

Parsons City Commission

Regular Session

Monday, July 17, 2023 at 6:00 p.m.

Municipal Building

I. CALL TO ORDER. PLEDGE OF ALLEGIANCE.

II. PRAYER – Jennifer Dawson – First Presbyterian Church

III. APPROVAL OF THE AGENDA

IV. PRESENTATION

A. Chief Robert Spinks – Christian Smith – Life Saving Award

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

Persons wishing to comment on any agenda items will be allowed to do so at the time each item is discussed with permission from the Mayor and Commission. Each person will be allowed two (2) minutes to comment and may comment on one (1) agenda item per meeting.

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

A. City Commission Minutes (Pages 1 – 4)

Information: City Commission Minutes for July 3, 2023 and July 13, 2023.

Recommendation: Approve and authorize the Mayor's signature.

B. Accounts Payable Appropriation Ordinance No. 364 (Pages 5 – 18)

Information: Ordinance making appropriations for the payment of certain claims for the City of Parsons, Kansas. Total amount \$393,007.55.

Recommendation: Approve and authorize the Mayor's signature.

C. Replat of Lots 5 & 6, Block 1, Wayne Moran Industrial Park (Pages 19 – 20)

Information: The Planning Commission at their June 20, 2023, meeting recommended approval to the City Commission the final plat for the Replat of Lots 5 & 6, Block 1, Wayne Moran Industrial Park. The reason for the replat is to extend the existing platted street north to allow Evergy to install a new electrical substation.

Recommendation: Approve Replat of Lots 5 & 6, Block 1, Wayne Moran Industrial Park and authorize the Mayor's signature on the plat.

D. Payment to TranSystems Corporation for Parsons Bridge Rehabilitation Inspections through January 27, 2023 (Page 21 – 27)

Information: City of Parsons entered into an agreement with TranSystems Corporation for professional services for bridge rehabilitation. Inv-0004014409 for \$5,080.45; Inv-0003945045 for \$15,745.40; Inv-0003921160 for \$28,774.64 for a total of \$49,600.49 for work completed through January 27, 2023.

Recommendation: Approve payment of Invoices to TranSystems Corporation in the amount of \$49,600.49.

E. Request for Approval of the Contract for 17.9 acres of Land in the Flynn Industrial Park (Page 28 – 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. An initial offer of \$179,700 has been made for the property and after negotiations the buyer submitted an offer of \$185,091.00. Their realtor will be paid out of these funds and any title or survey work will be paid for as detailed in the contract.

Recommendation: Approve and authorize the Mayor's signature.

F. Pay Request No. 1, BG Consultants for Engineering Study (Page 42)

Information: Approve Pay Request No. 1 for BG Consultants in the amount of \$10,850.00. Pay Request No. 1 is for the engineering study for the 34 acres on the east side of the city bordered on the west by Kay Lane and on the east by Queens Road. The total fee, plus some expenses, will be \$57,350. The City has applied for a repayable SHOVL grant from the State to assist in this project.

Recommendation: Approve payment to BG Consultants.

G. Approve Use of the Hay Meadow North of Kiwanis Shelter for a Model Airplane Fly Area at Parsons Lake (Pages 43 – 45)

Information: FAA will soon be requiring designated fly areas for model airplanes and drones. The Lakeside Flyers Club is requesting permission to use the 60 acres of hay meadow North of the Kiwanis Shelter at Parsons Lake as their dedicated fly area. The Lakeside Flyers have been using this area for multiple years with verbal permission. With the new regulations they are requesting permission in writing to meet the new requirements. See attached map.

Recommendation: Approve the Mayor's signature on letter allowing use of the hay meadow North of Kiwanis Shelter at Parsons Lake for a model airplane fly area.

H. Pay Request No. 3, Trekk Design Group, LLC, Project 2022-10 Lead Service Line Inventory (Pages 46 – 48)

Information: On December 19, 2022, Trekk Design Group, Inc. entered into an agreement with the City for Lead Service Line Inventory for an amount not to exceed \$324,156.75. The attached pay request is for Invoice No. 23-000653 for work completed through June 22, 2023, in the amount of \$21,548.32. The remaining balance is \$237,826.27.

Recommendation: Approve Pay Request No. 3 in the amount of \$21,548.32.

I. Agreement with DGM Consultants, P.A. for Professional Services for Project 2023-04, Municipal Building Masonry Repairs (Pages 49 – 52)

Information: The City commission awarded the Municipal Building Masonry Repairs to Innovative Masonry Restoration on June 21, 2023. The proposed start date for this contract is August 1, 2023. DGM Consultants, P.A. have sent Amendment #2 for the proposal of inspection services at a total cost not to exceed \$81,500.00.

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

CONSENT DOCKET ENDS

VII. NEW BUSINESS

A. D.V. Reed Funds Request (Page 53)

Information: Care Cupboard Hygiene Pantry will begin its third year in August and continues to grow every month. Thirty to forty new families are coming every month. The June distribution saw 225 families visit. That equaled 505 people of all ages, ethnicities, and socioeconomic status. Thanks to donations of money, products, and time, they continue to bless people month after month by providing the essential hygiene products each month.

From their simple dream of serving 100 families to budgeting for 300 in 2023, they have seen the annual budget more than triple from \$17,000 to \$52,000. With rising costs, back to school, and the holidays right around the corner, they anticipate more families will utilize their services. At the present time, they are serving more than 5% of the City of Parsons.

They have made a request in the amount of \$8,000.00 from the D.V. Reed Fund. This will provide 920 essential kits. The program is to be used for the needy poor of the community. I feel this meets the criteria of the fund. The current balance of the fund is \$11,220.89.

Recommendation: Approve the request in the amount of \$8,000.00 and approve the submission of the paperwork to the Labette County District Court for the funding.

VIII. RESOLUTION

A. Resolution No. 3452 – Property Tax Rate Exceeding the Revenue Neutral Rate (Page 54)

Information: Resolution No. 3452 of the City of Parsons, Kansas regarding the governing body's intent to levy a property tax exceeding the Revenue Neutral Rate.

Recommendation: Approve and authorize the Mayor's signature on Resolution No. 3452.

IX. DEPARTMENTAL REPORTS

A. Monthly Reports – June 2023 (Pages MR1 – MR11)

Recommendation: Receive and File.

X. 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.

XI. STAFF COMMENT

XII. CITY COMMISSION COMMENTS

XIII. ADJOURN

MINUTES
PARSONS CITY COMMISSION
July 3, 2023

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

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

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

Consent Docket as follows:

City Commission Minutes

Approved and authorized minutes for the June 21, 2023 and June 29, 2023 meetings.

Accounts Payable Appropriation Ordinance No. 363

Approved and authorized an ordinance making appropriations for the payment of certain claims for the City of Parsons, Kansas. Total amount \$428,525.69.

Approve Olsson Associates Master Agreement for Professional Services

Approved and authorized the President of the Board's signature on the master agreement for professional services from Olsson and Associates. Individual work orders will be approved as needed as described in the master agreement.

Indigent Defense Agreement – Cliff Lee

Approved and authorized the President of the Board's signature on the agreement with Clifford Lee which is an attorney providing court appointed legal counsel for Parsons Municipal Court. His firm is requesting that he have a written contract for providing these services. The appointed attorney fee charged to defendants will be \$200.00. The contract rate will be \$200.00 per case.

Vacant Lot Program

Approved and authorized the President of the Board's signature on the quick claim deeds. The City Commission previously approved a program whereby property owners whose land is adjacent to a vacant city lot can request the City's lot be deeded to them as long as they agree to pay the property taxes and mow said lot. Two tracts have been requested under this program.

July 3, 2023

Charles and Dorothy Gross requested the lot located at 2331 Morgan Ave, located West of their property at 0 Morgan.

Donald D. Dixon and Christine M. Dixon requested the lot located at 2231 Belmont, located West of their property at 2225 Belmont.

Pay Request #2 for Hinman Construction, Project 2023-05, at 2103 Corning

Approved Pay request #2 to Hinman Construction, Project 2023-05, Labor & Materials sued from June 1, 2023 to June 28. 2023 for Law Enforcement Training Facility at 2103 Corning, for a total of \$65,800.00.

Americans with Disabilities Act Anniversary Celebration

Approved the request for closure of the parking lot and 18th Street and provision of electrical and water service as well as picnic tables, extra trash cans and barricades to block traffic. Olivia Francisco of SKIL requested the closure of the Parking Lot behind SKIL and 28th street between Main and Washington Ave., on the east side of SKIL from 7:00 a.m. to 3:00 p.m. on July 26, 2023. They requested use of electrical and water serviced to be on for the event as well as picnic tables, extra trash cans and barricades to block traffic.

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

Comments were heard from Vicki Pribble and Ryan Robertson.

Comments were heard from City Staff and City Commissioners.

Commissioner Bolinger moved, Commissioner Crooks seconded that we adjourn at 6:39 p.m. Approved on roll call. Shaw – yes; Crooks – yes; Bolinger – yes; Strait – yes.

Kevin Cruse, Mayor

Attest:

Robyn Baker, City Clerk

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MINUTES
PARSONS CITY COMMISSION
July 13, 2023

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

Present: Commissioner Shaw
Commissioner Crooks
Commissioner Bolinger
Commissioner Strait

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

The commission reviewed the agenda for July 17, 2023.

Parsons Recreation Center Road Closure Request

Commissioner Shaw moved, Commissioner Bolinger seconded to approve the road closure and barricades for a Youth Softball Tournament that the Parsons Recreation Center is hosting on Monday, July 17th through Wednesday, July 19th, 4:30 p.m. to 9:00 p.m. each evening. Barricades are needed in the following locations for traffic control and the safety of participants and attendees. South of Main on 10th Street at South end of small parking area; Corner of Broadway and 10th by Ray Bennett Field; South end of Ray Bennett Field on 10th Street. Approved on roll call. Shaw – yes; Crooks – yes; Bolinger – yes; Strait – yes; Cruse – yes.

Comments were heard from Courtney Stangle on doing a fundraiser for the Viking Softball Field Scoreboard. The commission gave their blessing to start fundraising for the Viking Softball Field scoreboard, as well as, fencing for dugouts, concrete for bull pen and shed for equipment storage.

Comments were heard from City Staff and City Commissioners.

Executive Session

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

Returned from executive session with no action taken at 5:13 p.m

Mayor Cruse moved, Commissioner Bolinger seconded to go back into executive session to discuss non-elected personnel issues, as allowed to discuss that which would be deemed privileged in the non-elect personnel pursuant to KSA 75-4319(b)(1) with

July 13, 2023

the City Commissioners and City Manager in attendance. Approved on roll call. Shaw – yes; Crooks – yes; Bolinger – yes; Strait – yes; Cruse - yes.

Returned from executive session with no action taken at 5:24 p.m

Commissioner Bolinger moved; Commissioner Crooks seconded that we adjourn at 5:26 p.m. Approved on roll call. Shaw – yes; Crooks – yes; Bolinger- yes; Strait – yes; Cruse - yes.

Kevin Cruse, Mayor

Attest:

Robyn Baker, City Clerk

ACCOUNTS PAYABLE APPROPRIATION ORDINANCE NO. 0364

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

Accounts Payable – July 7, 2023	\$ 260,667.97
Accounts Payable – July 13, 2023	<u>132,339.58</u>
	\$ 393,007.55

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

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

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

Approved this 17th day of July 2023.

Kevin Cruse, Mayor

Attest:

Shanda Lofgren, Deputy City Clerk

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
AMAZON CAPITAL SERVICES, INC	SUPPLIES	GENERAL FUND	CITY MANAGER	138.51
	SUPPLIES	GENERAL FUND	STREET	28.94
	SUPPLIES	WATER FUND	TREATMENT PLANT	47.99
	SUPPLIES	WATER FUND	LAKE	44.99
	SUPPLIES	WATER FUND	LAKE	587.40
			TOTAL:	847.83
AMY ROSS LAW, LLC	FEES E-TAYLOR	GENERAL FUND	LEGAL/MUNICIPAL COURT	99.40
			TOTAL:	99.40
AT&T	210 072 0725 252	GENERAL FUND	POLICE	153.79
	210 077 1353 266	GENERAL FUND	POLICE	156.02
			TOTAL:	309.81
AT&T TELEPHONE (MAIN PB)	620 421 7015 863 5	GENERAL FUND	POLICE	12.63
	620 423 3612 130 3	WATER FUND	TREATMENT PLANT	133.35
			TOTAL:	145.98
ATCO MANUFACTURING COMPANY	SUPPLIES	SEWER FUND	COLLECTIONS	828.80
			TOTAL:	828.80
AUTO WASH	CAR WASHES 6/1-6/30/23	GENERAL FUND	POLICE	251.11
			TOTAL:	251.11
CANINE UNLIMITED OF TULSA, INC	CANINE TRAINING-SMITH	GENERAL FUND	POLICE	150.00
			TOTAL:	150.00
CATERPILLAR FINANCIAL SERVICES CORPORA	2023 CATERPILLAR EXCAVATO	SEWER FUND	COLLECTIONS	14,435.80
			TOTAL:	14,435.80
CATHERINE WELDEN	BIC BLDG-CLEANING	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	220.00
			TOTAL:	220.00
CITY OF PARSONS	REPAIRS	GENERAL FUND	STREET	1,205.36
	REPAIRS	GENERAL FUND	STREET	335.00
	REPAIRS	GENERAL FUND	STREET	465.03
	REPAIRS	GENERAL FUND	STREET	235.00
	REPAIRS	GENERAL FUND	STREET	1,807.64
	REPAIRS	GENERAL FUND	STREET	785.00
	REPAIRS	GENERAL FUND	STREET	10.00
	REPAIRS	GENERAL FUND	STREET	85.00
	REPAIRS	GENERAL FUND	STREET	10.00
	REPAIRS	GENERAL FUND	STREET	85.00
	REPAIRS	GENERAL FUND	STREET	1,371.63
	REPAIRS	GENERAL FUND	STREET	3,300.00
	REPAIRS	GENERAL FUND	STREET	257.03
	REPAIRS	GENERAL FUND	STREET	250.00
	REPAIRS	GENERAL FUND	STREET	206.73
	REPAIRS	GENERAL FUND	STREET	250.00
	REPAIRS	GENERAL FUND	STREET	110.00
	REPAIRS	GENERAL FUND	STREET	50.00
	REPAIRS	GENERAL FUND	PARK	10.00
	REPAIRS	GENERAL FUND	PARK	85.00
	REPAIRS	GENERAL FUND	PARK	10.00
	REPAIRS	GENERAL FUND	PARK	85.00
	REPAIRS	GENERAL FUND	PARK	10.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
CORE & MAIN LP	REPAIRS	GENERAL FUND	PARK	150.00
	REPAIRS	GENERAL FUND	PARK	10.00
	REPAIRS	GENERAL FUND	PARK	100.00
	REPAIRS	GENERAL FUND	PARK	10.00
	REPAIRS	GENERAL FUND	PARK	50.00
	REPAIRS	GENERAL FUND	PARK	10.00
	REPAIRS	GENERAL FUND	PARK	200.00
	BIC BUILDING	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	235.02
	REPAIRS	WATER FUND	DISTRIBUTION	10.00
	REPAIRS	WATER FUND	DISTRIBUTION	100.00
	REPAIRS	WATER FUND	DISTRIBUTION	22.57
	REPAIRS	WATER FUND	DISTRIBUTION	50.00
	REPAIRS	WATER FUND	DISTRIBUTION	26.00
	REPAIRS	WATER FUND	DISTRIBUTION	1,250.00
	REPAIRS	SANITATION FUND	SANITATION FUND	325.03
	REPAIRS	SANITATION FUND	SANITATION FUND	185.00
	REPAIRS	SANITATION FUND	SANITATION FUND	453.24
	REPAIRS	SANITATION FUND	SANITATION FUND	350.00
	REPAIRS	SANITATION FUND	SANITATION FUND	1,575.87
	REPAIRS	SANITATION FUND	SANITATION FUND	50.00
	REPAIRS	SANITATION FUND	SANITATION FUND	17.32
	REPAIRS	SANITATION FUND	SANITATION FUND	50.00
	TOTAL:			16,248.47
D&M LAMCARE	SUPPLIES	WATER FUND	DISTRIBUTION	471.68
	SUPPLIES	WATER FUND	DISTRIBUTION	615.23
	SUPPLIES	WATER FUND	DISTRIBUTION	615.23
	SUPPLIES	WATER FUND	DISTRIBUTION	320.46
	SUPPLIES	WATER FUND	DISTRIBUTION	755.04
	SUPPLIES	WATER FUND	DISTRIBUTION	518.72
	TOTAL:			3,296.36
	MOWING-SW CRN 13TH/LEONAR	GENERAL FUND	STREET	343.98
	TOTAL:			343.98
	S5500	WATER FUND	TREATMENT PLANT	2,180.00
DIVISION OF HEALTH & ENVIRONMENTS LABO	TOTAL:			2,180.00
	TRAINING	WATER FUND	ADMINISTRATIVE	2,200.00
	SUPPLIES	WATER FUND	ADMINISTRATIVE	120.69
DUTTON-LAINSON COMPANY	TOTAL:			2,320.69
	ACCT 5279214139	GENERAL FUND	GENERAL ADMINISTRATIVE	222.02
ENERGY	TOTAL:			222.02
	AIR PAK REPAIRS	GENERAL FUND	FIRE	647.70
FELD FIRE	TOTAL:			647.70
	ACH 540 GALLONS	WATER FUND	TREATMENT PLANT	2,558.50
G2O TECHNOLOGIES, LLC	TOTAL:			2,558.50
	ANNUAL MAINTENANCE	GENERAL FUND	GENERAL ADMINISTRATIVE	1,195.00
GENERAL CODE LLC	TOTAL:			1,195.00
	PR #2-LAW ENFORCEMENT	PUB SAFETY SALES T	PUB SAFETY SALES TAX	65,800.00
GREGORY S HINMAN CONSTRUCTION INC.	TOTAL:			65,800.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
HAWKINS, INC	1 LB BLK 450LB DNR	WATER FUND SEWER FUND	TREATMENT PLANT TREATMENT PLANT	2,240.66 6,060.12
			TOTAL:	8,300.78
HD SUPPLY, INC.	LAB CHEMICALS/SUPPLIES	WATER FUND	TREATMENT PLANT	30.80
			TOTAL:	30.80
HERRMAN LUMBER COMPANY INC	POOL-PLYWOOD	GENERAL FUND	PARK	46.69
			TOTAL:	46.69
HIGHER CALLING TECHNOLOGIES LLC	QTRLY WEB HOSTING QTRLY WEB HOSTING	TOURISM ECONOMIC DEV SALES	TOURISM ECONOMIC DEV SALES TAX	90.00 90.00
			TOTAL:	180.00
HOWARD MARKLEY	MONTHLY	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	1,800.00
			TOTAL:	1,800.00
JAMES H ALLEN	BOARDING	GENERAL FUND	POLICE	180.00
			TOTAL:	180.00
JIM ZALESKI	REIMBURSEMENT REIMBURSEMENT REIMBURSEMENT REIMBURSEMENT REIMBURSEMENT REIMBURSEMENT	TOURISM TOURISM TOURISM TOURISM TOURISM TOURISM	TOURISM TOURISM TOURISM TOURISM TOURISM TOURISM	480.00 103.50 207.00 140.17 268.69 170.30
			TOTAL:	1,369.66
JOBS INC	LAND- EAST SIDE/KAY IN	UNION PACIFIC FUND	UNION PACIFIC FUND	100,000.00
			TOTAL:	100,000.00
KANSAS DEPT OF REVENUE	WATER PROT/CLEAN DRINK WATER PROT/CLEAN DRINK	WATER FUND WATER FUND	ADMINISTRATIVE ADMINISTRATIVE	2,485.32 2,329.98
			TOTAL:	4,815.30
LABETTE AVENUE	FIREFIGHTER WANTED AD	GENERAL FUND	FIRE	69.00
			TOTAL:	69.00
LABETTE COUNTY SHERIFF	INMATE HOUSING INMATE HOUSING INMATE HOUSING INMATE HOUSING INMATE HOUSING INMATE HOUSING	RISK MANAGEMENT FU RISK MANAGEMENT FU RISK MANAGEMENT FU RISK MANAGEMENT FU RISK MANAGEMENT FU RISK MANAGEMENT FU	RISK MANAGEMENT FUND RISK MANAGEMENT FUND RISK MANAGEMENT FUND RISK MANAGEMENT FUND RISK MANAGEMENT FUND RISK MANAGEMENT FUND	40.00 80.00 200.00 540.00 320.00 40.00
			TOTAL:	1,340.00
LANDIA, INC	PARTS	SEWER FUND	TREATMENT PLANT	2,952.00
			TOTAL:	2,952.00
LASSEN PRINTING SERVICES	BUSINESS CARDS	GENERAL FUND	POLICE	220.50
			TOTAL:	220.50
LAWSON PRODUCTS	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	535.11
			TOTAL:	535.11

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
LEE HEAD	MUSIC IN THE PARK	GENERAL FUND	AUDITORIUM ARTS CENTER	500.00
			TOTAL:	500.00
LEXIS NEXIS	DUES & SUBSCRIPTIONS	GENERAL FUND	LEGAL/MUNICIPAL COURT	261.00
			TOTAL:	261.00
LOGAN CONTRACTORS SUPPLY, INC	SUPPLIES	WATER FUND	DISTRIBUTION	180.00
			TOTAL:	180.00
MCCARTY'S OFFICE SUPPLY	CONTRACT BILLING	GENERAL FUND	GENERAL ADMINISTRATIVE	35.33
	CONTRACT	GENERAL FUND	GENERAL ADMINISTRATIVE	106.33
	CONTRACT	GENERAL FUND	CITY MANAGER	80.00
	CONTRACT	GENERAL FUND	CITY MANAGER	314.15
	CONTRACT BILLING	GENERAL FUND	LEGAL/MUNICIPAL COURT	33.21
	COPIER RENTAL-PPD	GENERAL FUND	POLICE	656.68
	CONTRACT BILLING	GENERAL FUND	AUDITORIUM ARTS CENTER	33.21
			TOTAL:	1,258.91
METAL MASTERS	SERVICES	SEWER FUND	TREATMENT PLANT	910.00
			TOTAL:	910.00
MIKE CARPINO FORD PARSONS	REPAIRS	MAINTENANCE FUND	MAINTENANCE FUND	1,242.00
	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	111.30
			TOTAL:	1,353.30
MUNICIPAL SUPPLY, INC OF WICHITA	PARTS	WATER FUND	DISTRIBUTION	170.91
	PARTS	WATER FUND	DISTRIBUTION	359.04
	PARTS	WATER FUND	DISTRIBUTION	570.40
	PARTS	WATER FUND	DISTRIBUTION	503.20
	PARTS	WATER FUND	DISTRIBUTION	131.05
	PARTS	WATER FUND	DISTRIBUTION	168.20
	PARTS	WATER FUND	DISTRIBUTION	183.47
	PARTS	SEWER FUND	COLLECTIONS	576.24
	PARTS	SEWER FUND	COLLECTIONS	535.00
			TOTAL:	3,197.51
NAPA OF PARSONS	JUNE CHARGES	GENERAL FUND	GENERAL ADMINISTRATIVE	9.05
	JUNE CHARGES	GENERAL FUND	FIRE	37.39
	JUNE CHARGES	GENERAL FUND	FIRE	13.53
	JUNE CHARGES	GENERAL FUND	PARK	105.59
	JUNE CHARGES	GENERAL FUND	PARK	6.02
	JUNE CHARGES	GENERAL FUND	CEMETERY	24.62
	JUNE CHARGES	GENERAL FUND	CEMETERY	8.04
	JUNE CHARGES	MAINTENANCE FUND	MAINTENANCE FUND	61.01
	JUNE CHARGES	MAINTENANCE FUND	MAINTENANCE FUND	405.10
	JUNE CHARGES	MAINTENANCE FUND	MAINTENANCE FUND	127.50
	JUNE CHARGES	MAINTENANCE FUND	MAINTENANCE FUND	82.73
	JUNE CHARGES	MAINTENANCE FUND	MAINTENANCE FUND	17.04
	JUNE CHARGES	MAINTENANCE FUND	MAINTENANCE FUND	9.98
	JUNE CHARGES	MAINTENANCE FUND	MAINTENANCE FUND	136.62
	JUNE CHARGES	WATER FUND	TREATMENT PLANT	76.34
	JUNE CHARGES	WATER FUND	DISTRIBUTION	23.82
	JUNE CHARGES	WATER FUND	LAKE	131.51
	JUNE CHARGES	SANITATION FUND	SANITATION FUND	50.18
	JUNE CHARGES	SANITATION FUND	SANITATION FUND	371.64
			TOTAL:	1,697.71

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
O'BRIEN ROCK CO., INC.	FLOWABLE FILL/FUEL	WATER FUND	DISTRIBUTION	423.50
	FLOWABLE FILL/FUEL	WATER FUND	DISTRIBUTION	413.75
	FLOWABLE FILL/FUEL	WATER FUND	DISTRIBUTION	413.75
			TOTAL:	1,251.00
PACE ANALYTICAL SERV INC	WEEKLY	SEWER FUND	TREATMENT PLANT	635.10
	WEEKLY	SEWER FUND	TREATMENT PLANT	635.10
			TOTAL:	1,270.20
PARSONS HOSPITALITY HOLDING, LLC	JUNE 23 COMM. DEV. DIS.	TOURISM	TOURISM	2,331.74
			TOTAL:	2,331.74
PAYNE'S INC	SERVICES	SANITATION FUND	SANITATION FUND	1,252.90
			TOTAL:	1,252.90
PRECISION AUTO AND DIESEL, LLC	TIRE REPAIR	GENERAL FUND	POLICE	20.00
			TOTAL:	20.00
PREMIER TRUCK GROUP OF JOPLIN	REPAIRS	MAINTENANCE FUND	MAINTENANCE FUND	1,260.70
			TOTAL:	1,260.70
PUBLIC WHOLESALE WATER	MONTHLY COMMITMENT	GENERAL FUND	GENERAL ADMINISTRATIVE	750.00
			TOTAL:	750.00
R & F FARM SUPPLY INC	REPAIRS	GENERAL FUND	CEMETERY	340.08
	REPAIRS	GENERAL FUND	CEMETERY	751.56
			TOTAL:	1,091.64
RAYDIANT	ULTIMATE CONTENT PACK BND	GENERAL FUND	POLICE	588.00
			TOTAL:	588.00
RURAL WATER DISTRICT 4	RIVER/LAKE WATER BILLS	WATER FUND	TREATMENT PLANT	135.00
	RIVER/LAKE WATER BILLS	WATER FUND	LAKE	36.00
	RIVER/LAKE WATER BILLS	WATER FUND	LAKE	29.40
	RIVER/LAKE WATER BILLS	WATER FUND	LAKE	408.90
	RIVER/LAKE WATER BILLS	WATER FUND	LAKE	25.00
	RIVER/LAKE WATER BILLS	WATER FUND	LAKE	25.00
			TOTAL:	659.30
STANDARD & ASSOCIATES, INC	NATIONAL DISPATCHER TESTS	GENERAL FUND	POLICE	397.00
			TOTAL:	397.00
STATE TREASURER	MONTHLY FEES- JUNE 2023	GENERAL FUND	LEGAL/MUNICIPAL COURT	2,636.00
			TOTAL:	2,636.00
T H ROGERS LUMBER CO	SUPPLIES	GENERAL FUND	STREET	190.04
	SUPPLIES	GENERAL FUND	STREET	149.90
			TOTAL:	339.94
THAT'S GREAT NEWS	WOOD MAHOGANY PLAQUE	GENERAL FUND	POLICE	260.70
			TOTAL:	260.70
THOMPSON BROTHERS SUPPLIES INC	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	54.25
			TOTAL:	54.25
TIMOTHY H WASS	REPAIRS	MAINTENANCE FUND	MAINTENANCE FUND	66.67

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
TOM DAVIS AUTO GROUP	REPAIRS	MAINTENANCE FUND	MAINTENANCE FUND	60.00
	REPAIRS	MAINTENANCE FUND	MAINTENANCE FUND	88.76
			TOTAL:	215.43
TRANSUNION	WHEEL ALIGNMENT/PINS	GENERAL FUND	POLICE	488.73
			TOTAL:	488.73
	MONTHLY FEE	GENERAL FUND	POLICE	122.00
U.S. CELLULAR			TOTAL:	122.00
	ACCT 847351326	GENERAL FUND	GENERAL ADMINISTRATIVE	34.39
	ACCT 847351326	GENERAL FUND	ENGINEERING	172.10
	ACCT 847351326	GENERAL FUND	FIRE	137.56
	ACCT 847351326	GENERAL FUND	STREET	137.56
	ACCT 847351326	GENERAL FUND	PARK	103.17
	ACCT 847351326	GENERAL FUND	CEMETERY	68.78
	ACCT 847351326	WATER FUND	TREATMENT PLANT	68.78
	ACCT 847351326	WATER FUND	DISTRIBUTION	68.78
	ACCT 847351326	WATER FUND	LAKE	68.78
	ACCT 847351326	SEWER FUND	TREATMENT PLANT	68.78
	ACCT 847351326	SEWER FUND	TREATMENT PLANT	68.78
	ACCT 847351326	SANITATION FUND	SANITATION FUND	68.78
			TOTAL:	1,066.24
UNITED COMMUNICATIONS CORP	PAGER REPAIRS	GENERAL FUND	FIRE	249.37
			TOTAL:	249.37
UNITED PARCEL SERVICE	SERVICES	GENERAL FUND	STREET	1.10
	SERVICES	GENERAL FUND	STREET	109.19
	SERVICES	GENERAL FUND	STREET	8.74
WAVE WIRELESS			TOTAL:	119.03
	SERVICE PLAN	PARSONS MUSEUM	PARSONS MUSEUM	24.96
			TOTAL:	24.96
WICHITA TRACTOR CO	REPAIRS	MAINTENANCE FUND	MAINTENANCE FUND	269.36
	REPAIRS	MAINTENANCE FUND	MAINTENANCE FUND	649.76
			TOTAL:	919.12

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
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===== FUND TOTALS =====				
01	GENERAL FUND	25,403.83		
10	RISK MANAGEMENT FUND	1,340.00		
15	TOURISM	3,791.40		
18	MAINTENANCE FUND	5,177.89		
22	PUB SAFETY SALES TAX	65,800.00		
27	ECONOMIC DEV SALES TAX	2,345.02		
35	UNION PACIFIC FUND	100,000.00		
42	PARSONS MUSEUM	24.96		
50	WATER FUND	24,329.19		
55	SEWER FUND	27,705.72		
70	SANITATION FUND	4,749.96		

	GRAND TOTAL:	260,667.97		

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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
ACE HARDWARE, INC	JUNE CHARGES	GENERAL FUND	GENERAL ADMINISTRATIVE	54.99
	JUNE CHARGES	GENERAL FUND	GENERAL ADMINISTRATIVE	7.59
	JUNE CHARGES	GENERAL FUND	GENERAL ADMINISTRATIVE	14.99
	JUNE CHARGES	GENERAL FUND	GENERAL ADMINISTRATIVE	34.09
	JUNE CHARGES	GENERAL FUND	GENERAL ADMINISTRATIVE	35.98
	JUNE CHARGES	GENERAL FUND	GENERAL ADMINISTRATIVE	5.99
	JUNE CHARGES	GENERAL FUND	POLICE	206.89
	JUNE CHARGES	GENERAL FUND	POLICE	47.98
	JUNE CHARGES	GENERAL FUND	POLICE	14.94
	JUNE CHARGES	GENERAL FUND	POLICE	27.50
	JUNE CHARGES	GENERAL FUND	POLICE	8.18
	JUNE CHARGES	GENERAL FUND	POLICE	11.39
	JUNE CHARGES	GENERAL FUND	POLICE	8.99
	JUNE CHARGES	GENERAL FUND	POLICE	98.58
	JUNE CHARGES	GENERAL FUND	POLICE	579.98
	JUNE CHARGES	GENERAL FUND	FIRE	13.86
	JUNE CHARGES	GENERAL FUND	FIRE	7.18
	JUNE CHARGES	GENERAL FUND	FIRE	19.18
	JUNE CHARGES	GENERAL FUND	FIRE	17.97
	JUNE CHARGES	GENERAL FUND	FIRE	13.98
	JUNE CHARGES	GENERAL FUND	FIRE	17.99
	JUNE CHARGES	GENERAL FUND	FIRE	9.00-
	JUNE CHARGES	GENERAL FUND	FIRE	17.98
	JUNE CHARGES	GENERAL FUND	FIRE	12.58
	JUNE CHARGES	GENERAL FUND	FIRE	10.99
	JUNE CHARGES	GENERAL FUND	FIRE	5.99
	JUNE CHARGES	GENERAL FUND	FIRE	7.99
	JUNE CHARGES	GENERAL FUND	FIRE	4.59
	JUNE CHARGES	GENERAL FUND	STREET	92.58
	JUNE CHARGES	GENERAL FUND	STREET	2.99
	JUNE CHARGES	GENERAL FUND	STREET	8.59
	JUNE CHARGES	GENERAL FUND	STREET	26.99
	JUNE CHARGES	GENERAL FUND	STREET	303.78
	JUNE CHARGES	GENERAL FUND	STREET	22.98
	JUNE CHARGES	GENERAL FUND	STREET	149.99
	JUNE CHARGES	GENERAL FUND	STREET	119.99
	JUNE CHARGES	GENERAL FUND	STREET	14.88
	JUNE CHARGES	GENERAL FUND	STREET	11.99
	JUNE CHARGES	GENERAL FUND	STREET	46.98
	JUNE CHARGES	GENERAL FUND	STREET	17.99
	JUNE CHARGES	GENERAL FUND	STREET	2.79
	JUNE CHARGES	GENERAL FUND	STREET	51.54
	JUNE CHARGES	GENERAL FUND	STREET	36.99
	JUNE CHARGES	GENERAL FUND	STREET	9.99
	JUNE CHARGES	GENERAL FUND	STREET	27.31
	JUNE CHARGES	GENERAL FUND	PARK	6.59
	JUNE CHARGES	GENERAL FUND	PARK	44.97
	JUNE CHARGES	GENERAL FUND	PARK	3.59
	JUNE CHARGES	GENERAL FUND	PARK	22.99
	JUNE CHARGES	GENERAL FUND	PARK	89.99
	JUNE CHARGES	GENERAL FUND	PARK	12.99
	JUNE CHARGES	GENERAL FUND	PARK	6.01
	JUNE CHARGES	GENERAL FUND	PARK	265.57
	JUNE CHARGES	GENERAL FUND	PARK	14.97
	JUNE CHARGES	GENERAL FUND	PARK	62.97
	JUNE CHARGES	GENERAL FUND	PARK	153.10

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VENDOR NAME

DESCRIPTION	FUND	DEPARTMENT	AMOUNT
JUNE CHARGES	GENERAL FUND	PARK	43.98
JUNE CHARGES	GENERAL FUND	PARK	55.96
JUNE CHARGES	GENERAL FUND	PARK	39.96
JUNE CHARGES	GENERAL FUND	PARK	15.99
JUNE CHARGES	GENERAL FUND	PARK	18.99
JUNE CHARGES	GENERAL FUND	PARK	14.99
JUNE CHARGES	GENERAL FUND	PARK	19.03
JUNE CHARGES	GENERAL FUND	PARK	52.98
JUNE CHARGES	GENERAL FUND	PARK	41.99
JUNE CHARGES	GENERAL FUND	PARK	65.98
JUNE CHARGES	GENERAL FUND	PARK	4.99
JUNE CHARGES	GENERAL FUND	PARK	38.78
JUNE CHARGES	GENERAL FUND	PARK	11.99
JUNE CHARGES	GENERAL FUND	PARK	14.99
JUNE CHARGES	GENERAL FUND	PARK	31.35
JUNE CHARGES	GENERAL FUND	PARK	13.59
JUNE CHARGES	GENERAL FUND	PARK	38.99
JUNE CHARGES	GENERAL FUND	PARK	3.38
JUNE CHARGES	GENERAL FUND	PARK	6.37
JUNE CHARGES	GENERAL FUND	PARK	86.37
JUNE CHARGES	GENERAL FUND	PARK	54.98
JUNE CHARGES	GENERAL FUND	PARK	77.14
JUNE CHARGES	GENERAL FUND	PARK	18.99
JUNE CHARGES	GENERAL FUND	PARK	7.98
JUNE CHARGES	GENERAL FUND	PARK	5.58
JUNE CHARGES	GENERAL FUND	PARK	120.00
JUNE CHARGES	GENERAL FUND	CEMETERY	236.37
JUNE CHARGES	WATER FUND	TREATMENT PLANT	64.33
JUNE CHARGES	WATER FUND	TREATMENT PLANT	20.52
JUNE CHARGES	WATER FUND	TREATMENT PLANT	35.94
JUNE CHARGES	WATER FUND	TREATMENT PLANT	73.79
JUNE CHARGES	WATER FUND	TREATMENT PLANT	169.00
JUNE CHARGES	WATER FUND	TREATMENT PLANT	24.75
JUNE CHARGES	WATER FUND	DISTRIBUTION	19.99
JUNE CHARGES	WATER FUND	DISTRIBUTION	3.00
JUNE CHARGES	WATER FUND	DISTRIBUTION	56.07
JUNE CHARGES	WATER FUND	DISTRIBUTION	4.59
JUNE CHARGES	WATER FUND	DISTRIBUTION	53.97
JUNE CHARGES	WATER FUND	DISTRIBUTION	69.13
JUNE CHARGES	SEWER FUND	TREATMENT PLANT	60.73
JUNE CHARGES	SEWER FUND	TREATMENT PLANT	59.97
JUNE CHARGES	SEWER FUND	TREATMENT PLANT	199.98
JUNE CHARGES	SEWER FUND	TREATMENT PLANT	34.98
JUNE CHARGES	SEWER FUND	COLLECTIONS	4.59
JUNE CHARGES	SEWER FUND	COLLECTIONS	35.98
JUNE CHARGES	SEWER FUND	COLLECTIONS	53.98
JUNE CHARGES	SANITATION FUND	SANITATION FUND	15.00
JUNE CHARGES	SANITATION FUND	SANITATION FUND	99.96
JUNE CHARGES	SANITATION FUND	SANITATION FUND	68.98
JUNE CHARGES	SANITATION FUND	SANITATION FUND	2.79
JUNE CHARGES	SANITATION FUND	SANITATION FUND	3.59
TOTAL:			5,308.73
PD PHONES	GENERAL FUND	POLICE	374.28
ACCT 620 423 3092 612 9	GENERAL FUND	POLICE	51.28
YEARLY FEE	GENERAL FUND	POLICE	2,697.00

AT&T TELEPHONE (MAIN PB)

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
CDL ELECTRIC COMPANY	13TH AND MAIN	GENERAL FUND	PARK	TOTAL: 3,122.56
	LCC LIGHT POLE	PARK SALES TAX FUND	PARK SALES TAX FUND	1,188.25
				125.35
				1,313.60
CHAMPLIN TIRE RECYCLING INC	TABLES	AGENCY FUNDS	MEMORIALS/DONATIONS	9,044.00
				9,044.00
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	SANITATION FUND	SANITATION FUND	48.40
				193.60
CONTINENTAL RESEARCH CORPORATION	BLUE HERBICIDE DYE	GENERAL FUND	STREET	788.16
				788.16
DEERE & COMPANY	2023 JOHN DEERE GATOR	TOURISM	TOURISM	5,000.00
	2023 JOHN DEERE GATOR	PUB SAFETY SALES T	PUB SAFETY SALES TAX	26,983.75
				31,983.75
DHOOGHE HEATING AND COOLING	MUSEUM	PARSONS MUSEUM	PARSONS MUSEUM	199.10
				199.10
DIXIE'S MOWING & LAWN CARE SERVICES	WARD 1 WARD3 MOWING	GENERAL FUND	STREET	5,640.00
				5,640.00
FASTENAL CO	DIGITAL 3 TIER LOCKER	GENERAL FUND	POLICE	615.00
				615.00
FEDERAL EXPRESS CORPORATION	ACCT 1239-0833-3	GENERAL FUND	CITY MANAGER	42.99
				42.99
GFL ENVIRONMENTAL	BM0015	GENERAL FUND	STREET	1,754.64
	BM001	SANITATION FUND	SANITATION FUND	30,374.23
				32,128.87
HAWKINS, INC	CHLORINE	WATER FUND	TREATMENT PLANT	10.00
				10.00
HERRMAN LUMBER COMPANY INC	SUPPLIES	GENERAL FUND	STREET	177.90
	SUPPLIES	GENERAL FUND	STREET	203.89
	SUPPLIES	GENERAL FUND	STREET	185.90
				567.69
INDEPENDENCE DAILY REPORTER	AMUSE MAGAZINE	GENERAL FUND	AUDITORIUM ARTS CENTER	800.00
				800.00
KANSAS HIGHWAY PATROL TROOP F HEADQUAR	VIN INSPECTIONS	VEHICLE ID FUND	VEHICLE ID FUND	500.00
				500.00
KANSAS ONE CALL SYSTEM INC	LOCATES	WATER FUND	DISTRIBUTION	141.60

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
LABETTE HEALTH LAB	PRE-EMPLOYMENT TEST	GENERAL FUND		
	PRE-EMPLOYMENT TEST	WATER FUND	CEMETERY DISTRIBUTION	141.60
			TOTAL:	25.50
			TOTAL:	25.50
			TOTAL:	51.00
LABETTE HEALTH PHYSICIAN'S GROUP	INMATE CARE	RISK MANAGEMENT FUND	RISK MANAGEMENT FUND	25.00
			TOTAL:	25.00
LOGAN CONTRACTORS SUPPLY, INC	SUPPLIES	GENERAL FUND	STREET DISTRIBUTION	10,700.00
	JACK HAMMER HOSE	WATER FUND		333.10
			TOTAL:	10,366.90
MARK LEE	51828	GENERAL FUND	STREET	100.00
			TOTAL:	100.00
MCCARTY'S OFFICE SUPPLY	SUPPLIES	GENERAL FUND	POLICE	68.00
			TOTAL:	68.00
METAL MASTERS	SUPPLIES	GENERAL FUND	STREET	821.34
	WELD TRAIN SPROCKETS	GENERAL FUND	PARK	175.00
	WELD SPROCKET	GENERAL FUND	PARK	65.00
			TOTAL:	1,061.34
MICHAEL KREWSON	LAWN MAINTENANCE	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	1,210.00
	LAWN MAINTENANCE	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	2,475.00
			TOTAL:	3,685.00
MIKE CARPINO FORD PARSONS	#38 TIRE REPAIR	GENERAL FUND	POLICE	26.20
			TOTAL:	26.20
MONTGOMERY COUNTY MEDIA, LLC	SERVICES	GENERAL FUND	GENERAL ADMINISTRATIVE	1,444.00
	12 MONTHS	GENERAL FUND	CITY MANAGER	67.00
	12 MONTHS	GENERAL FUND	CITY MANAGER	67.00
	12 MONTHS	GENERAL FUND	POLICE	67.00
			TOTAL:	1,645.00
O'BRIEN ROCK CO., INC.	CHARGES	WATER FUND	DISTRIBUTION	15.00
			TOTAL:	15.00
O'REILLY AUTOMOTIVE	JUNE CHARGES	GENERAL FUND	POLICE	19.88
	JUNE CHARGES	GENERAL FUND	PARK	13.99
	JUNE CHARGES	GENERAL FUND	PARK	112.72
	JUNE CHARGES	GENERAL FUND	PARK	99.88
	JUNE CHARGES	GENERAL FUND	PARK	0.84
	JUNE CHARGES	GENERAL FUND	PARK	5.99
	JUNE CHARGES	GENERAL FUND	PARK	76.74
	JUNE CHARGES	MAINTENANCE FUND	MAINTENANCE FUND	41.32
	JUNE CHARGES	MAINTENANCE FUND	MAINTENANCE FUND	314.44
	JUNE CHARGES	MAINTENANCE FUND	MAINTENANCE FUND	262.00
	JUNE CHARGES	MAINTENANCE FUND	MAINTENANCE FUND	27.97
	JUNE CHARGES	MAINTENANCE FUND	MAINTENANCE FUND	2.27
	JUNE CHARGES	SEWER FUND	COLLECTIONS	4.77
	JUNE CHARGES	SANITATION FUND	SANITATION FUND	39.98
	JUNE CHARGES	SANITATION FUND	SANITATION FUND	1.18
			TOTAL:	868.81

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
PARCOM LLC	SERVICES	GENERAL FUND	GENERAL ADMINISTRATIVE	180.00
			TOTAL:	180.00
PARSONS PET HOSPITAL	VET SERV 5/1-5/30/23	GENERAL FUND	POLICE	4,314.00
	VET SERV 6/1--7/3/23	GENERAL FUND	POLICE	6,935.00
			TOTAL:	11,249.00
QUILL CORPORATION	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	70.77
	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	26.99
			TOTAL:	97.76
R & F FARM SUPPLY INC	PARTS	GENERAL FUND	PARK	60.42
	PARTS	GENERAL FUND	PARK	52.60
			TOTAL:	113.02
ROBERT SPINKS	LUNCH MEETING REIM	GENERAL FUND	POLICE	32.96
			TOTAL:	32.96
RECS, INC	SUPPLIES	SEWER FUND	TREATMENT PLANT	13.48
			TOTAL:	13.48
SOUTHERN UNIFORM & TACTICAL	UNIFORMS/DODD	GENERAL FUND	POLICE	269.20
	UNIFORMS/POUSHER	GENERAL FUND	POLICE	251.55
			TOTAL:	520.75
SPARKLIGHT	ACCT 110475175	GENERAL FUND	GENERAL ADMINISTRATIVE	17.42
	ACCT 123082794	GENERAL FUND	POLICE	413.69
	ACCT 121286587	GENERAL FUND	POLICE	28.66
			TOTAL:	459.77
STEVEN PASSWATER	SERVICES	GENERAL FUND	STREET	39.00
	KEYS	GENERAL FUND	PARK	7.00
			TOTAL:	46.00
THE MATCHSELLERS	MUSIC IN THE PARK	GENERAL FUND	GENERAL ADMINISTRATIVE	800.00
			TOTAL:	800.00
TK ELEVATOR CORPORATION	ELEVATOR MAINTENANCE	GENERAL FUND	GENERAL ADMINISTRATIVE	1,561.50
			TOTAL:	1,561.50
TOM HIZEY CONSTRUCTION	SEWER MITI 2631 CORNING	EPA COMPLIANCE	EPA COMPLIANCE	576.00
			TOTAL:	576.00
TYLER TECHNOLOGIES, INC	INSITE TRANS FEES	WATER FUND	ADMINISTRATIVE	1,718.00
			TOTAL:	1,718.00
VERIZON WIRELESS	ACCT 0001	GENERAL FUND	POLICE	11.87
			TOTAL:	11.87
VOLMER'S TRUCK AND TIRE	REPAIRS	GENERAL FUND	STREET	314.90
	TIRES	GENERAL FUND	STREET	905.90
			TOTAL:	1,220.80
WAXIE SANITARY SUPPLY	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	1,219.57
	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	828.10
	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	119.58

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
WILLIAM A COOK	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	119.58
	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	86.90
	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	30.67
	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	622.37
			TOTAL:	3,026.77
WILLIAM A COOK	SURVEY	GENERAL FUND	ENGINEERING	400.00
			TOTAL:	400.00

===== FUND TOTALS =====	
01 GENERAL FUND	52,186.13
10 RISK MANAGEMENT FUND	25.00
15 TOURISM	5,000.00
18 MAINTENANCE FUND	648.00
20 VEHICLE ID FUND	500.00
22 PUB SAFETY SALES TAX	26,983.75
27 ECONOMIC DEV SALES TAX	3,685.00
28 PARK SALES TAX FUND	125.35
42 PARSONS MUSEUM	199.10
50 WATER FUND	2,196.28
55 SEWER FUND	516.86
70 SANITATION FUND	30,654.11
75 EPA COMPLIANCE	576.00
90 AGENCY FUNDS	9,044.00
GRAND TOTAL:	132,339.58

Memorandum

City of Parsons

Planning Department

TO: Debbie Lamb, City Manager

FROM: Laura Moore, PC/BZA Administrator

DATE: July 7, 2023

RE: Replat of Lots 5 & 6, Block 1, Wayne Moran Industrial Park

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

Project Details

The Planning Commission at their June 20, 2023, meeting recommended approval to the City Commission the final plat for the Replat of Lots 5 & 6, Block 1, Wayne Moran Industrial Park. The reason for the re-plat is to extend the existing platted street north to allow Evergy to install a new electrical substation.

Action Requested

Approve Replat of Lots 5 & 6, Block 1, Wayne Moran Industrial Park and authorize Mayor's Signature on the plat.

Memorandum
City of Parsons
Engineering/Public Works Department

TO: Debbie Lamb, City Manager

FROM: Darrell Moyer, Director of Engineering/Public Works

DATE: July 10, 2023

RE: Invoice #INV-0004014409, INV-0003945045 and #INV-0003921160
from TranSystems Corporation, for Parsons Bridge Rehabilitation
Inspections through January 27, 2023

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


Invoice TranSystems Corporation for Bridge Rehabilitation Inspection.

Information

City entered into an agreement with TranSystems Corporation for professional services for bridge rehabilitation. #INV-0004014409 for \$5,080.45; #INV-0003945045 for \$15,745.40; #INV-0003921160 for \$28,774.64 for a total of \$49,600.49 for worked completed through January 27, 2023.

Action Requested

Approve payment of Invoice to TranSystems Corporation in the amount of \$49,600.49



Darrell Moyer
Director of Engineering/Public Works



Invoice

Please remit payment to:
P.O. Box 71368
Chicago, IL 60694-1368

TranSystems Corporation

www.transystems.com

If you have any questions, please call:
(620) 331-3999

Client:

City of Parsons, KS
Attn: Darrell Moyer - Engineering Supervisor
112 S. 17th Street
P.O. Box 1037
Parsons, KS 67357

Reference:

Invoice Date: 11/4/2022
Project No: P112210008
Invoice No: INV-0003921160

Project Name: Parson Bridge Rehab Inspection

For professional services rendered through October 28, 2022 for the above referenced project.

Staff Type	Name	Rate	Hours	Amount
Labor				
Construction Services III	Kevin D. Robison	104.00	194.50	\$20,228.00
	Jeffery L. Southard	104.00	6.00	\$624.00
Construction Services IV	Jon L. Johnson	176.00	7.00	\$1,232.00
Civil Engineer 5	Shawn D. Turner	270.00	19.00	\$5,130.00
Total Labor			226.50	\$27,214.00
Reimbursables				
Mileage - Company Vehicle				\$1,279.39
Mileage - Personal Vehicle				\$281.25
Total Reimbursables				\$1,560.64
Invoice Total				\$28,774.64

TranSystems Corporation


Jon L. Johnson
Project Manager

TERMS: PAYABLE UPON RECEIPT

1 1/2% INTEREST CHARGE PER MONTH WILL BE ADDED TO ALL PAST DUE INVOICES OLDER THAN 45 DAYS IF INDICATED IN THE CONTRACT TERMS



TranSystems

115 S. Sixth Street
Suite B
Independence, KS 67301
Tel 620 331 3999
Fax 620 331 4082
www.transystems.com

November 28, 2022

Darrell Moyer
City of Parsons
PO Box 1037
Parsons, KS 67357

RE: Parson Bridge Rehab Inspection

Dear Darrell:

Enclosed find our invoice in the amount of \$28,774.64 for services through October 28, 2022.

Should you have any questions or comments, please contact me.

Very Truly Yours,

A handwritten signature in blue ink, appearing to read "Jon L. Johnson".

Jon L. Johnson
Project Manager



Invoice

Please remit payment to:
P.O. Box 71368
Chicago, IL 60694-1368

If you have any questions, please call:
(620) 331-3999

TranSystems Corporation
www.transystems.com

Client:

City of Parsons, KS
Attn: Darrell Moyer - Engineering Supervisor
112 S. 17th Street
P.O. Box 1037
Parsons, KS 67357

Reference:


Invoice Date: 12/2/2022
Project No: P112210008
Invoice No: INV-0003945045

Project Name: Parson Bridge Rehab Inspection

For professional services rendered through November 25, 2022 for the above referenced project.

Staff Type	Name	Rate	Hours	Amount
Labor				
Construction Services III	Kevin D. Robison	104.00	139.00	\$14,456.00
Civil Engineer 5	Shawn D. Turner	270.00	2.00	\$540.00
Total Labor			141.00	\$14,996.00
Reimbursables				
Mileage - Company Vehicle				\$749.40
Total Reimbursables				\$749.40
Invoice Total				\$15,745.40

TranSystems Corporation


Jon L. Johnson
Project Manager

TERMS: PAYABLE UPON RECEIPT

1 1/2% INTEREST CHARGE PER MONTH WILL BE ADDED TO ALL PAST DUE INVOICES OLDER THAN 45 DAYS IF INDICATED IN THE CONTRACT TERMS

24



TranSystems

115 S. Sixth Street
Suite B
Independence, KS 67301
Tel 620 331 3999
Fax 620 331 4082
www.transystems.com

December 12, 2022

Darrell Moyer
City of Parsons
PO Box 1037
Parsons, KS 67357

RE: Parson Bridge Rehab Inspection

Dear Darrell:

Enclosed find our invoice in the amount of \$15,745.40 for services through November 25, 2022.

Should you have any questions or comments, please contact me.

Very Truly Yours,

A handwritten signature in blue ink, appearing to read "Jon L. Johnson".

Jon L. Johnson
Project Manager

2000 PHOTON
Chabad V.

TRANSYSTEMS

TranSystems Corporation

www.transystems.com

Invoice

Please remit payment to:
P.O. Box 71368
Chicago, IL 60694-1368

If you have any questions, please call:
(620) 331-3999

Client:

City of Parsons, KS
Attn: Darrell Moyer - Engineering Supervisor
112 S. 17th Street
P.O. Box 1037
Parsons, KS 67357

Reference:

Invoice Date: 2/3/2023
Project No: P112210008
Invoice No: INV-0004014409

Project Name: Parson Bridge Rehab Inspection

For professional services rendered through January 27, 2023 for the above referenced project.

Staff Type	Name	Rate	Hours	Amount
Labor				
Construction Services III	Kevin D. Robison	104.00	43.00	\$4,472.00
Total Labor			43.00	\$4,472.00
Reimbursables				
Mileage - Company Vehicle				\$536.57
Mileage - Personal Vehicle				\$71.88
Total Reimbursables				\$608.45
Invoice Total				\$5,080.45

TranSystems Corporation


Jon L. Johnson
Project Manager

TERMS: PAYABLE UPON RECEIPT

1 1/2% INTEREST CHARGE PER MONTH WILL BE ADDED TO ALL PAST DUE INVOICES OLDER THAN 45 DAYS IF INDICATED IN THE CONTRACT TERMS



TranSystems

115 S. Sixth Street
Suite B
Independence, KS 67301
Tel 620 331 3999
Fax 620 331 4082
www.transystems.com

February 8, 2023

Darrell Moyer
City of Parsons
PO Box 1037
Parsons, KS 67357

RE: Parson Bridge Rehab Inspection

Dear Darrell:

Enclosed find our invoice in the amount of \$5,080.45 for services through January 27, 2023.

Should you have any questions or comments, please contact me.

Very Truly Yours,

A handwritten signature in blue ink, appearing to read "Jon L. Johnson".

Jon L. Johnson
Project Manager

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: July 10, 2023

RE: Request for approval of the Contract for 17.9 acres of land in the Flynn Industrial Park

Please place the following item on the City Commission Regular Session agenda for approval at the July 17, 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. An initial offer of \$179,700 has been made for the property and after negotiations the buyer has submitted an offer of \$185,091.00. Their relator will be paid out of these funds and any title or survey work will be paid for as detailed in the contract.

Action Request

To approve the signature of the mayor on the sales contract.

REAL ESTATE PURCHASE CONTRACT

Parsons, Kansas

THIS REAL ESTATE PURCHASE CONTRACT (the "Contract") is made effective as of _____, 2023 (the "Effective Date") between OLD DOMINION FREIGHT LINE, INC., a Virginia corporation ("Buyer"), and CITY OF PARSONS, KANSAS ("Seller").

RECITALS

WHEREAS, Seller is the owner of that certain improved real estate comprising approximately 17.97 acres located at 2606 Flynn Drive, Parsons, Labette County, Kansas, as more particularly described on Exhibit A attached hereto (the "Property"). Seller desires to sell the Property to Buyer and Buyer desires to purchase the Property from Seller pursuant to the terms and conditions of this Contract.

NOW, THEREFORE, in consideration of \$10.00 and the mutual covenants and agreements herein contained, the receipt and sufficiency of which are hereby acknowledged, Buyer hereby agrees to buy, and Seller hereby agrees to sell, the Property upon the following terms and conditions.

TERMS AND CONDITIONS OF CONTRACT

1. PROPERTY. The Property shall include all improvements, fixtures, and other personal property located thereon or used in connection therewith, all rights, easements and appurtenances thereon or pertaining thereto, and all right, title, and interest of Seller in and to all strips and gores of land lying in the bed of any street, road or alley, open or proposed, adjoining the Property.
2. PURCHASE PRICE. The purchase price for the Property (the "Purchase Price") shall be the lesser of \$185,091.00 or \$10,300.00 per acre thereof (excluding areas within rights-of-way and easements), as shown on an ALTA survey (as defined herein) to be obtained by Buyer. The Purchase Price shall be payable at Closing by applying the Deposit (as defined herein) and Buyer paying the balance, as adjusted herein, to the order of Seller by wire transfer of funds.
3. DEPOSIT. Buyer shall deposit with Escrow Agent (as defined herein) within five days of the Effective Date, the sum of \$25,000.00 (including any accrued interest, the "Deposit"), which shall be held by Escrow Agent in a federally insured, interest bearing account for the benefit of Buyer. The Deposit shall be credited against the Purchase Price at Closing, or disbursed as otherwise provided herein.
4. EVIDENCE OF TITLE.
 - a. During the Inspection Period (as defined herein) Buyer may obtain (i) a title insurance commitment (the "Title Commitment") issued by Escrow Agent (in such capacity, the "Title Company"), together with copies of all documents affecting title to the Property, and (ii) a new or updated ALTA survey of the Property (the "Survey").

b. Pursuant to the Title Commitment, Title Company commits that, at Closing, it shall issue to Buyer an owner's policy of title insurance (including extended coverage and any endorsements requested by Buyer, the "Buyer's Policy"), insuring fee simple title to the Property in Buyer's name in the total amount of the Purchase Price, free and clear of all liens, encumbrances, restrictions and conditions of title except (i) the specific exceptions in the Title Commitment (exceptions that are not part of the promulgated title insurance form) and items shown on the Survey that the Title Company has not agreed to insure over or remove as of the end of the Inspection Period and that Seller is not required to remove as provided herein; and (ii) real estate taxes not yet due and payable (collectively, "Permitted Exceptions").

c. Prior to the expiration of the Inspection Period, Buyer shall notify Seller in writing of any encumbrances, defects or other matters regarding title to the Property to which Buyer objects (an "Objection Notice"). Within five days of delivery of an Objection Notice, Seller shall notify Buyer in writing (a "Seller Response") whether it will (i) cure or remove Buyer's objections prior to Closing, or (ii) not cure or remove Buyer's objections. Seller's failure to deliver a Seller Response shall be deemed an election to cure all of Buyer's objections. Should Seller elect (or be deemed to elect) to proceed under clause (i), Seller shall complete the cure or removal of Buyer's objections at or prior to Closing. Should Seller elect to proceed under clause (ii), Buyer shall have 10 days to elect whether it will (i) terminate this Contract and receive a return of the Deposit, or (ii) proceed to Closing in accordance with the terms herein. Notwithstanding the foregoing, Seller shall be obligated to remove any encumbrances on title to the Property that can be removed by the payment of money, regardless of whether such encumbrances are listed in an Objection Notice. Seller further agrees to remove any exceptions or encumbrances to title that are created by, through or under Seller after the Effective Date without Buyer's prior written consent. Buyer may terminate this Contract and receive a refund of the Deposit if the Title Company revises the Title Commitment after the expiration of the Inspection Period to add or modify exceptions, or to add or modify the conditions to obtaining any endorsement requested by Buyer during the Inspection Period.

5. DEED. Seller shall convey to Buyer fee simple title to the Property by general warranty deed (the "Warranty Deed"), subject only to the Permitted Exceptions. Delivery of possession of the Property shall occur on the Closing Date.

6. PAYMENT AND PRORATION OF REAL ESTATE TAXES AND SPECIAL ASSESSMENTS. Seller shall pay all delinquent ad valorem real estate taxes, including penalties and interest, and shall pay or credit against the Purchase Price all other real estate taxes which are due or payable on the Closing Date, prorated to that date on the calendar or fiscal year basis of when such taxes are due. Seller shall also pay all real estate assessments (or applicable installment thereof) which are due or payable as of the Closing Date, prorated to that date on the calendar or fiscal year basis of when such assessments are assessed. If the Property was taxed under a deferred, present value, or other discounted classification prior to Closing, Seller shall be responsible for all taxes, interest, penalties, deferred taxes, and similar items which result from removal of the Property from any such classification. If Seller has already paid the real estate taxes and/or assessments for the current tax year, Buyer shall pay or credit Seller for all such taxes and/or assessments, prorated from the Closing Date. If tax bills for the year in which Closing occurs are not available at Closing, the prorations described herein shall be made based

on 105% of the last available tax rate valuation as shown on the county tax assessor's or auditor's real estate tax duplicate. The foregoing prorations shall be final.

7. INSPECTION AND DUE DILIGENCE.

a. Within 10 days of the Effective Date, Seller shall provide Buyer with copies of any environmental reports, surveys, engineering studies, blue prints, plans and specifications, warranties, service agreements, notices, title reports, title policies, certificates of occupancy, appraisals, restrictions, development guidelines, correspondence, and any other reports or documents affecting, or which may affect, the Property which it has access to, or are in its possession or under its control. Seller grants to Buyer and its designees the right, so long as this Contract remains in effect, to make surveys, bores, soil bearing tests, building inspections, environmental inspections and other tests of the Property. Buyer hereby agrees to indemnify, defend and hold Seller harmless from and against any and all expenses, including reasonable attorneys' fees, arising directly from Buyer's or its designees' activities on the Property hereunder, excluding, however, claims arising out of the discovery of, or the non-negligent accidental or inadvertent release of, any hazardous substances resulting from Buyer's investigations.

b. Buyer shall have 120 days from the Effective Date (the "Inspection Period") to determine if the Property is suitable for Buyer's Intended Use (as defined herein). Buyer may terminate this Contract, for any reason or no reason, in its sole discretion, prior to the expiration of the Inspection Period, in which event the Deposit shall be returned to Buyer.

c. Subject to the representations and warranties set forth herein and in the documents delivered by Seller at Closing, Buyer acknowledges that the purchase of the Property is on an "AS IS" basis. Notwithstanding the foregoing, Seller represents and warrants to Buyer the following, all of which shall survive Closing and not merge with the Warranty Deed:

i. There are no violations of any federal, state or local laws, rules or regulations with respect to the Property, including, without limitation, any law, rule or regulation pertaining to health or the environment.

ii. There are no underground storage tanks (USTs) located within the Property.

iii. There are no areas of "wetlands" on the Property.

iv. There are no endangered species or Native American burial grounds on the Property.

v. There are no condemnation or eminent domain proceedings pending or threatened which would affect the Property.

vi. There are no boundary disputes or encroachments that affect the Property.

vii. There are no leases or other occupancy agreements affecting the Property, whether written or oral, and no third parties occupy or are in possession of any portion thereof.

viii. Seller has not been notified of any proposed changes in zoning of the Property or any reasons why the Property cannot be used for the Intended Use (as defined herein).

ix. Seller has, or no later than the Closing Date shall have, obtained all necessary consents and other approvals required by its organizational documents and applicable law to execute this Contract and consummate the transactions contemplated herein. Each individual executing this Contract on behalf of Seller represents and warrants to Buyer that he or she is duly authorized to do so.

x. Neither Seller nor any of its officers, directors, partners, members, affiliates or shareholders is a person or entity: (1) that is listed in the Annex to, or is otherwise subject to the provisions of Executive Order 13224 issued on September 24, 2001 ("EO13224"); (2) whose name appears on the United States Treasury Department's Office of Foreign Assets Control ("OFAC") most current list of "Specifically Designated National and Blocked Persons" (which list may be published from time to time in various mediums including, but not limited to, the OFAC website, <http://www.treasury.gov/ofac/downloads/t11sdn.pdf>); (3) who commits, threatens to commit or supports "terrorism", as that term is defined in EO13224; or (4) who is otherwise affiliated with any entity or person listed above.

d. Buyer intends to construct on the Property parking areas and other improvements related to Buyer's existing motor freight terminal to the south of the Property (the "Intended Use"). Buyer shall use commercially reasonable efforts to obtain all final, non-appealable approvals of, and permits for, the Intended Use from all applicable governmental and non-governmental authorities in forms and upon terms and conditions satisfactory to Buyer, in its sole discretion (collectively, the "Approvals"). Buyer's receipt of the Approvals shall be a condition precedent to Buyer's obligations to close its purchase of the Property.

8. SELLER'S COVENANTS PRIOR TO CLOSING.

a. Prior to Closing, Seller shall operate, maintain and repair the Property in the same manner as the Property has been operated, maintained and repaired during the period of Seller's ownership thereof and otherwise consistent with good business practices, so that, on the Closing Date, the Property will be in substantially the same condition as it now exists, natural wear and tear and loss by insured casualty alone excepted. Provided, Seller shall not enter into, modify, or extend any service agreement, lease or other agreement that may affect the Property without Buyer's prior written consent, which may be withheld in Buyer's sole discretion.

b. Seller shall provide Buyer with copies of any notices regarding the Property which it has access to or are in its possession or control, and promptly provide any such notices that are received by Seller after the Effective Date. Seller shall promptly advise Buyer in writing of any matters that are the subject of or may affect Seller's representations and warranties set forth herein.

9. CLOSING; DEPOSITS INTO ESCROW. This transaction shall be closed (the "Closing") through Escrow Agent on a date selected by Buyer (the "Closing Date") within 15 days after Buyer's receipt of the Approvals. On or before the Closing Date, Seller shall deposit or cause to be deposited with Escrow Agent:

a. the Warranty Deed executed and acknowledged in accordance with applicable law and local custom;

b. a "Non-Foreign Seller Affidavit" and 1099 certificate as required by the Internal Revenue Code of 1986, as amended;

c. such funds, instruments, documents, certificates and affidavits in recordable form or otherwise, as may be reasonably required by Escrow Agent as a condition of the Closing;

d. any real estate or transfer tax declaration or similar documents required or customarily delivered in connection with any tax imposed by any governmental authority in connection with the transaction contemplated hereunder; and

e. such other forms, certifications or other documents (i) required to be delivered by applicable law, or (ii) customarily delivered at closings in Labette County, Kansas.

On or before the Closing Date, Buyer shall deposit with Escrow Agent:

a. the balance of the Purchase Price; and

b. such other funds, instruments, documents and affidavits in recordable form or otherwise, as may be reasonably required by Escrow Agent as a condition of the Closing.

Seller shall, if necessary to transfer accounts, have the water, sewer, gas, electric and other meters for utility services read out to Seller as of the Closing Date. Other than those obligations of Seller expressly assumed or agreed to in writing by Buyer hereunder, Seller shall pay and discharge any and all liabilities arising out of or by virtue of the ownership of the Property and the conduct of its business before and as of the Closing Date, and no other expense related to the ownership or operation of the Property shall be charged to or paid or assumed by Buyer, whether allocable to any period before or after the Closing.

At Closing, Seller shall pay (i) one half of the premium to issue Buyer's Policy; (ii) one half of the cost of the Survey; (iii) one half of all transfer taxes and fees associated with the Warranty Deed and other closing documents, (vi) any recording fees for documents required to be recorded by Seller under Section 4 hereof, and (vii) one-half of Escrow Agent's fees for conducting the Closing. Buyer shall be responsible for (i) one half of the premium to issue Buyer's Policy; (ii) one half of the cost of the Survey; (iii) one half of all transfer taxes and fees associated with the Warranty Deed and other closing documents, and (vi) one-half of Escrow Agent's fees for conducting the Closing. Each party shall bear its own attorney's fees. Any other

costs of Closing shall be apportioned among Seller and Buyer in accordance with customary commercial closings in Labette County, Kansas.

10. ACTIONS BY ESCROW AGENT. The Title Team Commercial Services shall act as the escrow agent hereunder (the "Escrow Agent"). This Contract shall serve as escrow instructions to Escrow Agent, subject to its Standard Conditions of Acceptance of Escrow; provided, however, that this Contract shall govern in the event of any conflict between this Contract and said Standard Conditions. On the Closing Date, if all the funds and documents set forth in Section 9 have been delivered to Escrow Agent and if Escrow Agent or the applicable title company is in a position to issue and will issue Buyer's Policy, Escrow Agent shall:

- a. cause the Warranty Deed to be filed for record;
- b. pay all taxes and assessments applicable to the Property and which are due and payable, in accordance with the prorations set forth herein;
- c. cause the issuance and delivery to Buyer of Buyer's Policy, as described in Section 4;
- d. charge the respective accounts of the parties with all transfer and conveyance taxes and fees in accordance herewith;
- e. charge to each of Seller and Buyer one-half of Escrow Agent's fees and all other sums chargeable against each party hereunder;
- f. pay to or upon the order of Seller the cash balance of the Purchase Price after deducting all amounts herein required to be paid by Seller.

Pursuant to written closing instructions by Buyer and Seller, Escrow Agent shall deliver to Seller a copy of the recorded Warranty Deed and its escrow statement in duplicate showing all the charges and credits affecting the account of Seller. Escrow Agent shall deliver to Buyer the recorded Warranty Deed, copies of any recorded mortgage deposited by Buyer, Buyer's Policy, the balance, if any, of the funds deposited by Buyer remaining after disbursement in accordance with these directions, and its escrow statement in duplicate showing all charges and credits affecting the account of Buyer.

11. DEFAULT; REMEDIES.

a. In the event of a breach of any representation or warranty of Seller hereunder, or if Seller fails or refuses to perform any of its obligations hereunder, then Buyer may (i) by written notice furnished to Seller and to Escrow Agent, terminate this Contract, and in such event Escrow Agent shall promptly return the Deposit to Buyer, Seller shall pay the expenses of Escrow Agent (including all title charges) through the date of such termination and Seller shall reimburse Buyer for all actual out-of-pocket costs and expenses incurred by Buyer in connection with this Contract (including attorneys' fees), or (ii) enforce specific performance of Seller's obligations under this Contract.

b. In the event of a breach of any representation or warranty of Buyer hereunder, or if Buyer fails or refuses to perform its obligations hereunder, then Seller may by written notice furnished to Buyer and Escrow Agent, terminate this Contract, and in such event, Escrow Agent shall disburse the Deposit to Seller as Seller's sole and exclusive remedy, and Buyer shall pay the expenses of Escrow Agent (including all title charges) through the date of such termination.

c. Notwithstanding anything herein to the contrary, in no event shall either party hereto seek or be entitled to consequential, speculative or punitive damages for any breach of representation or warranty by the other party, or breach of any other obligation hereunder.

12. BROKER. Buyer and Seller warrant and represent to one another that they have used no broker in connection with this transaction other than Burr & Temkin South, Inc., who shall be paid a commission of 3% of the Purchase Price by Seller pursuant to a separate agreement. Each party agrees to indemnify and save the other harmless from and against any and all claims for brokerage commissions arising from their respective dealings with any broker. The foregoing warranties, representations and indemnities shall survive Closing and shall not be merged into the Warranty Deed.

13. NOTICES. For the purposes of all notices and communications between the parties, the addresses of Buyer and Seller shall be as follows:

BUYER: Old Dominion Freight Line, Inc.
500 Old Dominion Way
Thomasville, North Carolina 27360
Attention: J. Craig Kiser
Telephone: 336-822-1291
Fax: 336-822-5289
Email: craig.kiser@odfl.com

SELLER: City of Parsons, Kansas
112 South 17th Street
Parsons, KS 67357
Attention: _____
Telephone: _____
Fax: _____
Email: _____

COPY TO: _____

Attention: _____
Telephone: _____
Fax: _____
Email: _____

ESCROW AGENT: The Title Team Commercial Services
10400 Viking Drive, Suite 510
Eden Prairie, MN 55344
Attention: Ashliegh R. Rymar
Telephone: 612-299-2627
Email: ashliegh@thetitleteam.com

All notices, demands, requests or other communications required or permitted to be given hereunder must be sent by: (i) personal delivery; (ii) FedEx or a similar nationally recognized overnight courier service; (iii) facsimile with written telephonic confirmation, or (iv) email. Any such notice, request, demand, tender or other communication shall be deemed to have been duly given: (a) if delivered in person, when delivered; (b) if sent by overnight courier, upon the next business day after delivery to the courier; (c) if sent by facsimile or email, upon completion of transmission, provided that a duplicate copy thereof is also deposited with the United States mail for delivery to the address specified above. Rejection or other refusal to accept, or inability to deliver because of changed address, facsimile number, or email address of which no notice was given, shall be deemed to be receipt of such notice, request, demand, tender or other communication. Notice properly delivered to a party's counsel identified in this Section shall constitute notice to such party. Notwithstanding the foregoing, the parties may amend this Contract via email alone, without the requirement to send duplicate copies thereof via overnight courier, but only for the sole purpose of extending any period of time described herein and so long as both parties evidence their mutual agreement to such extension within such email.

14. ASSIGNMENT. This Contract and the rights granted hereunder are personal to the parties and may not be assigned without the prior written consent of each party. Provided, Buyer may, without Seller's consent, designate an individual or entity other than Buyer to take title to the Property so long as written notice of such designation is delivered to Seller no later than three business days prior to the Closing Date.

15. LIKE-KIND EXCHANGE. Notwithstanding any other provisions in this Contract regarding assignments to the contrary, in the event Buyer or Seller desires to effect a tax-deferred exchange in connection with the conveyance of the Property, Buyer and Seller agree to cooperate reasonably in effecting such exchange, provided, however, that the exchanging party shall be responsible for all additional costs associated with such exchange, and provided further, that a non-exchanging party shall not assume any additional liability with respect to such tax-deferred exchange. Seller and Buyer shall execute such additional documents, at no cost to the non-exchanging party, as shall be required to give effect to this provision.

16. FAILURE OF CONDITIONS. In the event any condition to Buyer's obligations hereunder is not fulfilled prior to the Closing Date, or such earlier date specifically provided herein, Buyer may terminate this Contract by written notice to Seller, in which event the Deposit shall be refunded to Buyer.

17. NO EQUITABLE CONVERSION. Notwithstanding the laws of the jurisdiction in which the Property is located, Seller and Buyer acknowledge and agree that the risk of loss with respect to the Property shall remain with Seller until the completion of Closing and the transfer of the

Property to Buyer, and the doctrine of equitable conversion shall not apply to the transaction contemplated by this Contract.

18. MISCELLANEOUS:

a. This Contract: (i) contains the entire agreement between the parties and no promise, representation, warranty, covenant, agreement, or understanding not specifically set forth in this Contract shall be binding upon either party; (ii) may not be amended, modified, or supplemented in any manner except in writing signed by the parties; (iii) shall be construed and governed under the laws of the state where the Property is located; (iv) shall not be construed more stringently in favor of one party against the other regardless of which party has prepared the same; (v) shall be binding upon, and inure to the benefit of, the parties and their respective successors and permitted assigns; and (vi) may be executed and exchanged in counterparts (including exchange via email), each of which shall be deemed an original, but which all together constitute the same instrument.

b. Except as otherwise specifically provided herein, in computing any period of time hereunder, the day of the act or event after which the designated period of time begins to run is not to be included and the last day of the period so computed is to be included, unless such last day is a Saturday, Sunday or legal holiday for national banks in the location where the Property is located, in which event the period shall run until the end of the next day which is neither a Saturday, Sunday, or legal holiday. Except as otherwise specifically provided herein, the last day of any period of time described herein shall be deemed to end at 11:59 p.m., Thomasville, North Carolina time.

c. Any person executing this Contract on behalf of a corporation, limited liability limited partnership or other entity represents and warrants that such person is authorized to execute and deliver this Contract on behalf of such entity. The failure of either party to insist upon strict performance of any provision of this Contract shall not be deemed a waiver of any rights or remedies at any other time. Headings are for convenience only and are not a part of this Contract. The invalidity or unenforceability of any term or provision shall not affect the validity or enforceability of the remainder of this Contract. The parties agree to obtain, execute, deliver, and file such additional documents, instruments, and consents as may be reasonably requested by either party, at the sole cost and expense of the requesting party, in order to fully effectuate the terms and conditions of this Contract.

d. If, before the Closing Date, all or any material portion of the Property is (i) destroyed by fire or other casualty, or (ii) condemned, taken or subjected to a proceeding to condemn or take the same by eminent domain or private sale in lieu thereof, then Buyer, at its option, may elect either to proceed to Closing or to terminate this Contract. Such election shall be made by written notice from Buyer to Seller given not more than 15 days after written notice from Seller to Buyer of such casualty or condemnation. If Buyer so elects to terminate this Contract, Escrow Agent shall refund the Deposit to Buyer, and neither party shall thereafter have any further rights, duties or liabilities under this Contract, except as may expressly survive a termination hereof. If Buyer elects to proceed to Closing, Seller shall assign to Buyer all of Seller's rights, title and interest in and to any insurance proceeds or awards that may be payable

on account of such casualty or condemnation. As used in this subsection, a casualty or condemnation shall be “material” if, as reasonably determined by Buyer, (i) the Property is rendered unfit for Buyer’s Intended Use, or (ii) shall require more than 30 days to repair.

[signature page follows]

IN WITNESS WHEREOF, the parties have executed this Contract as of the Effective Date.

SELLER:

BUYER:

CITY OF PARSONS, KANSAS

OLD DOMINION FREIGHT LINE, INC.

By: _____

By: _____

Name: _____

Name: C.E. Overbey, Jr.

Title: _____

Title: Sr. V.P. – Strategic Development

Date: _____

Date: _____

ESCROW AGENT'S ACKNOWLEDGMENT AND AGREEMENT

Re: Sale by City of Parsons, Kansas to Old Dominion Freight Line, Inc. of Property located at 2606 Flynn Drive, Parsons, Kansas.

The undersigned acknowledges receipt of the Deposit of \$25,000.00 and agrees to act as Escrow Agent in accordance with the provisions of the foregoing Contract.

THE TITLE TEAM COMMERCIAL SERVICES

By: _____


Name: _____

Date: _____

INSTRUCTIONS TO ESCROW AGENT: upon signing the foregoing acknowledgment and agreement, email a signed copy to Seller and to Buyer.

Exhibit A
Property

2606 Flynn Drive, Parsons, KS
17.97+/- acres, Parcel #0500230600000009100, Labette County, KS



Parcel Summary (For [Full Report click here](#))

Add to Multi-Parcel Report

Parcel ID :	0500230600000009100
Owner Name :	PARSONS CITY
Location :	2606 FLYNN DR, Parsons, KS 67357
Boundary Desc :	FLYNN INDUSTRIAL PARK, S6, T31, R20, BLOCK 1, ACRES 17.97, LTS 4, 9 & S266 LT 3 & 10 EXC ROW.

Owner Information

Owner :	PARSONS CITY
Mailing Address :	PO BOX 1037 PARSONS, KS 67357

Property Details

Property Type :	Exempt
Property Status :	Active
Taxing Unit :	270 PARSONS CITY PA 503



City of Parsons
Jim Zaleski
112 S. 17th Street
Parsons, KS 67357

July 3, 2023
22-1394E

INVOICE

Re: City of Parsons: Preliminary Plat for Subdivision, Billing No. 1

Dear Mr. Zaleski

The following statement reflects the amount due for professional services in connection with the above referenced project.

Completed Services

Lump Sum Contract	\$57,350.00
-------------------	-------------

Completed	\$10,850.00
-----------	-------------

Previous Billings (Billing No. -)	\$ -
-----------------------------------	------

Sub-Total	\$10,850.00
-----------	-------------

Total Fees	\$57,350.00
------------	-------------

Billings (Billing No. 1)	\$10,850.00
--------------------------	-------------

Sub-Total	\$46,500.00
-----------	-------------

TOTAL AMOUNT DUE	\$10,850.00
------------------	-------------

Sincerely,

Bruce Boettcher, P.E.
Project Manager

Memorandum
City of Parsons
Utilities Department

TO: Debbie Lamb, City Manager

FROM: Derek Clevenger, Director of Utilities DC

DATE: July 12, 2023

RE: **Approve use of the hay meadow north of Kiwanis shelter for a model airplane fly area at Parsons Lake**

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

Approve use of the hay meadow north of Kiwanis shelter for a model airplane fly area at Parsons Lake

FAA will soon be requiring designated fly areas for model airplanes and drones. The Lakeside Flyers Club is requesting permission to use the 60 acres of hay meadow north of the Kiwanis shelter at Parsons Lake as their dedicated fly area. The Lakeside Flyers have been using this area for multiple years with verbal permission. With the new regulations they are requesting permission in writing to meet the new requirements. See attached map.

Action Request

Approve Mayor's signature on letter allowing use of the hay meadow north of Kiwanis shelter at Parsons Lake for a model airplane fly area.



P.O. Box 1037
112 S. 17th St.
Parsons, KS 67357
(620) 421-7030
fax (620) 421-7089

July 17, 2023

Dear Mr. David Stottman,

This letter serves as an agreement between the City of Parsons and the Lakeside Flyers Club of Parsons to allow this community organization to fly model airplanes in the north meadow of the Kiwanis shelter at Lake Parsons, consisting of a 60 acre area.

This agreement was approved by the City Commission on Monday, July 17, 2023.

Sincerely,

Mr. Kevin Cruse, Mayor
City of Parsons, Kansas

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Imagery ©2023 CNES / Airbus, Maxar Technologies, USDA/FPAC/GEO, Map data ©2023 200 ft

Kiwanis
Shelter
Location

Memorandum
City of Parsons
Utilities Department

TO: Debbie Lamb, City Manager

FROM: Derek Clevenger, Director of Utilities DC

DATE: July 13, 2023

RE: Pay Request No. 3, Trekk Design Group, LLC Project 2022-10
Lead Service Line Inventory

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

Pay Request No. 3, Trekk Design Group, LLC Project 2022-10 Lead Service Line Inventory

On December 19, 2022, Trekk Design Group, Inc. entered into an agreement with the City for Lead Service Line Inventory for an amount not to exceed \$324,156.75.

The attached pay request is for Invoice No. 23-000653 for work completed through 6/22/23, in the amount of \$21,548.32.

Remaining balance is \$237,826.27.

Funding Source

State Revolving Loan Funds

Action Request

Approve Pay Request No. 3 in the amount of \$21,548.32 to Trekk Design Group, LLC.

TREKK Design Group
1411 E 104th Street
Kansas City, MO 64131
816.874.4655



City of Parsons, KS
Parsons, KS 1037
112 S. 17th Street
P.O Box 1037

Invoice number 23-000653
Date 06/22/2023

Project 22-0499 Parsons KS Lead Service
Inventory

Services through 05/31/2023

1.2 - Project Administration

Labor Fees

	Hours	Rate	Billed Amount
PMO Specialist II	0.75	96.00	72.00
Industry Specialist I	8.25	160.00	1,320.00
Phase subtotal			1,392.00

1.3 - Progress Meetings

Labor Fees

	Hours	Rate	Billed Amount
Industry Specialist I	6.00	160.00	960.00
Senior Professional Engineer	0.50	212.00	106.00
Phase subtotal			1,066.00

2.3 - Appointment Phone Calls and Email Replies

Labor Fees

	Hours	Rate	Billed Amount
Senior Field Technician	6.75	120.00	810.00

3.1 - Field - Lead Service Inventory

Labor Fees

	Hours	Rate	Billed Amount
Senior Field Technician	37.50	120.00	4,500.00
Field Technician II	113.00	95.00	10,735.00
Industry Specialist I	4.50	160.00	720.00

EXPENSES

	Units	Rate	Billed Amount
Company Truck Miles	25.00	0.655	16.38
	156.00	0.655	102.18
	33.00	0.655	21.62
	165.00	0.655	108.08
	20.00	0.655	13.10
	245.00	0.655	160.48
	164.00	0.655	107.42
	42.00	0.655	27.51

3.1 - Field - Lead Service Inventory

EXPENSES

	Units	Rate	Billed Amount
Company Truck Miles	152.00	0.655	99.56
	258.00	0.655	168.99
Subtotal			825.32
Mobilizations	1.00	1,500.00	1,500.00
Phase subtotal			18,280.32
Invoice total			21,548.32

Invoice Summary

	Contract Amount	Prior Billed	This Invoice	Total Billed	Remaining	Remaining Percent
Total	324,156.75	64,782.16	21,548.32	86,330.48	237,826.27	73.37

Memorandum

City of Parsons

Engineering/Public Works

TO: Debbie Lamb, City Manager

FROM: Darrell Moyer, Director of Engineering & Public Works

DATE: July 12, 2023

RE: Agreement with DGM Consultants, P.A. for Professional Services for Project 2023-04, Municipal Building Masonry Repairs.

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

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

Information

The city commission awarded the Municipal Building Masonry Repairs to Innovative Masonry Restoration on 06/21/2023. The proposed start date for this contract is August 1, 2023. DGM Consultants, P.A. have sent Amendment #2 for the proposal of inspection services at a total cost not to exceed \$81,500.

Action Requested

Approve and authorize the mayor's signature on the agreement.



Darrell Moyer, Director of Engineering

Date

HA

DGM Consultants, P.A.

Structural Engineering and Masonry Consulting

July 11, 2023

Mr. Darrell Moyer
Director of Engineering/Public Works
City of Parsons
112 S. 17th St.
Parsons, Kansas 67357

Re: Municipal Building, 112 S. 17th St. - **Amendment #2 Proposal**
2023-04 EXTERIOR REPAIRS - PROFESSIONAL SERVICES (CA & ES)
DGM PN 2021028

Dear Darrell;

In response to your request, DGM propose to provide additional professional consulting services to assist City of Parsons with the construction administration and evaluations services on the **2023-04 Municipal Building Exterior Repairs** project. The following outline summarizes the proposed scope of services based on the apparent low Bidders estimate of 240 days to complete the Project.

I. WORK COMPLETED

- A. Site Visits to survey and photograph exterior walls
- B. Drawings & Project Manual
- C. Added handrails, west entrance steps, roof repairs, roof coating, new sheet metal, and metal panels
- D. DGM to assist City of Parsons technically with addendums/clarifications/Pre-Bid
- E. Total invoiced and paid through July 11, 2023. \$45,199.84
- F. **Balance Remaining on \$65,000 amended agreement \$19,800.16**

II. CONSTRUCTION ADMINISTRATION and EVALUATION SERVICES PHASES

- A. Amended scope of professional services (485 hrs @ \$167 ave.) \$80,995
- B. General Correspondence/Coordination (50 hrs)
- C. Submittal Review (60 hrs)
- D. Emails/Phone Calls (24 hrs)
- E. Clarifications (16 hrs)
- F. Correspondence with Owner (24 hrs)
- G. Pay Application - Certification (16 hrs)
- H. Monthly Meetings - 8 trips
 - 1. Travel 8x5 (40 hrs)
 - 2. Progress Meetings (16 hrs)
 - 3. Concurrent Site visits & rpt (56 hrs)
- I. Additional Site Visits - 8 trips
 - 1. Travel 8x5 (40 hrs)
 - 2. Site visits & rpt (64 hrs)
- J. Punch List - 1 trip
 - 1. Travel (5 hrs)
 - 2. Site visit and report (8 hrs)
- K. Project Closeout - 1 trip
 - 1. Travel (5 hrs)
 - 2. Site visit and report (6 hrs)
- L. Review Record Documents (5 hrs)
- M. Contingency (For Tasks not identified) (50 hrs)
- N. Expenses \$505
- O. **Estimated Prof. Services Added to previous Agreement \$81,500**

50

III. Fee Schedule and expense charges are as follows:

A. Hourly Rates

1. DGM - 2023 \$165/hr
2. DGM - 2024 \$170/hr

B. Travel Charges

1. Mileage included in hourly travel rate
2. Lodging at cost

C. Technical services by Subconsultants (if required) At Cost Plus 10%

IV. Amended TOTAL Maximum Not-to-Exceed Fee: DGM proposes to provide the amended professional engineering services on an hourly basis. We estimate the amended maximum-not-to-exceed fee to be a total of original fee = \$65,000 + CA & ES \$81,500.

A. Total Amended Maximum Not-to-Exceed Fee \$146,500

V. Additional Site Visits with Reports (cost per trip) \$2,200/trip

A. DGM plans to use FACETIME whenever possible to minimize trip charges.

If you find this proposal acceptable, please sign and return one copy for my file.

We appreciate the opportunity to present this proposal to you and look forward to working with you. Please do not hesitate to call if you have any questions or we need to make any modifications.

We look forward to our continued relationship with City of Parsons and the opportunity to assist City of Parsons with their goal to maintain the exterior of Municipal Building.

Respectfully submitted,
DGM Consultants, P.A.



Donald G. McMican, PE, FACI
President

Accepted by _____
printed signature

Title _____ Date _____

The Terms and Conditions on page three is part of this Agreement.

TERMS AND CONDITIONS

DGM Consultants, P.A. (DGM) shall perform the list of services outlined in this Agreement for the stated fee. DGM assumes no responsibility to perform any services not specifically listed.

Access To Site

Unless otherwise stated, DGM will have access to the site for activities necessary for the performance of the services. DGM will take precautions to minimize damage due to these activities, but has not included in the fee the cost of restoration of any resulting damage.

Fee

The maximum fee shall be understood to be an estimate based upon Scope of Services, and shall not be exceeded, without written approval of the Client. Payment for Additional Services will be made by the Client, in accordance with DGM prevailing fee schedule, as provided for, or as agreed to by the Client and DGM.

Billings/Payments

Invoices will be submitted for services and reimbursable expenses and are due when rendered. Invoice shall be considered PAST DUE if not paid within 45 days after the invoice date. A service charge will be charged at 1.5% (or the legal rate) per month on the unpaid balance. In the event any portion of an account remains unpaid 90 days after billing, the Client shall pay cost of collection, including reasonable attorneys' fees.

Indemnifications

DGM agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Client, its officers, directors and employees (collectively, Client) against all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, to the extent caused by DGM's negligent performance of professional services under this Agreement and that of its subconsultants or anyone for whom DGM is legally liable.

The Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless DGM, its officers, directors, employees and subconsultants (collectively, DGM) against all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, to the extent caused by the Client's negligent acts in connection with the Project and the acts of its contractors, subcontractors or consultants or anyone for whom the Client is legally liable.

Neither the Client nor DGM shall be obligated to indemnify the other party in any manner whatsoever for the other party's own negligence or for the negligence of others.

Hidden Conditions

A condition is hidden if concealed by existing finishes or if it cannot be investigated by reasonable visual observation. If DGM believes or has reason to believe that a hidden condition may exist, DGM shall notify the Client in writing of the same and indicate in the written notification to the client DGM's belief as to the nature of the hidden condition. Upon receipt of the notification, the Client may authorize investigation of the condition and shall pay all reasonable costs associated with such investigation. If the Client elects not to authorize such investigation and the hidden condition as indicated by DGM is found to exist, DGM shall not be responsible for the hidden condition nor any damages to persons or property resulting from such condition. If DGM believes or has reason to believe that a hidden condition may exist and fails or failed to notify the Client of the same, then DGM shall be responsible for any resulting damages to persons or property by virtue of its failure to notify the Client of such condition.

Construction Administration and Evaluation Services

It is understood and agreed that DGM's professional services under this amended Agreement include project observation, review of Contractor's performance, construction administration phase services and evaluation services.

If Client does not engage DGM to provide project observation or review the Contractor's performance or any other construction phase services, The Client assumes all responsibility of interpretation of the Contract Documents and for construction observations, and the Client waives any claims against DGM that may be in any way connected thereto.

Limitation of Liability

In recognition of the relative risks, rewards and benefits of the Project to both the Client and DGM, the risks have been allocated so that the Client agrees that, to the fullest extent permitted by law, DGM's total liability to the Client, for any and all injuries, claims, losses, expenses, damages or claim expenses arising out of this Agreement, from any cause or causes, shall not exceed the total amount of \$100,000, the amount of DGM's total fee for services rendered on this Project, whichever is greater. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless other wise prohibited by law.

Mediation

In an effort to resolve any conflicts that arise during the design and construction of the Project or following the completion of the Repair Project, the Client and DGM agree that all disputes between them arising out of or relating to this Agreement or the Project shall be submitted to nonbinding mediation.

The Client and DGM further agree to include a similar mediation provision in all agreements with independent contractors and consultants retained for the Project and to require all independent contractors and consultants also to include a similar mediation provision in all agreements with their subcontractors, subconsultants, suppliers and fabricators, thereby providing for mediation as the primary method for dispute resolution among the parties to all those agreements.

Termination of Services

This Agreement may be terminated upon 10 days written notice by either party should the other fail to perform his obligations hereunder. In the event of termination, the Client shall pay DGM for all services rendered to the date of termination, all reimbursable expenses, and reasonable termination expenses.

Ownership Documents

The Client acknowledges that DGM's documents are instruments of professional service. All documents produced by DGM under this Agreement shall become the property of the Client upon completion of the work and final payment to DGM. Any reuse of DGM's documents of professional service by the Client without written verification or adaptation by DGM will be at the Client's sole risk and without liability or legal exposure to DGM, or to DGM's independent professional associates or consultants.

Applicable Law

Unless otherwise specified, this Agreement shall be governed by the laws of the State of Kansas



July 1, 2023

Parsons City Commissioners
Parsons, KS 67357

To Whom It May Concern:

As the Care Cupboard Hygiene Pantry begins its third year in August, we continue to grow every month. Thirty to forty new families are coming every month. Our June distribution saw 225 families visit. That equalled 505 people of all ages, ethnicities, and socioeconomic status. Thanks to donations of money, products, and time, we continue to bless people month after month by providing the essential hygiene products each month.

From our simple dream of serving 100 families to budgeting for 300 in 2023 we have seen our annual budget more than triple from \$17,000 to \$52,000. With rising costs, back to school, and the holidays right around the corner, we anticipate more families will utilize our services. At the present time we are serving more than 5% of the city of Parsons.

This is a request from Care Cupboard to the D.V. Reed fund for \$8,000 to help us continue to serve the needs of people in Parsons and Labette County. This will provide 920 essential kits! Thank you for your consideration of our request!

Serving the Community,

Aquila Winchell
Care Cupboard Hygiene Pantry

Resolution No. 3452

Notice of Revenue Neutral Rate Intent

**THE GOVERNING BODY OF THE CITY OF PARSONS, HEREBY NOTIFIES THE
LABETTE COUNTY CLERK OF INTENT TO EXCEED THE REVENUE NEUTRAL RATE;**

X
—

Yes, we intend to exceed the Revenue Neutral Rate and our proposed mill levy rate is 62.844. The date of our hearing is September 5, 2023 at 6:00 p.m. and will be held at in the Commission Room on the First Floor at 112 S. 17th St. in Parsons, Kansas.

—

No, we do not plan to exceed the Revenue Neutral Rate and will submit our budget to the County Clerk on or before August 25, 2023.

WITNESS my hand and official seal on July 17th, 2023.

(SEAL)

Kevin Cruse, Mayor

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	4274	243,291.29	27,846,284	58,530.00	174,064.70	105,439.46	5,902.00	1,548.44	39,071.00	4,325.44	632,172.33	
July											0.00	
August											0.00	
September											0.00	
October											0.00	
November											0.00	
December											0.00	
TOTALS	25701	1,418,801.13	153,958,938	352,095.00	1,027,516.79	632,152.46	35,453.50	4,477.58	234,460.00	26,014.32	3,730,970.78	



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



MONTH END REPORT – JUNE 2023 (estimated attendance)

AUDITORIUM

JUNE 2023	YEAR-TO-DATE 2023	YEAR-TO-DATE 2022
TOTAL # OF SHOWS – 0	TOTAL # OF SHOWS – 5	TOTAL # OF SHOWS – 9
TOTAL ATTENDANCE – 0	TOTAL ATTENDANCE – 1,675	TOTAL ATTENDANCE – 4,025
AVERAGE ATTENDANCE – 0	AVERAGE ATTENDANCE – 335	AVERAGE ATTENDANCE – 447

BASEMENT

JUNE 2023	YEAR-TO-DATE 2023	YEAR-TO-DATE 2022
TOTAL # OF RENTALS – 3	TOTAL # OF RENTALS – 25	TOTAL # OF RENTALS
TOTAL ATTENDANCE – 75	TOTAL ATTENDANCE – 2,010	TOTAL ATTENDANCE

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

14 – 25 – Court Trials
21 – 25 – Court Arraignments
28 – 25 – Court Arraignments

COMMISSION ROOM AND CONFERENCE ROOM

Nineteen meetings in June

CARNEGIE ARTS CENTER

19 – Parsons Arts and Humanities Meeting

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

MR2



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

ACTIVITY	Current Month	YTD
Arrests	97	648
Citations	54	481
KBI Crime Reports	184	867
Investigation Reports	70	388

Traffic Safety		
Target Incidents	Current Month	YTD
Crash Reports	8	63
* Fatal	0	0
* Injury	3	14
* Property Damage	5	49
Crash Citations	0	5
Warnings	144	910
Radar Trailer Deployments (Days)	21	106

Social Media		Facebook	Twitter	Next door
Followers	4,027	278	666	
Number of Posts	21	5	5	
Community Engagement				
Press Releases	2	36		
TV /Radio Interviews	4	7		
Podcasts	4	8		
Community Presentations	5	8		
WEBSITE	Unique	Visits	Pages	Hits
www.parsonspd.com	9,597	21,420	327,885	473,567

Persons Calls	Current Month	YTD
Murder	0	0
Sex Crimes	0	6
Robbery	0	0
Battery	2	23
TOTAL	2	29

Property Calls	Current Month	YTD
Burglary	10	64
Theft	50	253
Criminal Damage	17	95
TOTAL	77	412

TARGET INCIDENTS	Current Month	YTD
Domestic Violence	17	176
Mental Health	13	108

DISPATCH	Current Month	YTD
Phone Calls	3,452	17,877
9-1-1 Calls	295	1362
Calls for Service	2,454	14,475
Lobby Traffic	395	2,272

CSO ACTIVITY	Current Month	YTD
Animal Calls	102	804
Impound Animals	55	255
Animal Bites	4	10
Animals Trapped	0	14
TNR Cats	0	9
Animal Citations	1	14
Green Tagged Vehicle	0	25
Parking Citations	0	17
Impound Vehicles	0	4

Parsons Fire Department



Parsons, KS

This report was generated on 7/12/2023 2:07:36 PM

Incident Type Count per Shift for Date Range

Start Date: 06/01/2023 | End Date: 06/30/2023

INCIDENT TYPE	# INCIDENTS
A Shift	
154 - Dumpster or other outside trash receptacle fire	1
311 - Medical assist, assist EMS crew	19
412 - Gas leak (natural gas or LPG)	1
611 - Dispatched & cancelled en route	1
Total Incidents per Shift:	22
B Shift	
251 - Excessive heat, scorch burns with no ignition	1
311 - Medical assist, assist EMS crew	10
322 - Motor vehicle accident with injuries	1
561 - Unauthorized burning	2
Total Incidents per Shift:	14
C Shift	
142 - Brush or brush-and-grass mixture fire	1
311 - Medical assist, assist EMS crew	16
700 - False alarm or false call, other	1
743 - Smoke detector activation, no fire - unintentional	1
Total Incidents per Shift:	19
Total Sum of all Incidents:	55

Incident Type Count per Shift for Date Range on Reviewed Incidents



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Doc Id: 1393
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MR4

Parsons Fire Department

Parsons, KS

This report was generated on 7/12/2023 2:08:33 PM

Hours Spent per Activity Code for Date Range

Start Time: 00:00 | End Time: 23:00 | Start Date: 06/01/2023 | End Date: 06/30/2023

ACTIVITY CODE	# OF ITEMS	TIME SPENT	% TOTAL TIME
Acts - Acts of kindness	2	1:00	0.12
Alarm - Alarm Response	173	57:05	7.10
Burn - Burning permit	2	0:40	0.08
Comm - Community activities	10	41:15	5.13
Daily - Daily check and cleans	156	254:00	31.60
EMSInitial - EMS Initial	5	10:00	1.24
Fuel - Fueled Apparatus	20	5:41	0.71
Hydrant - Hydrant Tested	15	52:30	6.53
Maint3 - Maintenance E3	5	4:10	0.52
Maint4 - Maintenance E4	5	9:15	1.15
MaintB - Maintenance Boat	7	3:30	0.44
MaintE - Maintenance Equipment	4	2:00	0.25
MaintRes - Maintenance Rescue	2	1:00	0.12
MaintS1 - Maintenance Station 1	2	1:00	0.12
Phys - Physical Fitness	44	44:00	5.47
Professional - Professional Development	27	56:30	7.03
Smoke - Smoke detector	1	0:15	0.03
Training - Training - Rescue	21	68:00	8.46
Training - Company Training	23	37:57	4.72
Training Driver - Driver / Apparatus Training	21	30:30	3.79
Training Fire - Fire Training	44	96:30	12.01
Training Haz Mat - Haz Mat Training	2	12:00	1.49
Training OFF. - Officer Training	5	15:00	1.87
Totals	596	803:48	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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Doc Id: 906
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mks

CRYPTO ADDITIONAL TREATMENT: MONTHLY TURBIDITY - DISINFECTION - CT

SUMMARY REPORT FOR THE MONTH & YEAR OF:

June-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 <div><input checked="" type="checkbox"/></div>
	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	3.37	C	76	0.08	72	0	6.5913	52.862	
2	2.8	C	1	3.36	C	73	0.06	74	0	7.2187	58.147	
3	3.2	C	1	3.12	C	67	0.06	66	0	6.1673	45.872	
4	3.3	C	1	3.12	C	59	0.09	55	0	6.0478	43.862	
5	3.8	C	1	3.25	C	69	0.04	68	0	5.7818	42.448	
6	2	C	5	3.27	C	65	0.05	61	0	7.024	54.309	X
7	3.4	C	1	3.47	C	65	0.09	65	0	7.1357	57.288	
8	3.6	C	1	3.58	C	68	0.06	67	0	6.3957	47.473	
9	3.4	C	1	3.46	C	65	0.05	61	0	7.1718	58.254	
10	3.6	C	1	3.36	C	63	0.08	61	0	5.9841	45.185	
11	3.6	C	1	3.28	C	62	0.04	59	0	5.4824	39.109	
12	3.2	C	1	3.32	C	65	0.03	61	0	4.9781	51.619	
13	3	C	1	3.37	C	61	0.04	57	0	6.4406	51.216	
14	3.2	C	1	3.46	C	65	0.04	63	0	7.1293	58.284	
15	3.1	C	1	3.41	C	63	0.06	61	0	6.7854	55.078	
16	3.2	C	1	3.36	C	67	0.08	67	0	5.0877	37.729	
17	3.8	C	1	3.35	C	61	0.04	59	0	8.1244	65.188	
18	3.4	C	1	3.29	C	63	0.03	61	0	6.9633	53.252	
19	3.3	C	1	3.34	C	66	0.03	64	0	7.8159	62.371	
20	3	C	5	3.35	C	67	0.03	65	0	6.8791	54.673	X
21	3	C	1	3.23	C	69	0.04	68	0	6.3705	48.077	
22	3.5	C	1	3.14	C	67	0.06	65	0	5.9435	42.75	
23	2.8	C	1	3.32	C	70	0.04	68	0	6.0014	43.413	
24	3.1	C	1	3.26	C	78	0.04	70	0	5.4356	40.993	
25	3.6	C	1	3.24	C	79	0.06	79	0	6.7608	51.167	
26	3	C	1	3.16	C	84	0.09	67	0	6.3655	49.345	
27	1.6	C	1	0.36	F	74	0.04	63	0	7.2601	62.176	
28	1.8	C	1	2.17	F	82	0.04	85	0	9.7372	83.677	
29	2.6	F	1	1.41	F	78	0.04	63	0	9.4235	81.219	
30	0.6	F	1	2.45	F	80	0.04	83	0	11.72	102.59	
31												
TOTALS	0.6		38	0.36		2071	0.09	1978	0			
Percent (%) of NTU Readings Which are in Compliance:									100%			

COMMENTS:

Free Chlorine burn started on the 20th

- ☐ 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:

07/07/2023

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

MR6

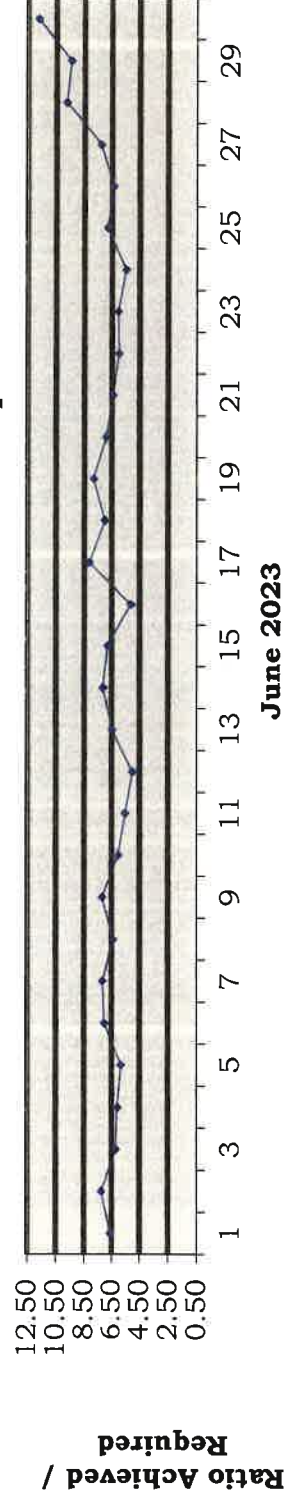
2022 PARSONS WTP CHEMICAL COST REPORT

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	\$ (694.08)	\$ 10,566.74	\$ 6,128.40	\$ 2,440.53	\$ 3,433.50	\$ 501.79	\$ 158.62	\$ 22,535.50	\$ 0.41	\$ 0.60	54,494	37,295
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	\$ 14,327.45	\$ 50,706.94	\$ 33,667.09	\$ 12,446.91	\$ 17,110.91	\$ 2,893.93	\$ 934.85	\$ 132,088.08	\$ 0.44	\$ 0.64	297,924	205,323
2022 Total	\$ 22,067.06	\$ 71,648.68	\$ 39,070.09	\$ 13,601.28	\$ 26,117.43	\$ 5,398.08	\$ 2,495.75	\$ 180,398.37	\$ 0.30	\$ 0.47	597,648	383,041
2021 Total	\$ 5,908.14	\$ 61,454.94	\$ 37,201.82	\$ 15,169.28	\$ 19,481.44	\$ 4,971.39	\$ 1,500.31	\$ 145,687.33	\$ 0.26	\$ 0.40	554,537	363,830
2020 Total	\$ 5,043.79	\$ 58,008.50	\$ 19,967.86	\$ 25,517.10	\$ 19,927.04	\$ 4,343.87	\$ 1,905.85	\$ 134,714.01	\$ 0.25	\$ 0.34	543,998	393,125
2019 Total	\$ 5,363.57	\$ 65,200.80	\$ 21,678.79	\$ 18,909.45	\$ 21,946.88	\$ 7,065.14	\$ 2,408.45	\$ 142,573.09	\$ 0.27	\$ 0.35	528,722	402,871
2018 Total	\$ 5,187.22	\$ 42,214.10	\$ 18,358.88	\$ 10,645.44	\$ 13,141.16	\$ 6,503.37	\$ 763.81	\$ 96,813.97	\$ 0.18	\$ 0.24	529,553	408,566
2017 Total	\$ 4,693.92	\$ 34,669.91	\$ 15,826.35	\$ 18,589.20	\$ 13,067.20	\$ 4,902.29	\$ 9.21	\$ 91,758.09	\$ 0.21	\$ 0.26	446,618	347,145

mR7

CT Tank Vol = 54,860 g1 T10 Ratio = 0.52										Ground Storage Tank Vol = 22268 g1/ft T10 ratio = 0.10				
Date	Vol	HDT	DT10	CT Actual	giardia log reduct	virus log reduct	Giardia Reduction Achieved/Required Ratio	Virus Reduction Achieved/Required Ratio		giardia log reduct	DT10	HDT	Vol	Date
06/01/23	54860	36.79	19.13	58.93	2.98	104.7	6.59	52.86		1.0	0.31	26.37	263.66	06/01/23
06/02/23	54860	37.91	19.71	61.71	3.27	115.2	7.22	58.15		1.1	0.34	26.64	266.44	06/02/23
06/03/23	54860	37.58	19.54	51.78	2.74	90.7	6.17	45.87		1.1	0.34	28.80	287.96	06/03/23
06/04/23	54860	35.60	18.51	52.76	2.70	86.7	6.05	43.86		1.1	0.33	30.20	301.97	06/04/23
06/05/23	54860	36.65	19.06	48.21	2.55	83.8	5.78	42.45		1.1	0.34	30.11	301.05	06/05/23
06/06/23	54860	36.50	18.98	58.84	3.17	107.5	7.02	54.31		1.1	0.34	28.79	287.95	06/06/23
06/07/23	54860	35.62	18.52	62.06	3.19	113.4	7.14	57.29		1.2	0.38	29.66	296.59	06/07/23
06/08/23	54860	37.52	19.51	48.78	2.75	93.7	6.40	47.47		1.3	0.45	32.14	321.41	06/08/23
06/09/23	54860	36.82	19.15	60.12	3.27	115.5	7.17	58.25		1.0	0.31	22.92	229.21	06/09/23
06/10/23	54860	37.09	19.29	46.48	2.63	89.3	5.98	45.18		1.1	0.36	27.33	273.27	06/10/23
06/11/23	54860	38.31	19.92	46.62	2.38	77.1	5.48	39.11		1.1	0.36	30.09	300.88	06/11/23
06/12/23	54860	38.66	20.10	60.91	2.19	102.2	4.98	51.62		1.0	0.29	26.34	263.40	06/12/23
06/13/23	54860	38.85	20.20	59.60	2.94	101.4	6.44	51.22		1.0	0.28	24.81	248.12	06/13/23
06/14/23	54860	37.83	19.67	66.89	3.24	115.5	7.13	58.28		1.1	0.32	26.49	264.95	06/14/23
06/15/23	54860	37.83	19.67	62.76	3.09	109.1	6.79	55.08		1.0	0.30	24.81	248.11	06/15/23
06/16/23	54860	37.32	19.41	41.34	2.24	74.4	5.09	37.73		1.0	0.30	25.25	252.54	06/16/23
06/17/23	54860	37.58	19.54	70.73	3.73	129.3	8.12	65.19		1.1	0.34	27.58	275.76	06/17/23
06/18/23	54860	37.45	19.47	56.47	3.14	105.4	6.96	53.25		1.1	0.34	27.03	270.30	06/18/23
06/19/23	54860	37.24	19.37	63.91	3.56	123.6	7.82	62.37		1.1	0.35	26.22	262.16	06/19/23
06/20/23	54860	36.72	19.09	54.80	3.11	108.3	6.88	54.67		1.1	0.33	24.52	245.18	06/20/23
06/21/23	54860	36.94	19.21	47.45	2.84	95.1	6.37	48.08		1.1	0.34	25.25	252.46	06/21/23
06/22/23	54860	37.02	19.25	42.73	2.61	84.4	5.94	42.75		1.1	0.36	26.32	263.17	06/22/23
06/23/23	54860	37.58	19.54	42.20	2.67	85.8	6.00	43.41		1.1	0.33	23.83	238.26	06/23/23
06/24/23	54860	36.24	18.84	39.95	2.52	81.2	5.44	40.99		0.8	0.20	13.53	135.34	06/24/23
06/25/23	54860	35.35	18.38	47.06	3.02	101.2	6.76	51.17		1.1	0.36	24.83	248.31	06/25/23
06/26/23	54860	37.09	19.29	46.10	2.92	97.8	6.37	49.34		0.9	0.26	17.16	171.65	06/26/23
06/27/23	54860	36.19	18.82	61.34	3.62	123.8	7.26	62.18		0.5	0.01	8.15	81.51	06/27/23
06/28/23	54860	37.94	19.73	83.65	4.68	166.5	9.74	83.68		0.8	0.19	20.41	204.07	06/28/23
06/29/23	54860	36.45	18.95	76.20	4.57	161.7	9.42	81.22		0.7	0.14	21.80	217.98	06/29/23
06/30/23	54860	36.31	18.88	91.57	5.61	204.3	11.72	102.59		0.9	0.25	23.68	236.77	06/30/23

Giardia Reduction Achieved / Required



Distribution Department Monthly Report

Jun-23

	Current month	Year-to-Date	Jun-22
Main Replacements	0	0	0
New Main Installations	0	0	0
Main Breaks	6	33	4
Main Section Replacement	1	10	1
Fire Hydrant Replacements	0	1	0
New Fire Hydrant Installations	0	0	0
Service Replacements	0	6	2
Elimination of old services	0	7	5
Perform Misc. repairs as needed	yes	yes	yes
Respond to service requests as needed	133	745	169
Implement safety program (Hours)	2	12	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	5

mR10

MONTHLY REPORT

June 2023

LAKE PARSONS

Water Level:

DATE:	ELEVATION:
6/1/23	920.25
6/30/23	919.33

Rainfall:

DATE:		AMOUNT:
6/2/23	Rain	0.50
6/3/23	Rain	0.80
6/9/23	Rain	0.20
6/11/23	Rain	1.00
6/18/23	Rain	0.20
6/28/23	Rain	0.30

Total Inches 3.00

There were 3.00 inches of Rain in June 2023

Total Rainfall for Year to Date	14.05
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