the Governing Body of the City of Parsons this 21st day of June, 2023.

Kevin Cruse, Mayor

Attest:

Robyn Baker, City Clerk

**QUESTION SUBMITTED
CITY OF PARSONS, KANSAS**

To vote in favor of the question, darken the oval to the left of the word "YES". To vote in opposition of the question, darken the oval to the left of the word "NO".

Shall the following be adopted?

Renew an existing retailer's sales tax in the amount of one-half of one percent (.5%) in the City of Parsons, Kansas to be used to fund public services, including police, fire, capital improvements and to help maintain the real property tax rate as low as feasible. To remain in effect for a term of ten years to expire December 31, 2033.

_____ YES

_____ NO

CRYPTO ADDITIONAL TREATMENT: MONTHLY TURBIDITY - DISINFECTION - CT

SUMMARY REPORT FOR THE MONTH & YEAR OF:

May-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						
1	3.1	C	1	3.363	C	69	0.03	64	0	3.7809	28.408	
2	3.1	C	1	3.24	C	66	0.03	63	0	5.2593	43.119	
3	3.4	C	1	3.56	C	71	0.04	70	0	4.5454	34.921	
4	3.5	C	1	3.41	C	69	0.04	69	0	4.0612	30.135	
5	3.9	C	1	3.45	C	64	0.03	62	0	4.0177	28.891	
6	3.8	C	1	3.32	C	62	0.03	58	0	4.6107	34.768	
7	3.7	C	1	3.17	C	62	0.04	56	0	5.7331	45.013	
8	3.1	C	1	3.21	C	70	0.03	67	0	4.9645	38.105	
9	3.3	C	5	3.22	C	66	0.04	64	0	5.7551	45.369	X
10	3.6	C	1	3.39	C	69	0.03	68	0	4.9664	37.594	
11	4.1	C	1	3.25	C	68	0.04	65	0	5.6492	44.969	
12	3.3	C	1	3.19	C	70	0.04	68	0	4.749	34.791	
13	2.6	C	1	2.9	C	62	0.03	57	0	5.6865	34.561	
14	2.9	C	1	3.04	C	66	0.05	65	0	5.1679	32.981	
15	3.1	C	1	2.91	C	70	0.05	68	0	5.0869	32.46	
16	2.8	C	5	3.11	C	67	0.05	62	0	4.7399	34.097	X
17	3.3	C	1	3.25	C	67	0.04	63	0	7.0968	52.058	
18	3.4	C	1	3.2	C	73	0.05	61	0	5.2788	38.116	
19	3.1	C	1	2.93	C	68	0.04	59	0	5.4474	41.403	
20	3.2	C	1	2.97	C	68	0.05	66	0	5.0883	36.109	
21	3.3	C	1	3.09	C	64	0.04	66	0	5.2009	41.403	
22	2.1	C	1	3.42	C	69	0.05	66	0	5.4225	41.951	
23	2.8	C	1	3.36	C	69	0.06	76	0	4.2368	33.171	
24	2.9	C	1	3.15	C	68	0.08	69	0	5.1905	38.524	
25	2.9	C	1	3.04	C	67	0.05	66	0	5.4695	41.47	
26	2.9	C	1	3.1	C	69	0.05	70	0	5.5164	40.174	
27	3.4	C	1	3.22	C	68	0.08	68	0	6.146	47.314	
28	3.3	C	1	3.31	C	66	0.09	67	0	5.9611	45.52	
29	3.4	C	1	3.42	C	66	0.08	64	0	5.274	40.893	
30	3.3	C	1	3.23	C	70	0.06	69	0	4.8043	39.754	
31	2.9	C	1	3.33	C	74	0.07	69	0	8.0769	67.972	
TOTALS	2.1		39	2.9		2097	0.09	2025	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)

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

☒ 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:

06/08/2023

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

mri

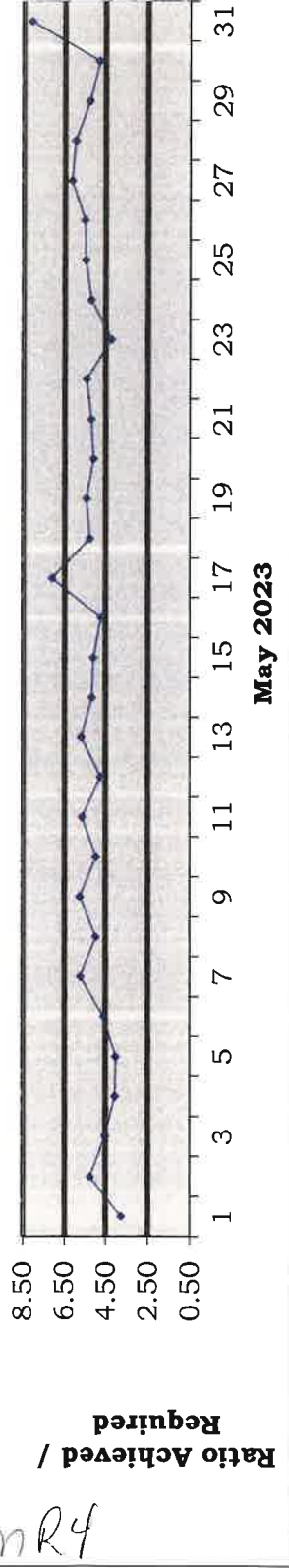
2023 PARSONS WTP CHEMICAL COST REPORT

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	\$ 1,253.20	\$ 7,084.41	\$ 4,876.02	\$ 1,726.38	\$ 1,889.27	\$ 554.74	\$ 149.61	\$ 17,533.62	\$ 0.36	\$ 0.52	48,653	33,734
May-23	\$ 7,815.63	\$ 12,770.14	\$ 7,006.30	\$ 2,070.00	\$ 4,461.09	\$ 569.43	\$ 167.23	\$ 34,859.82	\$ 0.65	\$ 0.95	53,372	36,852
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	\$ 15,021.53	\$ 40,140.20	\$ 27,538.69	\$ 10,006.38	\$ 13,677.42	\$ 2,392.14	\$ 776.24	\$ 109,552.58	\$ 0.45	\$ 0.65	243,430	168,028
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

MR2

CT Tank Vol = 54,860 gl T10 Ratio = 0.52										Ground Storage Tank Vol = 22268 gl/ft T10 ratio = 0.10						
		Vol	HDT	DT10	CT Actual	giardia log reduct	giardia virus log reduct	Giardia Reduction Achieved/ Required Ratio	Virus Reduction Achieved/ Required Ratio							
Date																
05/01/23		54860	36.89	19.18	44.32	1.66	55.9	3.78	28.41	0.9	0.23	93.27	27.73	277.35	385236	05/01/23
05/02/23		54860	38.69	20.12	66.19	2.43	85.4	5.26	43.12	0.8	0.20	80.54	24.86	248.58	371876	05/02/23
05/03/23		54860	39.02	20.29	54.58	2.02	68.9	4.55	34.92	0.9	0.25	97.82	27.48	274.78	385236	05/03/23
05/04/23		54860	38.69	20.12	47.68	1.77	59.3	4.06	30.14	0.9	0.26	100.07	29.35	293.47	405278	05/04/23
05/05/23		54860	36.60	19.03	47.01	1.75	56.8	4.02	28.89	0.9	0.25	103.53	30.01	300.08	407504	05/05/23
05/06/23		54860	36.45	18.95	55.92	2.06	68.6	4.61	34.77	0.9	0.25	99.64	30.01	300.11	403051	05/06/23
05/07/23		54860	37.24	19.37	61.20	2.62	89.1	5.73	45.01	0.9	0.25	90.81	28.65	286.46	403051	05/07/23
05/08/23		54860	36.38	18.92	49.18	2.21	75.2	4.96	38.11	1.0	0.28	89.35	27.84	278.35	405278	05/08/23
05/09/23		54860	37.94	19.73	54.65	2.60	89.8	5.76	45.37	1.0	0.27	83.03	25.79	257.86	385236	05/09/23
05/10/23		54860	36.52	18.99	46.15	2.20	74.2	4.97	37.59	1.0	0.29	92.48	27.28	272.79	396370	05/10/23
05/11/23		54860	37.32	19.41	54.53	2.54	88.9	5.65	44.97	1.0	0.29	87.13	26.81	268.10	378556	05/11/23
05/12/23		54860	37.70	19.61	44.51	2.07	68.5	4.75	34.79	1.0	0.31	94.38	29.59	295.86	418638	05/12/23
05/13/23		54860	39.52	20.55	45.22	2.58	68.2	5.69	34.56	1.0	0.26	84.15	29.02	290.16	389690	05/13/23
05/14/23		54860	38.91	20.23	41.88	2.29	65.0	5.17	32.98	1.0	0.29	94.65	31.14	311.36	425319	05/14/23
05/15/23		54860	39.02	20.29	39.77	2.25	63.9	5.09	32.46	1.0	0.30	92.36	31.74	317.39	416412	05/15/23
05/16/23		54860	37.60	19.55	42.43	2.10	67.2	4.74	34.10	1.0	0.27	83.12	26.73	267.28	383010	05/16/23
05/17/23		54860	39.47	20.52	65.06	3.28	103.2	7.10	52.06	1.0	0.26	81.31	25.02	250.18	358515	05/17/23
05/18/23		54860	38.80	20.17	47.21	2.42	75.3	5.28	38.12	0.9	0.22	69.34	21.67	216.70	258309	05/18/23
05/19/23		54860	38.74	20.15	52.78	2.49	81.9	5.45	41.40	0.9	0.23	73.80	25.19	251.88	307298	05/19/23
05/20/23		54860	39.64	20.61	47.61	2.29	71.3	5.09	36.11	0.9	0.25	83.25	28.03	280.30	360742	05/20/23
05/21/23		54860	38.66	20.10	58.30	2.37	81.9	5.20	41.40	0.9	0.23	82.85	26.81	268.12	371876	05/21/23
05/22/23		54860	39.05	20.30	58.68	2.49	83.0	5.42	41.95	0.9	0.22	78.71	23.02	230.16	356288	05/22/23
05/23/23		54860	38.80	20.17	44.99	1.90	65.5	4.24	33.17	0.9	0.22	78.29	23.30	233.02	336247	05/23/23
05/24/23		54860	39.02	20.29	51.54	2.33	76.1	5.19	38.52	1.0	0.27	92.59	29.39	293.92	409731	05/24/23
05/25/23		54860	38.61	20.08	54.40	2.51	82.0	5.47	41.47	0.9	0.22	77.01	25.33	253.31	383010	05/25/23
05/26/23		54860	37.83	19.67	51.55	2.51	79.4	5.52	40.17	0.9	0.25	85.30	27.52	275.15	383010	05/26/23
05/27/23		54860	39.05	20.30	59.49	2.80	93.6	6.15	47.31	1.0	0.28	88.08	27.36	273.55	380783	05/27/23
05/28/23		54860	38.88	20.22	56.81	2.71	90.1	5.96	45.52	1.0	0.27	87.43	26.41	264.14	383010	05/28/23
05/29/23		54860	36.92	19.20	49.91	2.37	80.8	5.27	40.89	1.0	0.27	87.52	25.59	255.92	365195	05/29/23
05/30/23		54860	37.45	19.47	48.88	2.15	78.6	4.80	39.75	0.9	0.25	81.17	25.13	251.29	369649	05/30/23
05/31/23		54860	38.91	20.23	78.10	3.71	134.9	8.08	67.97	1.1	0.32	94.59	28.41	284.06	387463	05/31/23

Giardia Reduction Achieved / Required



Distribution Department Monthly Report

May-23

	Current month	Year-to-Date	May-22
Main Replacements	0	0	0
New Main Installations	0	0	0
Main Breaks	4	27	3
Main Section Replacement	1	9	0
Fire Hydrant Replacements	0	1	0
New Fire Hydrant Installations	0	0	0
Service Replacements	4	6	2
Elimination of old services	4	7	2
Perform Misc. repairs as needed	yes	yes	yes
Respond to service requests as needed	131	612	127
Implement safety program (Hours)	2	10	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	17

mR5

Collection Department Monthly Report

May-23

	Current Month		Year-to-Date		May-22	
Video inspection sewer line (Hours)(Feet)	11	838	54	5,602	19	1,284
Jet rod collection system (Hours)(Feet)	5	395	42	8,847	24	3,361
Smoke test collection system	0		0		0	
Perform miscellaneous repairs	YES		YES		YES	
Clear emergency backups	YES		YES		YES	
Respond to service requests	103		490		127	
Perform miscellaneous repairs	YES		YES		YES	
Implement safety program (Hours)	2		10		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)	2		66		40	

mR6

MONTHLY REPORT

May 2023

LAKE PARSONS

Water Level:

DATE:	ELEVATION:
5/1/23	919.5
5/31/23	920.25

Rainfall:

DATE:		AMOUNT:
5/4/23	Rain	1.6
05/09/23	Rain	0.60
05/10/23	Rain	0.70
05/11/23	Rain	1.40
05/13/23	Rain	1.80
05/15/23	Rain	0.40
05/30/23	Rain	0.50

Total Inches 7.00

There were	7.00	inches of Rain in May 2023
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Total Rainfall for Year to Date	11.05
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MR7



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



MONTH END REPORT – MAY 2023 (estimated attendance)

AUDITORIUM

MAY 2023	YEAR-TO-DATE 2023	YEAR-TO-DATE 2022
TOTAL # OF SHOWS – 4	TOTAL # OF SHOWS – 5	TOTAL # OF SHOWS – 8
TOTAL ATTENDANCE – 1,025	TOTAL ATTENDANCE – 1,675	TOTAL ATTENDANCE – 3,850
AVERAGE ATTENDANCE – 256	AVERAGE ATTENDANCE – 335	AVERAGE ATTENDANCE – 481

- 10 – Labette Community College, RN Pinning rehearsal
- 11 – 300 – Labette Community College, RN Pinning
- 17 – 250 – “Night Among the Stars;” rehearsal and performance; sponsored by LCHS Drama Dept.
- 19 – PRC Dance Recital Rehearsal
- 20 – PRC Dance Recital Rehearsal
- 20 – 125 – Competition Team Showcase; PRC Dance Recital
- 21 – 350 – “Adventures in Candyland;” PRC Dance Recital

BASEMENT

MAY 2023	YEAR-TO-DATE 2023	YEAR-TO-DATE 2022
TOTAL # OF RENTALS – 6	TOTAL # OF RENTALS – 22	TOTAL # OF RENTALS
TOTAL ATTENDANCE – 215	TOTAL ATTENDANCE – 1,935	TOTAL ATTENDANCE

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

- 10 – 25 – Court Trials
- 17 – 25 – Court Arraignments
- 17 – 40 – “Night Among the Stars” LCHS Theatre Dept. Cast Party
- 20 – 75 – PRC Dance Recital Photos
- 24 – 25 – Court Arraignments
- 31 – 25 – Court Arraignments

COMMISSION ROOM AND CONFERENCE ROOM

Fourteen meetings in May

CARNEGIE ARTS CENTER

- 15 – Parsons Arts and Humanities Meeting

FLAGS AT HALF-STAFF A TOTAL OF 20 DAYS IN 2023

mr8

Parsons Fire Department

Parsons, KS

This report was generated on 6/13/2023 11:18:22 AM

Incident Type Count per Shift for Date Range

Start Date: 05/01/2023 | End Date: 05/31/2023

INCIDENT TYPE	# INCIDENTS
A Shift	
111 - Building fire	2
131 - Passenger vehicle fire	1
311 - Medical assist, assist EMS crew	11
322 - Motor vehicle accident with injuries	1
444 - Power line down	1
445 - Arcing, shorted electrical equipment	1
511 - Lock-out	1
551 - Assist police or other governmental agency	1
611 - Dispatched & cancelled en route	1
651 - Smoke scare, odor of smoke	1
700 - False alarm or false call, other	1
736 - CO detector activation due to malfunction	1
Total Incidents per Shift:	23
B Shift	
111 - Building fire	1
311 - Medical assist, assist EMS crew	12
322 - Motor vehicle accident with injuries	3
440 - Electrical wiring/equipment problem, other	1
445 - Arcing, shorted electrical equipment	2
611 - Dispatched & cancelled en route	1
Total Incidents per Shift:	20
C Shift	
311 - Medical assist, assist EMS crew	18
444 - Power line down	1
611 - Dispatched & cancelled en route	1
651 - Smoke scare, odor of smoke	1
Total Incidents per Shift:	21
Total Sum of all Incidents:	64

Incident Type Count per Shift for Date Range on Reviewed Incidents



emergencyreporting.com
Doc Id: 1393
Page # 1 of 1

MR9

Parsons Fire Department

Parsons, KS

This report was generated on 6/13/2023 11:19:32 AM

Hours Spent per Activity Code for Date Range

Start Time: 00:00 | End Time: 23:00 | Start Date: 05/01/2023 | End Date: 05/31/2023

ACTIVITY CODE	# OF ITEMS	TIME SPENT	% TOTAL TIME
Alarm - Alarm Response	214	118:45	11.75
Assist - Assist other departments	3	9:00	0.89
Burn - Burning permit	6	3:00	0.30
Comm - Community activities	31	41:00	4.06
Critic - Critic call	5	5:00	0.49
Daily - Daily check and cleans	159	270:30	26.76
EMSRecert - EMS Recertification	38	69:00	6.83
Fuel - Fueled Apparatus	16	3:29	0.34
Insp1 - Fire Inspection	9	7:30	0.74
Insp2 - Daycare inspection	3	1:30	0.15
Lawn - Lawns mowed and trimmed	1	1:00	0.10
Maint1 - Maintenance L1	11	17:00	1.68
Maint2 - Maintenance E2	7	5:00	0.49
Maint3 - Maintenance E3	3	6:00	0.59
Maint4 - Maintenance E4	2	1:00	0.10
MaintE - Maintenance Equipment	5	5:00	0.49
MaintRes - Maintenance Rescue	6	22:30	2.23
MaintS1 - Maintenance Station 1	8	4:00	0.40
Phys - Physical Fitness	63	65:30	6.48
Pre-Plan - Pre-Plan Tour of Building	2	1:00	0.10
Professional - Professional Development	32	67:15	6.65
Smoke - Smoke detector	2	0:18	0.03
Training - Training - Rescue	11	27:00	2.67
Training - Company Training	9	12:00	1.19
Training Driver - Driver / Apparatus Training	55	150:00	14.84
Training Fire - Fire Training	18	46:00	4.55
Training Haz Mat - Haz Mat Training	10	15:00	1.48
Training OFF. - Officer Training	10	17:30	1.73
Wash - Wash/roll hose	19	19:00	1.88
Totals	758	1010:47	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.



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mR10

May-23

Staffing &
Full Time Equivalency by Department

Department	FTE 2023 Budget	Staffing
General Administrative 01-01		
Full Time	0.6	5
Part Time		
City Manger 01-02		
Full Time	2.6	5
Part Time	1.85	5
Seasonal	2.5	11
Legal/Municipal Court 01-03		
Full Time	2	2
Part Time		1
Engineering 01-04		
Full Time	2.6	4
Part Time		1
Police 01-07		
Full Time	35	31
Part Time		
Fire 01-08		
Full Time	18.5	17
Part Time		
Streets 01-09		
Full Time	14	13
Part Time	0.5	1
Parks 01-10		
Full Time	6	6
Seasonal		
Auditorium 01-14		
Full Time	4	4
Part Time		
Cemetery 01-15		
Full Time	2	1
Seasonal	1	4
Tourism 15-01		
Full Time	1	1
Part Time		
Equipment Maintenance 18-01		
Full Time	2	2
Part Time		
Economic Development 27-01		
Full Time	1	1
Part Time		
Water Treatment 82-01		
Full Time	5	5
Part Time		
Water Distribution 83-01		
Full Time	4	5
Part Time		
Water Administrative 84-01		
Full Time	3.45	
Part Time		
Lake 87-01		
Full Time	2.25	2
Part Time		
Seasonal		0
Wastewater Treatment 90-01		
Full Time	6	5
Part Time		
Wastewater Collections 91-01		
Full Time	7	6
Part Time		
Wastewater Administrative 92-01		
Full Time	3.4	1
Part Time		
Sanitation 70-01		
Full Time	12.25	10
Part Time		0
Full Time Equivalency		
	140.50	149

Part-time=.50

Seasonal = .25

mR11

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	4296	219,772.46	22,848,302	58,905.00	167,759.33	105,445.54	5,924.00	625.00	39,189.00	4,195.05	601,815.38	
May	4285	270,098.46	30,752,018	58,680.00	183,633.62	105,875.44	5,949.00	700.00	39,144.00	4,994.28	669,074.80	
June											0.00	
July											0.00	
August											0.00	
September											0.00	
October											0.00	
November											0.00	
December											0.00	
TOTALS	21427	1,175,509.84	126,112,654	293,565.00	853,452.09	526,713.00	29,551.50	2,929.14	195,389.00	21,688.88	3,098,798.45	

MR12

Commissioner

FINANCIAL SUMMARY

AS OF: MAY 31ST, 2023

01 -GENERAL FUND

		CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
FINANCIAL SUMMARY								
GENERAL FUND	REVENUES	8,428,266.00	456,176.86	0.00	3,456,129.39	0.00	4,972,136.61	58.99
	EXPENDITURES	8,428,070.00	637,798.41	0.00	3,829,963.74	11,207.50	4,586,898.76	54.42
EMPLOYEE BENEFIT FUND	REVENUES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UTILITY SERVICE FUND	REVENUES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TORT LIABILITY FUND	REVENUES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INDUSTRIAL FUND	REVENUES	66,210.00	0.00	0.00	33,936.82	0.00	32,273.18	48.74
	EXPENDITURES	150,000.00	0.00	0.00	0.00	0.00	150,000.00	100.00
LIBRARY FUND	REVENUES	391,360.00	0.00	0.00	202,039.02	0.00	189,320.98	48.38
	EXPENDITURES	391,360.00	0.00	0.00	202,039.02	0.00	189,320.98	48.38
LIBRARY EMPLOYEE BENEFIT	REVENUES	80,678.00	0.00	0.00	41,112.24	0.00	39,565.76	49.04
	EXPENDITURES	80,678.00	0.00	0.00	41,112.24	0.00	39,565.76	49.04
RISK MANAGEMENT FUND	REVENUES	0.00	1,060.00	0.00	4,615.00	0.00	4,615.00	0.00
	EXPENDITURES	0.00	6,781.44	0.00	14,116.97	0.00	14,116.97	0.00
SPECIAL FUEL FUND	REVENUES	313,490.00	0.00	0.00	125,132.06	0.00	188,357.94	60.08
	EXPENDITURES	358,860.00	0.00	0.00	29,430.00	0.00	329,430.00	91.80
SPECIAL PARKS FUND	REVENUES	15,570.00	0.00	0.00	5,561.32	0.00	10,008.68	64.28
	EXPENDITURES	20,000.00	0.00	0.00	8,000.00	0.00	12,000.00	60.00
SPECIAL ALCOHOL FUND	REVENUES	15,570.00	0.00	0.00	5,561.32	0.00	10,008.68	64.28
	EXPENDITURES	20,000.00	18,000.00	0.00	18,000.00	0.00	2,000.00	10.00
TOURISM	REVENUES	250,000.00	2,352.69	0.00	108,732.91	0.00	141,267.09	56.51
	EXPENDITURES	253,355.00	22,881.92	0.00	74,723.52	5,000.00	173,631.48	68.53
MAINTENANCE FUND	REVENUES	0.00	25,184.99	0.00	105,157.18	0.00	105,157.18	0.00
	EXPENDITURES	0.00	20,594.81	0.00	93,165.08	0.00	93,165.08	0.00
SPEC LAW ENFORC TRUST	REVENUES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VEHICLE ID FUND	REVENUES	6,000.00	0.00	0.00	1,420.00	0.00	4,580.00	76.33
	EXPENDITURES	5,000.00	27.00	0.00	500.00	0.00	4,500.00	90.00
DRUG SEIZURE FUND	REVENUES	2,505.00	51.43	0.00	72.57	0.00	2,432.43	97.10
	EXPENDITURES	2,500.00	0.00	0.00	0.00	14,250.00	11,750.00	470.00-
PUB SAFETY SALES TAX	REVENUES	625,000.00	3,000.00	0.00	299,035.88	0.00	325,964.12	52.15
	EXPENDITURES	1,004,932.20	21,780.00	137,401.34	371,577.30	176,449.89	594,306.35	59.14
COMM REVITL/DEVELOP	REVENUES	15,050.00	907.72	0.00	5,635.76	0.00	9,414.24	62.55
	EXPENDITURES	35,000.00	540.73	0.00	13,229.87	0.00	21,770.13	62.20
TORNADO INSURANCE	REVENUES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MUN AUDITORIUM RESERVE	REVENUES	0.00	325.70	0.00	472.85	0.00	472.85	0.00

mR13

FINANCIAL SUMMARY

AS OF: MAY 31ST, 2023

01 -GENERAL FUND

		CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
	EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
USDA LOAN FUND	REVENUES	10,300.00	2,148.55	0.00	6,402.85	0.00	3,897.15	37.84
	EXPENDITURES	23,000.00	0.00	0.00	0.00	0.00	23,000.00	100.00
ECONOMIC DEV SALES TAX	REVENUES	500,700.00	38,999.18	0.00	179,787.52	0.00	320,912.48	64.09
	EXPENDITURES	377,100.00	11,720.88	0.00	148,041.93	0.00	229,058.07	60.74
PARK SALES TAX FUND	REVENUES	170,000.00	16,970.01	0.00	73,777.21	0.00	96,222.79	56.60
	EXPENDITURES	260,000.00	11,747.80	0.00	68,950.39	0.00	191,049.61	73.48
STREETS SALES TAX FUND	REVENUES	400,000.00	33,940.02	0.00	147,554.38	0.00	252,445.62	63.11
	EXPENDITURES	450,000.00	0.00	0.00	0.00	0.00	450,000.00	100.00
GO BONDS 2013	REVENUES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FCIP	REVENUES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL IMPROVEMENT FUND	REVENUES	0.00	0.00	0.00	199,876.50	0.00 (	199,876.50)	0.00
	EXPENDITURES	0.00	0.00	0.00	16,588.85	0.00 (	16,588.85)	0.00
AMERICAN RESCUE PLAN	REVENUES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	EXPENDITURES	552,924.57	0.00	288,250.00	288,250.00	0.00	552,924.57	100.00
NEW EQUIPMENT RESERVE	REVENUES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UNION PACIFIC FUND	REVENUES	14,360.00	4,516.91	0.00	31,523.67	0.00 (	17,163.67)	119.52-
	EXPENDITURES	200,000.00	0.00	0.00	0.00	0.00	200,000.00	100.00
HEALTH INSURANCE RESERVE	REVENUES	0.00	71,383.53	0.00	356,256.66	0.00 (	356,256.66)	0.00
	EXPENDITURES	0.00	65,198.37	0.00	413,947.36	0.00 (	413,947.36)	0.00
INSURANCE PROCEEDS FUND	REVENUES	0.00	7,500.00	0.00	24,225.00	0.00 (	24,225.00)	0.00
	EXPENDITURES	0.00	0.00	0.00	16,725.00	0.00 (	16,725.00)	0.00
KIWANIS TRAIN FUND	REVENUES	0.00	0.00	0.00	183.70	0.00 (	183.70)	0.00
	EXPENDITURES	0.00	1,215.00	0.00	1,215.00	0.00 (	1,215.00)	0.00
CARNEGIE LIBRARY	REVENUES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PARSONS MUSEUM	REVENUES	0.00	221.42	0.00	8,560.85	0.00 (	8,560.85)	0.00
	EXPENDITURES	0.00	3,524.96	0.00	4,616.64	0.00 (	4,616.64)	0.00
FARM HISTORY CENTER	REVENUES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOT OWNERS ENDOWMENT FUND	REVENUES	0.00	150.00	0.00	1,050.00	0.00 (	1,050.00)	0.00
	EXPENDITURES	0.00	0.00	0.00	22,493.09	0.00 (	22,493.09)	0.00
WATER FUND	REVENUES	3,050,750.00	321,747.10	0.00	1,303,093.57	0.00	1,747,656.43	57.29
	EXPENDITURES	2,830,336.55	158,379.35	84,695.68	956,044.73	56,601.13	1,902,386.37	67.21
WATER PLANT CONSTRUCTION	REVENUES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UTILITY RESERVE FUND	REVENUES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	EXPENDITURES	0.00	0.00	0.00	0.00	234,205.00 (	234,205.00)	0.00
CIP WATER	REVENUES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	EXPENDITURES	0.00	49,492.91	0.00	64,782.16	1,927,994.59 (	1,992,776.75)	0.00
WASTEWATER PLANT CONSTR	REVENUES	0.00	0.00	0.00	0.00	0.00	0.00	0.00

mR14

FINANCIAL SUMMARY

AS OF: MAY 31ST, 2023

01 -GENERAL FUND

		CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
	EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SEWER FUND	REVENUES	2,188,500.00	199,948.52	0.00	901,362.66	0.00	1,287,137.34	58.81
	EXPENDITURES	2,506,053.45	107,831.12	1,296.14	878,243.20	21,795.00	1,607,311.39	64.14
GO BONDS 2012	REVENUES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COPC CIP SEWER	REVENUES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GO BONDS 2021	REVENUES	598,100.00	0.00	0.00	49,050.00	0.00	549,050.00	91.80
	EXPENDITURES	598,100.00	0.00	0.00	49,050.00	0.00	549,050.00	91.80
STORMWATER UTILITY	REVENUES	445,250.00	43,384.67	0.00	202,666.42	0.00	242,583.58	54.48
	EXPENDITURES	514,580.00	16,092.76	3,397.05	26,109.81	0.00	491,867.24	95.59
SANITATION FUND	REVENUES	1,301,700.00	119,112.30	0.00	581,174.74	0.00	720,525.26	55.35
	EXPENDITURES	1,415,300.00	99,347.16	6,120.00	580,964.80	0.00	840,455.20	59.38
EPA COMPLIANCE	REVENUES	725,500.00	72,097.94	0.00	316,282.15	0.00	409,217.85	56.40
	EXPENDITURES	870,000.00	78,518.00	128,470.00	359,347.38	0.00	639,122.62	73.46
HOUSING REHAB REPAY FUND	REVENUES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ECONOMIC DEVELOPMENT FUND	REVENUES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
URBAN RENEWAL FUND	REVENUES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FED HOME LOAN BK ED FUND	REVENUES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CDBG-05-PF-513	REVENUES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGENCY FUNDS	REVENUES	0.00	19,641.66	0.00	74,361.24	0.00	74,361.24	0.00
	EXPENDITURES	0.00	19,820.25	0.00	29,479.18	0.00	29,479.18	0.00

** REVENUE OVER(UNDER)	EXPENDITURES * (1,732,290.77)		89,582.33	649,630.21	231,096.18	(2,447,503.11)	165,514.05	9.55

*** END OF REPORT ***

mR15

CITY OF PARSONS
TREASURERS REPORT
AS OF: MAY 31ST, 2023

Commissioners

FUND	BEGINNING CASH BALANCE	YEAR TO DATE REVENUES	YEAR TO DATE EXPENDITURES	ENDING CASH BALANCE
01-GENERAL FUND	445,458.61	3,466,212.36	3,829,963.74	81,707.23
06-INDUSTRIAL FUND	376,282.17	33,936.82	0.00	410,218.99
08-LIBRARY FUND	0.00	202,039.02	202,039.02	0.00
09-LIBRARY EMP BENEFIT	0.00	41,112.24	41,112.24	0.00
10-RISK MANAGEMENT FUND	160,720.72	7,516.40	14,116.97	154,120.15
11-SPECIAL FUEL FUND	54,346.21	125,132.06	29,430.00	150,048.27
13-SPECIAL PARKS FUND	4,137.12	5,561.32	8,000.00	1,698.44
14-SPECIAL ALCOHOL FUND	16,001.52	5,561.32	18,000.00	3,562.84
15-TOURISM	224,879.31	111,232.33	74,723.52	261,388.12
18-MAINTENANCE FUND	216.62	105,189.34	93,165.08	12,240.88
19-SPEC LAW ENFORC TRUST	12,756.49	0.00	0.00	12,756.49
20-VEHICLE ID FUND	12,759.68	1,420.00	500.00	13,679.68
21-DRUG SEIZURE FUND	5,987.41	72.57	0.00	6,059.98
22-PUB SAFETY SALES TAX	942,882.59	299,035.88	371,577.30	870,341.17
23-COMM REVITAL/DEVELOP	27,141.96	5,635.76	13,229.87	19,547.85
25-MUNICIPAL AUDITORIUM R	39,988.10	472.85	0.00	40,460.95
26-USDA LOAN FUND	111,454.14	6,402.85	0.00	117,856.99
27-ECONOMIC DEVELOPMENT S	624,530.26	179,983.89	148,041.93	656,472.22
28-PARK SALES TAX FUND	138,312.41	73,777.21	68,950.39	143,139.23
29-STREETS SALES TAX	549,937.71	147,554.38	0.00	697,492.09
30-GO BONDS 2013	0.00	0.00	0.00	0.00
31-FCIP	0.00	0.00	0.00	0.00
32-CAPITAL IMPROVEMENT FU	(721,263.70)	199,876.50	16,588.85	(537,976.05)
33-AMERICAN RESCUE PLAN	928,764.66	0.00	288,250.00	640,514.66
34-NEW EQUIPMENT RESERVE	13,844.25	0.00	0.00	13,844.25
35-UNION PACIFIC FUND	525,016.23	31,523.67	0.00	556,539.90
37-HEALTH INSURANCE RESER	861,309.67	356,256.66	413,947.36	803,618.97
38-INSURANCE PROCEEDS FUN	25,331.25	24,225.00	16,725.00	32,831.25
39-KIWANIS TRAIN FUND	3,132.94	1,398.70	1,215.00	3,316.64
41-CARNEGIE LIBRARY	2,172.45	0.00	0.00	2,172.45
42-PARSONS MUSEUM	13,266.24	8,560.85	4,616.64	17,210.45
43-FARM HISTORY CENTER	10,671.57	0.00	0.00	10,671.57
44-LOT OWNERS ENDOWMENT F	90,940.85	1,050.00	22,493.09	69,497.76
50-WATER FUND	1,676,121.26	1,244,825.14	956,044.73	1,964,901.67
52-UTILITY RESERVE FUND	3,795.62	0.00	0.00	3,795.62
53-CIP WATER	75,513.92	0.00	64,782.16	10,731.76
55-SEWER FUND	590,048.68	894,411.19	878,243.20	606,216.67
56-GO BONDS 2012	0.00	0.00	0.00	0.00
57-CIP SEWER	0.00	0.00	0.00	0.00
60-GO BONDS 2021	313,662.46	49,050.00	49,050.00	313,662.46
65-STORMWATER UTILITY	292,350.67	200,731.64	26,109.81	466,972.50
70-SANITATION FUND	391,520.97	584,862.02	580,964.80	395,418.19
75-EPA COMPLIANCE	1,516,472.48	319,486.89	359,347.38	1,476,611.99
90-AGENCY FUNDS	214,416.35	74,361.24	29,479.18	259,298.41
OVERALL TOTALS	10,574,881.85	8,808,468.10	8,620,707.26	10,762,642.69

*** END OF REPORT ***

mR16



Parsons Police Department
Monthly Activity Report
 Month: **May 2023**

ACTIVITY	Current Month	YTD
Arrests	205	551
Citations	62	427
KBI Crime Reports	150	683
Investigation Reports	62	332

Traffic Safety		
Target Incidents	Current Month	YTD
Crash Reports	10	55
* Fatal	0	0
* Injury	2	11
* Property Damage	8	44
Crash Citations	0	5
Warnings	210	766
Radar Trailer Deployments (Days)	14	85

Social Media				
	Facebook	Twitter	Next door	
Followers	3,962	278	658	
Number of Posts	41	7	7	
Community Engagement				
Press Releases	10	36		
TV /Radio Interviews	3	10		
Podcasts	4	16		
Community Presentations	3	9		
WEBSITE				
	Unique	Visits	Pages	Hits
www.parsonspd.com	14,490	30,306	331,967	579,887

Persons Calls	Current Month	YTD
Murder	0	0
Sex Crimes	0	6
Robbery	0	0
Battery	1	23
TOTAL	1	29
Property Calls	Current Month	YTD
Burglary	11	54
Theft	44	203
Criminal Damage	19	78
TOTAL	74	335
TARGET INCIDENTS	Current Month	YTD
Domestic Violence	46	159
Mental Health	11	95
DISPATCH	Current Month	YTD
Phone Calls	3,079	14,425
9-1-1 Calls	277	1,067
Calls for Service	2,606	12,122
Lobby Traffic	375	1,877
CSO ACTIVITY	Current Month	YTD
Animal Calls	137	702
Impound Animals	48	200
Animal Bites	0	6
Animals Trapped	1	15
TNR Cats	0	9
Animal Citations	0	13
Green Tagged Vehicle	0	32
Parking Citations	0	22
Impound Vehicles	0	4

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Highlights and Radar Trailer Deployment Locations:

CSO Ricky Thompson is currently in the Field Training Phase and all animal calls are being handled by Officers who are on the street. This give cause for low trapping numbers and TNR stats.

NOTES:

1. Calls for service are broad categories involving the initial police response. The Annual Report provides the final disposition of a call type and whether it has been classified by the Kansas Bureau of Investigation (KBI) as a Uniform Crime Report/NIBRS crime. This initial blush of calls for service also includes calls that may eventually classified as unfounded or receive a higher or lower final classification based on state crime reporting guidelines.
2. The agency follows the hierarchy rule established by the FBI for crime reporting to the UCR/NIBRS Program: The Hierarchy Rule requires that when more than one offense is classified, the law enforcement agency must locate the offense that is highest on the hierarchy list and score that offense involved and not the other offense(s) in the multiple-offense situation. The Hierarchy Rule applies only to crime reporting and does not affect the number of charges for which the defendant may be prosecuted in the courts. The offenses of justifiable homicide, motor vehicle theft, and arson are exceptions to the Hierarchy Rule (FBI Unform Reporting Handbook).
3. In press releases, the Department uses language similar to, "Parsons Police are requesting the following charges . . ." The police make arrests and then refer that arrest to a City Prosecutor or County Attorney who is the ultimate decider in making an official 'charging decision.' Prosecutors can accept the recommended arrest and file charge(s), amend new charges, or refuse to file charge(s).