

Parsons City Commission

Regular Session

Tuesday, September 5, 2023 at 6:00 p.m.

Municipal Building

I. CALL TO ORDER. PLEDGE OF ALLEGIANCE.

II. PRAYER – Taud Boatman – Wesley United Methodist Church

III. APPROVAL OF THE AGENDA

IV. PUBLIC HEARING

A. Revenue Neutral Rate 2024

Information: Revenue Neutral Rate Hearing on the City of Parsons
Revenue Neutral Rate 2024.

Revenue Neutral Rate	57.844 mills
Proposed rate exceeding Revenue Neutral Rate	62.844 mills

Recommendation: 1) Conduct the Public Hearing.

**B. Resolution No. 3455 – Property Tax Rate Exceeding the Revenue
Neutral Rate (Pages 1 – 2)**

Information: Resolution No. 3455 of the City of Parsons, Kansas
regarding the governing body levying a property tax exceeding the
Revenue Neutral Rate.

Recommendation: Approve and authorize the Commissioner's
signature on Resolution No. 3455.

V. PROCLAMATION

**A. 100th Anniversary of Labette Community College Proclamation
(Page 3)**

**VI. PUBLIC COMMENT NO. 1 – Public comments at this time will be limited to
persons who have signed up in advance with the City Clerk, no later than
noon on Friday prior to the meeting. Comments will be limited to five (5)
minutes total per meeting, not five (5) minutes per public comment**

session. Persons not signing up in advance will have the opportunity to address the commission at the Open Public Comment Period at the end of the meeting.

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

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

A. City Commission Minutes (Pages 4 – 9)

Information: City Commission Minutes for August 21, 2023 and August 31, 2023.

Recommendation: Approve and authorize the Mayor's signature.

B. Accounts Payable Appropriation Ordinance No. 367 (Pages 10 – 22)

Information: Ordinance making appropriations for the payment of certain claims for the City of Parsons, Kansas. Total amount \$941,123.45.

Recommendation: Approve and authorize the Mayor's signature.

C. Labette Community College 100th Year Celebration in Forest Park (Page 23)

Information: Labette Community College is celebrating their 100-year Anniversary during the 2023-2024 school year. They will be holding a "birthday" celebration on September 23, 2023 with free activities for the public beginning at 4:30 p.m. A short program including music, speeches, and a skit begin at 5:00 p.m. After the program there will be free food available for the first 300 people. The evening will conclude with a beer garden and live music from 2nd House Band. The celebration is expected to end sometime around 10:00 p.m.

LCC is asking to use the Forest Park Amphitheater and surrounding area on Saturday, September 23, 2023 from 10:00 a.m. to Midnight. **

In addition to use of Forest Park and the Amphitheater they are requesting:

- Road closure on Broadway from Heacock to 13th Street for foot-traffic and safety of the public.
- Use of Kiwanis, Tennis Court, and Kiddie Shelters.

Recommendation: Approve use of Forest Park, amphitheater, shelter houses, snow fence, poles, barricades, and cones and street closure.

D. Labette Community College 100th Year Anniversary

Information: LCC has applied for a General Retailer Cereal Malt Beverage License for Forest Park Celebrating LCC 100th Year Anniversary subject to Police Department approval.

Recommendation: Approve and authorize a General Retailer Cereal Malt Beverage License for LCC.

E. Pay Request No. 2, Project 2021-02, Corning Ave. Storm Water Lift Station Rehab (Page 24 – 27)

Information: Pay Request No. 2 is for work accomplished through August 17, 2023 for Project 2021-02, Corning Ave. Storm Water Lift Station Rehab. in the amount of \$244,947.03 to LaForge and Budd Construction Co.

Recommendation: Approve payment to LaForge & Budd Construction Co.

F. Change Order No. 1, Corning Ave. Storm Water Lift Station Rehab, Project 2021-02, LaForge and Budd Construction (Pages 28 – 31)

Information: Change Order No. 1 is a time extension of 100 calendar days with no additional cost. This change order extends the contract from 210 to 310 calendar days.

Recommendation: Approve and authorize Change Order No. 1 for LaForge and Budd Construction Co.

CONSENT DOCKET ENDS

VIII. ORDINANCE

A. Ordinance No. 6542 – Special Assessments (Pages 32 – 33)

Information: Ordinance No. 6542 making and levying a special assessment upon all lots and parcels of ground in the City of Parsons, Kansas liable for the cost and expenses of nuisance abatements during the months of June and July 2023 for a total amount of \$42,517.26.

Recommendation: Approve and authorize the Mayor's signature on Ordinance No. 6542.

B. Ordinance No. 6543 – Laser Lights (Pages 34 – 36)

Information: The Parsons Police Department and Parsons Municipal Court would like an ordinance making it illegal to shine laser pointers at people or in people's residences or vehicles for the purpose of annoying or harassing the victim. The penalty for a violation is more severe if the victim is a police officer or city employee engaged in the course of their employment.

Recommendation: Approve and authorize the Mayor's signature on Ordinance No. 6543.

IX. 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.

X. STAFF COMMENT

XI. CITY COMMISSION COMMENTS

XII. ADJOURN

Resolution No. 3455

A RESOLUTION OF THE CITY OF PARSONS, KANSAS REGARDING THE GOVERNING BODY'S INTENT TO LEVY A PROPERTY TAX EXCEEDING THE REVENUE NEUTRAL RATE;

WHEREAS, the Revenue Neutral Rate for the City of Parsons was calculated as 57.844 mills by the Labette County Clerk; and

WHEREAS, the budget proposed by the Governing Body of the City of Parsons will require the levy of a property tax rate exceeding the Revenue Neutral Rate; and

WHEREAS, the Governing Body held a hearing and heard testimony from all interested taxpayers desiring to be heard as required by state law.

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

Section 1. The Governing Body of the City of Parsons held a public hearing regarding its intention to exceed the Revenue Neutral Rate for September 5 at 6:00 p.m. or as soon thereafter as practical to be held at City Hall, 112 S. 17th Street, and directs that notice of the public hearing be given as required by state law.

Section 2. The Governing Body of the City of Parsons approved its intention to exceed the Revenue Neutral Rate with a proposed mill levy of 62.844 mills.

Section 3. The Governing Body of the City of Parsons directs the City Clerk to provide this resolution to the Labette County Clerk as notice of the City's approved intent to exceed the Revenue Neutral Rate.

This resolution shall take effect and be in force immediately upon its adoption and shall remain in effect until future action is taken by the Governing Body.

ADOPTED this 5th day of September, 2023 and **SIGNED** by the Mayor.

Kevin Cruse, Mayor

Attested:

Robyn Baker, City Clerk

Roll Call Vote

A Roll Call Vote of the City of Parsons To Levy a Property Tax Exceeding the Revenue Neutral Rate
Hearing to Exceed Revenue Neutral Rate held on September 5, 2023
Resolution No. 3455

Governing Body Member	Yes	No	No Vote
Commissioner Tom Shaw			
Commissioner Leland Crooks			
Commissioner Verlyn Bolinger			
Commissioner Eric Strait			
Mayor Kevin Cruse			
TOTAL			

Certified:



LABETTE COMMUNITY COLLEGE

100th Anniversary of Labette Community College

Proclamation

WHEREAS, Labette Community College was founded in 1923 in Parsons, KS; and

WHEREAS, this year marks the 100th anniversary of Labette Community College – an important milestone for this venerable institution; and

WHEREAS, Labette Community College is a highly regarded higher educational institution that has opened the door to higher education for thousands of local residents; and

WHEREAS, The College is a dedicated community partner with a proud history of service to the community, with students and staff volunteering at numerous Parsons-area nonprofit and service organizations; and

WHEREAS, The College contributes significantly to the educational, cultural and economic vitality of the Parsons-area, and the achievements of the students, alumni, faculty and staff of LCC inspire pride in the Parsons community and beyond.

NOW, THEREFORE, I, Kevin Cruse, Mayor of the City of Parsons, Kansas do hereby proclaim Saturday, September 23, 2023 to be:

"Labette Community College Day"

In the City of Parsons, and ask the residents to join me in recognizing Labette Community College's 100th anniversary year and thank the College for its educational and civic contributions to our community.

IN WITNESS WHEREOF, I have hereunto
set my hand and caused the Seal of the
City of Parsons, Kansas to be affixed this 5th Day of September, 2023

MINUTES
PARSONS CITY COMMISSION
August 21, 2023

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

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

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

Presentation

TREKK – Matt Ridpath – Update on lead & copper lines

Consent Docket as follows:

City Commission Minutes

Approved and authorized minutes for the August 7, 2023 and August 17, 2023 meetings.

Accounts Payable Appropriation Ordinance No. 366

Approved and authorized an ordinance making appropriations for the payment of certain claims for the City of Parsons, Kansas. Total amount \$272,484.40.

Municipal Building Architect Replacement Agreement

Approved and authorized the Mayor's signature on the replacement agreement. 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. On July 17, 2023, the Commission approved agreement with DGM Consultants, P.A. for inspection services for a total amount of \$81,500.00. DGM Consultants, P.A. has changed to DGM Consultants and added Penn Street Engineering, LLC to the contract. Everything in the agreement will stay the same.

Water Meter Installation Agreement

Approved and authorized the Mayor's signature on the agreement with VanGuard Utility Service, Inc. for water meter installation for an amount not to exceed \$345,045.90.

Pay Request No. 1, 21st Street Basin and Downtown Basin Rehab Design

Approved and authorized payment for Pay Request No. 1 to HDR Engineering, Inc. for \$6,050.00 for work completed through July 29, 2023. HDR entered into an engineering agreement with the City for Design of 21st Street Basin, Rosewood Basin, and Downtown Basin Rehab.

H

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

Curious Minds Discovery Zone 4th Annual Touch-a-Truck Event

Approved use of Marvel Park parking lot and shelter house area west of the football stadium, road closure to the low water bridge, and volunteer to bring City vehicles including police cars, firetrucks, sanitation truck, the street sweeper and a tractor for the Curious Minds Discovery Zone 4th Annual Touch-a-Truck Event on Saturday, November 11th from 10:00am – 2:00pm. They will have a quiet hour (no horns/loud noises) from 10am-11am for children with sensory issues. This is a free event made possible by sponsorships and donations.

Award bid for Project 2023-04 – Lease Purchase Financing for the Municipal Building Exterior Repairs

Awarded the bid for Project 2023-04, Lease Purchase Financing for the Municipal Building Exterior Repairs to Bank of Commerce for 12 years at the 4.250% interest rate. Five (5) bids were received on August 17, 2023, for Project 2023-04, Municipal Building Exterior Repairs. Bank of Commerce was the apparent low bidder with an annual interest rate of 4.250% for 12 years and 4.500% for 15 years.

	144 Months (12 Yrs)		180 Months (15 Yrs)	
	Semi-Annual Payment Amount	Annual % Rate	Semi-Annual Payment Amount	Annual % Rate
Commercial Bank	\$84,128.44	4.672%	\$62,596.83	4.592%
Bank of Commerce	\$82,940.82	4.250%	\$62,334.74	4.500%
Governmental Capital Corp	\$82,954.71	4.250%	\$62,489.07	4.550%
Community National Bank & Trust	\$91,912.73	7.250%	\$70,916.30	7.250%
Labette Bank	\$83,829.07	4.500%	\$63,209.24	4.750%

Pay Request No. 4, TranSystems Corporation for US 59 KDOT SP – Clark to Dirr

Approved payment of Pay Request No. 4 to TranSystems Corporation for KDOT 59 SP – Clark to Dirr Invoice # 0004011760 for \$3,370.88 for final professional services rendered through January 27, 2023.

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

Ordinance

Ordinance No. 6540 – Sales Tax

Commissioner Strait moved, Commissioner Bolinger seconded to approve and authorize the Mayor's signature on Ordinance No. 6540 levying a city retailers sales tax in the amount of one-half of one percent (.5%) effective on the first day of January, 2024 and to continue for a period of ten (10) years. Approved on roll call. Shaw – yes; Crooks – yes; Bolinger – yes; Strait – yes; Cruse – yes.

Ordinance No. 6541 – Beer Garden for LCC 100th Year Anniversary Celebration

Commissioner Bolinger moved, Commissioner Crooks seconded to approve and authorize the Mayor's signature on Ordinance No. 6541 exempting Forest Park Amphitheatre Area from provisions of subsection (c) of KSA 41-719 and subsection (c) KSA 41-719A and permitting the consumption of cereal malt beverage from 5:00 p.m. until 11:00 p.m. on the 23rd of September, 2023. Approved on roll call. Shaw – yes; Crooks – yes; Bolinger – yes; Strait – yes; Cruse – yes.

Resolution

Resolution No. 3454 – Resolution of Intent to Create an RHID Zone

Commissioner Strait moved, Commissioner Crooks seconded to approve and authorize the Mayor's signature on Resolution No. 3454 of the governing body of the City of Parsons, Kansas in accordance with Kansas law the passage of this Resolution would establish the intent for the proposed RHID district at the land indicated in the attached legal description. Or more commonly known as the Kay Lane and Queens Road location. The land is owned by JOBS Inc. and a proposed development could include 80 homes in the moderate housing range with an additional 11 acres being available for custom built homes. This resolution indicates the intent of the City and will be forwarded for additional approval to the Secretary of the Kansas Department of Commerce following its passage and publication in the local paper pursuant to the state statute. Approved on roll call. Shaw – yes; Crooks – yes; Bolinger - yes; Strait – yes; Cruse – yes.

Departmental Reports

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

Comments were heard from Vicki Pribble.

Item G on the consent docket – Award bid for Project 2023-04 – Lease Purchase Financing for the Municipal Building Exterior Repairs – was found to be incorrect. Mayor Cruse moved,

August 21, 2023

Commissioner Bolinger seconded to pull Item G from the consent docket to correct it. It will be on the work session meeting on August 31, 2023 to be approved. Approved on roll call. Shaw – yes; Crooks – yes; Bolinger -yes; Strait – yes; Cruse – yes.

Comments were heard from City Staff and City Commissioners.

Commissioner Bolinger moved, Commissioner Shaw seconded that we adjourn at 6:45 p.m. Approved on roll call. Shaw – yes; Crooks – yes; Bolinger -yes; Strait – yes; Cruse – yes.

Kevin Cruse, Mayor

Attest:

Robyn Baker, City Clerk

MINUTES
PARSONS CITY COMMISSION
August 31, 2023

The Parsons City Commission met in a work session at 4:30 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 as presented. Approved on roll call. Shaw – yes; Crooks – yes; Bolinger – yes; Strait – yes.

The commission reviewed the agenda for September 5, 2023.

Award Bid for Project 2023-04 – Lease Purchase Financing for the Municipal Building Exterior Repairs

Commissioner Bolinger moved, Commissioner Crooks seconded that we award bid for Project 2023-04 - Municipal Building Exterior Repairs to Bank of Commerce for 10 years at the 4.500% interest rate authorize the City Manager's signature on financing. Five (5) bids were received on August 17, 2023. Bank of Commerce was the low bidder with an annual interest rate of 4.250% for 7 years and 4.500% for 10 years. Shaw – yes; Crooks – yes; Bolinger – yes; Strait – yes.

	Semi-Annual Payment Amount	Annual % Rate	Semi-Annual Payment Amount	Annual % Rate
Commercial Bank	\$84,128.44	4.672%	\$62,596.83	4.592%
Bank of Commerce	\$82,940.82	4.250%	\$62,334.74	4.500%
Governmental Capital Corp	\$82,954.71	4.250%	\$62,489.07	4.550%
Community National Bank & Trust	\$91,912.73	7.250%	\$70,916.30	7.250%
Labette Bank	\$83,829.07	4.500%	\$63,209.24	4.750%

Labor Day Holiday

Commissioner Bolinger moved, Commissioner Strait seconded to approve the change of the regular City Commission meeting be that was scheduled for Monday, September 4, 2023, Labor Day Holiday to be rescheduled for Tuesday, September 5, 2023. Shaw – yes; Crooks – yes; Bolinger – yes; Strait – yes.

8

August 31, 2023

Comments were heard from Vicki Pribble.

Comments were heard from City Staff and City Commissioners.

Commissioner Bolinger moved; Commissioner Crooks seconded that we adjourn at 4:59 p.m.
Approved on roll call. Shaw – yes; Crooks – yes; Bolinger- yes; Strait – yes.

Eric Strait, President of the Board

Attest:

Robyn Baker, City Clerk

ACCOUNTS PAYABLE APPROPRIATION ORDINANCE NO. 0367

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

Accounts Payable – August 24, 2023	\$ 684,396.62
Accounts Payable – August 31, 2023	<u>256,726.83</u>
	\$ 941,123.45

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

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

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

Approved this 5th day of September 2023.

Kevin Cruse, Mayor

Attest:

Robyn Baker, City Clerk

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
AIRGAS INC	LEASE RENEWAL	SANITATION FUND	SANITATION FUND	71.45
			TOTAL:	71.45
AMAZON CAPITAL SERVICES, INC	SUPPLIES	GENERAL FUND	CITY MANAGER	30.36
	SUPPLIES	GENERAL FUND	CITY MANAGER	40.67
	SUPPLIES	WATER FUND	TREATMENT PLANT	860.00
			TOTAL:	931.03
AT & T MOBILITY	MIFI PACKS/CELL PHONES	GENERAL FUND	POLICE	2,117.35
			TOTAL:	2,117.35
AT&T	ACCT 862390590-6	GENERAL FUND	POLICE	24.81
			TOTAL:	24.81
ATCO MANUFACTURING COMPANY	SUPER VANDICATOR/WIPEOUT	SEWER FUND	COLLECTIONS	288.20
			TOTAL:	288.20
BARDAVON	POST OFFER EMPLYMNT TEST	GENERAL FUND	STREET	75.00
	POST OFFER EMPLYMNT TEST	GENERAL FUND	CEMETERY	75.00
	POST OFFER EMPLYMNT TEST	GENERAL FUND	CEMETERY	75.00
			TOTAL:	225.00
BLEACHER GEAR, INC	SERVICES	GENERAL FUND	ENGINEERING	73.50
			TOTAL:	73.50
BROOKS-JEFFREY MARKETING, INC	WEB HOSTING PKG 40 OF 60	GENERAL FUND	POLICE	197.88
	WEB PROD PROGRAM 8 OF 36	GENERAL FUND	POLICE	69.30
			TOTAL:	267.18
CDL ELECTRIC COMPANY	SERVICES	GENERAL FUND	POLICE	220.00
	SERVICES	GENERAL FUND	STREET	53.67
			TOTAL:	273.67
CMC INC	MOLY TUBE	GENERAL FUND	PARK	104.90
			TOTAL:	104.90
COLONIAL PROCESSING CENTER	ACCT E3070653	GENERAL FUND	GENERAL ADMINISTRATIVE	3,743.43
			TOTAL:	3,743.43
CONTINENTAL RESEARCH CORPORATION	MULTI SPREAD	GENERAL FUND	PARK	218.00
			TOTAL:	218.00
CORE & MAIN LP	PARTS	WATER FUND	DISTRIBUTION	737.50
	PARTS	WATER FUND	DISTRIBUTION	916.70
	PARTS	WATER FUND	DISTRIBUTION	1,032.00
	PARTS	WATER FUND	DISTRIBUTION	368.75
			TOTAL:	3,054.95
COREY W WRIGHT	SIGNS	PARSONS LAND BANK	PARSONS LAND BANK	144.21
			TOTAL:	144.21
DIANA'S WINDOW TINTING	SERVICES	SANITATION FUND	SANITATION FUND	80.00
			TOTAL:	80.00
ED M FELD EQUIPMENT CO INC	FACEPIECE/SCOTT	PUB SAFETY SALES T	PUB SAFETY SALES TAX	5,878.64
			TOTAL:	5,878.64

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
FASTENAL CO	PARTS	GENERAL FUND	STREET	28.66
			TOTAL:	28.66
FELD FIRE	ANNUAL CERTIFICATION	GENERAL FUND	FIRE	3,158.00
			TOTAL:	3,158.00
FOLEY EQUIPMENT	PARTS	GENERAL FUND	STREET	12,460.00
			TOTAL:	12,460.00
FURTHER	GROUP 0084959	HEALTH INSURANCE R	HEALTH INSURANCE RESER	28.20
	GROUP 008459	HEALTH INSURANCE R	HEALTH INSURANCE RESER	28.20
			TOTAL:	56.40
GALLS LLC	UNIFORM PANTS	GENERAL FUND	FIRE	180.84
	UNIFORM SHIRTS	GENERAL FUND	FIRE	175.36
			TOTAL:	356.20
HAWKINS, INC	1LN BLK MINI BULK	WATER FUND	TREATMENT PLANT	1,328.21
			TOTAL:	1,328.21
HDR ENGINEERING INC	PAY REQUEST NO. 1	EPA COMPLIANCE	EPA COMPLIANCE	6,050.00
			TOTAL:	6,050.00
HIGHER CALLING TECHNOLOGIES LLC	MONTHLY OFFSITE SUBSCRIPT	GENERAL FUND	GENERAL ADMINISTRATIVE	1,466.50
	MONTHLY BACKUP SUBSCRIPT	GENERAL FUND	GENERAL ADMINISTRATIVE	1,235.50
	MONTHLY ADOBE SUBSCRIPT	GENERAL FUND	CITY MANAGER	27.99
	MONTHLY EMAIL HOSTING	GENERAL FUND	POLICE	792.50
	MONTHY ADOBE SUBSCRIPT	GENERAL FUND	POLICE	139.95
	MONTHLY OFFSITE BACKUP	GENERAL FUND	POLICE	199.00
			TOTAL:	3,861.44
JOCKS NITCH	DUTY SHORTS-STRINGER	GENERAL FUND	FIRE	64.99
			TOTAL:	64.99
JOPLIN SUPPLY CO, INC	PARTS	GENERAL FUND	STREET	3,899.99
			TOTAL:	3,899.99
JRB INDUSTRIES, INC	LANDFILL CHARGES	GENERAL FUND	STREET	1,348.50
			TOTAL:	1,348.50
KANSAS DEPT OF HEALTH & ENVIRONMENT	KWPCRF PROJECT	EPA COMPLIANCE	EPA COMPLIANCE	208,515.38
			TOTAL:	208,515.38
KANSAS GAS SERVICE	1800 BELMONT	GENERAL FUND	GENERAL ADMINISTRATIVE	43.22
	1100 MAIN	GENERAL FUND	GENERAL ADMINISTRATIVE	153.71
	1209 CORP DR #101	GENERAL FUND	GENERAL ADMINISTRATIVE	47.21
	401 S 18TH	GENERAL FUND	GENERAL ADMINISTRATIVE	50.02
	200 HEACOCK	GENERAL FUND	GENERAL ADMINISTRATIVE	105.24
	1831 WASHINGTON	GENERAL FUND	POLICE	43.22
	1209 CORP # MAIN	ECONOMIC DEV	SALES ECONOMIC DEV SALES TAX	43.22
	1209 CORP DR #102	ECONOMIC DEV	SALES ECONOMIC DEV SALES TAX	92.57
	1209 CORP DR #104	ECONOMIC DEV	SALES ECONOMIC DEV SALES TAX	43.22
			TOTAL:	621.63
KANSAS LEGAL SERVICES, INC	ATTORNEY FEES	GENERAL FUND	LEGAL/MUNICIPAL COURT	3,600.00
			TOTAL:	3,600.00

12

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
KANSASLAND TIRE OF PITTSBURG	TIRES	GENERAL FUND	PARK	755.92
			TOTAL:	755.92
KERRI BELKNAP	REFUND 4YD DUMPSTER	SANITATION FUND	SANITATION FUND	89.00
			TOTAL:	89.00
KSDEPT OF HEALTH & ENVIR	PROJECT C20 1435-01	SEWER FUND	ADMINISTRATIVE	238,241.52
			TOTAL:	238,241.52
LABETTE CENTER FOR MENTAL HEALTH SERVI	LEADERSHIP LABETTE/MCGUIR	GENERAL FUND	POLICE	375.00
			TOTAL:	375.00
LABETTE HEALTH PHYSICIAN'S GROUP	PRE-EMPLOYMNT/WHITE	GENERAL FUND	POLICE	71.00
			TOTAL:	71.00
LOGAN CONTRACTORS SUPPLY, INC	COLD PATCH-BULK SUPPLIES	GENERAL FUND GENERAL FUND	STREET STREET	3,120.42 751.50
			TOTAL:	3,871.92
LOU FUSZ MOTOR COMPANY	2023 CHEVY SILVERADO5500	UTILITY RESERVE FU	UTILITY RESERVE FUND	63,955.00
			TOTAL:	63,955.00
MID WEST MINERALS INC	ROCK	GENERAL FUND	STREET	1,202.28
			TOTAL:	1,202.28
MIKE CARPINO FORD PARSONS	#2 ROTORS/TIRES	GENERAL FUND	POLICE	418.39
		GENERAL FUND	POLICE	49.95
			TOTAL:	468.34
MOTOROLA SOLUTIONS, INC	DISPATCH RADIO TRANS RP SERVICES	PUB SAFETY SALES T PUB SAFETY SALES TAX	PUB SAFETY SALES TAX PUB SAFETY SALES TAX	46,367.60 17,344.18
			TOTAL:	63,711.78
MUNICIPAL SUPPLY, INC OF WICHITA	PARTS	WATER FUND	DISTRIBUTION	547.50
	PARTS	WATER FUND	DISTRIBUTION	98.23
	PARTS	WATER FUND	DISTRIBUTION	508.72
	PARTS	WATER FUND	DISTRIBUTION	345.00
	PARTS	WATER FUND	DISTRIBUTION	414.00
	PARTS	WATER FUND	DISTRIBUTION	789.40
			TOTAL:	2,702.85
O'BRIEN ROCK CO., INC.	FLOWABLE FILL/FUEL	WATER FUND	DISTRIBUTION	423.50
			TOTAL:	423.50
OPTIV	6 TOKENS/DISPATCH	GENERAL FUND	POLICE	239.43
			TOTAL:	239.43
P.B. HOIDALE CO, INC	FUEL	GENERAL FUND	STREET	392.70
			TOTAL:	392.70
PITNEY BOWES	ACCT 0015085006	GENERAL FUND	GENERAL ADMINISTRATIVE	265.58
			TOTAL:	265.58
PITNEY BOWES INC	ACCT 0015085006	GENERAL FUND	GENERAL ADMINISTRATIVE	477.66
			TOTAL:	477.66

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
QUILL CORPORATION	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	97.81
	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	15.58
	SUPPLIES	GENERAL FUND	POLICE	462.98
			TOTAL:	576.37
RED EQUIPMENT, LLC	PARTS	SEWER FUND	COLLECTIONS	6,013.75
			TOTAL:	6,013.75
SEK AUTO SALES INC	TIRES	WATER FUND	DISTRIBUTION	983.83
	TIRE MOUNT	SANITATION FUND	SANITATION FUND	67.99
	SUPPLIES	SANITATION FUND	SANITATION FUND	22.99
			TOTAL:	1,074.81
SHERWIN WILLIAMS INC	PAINT	GENERAL FUND	STREET	89.98
	PAINT	GENERAL FUND	STREET	37.00
	PAINT	GENERAL FUND	STREET	142.88
	PAINT	GENERAL FUND	STREET	414.00
	PAINT	GENERAL FUND	STREET	341.85
	PAINT	GENERAL FUND	STREET	227.90
	PAINT	GENERAL FUND	STREET	28.00
	PAINT	GENERAL FUND	STREET	129.98
			TOTAL:	1,411.59
SHOE DEPARTMENT	BOOTS/B.BLAIR	SEWER FUND	COLLECTIONS	99.98
	BOOTS J.TEEL	SEWER FUND	COLLECTIONS	99.98
			TOTAL:	199.96
SOUTHERN UNIFORM & TACTICAL	HASHMARKS PANTS/LUDWIG	GENERAL FUND	POLICE	78.96
	CHEVRONS	GENERAL FUND	POLICE	59.88
	BADGE HOLDERS/POLOS	GENERAL FUND	POLICE	366.65
	UNIFORMS/SRO DUNN	GENERAL FUND	POLICE	206.68
	UNIFORMS/SRO DUNN	GENERAL FUND	POLICE	238.72
	REPLACE DAMGED TAC PANTS	GENERAL FUND	POLICE	68.86
			TOTAL:	1,019.75
SPARKLIGHT	ACCT 110475167	GENERAL FUND	POLICE	142.45
			TOTAL:	142.45
T H ROGERS LUMBER CO	LUMBER	GENERAL FUND	PARK	33.76
	LUMBER	GENERAL FUND	PARK	256.08
			TOTAL:	289.84
TIMOTHY H WASS	SERVICES	GENERAL FUND	STREET	51.16
	SERVICES	GENERAL FUND	PARK	23.00
	SERVICES	WATER FUND	TREATMENT PLANT	35.00
			TOTAL:	109.16
TODD K MEDLOCK	SERVICES	SEWER FUND	TREATMENT PLANT	1,280.88
	SERVICES	SEWER FUND	TREATMENT PLANT	213.48
	SERVICES	SEWER FUND	TREATMENT PLANT	499.82
			TOTAL:	1,994.18
TOM DAVIS AUTO GROUP	#15 OIL CHG/SHIFT CABLE	GENERAL FUND	POLICE	433.79
			TOTAL:	433.79
TRANSYSTEMS	PROJECT: P112200012	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENT FU	2,278.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
TRAVEL INDUSTRY ASSOC OF KANSAS	PAY REQUEST #4	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENT FU	3,370.88
			TOTAL:	5,648.88
	2023 KS TOURISM CONF SPON	TOURISM	TOURISM	250.00
TRUCK COMPONENT SERVICES	SERVICES	SANITATION FUND	SANITATION FUND	83.12
	SERVICES	SANITATION FUND	SANITATION FUND	132.51
			TOTAL:	215.63
U.S. POSTAL SERVICE	POSTAGE	WATER FUND	ADMINISTRATIVE	1,300.00
	POSTAGE	SEWER FUND	ADMINISTRATIVE	600.00
	POSTAGE	SANITATION FUND	SANITATION FUND	600.00
US AWARDS	2 PLAQUES/LIFE SAVING	GENERAL FUND	POLICE	51.90
	PLAQUE JUDGE	GENERAL FUND	POLICE	27.95
			TOTAL:	79.85
UTILITY REVIEW CONSULTANTS, LLC	EVERGY ACCT TAX EXEMPT	GENERAL FUND	GENERAL ADMINISTRATIVE	122.96
	EVERGY ACCT TAX EXEMPT	GENERAL FUND	GENERAL ADMINISTRATIVE	31.47
	EVERGY ACCT TAX EXEMPT	GENERAL FUND	GENERAL ADMINISTRATIVE	494.87
UV SALES, LLC	KANSAS GAS TAX EXEMPT	GENERAL FUND	GENERAL ADMINISTRATIVE	482.51
			TOTAL:	1,131.81
WAXIE SANITARY SUPPLY	30 QUARTZ SLEEVES W/CAPS	SEWER FUND	TREATMENT PLANT	3,970.00
			TOTAL:	3,970.00
WOOD INSURANCE CENTER, LLC	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	67.74
	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	1,027.32
	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	159.36
XANDER GABBERT	POLICY #8E2335	GENERAL FUND	GENERAL ADMINISTRATIVE	2,562.00
	POLICY #LSM1786046	GENERAL FUND	POLICE	50.00
			TOTAL:	2,612.00
Z&M ENTERPRISE, LLC	MOWING 8/7 & 8/17	PARSONS MUSEUM	PARSONS MUSEUM	200.00
			TOTAL:	200.00
	50 LAMPS/10 BALLAST	SEWER FUND	TREATMENT PLANT	6,000.00
	50 LAMPS/10 BALLAST	SEWER FUND	TREATMENT PLANT	7,179.18
			TOTAL:	13,179.18

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
===== FUND TOTALS =====				
01	GENERAL FUND	53,485.13		
15	TOURISM	250.00		
22	PUB SAFETY SALES TAX	69,590.42		
24	PARSONS LAND BANK	144.21		
27	ECONOMIC DEV SALES TAX	179.01		
32	CAPITAL IMPROVEMENT FUND	5,648.88		
37	HEALTH INSURANCE RESERVE	56.40		
42	PARSONS MUSEUM	200.00		
50	WATER FUND	10,688.34		
52	UTILITY RESERVE FUND	63,955.00		
55	SEWER FUND	264,486.79		
70	SANITATION FUND	1,147.06		
75	EPA COMPLIANCE	214,565.38		
GRAND TOTAL:		684,396.62		

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
AMAZON CAPITAL SERVICES, INC	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	42.97
	SUPPLIES	GENERAL FUND	CITY MANAGER	27.04
			TOTAL:	70.01
AMY ROSS LAW, LLC	ATTORNEY FEES	GENERAL FUND	LEGAL/MUNICIPAL COURT	289.15
			TOTAL:	289.15
AT&T	210 072 0725 252	GENERAL FUND	POLICE	153.79
	210 077 1353 266	GENERAL FUND	POLICE	156.02
			TOTAL:	309.81
AT&T TELEPHONE (MAIN PB)	620 423 3612 130 3	WATER FUND	TREATMENT PLANT	133.55
			TOTAL:	133.55
BARCO MUNICIPAL PRODUCTS INC	SUPPLIES	SEWER FUND	COLLECTIONS	445.87
			TOTAL:	445.87
BARDAVON	POST EMPLOYMNT OFFER	GENERAL FUND	POLICE	75.00
	POST EMPLOYMNT OFFER	GENERAL FUND	POLICE	75.00
	POST EMPLOYMNT OFFER	GENERAL FUND	FIRE	75.00
	POST EMPLOYMNT OFFER	GENERAL FUND	FIRE	75.00
	POST EMPLOYMNT OFFER	WATER FUND	DISTRIBUTION	75.00
			TOTAL:	375.00
BAUGHER EQUIPMENT INC	PARTS	WATER FUND	TREATMENT PLANT	92.40
			TOTAL:	92.40
BEARD PROPANE	SERVICES	WATER FUND	TREATMENT PLANT	39.32
			TOTAL:	39.32
BROWN HEATING & COOLING INC	SERVICES	GENERAL FUND	AIRPORT	165.00
			TOTAL:	165.00
CALLIE CARPENTER	CELL PHONE	TOURISM	TOURISM	50.00
			TOTAL:	50.00
CAPITAL ONE	ACCT 628394	GENERAL FUND	GENERAL ADMINISTRATIVE	65.88
	ACCT 628394	GENERAL FUND	POLICE	19.96
	ACCT 628394	GENERAL FUND	POLICE	33.28
	ACCT 628394	GENERAL FUND	POLICE	17.98
	ACCT 628394	GENERAL FUND	POLICE	14.54
	ACCT 628394	GENERAL FUND	POLICE	14.11
	ACCT 628394	GENERAL FUND	POLICE	130.99
	ACCT 628394	GENERAL FUND	POLICE	355.89
	ACCT 628394	GENERAL FUND	POLICE	266.63
	ACCT 628394	GENERAL FUND	POLICE	299.40
	ACCT 628394	GENERAL FUND	FIRE	145.31
	ACCT 628394	GENERAL FUND	STREET	48.84
	ACCT 628394	GENERAL FUND	STREET	106.23
	ACCT 628394	WATER FUND	TREATMENT PLANT	39.52
	ACCT 628394	SANITATION FUND	SANITATION FUND	76.42
			TOTAL:	1,634.98
CARD SERVICES	ACCT 141-001-8 AUGUST CHG	GENERAL FUND	PARK	56.97
	ACCT 141-001-8 AUGUST CHG	WATER FUND	TREATMENT PLANT	35.96
			TOTAL:	92.93

17

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
CITY OF PARSONS	BIC BUILDING	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	286.01
			TOTAL:	286.01
CLASS LTD	TRANSPORTATION	GENERAL FUND	GENERAL ADMINISTRATIVE	2,749.95
			TOTAL:	2,749.95
CONRAD FIRE EQUIPMENT INC	PUMP REPAIRS E2	GENERAL FUND	FIRE	1,785.40
			TOTAL:	1,785.40
CUES	SUPPLIES	SEWER FUND	COLLECTIONS	298.87
			TOTAL:	298.87
CURT JANSSEN	REIMBURSEMENT FOR LIC	WATER FUND	LAKE	26.75
			TOTAL:	26.75
D&M LAWCARE	MOWING	GENERAL FUND	STREET	343.98
	MOWING	GENERAL FUND	STREET	412.00
			TOTAL:	755.98
DEBBIE LAMB	CELL PHONE	GENERAL FUND	CITY MANAGER	50.00
			TOTAL:	50.00
DENNIS DODD	CELL PHONE	GENERAL FUND	POLICE	50.00
			TOTAL:	50.00
DESIGN MECHANICAL, INC	REPAIRS	GENERAL FUND	POLICE	361.00
			TOTAL:	361.00
DHOOGHE HEATING AND COOLING	MUSEUM AND COURT ROOM	GENERAL FUND	LEGAL/MUNICIPAL COURT	59.90
	MUSEUM AND COURT ROOM	PARSONS MUSEUM	PARSONS MUSEUM	79.90
			TOTAL:	139.80
EDNA BAMBERY	CLAIM REIMBURSEMENT	RISK MANAGEMENT FU	RISK MANAGEMENT FUND	101.08
			TOTAL:	101.08
EVERGY	CITY MAIN	GENERAL FUND	GENERAL ADMINISTRATIVE	14,044.99
	2103 CORNING/1100 MAIN	GENERAL FUND	GENERAL ADMINISTRATIVE	934.22
	01	GENERAL FUND	GENERAL ADMINISTRATIVE	188.13
	STREET LIGHTS	GENERAL FUND	GENERAL ADMINISTRATIVE	13,244.57
	SENIOR CENTER	GENERAL FUND	GENERAL ADMINISTRATIVE	387.11
	MUSEUM	GENERAL FUND	GENERAL ADMINISTRATIVE	307.33
	REC CENTER	GENERAL FUND	GENERAL ADMINISTRATIVE	2,169.65
	CORP DRIVE	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	2,225.23
	WATER TREATMENT	WATER FUND	TREATMENT PLANT	9,532.34
	WASTEWATER	SEWER FUND	TREATMENT PLANT	12,787.48
			TOTAL:	55,821.05
FBI-LEEDA	ELI-KS CITY/WIFORD	GENERAL FUND	POLICE	795.00
			TOTAL:	795.00
FOLEY EQUIPMENT	PARTS	GENERAL FUND	STREET	149.43
			TOTAL:	149.43
GADES SALES CO INC	SUPPLIES	GENERAL FUND	STREET	8,334.36
			TOTAL:	8,334.36

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
GALAXY AIR SERVICES	SERVICES	GENERAL FUND	AIRPORT	4,292.00
			TOTAL:	4,292.00
GRAINGER INC	SUPPLIES	WATER FUND	TREATMENT PLANT	214.61
			TOTAL:	214.61
HIGHER CALLING TECHNOLOGIES LLC	SUPPORT AGREEMENT	GENERAL FUND	GENERAL ADMINISTRATIVE	850.00
			TOTAL:	850.00
IRONHOUSE MUSEUM FOUNDATION, INC	DISPLAY CASE	PARSONS MUSEUM	PARSONS MUSEUM	1,536.14
			TOTAL:	1,536.14
JASON LUDWIG	CELL PHONE	GENERAL FUND	POLICE	50.00
			TOTAL:	50.00
JIM ZALESKI	CELL PHONE	TOURISM	TOURISM	50.00
			TOTAL:	50.00
KANSAS GAS SERVICE	GAS BILL	GENERAL FUND	GENERAL ADMINISTRATIVE	423.00
	GAS BILL	WATER FUND	TREATMENT PLANT	232.11
			TOTAL:	655.11
KAREN WHEAT	CELL PHONE	GENERAL FUND	CITY MANAGER	50.00
			TOTAL:	50.00
LAURA MOORE	CELL PHONE	GENERAL FUND	CITY MANAGER	50.00
			TOTAL:	50.00
LAWSON PRODUCTS	PARTS	GENERAL FUND	PARK	29.01
	PARTS	GENERAL FUND	PARK	216.51
	PARTS	GENERAL FUND	PARK	261.47
	PARTS	GENERAL FUND	PARK	250.88
			TOTAL:	757.87
MARTI SHIELDS	CELL PHONE	GENERAL FUND	POLICE	50.00
			TOTAL:	50.00
MATT HOISINGTON	CELL PHONE	GENERAL FUND	AUDITORIUM ARTS CENTER	50.00
			TOTAL:	50.00
MCCARTY'S OFFICE SUPPLY	SUPPLIES	SEWER FUND	COLLECTIONS	46.81
			TOTAL:	46.81
NORTHERN SAFETY CO INC	SUPPLIES	GENERAL FUND	CEMETERY	408.96
			TOTAL:	408.96
PARSONS HOSPITALITY HOLDING, LLC	AUG 2023 COMM DEV DIST	TOURISM	TOURISM	2,111.96
			TOTAL:	2,111.96
PETE'S OF ERIE, INC	FUEL	GENERAL FUND	POLICE	37.63
	FUEL	GENERAL FUND	POLICE	36.61
	FUEL	GENERAL FUND	POLICE	43.54
	FUEL	GENERAL FUND	PARK	24.57
	FUEL	GENERAL FUND	PARK	58.00
	FUEL	GENERAL FUND	PARK	125.60
	FUEL	WATER FUND	LAKE	131.98

19

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
PUBLIC WHOLESale WATER	FUEL	SANITATION FUND	SANITATION FUND	226.37
	FUEL	SANITATION FUND	SANITATION FUND	225.46
	FUEL	SANITATION FUND	SANITATION FUND	70.00
	TOTAL:			979.76
QUALITY PETROLEUM, INC	MONTHLY COMMITMENT	GENERAL FUND	GENERAL ADMINISTRATIVE	750.00
	TOTAL:			750.00
QUILL CORPORATION	DRUM	MAINTENANCE FUND	MAINTENANCE FUND	882.82
	TOTAL:			882.82
	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	33.99
	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	84.15
RAY ALLEN MANUFACTURING	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	26.99
	TOTAL:			145.13
	K-9 SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	1,547.96
	TOTAL:			1,547.96
ROBERT SPINKS	CELL PHONE	GENERAL FUND	POLICE	50.00
	REIMBURSEMENT/MEAL	GENERAL FUND	POLICE	37.40
	REIMBURSEMENT/MEAL	GENERAL FUND	POLICE	37.35
	TOTAL:			124.75
ROBYN BAKER	CELL PHONE	GENERAL FUND	GENERAL ADMINISTRATIVE	50.00
	TOTAL:			50.00
ROSS ALBERTINI	CELL PHONE	GENERAL FUND	LEGAL/MUNICIPAL COURT	50.00
	TOTAL:			50.00
SHOE DEPARTMENT	J.CHAVEZ BOOTS	SEWER FUND	COLLECTIONS	99.98
	TOTAL:			99.98
SIMON MARTINEZ	REIM BOOTS/MEAL/TRAINING	WATER FUND	TREATMENT PLANT	31.61
	REIM BOOTS/MEAL/TRAINING	WATER FUND	TREATMENT PLANT	100.00
	TOTAL:			131.61
SOUTHERN UNIFORM & TACTICAL	EAR MUFF/BELT/WIFORD	GENERAL FUND	POLICE	36.98
	UNIFORM/EQUIPMENT/T.WHITE	GENERAL FUND	POLICE	1,519.46
	UNIFORMS/EQUIPMENT/BROWN	GENERAL FUND	POLICE	1,139.00
	VEST/POUSHER	GENERAL FUND	POLICE	1,149.19
	VEST/ROBERTS	GENERAL FUND	POLICE	900.19
	K-9 PANEL	GENERAL FUND	POLICE	17.50
	TOTAL:			4,762.32
STURDI-BILT STORAGE BARNS, INC	20 FT CONEX STORAGE CONTA	PUB SAFETY SALES T	PUB SAFETY SALES TAX	4,900.00
	TOTAL:			4,900.00
T H ROGERS LUMBER CO	SUPPLIES	GENERAL FUND	POLICE	65.96
	TOTAL:			65.96
TI TRAINING LE, LLC	USE OF FORCE SUMULATOR	PUB SAFETY SALES T	PUB SAFETY SALES TAX	136,200.00
	TOTAL:			136,200.00
TIMOTHY H WASS	REPAIRS	SEWER FUND	COLLECTIONS	132.47
	TOTAL:			132.47

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
TODD K MEDLOCK	FILTER FEED PUMP	WATER FUND	TREATMENT PLANT	794.16
			TOTAL:	794.16
TOM HIZEY CONSTRUCTION	SEWER MITI 3010 GRAND	EPA COMPLIANCE	EPA COMPLIANCE	1,280.00
			TOTAL:	1,280.00
TOM SHAW	INSURANCE	HEALTH INSURANCE R	HEALTH INSURANCE RESER	374.05
			TOTAL:	374.05
TOMMY J TROLLOPE	SERVICES	SEWER FUND	TREATMENT PLANT	2,072.00
			TOTAL:	2,072.00
TREIBER FINISHING	15TH & WASHINGTON	WATER FUND	DISTRIBUTION	1,250.00
	CURB AND SIDEWALK REPAIRS	WATER FUND	DISTRIBUTION	7,234.00
	GOOD SAMARITAN SIDEWALK	WATER FUND	DISTRIBUTION	2,540.00
			TOTAL:	11,024.00
UNIFIRST CORPORATION	AUGUST CHARGES	GENERAL FUND	GENERAL ADMINISTRATIVE	161.47
	AUGUST CHARGES	GENERAL FUND	GENERAL ADMINISTRATIVE	43.07
	AUGUST CHARGES	GENERAL FUND	FIRE	77.32
	AUGUST CHARGES	GENERAL FUND	STREET	551.70
	AUGUST CHARGES	GENERAL FUND	PARK	77.61
	AUGUST CHARGES	GENERAL FUND	PARK	180.52
	AUGUST CHARGES	GENERAL FUND	CEMETERY	80.61
	AUGUST CHARGES	MAINTENANCE FUND	MAINTENANCE FUND	304.26
	AUGUST CHARGES	WATER FUND	TREATMENT PLANT	61.77
	AUGUST CHARGES	WATER FUND	TREATMENT PLANT	279.14
	AUGUST CHARGES	WATER FUND	DISTRIBUTION	320.40
	AUGUST CHARGES	WATER FUND	LAKE	95.06
	AUGUST CHARGES	SEWER FUND	TREATMENT PLANT	147.38
	AUGUST CHARGES	SEWER FUND	TREATMENT PLANT	87.75
	AUGUST CHARGES	SANITATION FUND	SANITATION FUND	405.65
			TOTAL:	2,873.71
UTILITY REVIEW CONSULTANTS, LLC	SERVICES	GENERAL FUND	GENERAL ADMINISTRATIVE	34.58
			TOTAL:	34.58
WAXIE SANITARY SUPPLY	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	168.00
	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	118.48
	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	588.93
			TOTAL:	875.41

21

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
===== FUND TOTALS =====				
01	GENERAL FUND	65,963.19		
10	RISK MANAGEMENT FUND	101.08		
15	TOURISM	2,211.96		
18	MAINTENANCE FUND	1,187.08		
22	PUB SAFETY SALES TAX	141,100.00		
27	ECONOMIC DEV SALES TAX	2,511.24		
37	HEALTH INSURANCE RESERVE	374.05		
42	PARSONS MUSEUM	1,616.04		
50	WATER FUND	23,259.68		
55	SEWER FUND	16,118.61		
70	SANITATION FUND	1,003.90		
75	EPA COMPLIANCE	1,280.00		
GRAND TOTAL:		256,726.83		

22

Memorandum

City of Parsons

Engineering/Public Works Department

TO: Debbie Lamb, City Manager

FROM: Joan Vitt, Administrative Assistant to City Manager

DATE: August 15, 2023

RE: **Labette Community College 100 Year Celebration in Forest Park**

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

Details

Labette Community College is celebrating their 100-year Anniversary during the 2023-2024 school year. They will be holding a “birthday” celebration on September 23, 2023 with free activities for the public beginning at 4:30 p.m. A short program including music, speeches, and a skit begin at 5pm. After the program there will be free food available for the first 300 people. The evening will conclude with a beer garden and live music from 2nd House Band. The celebration is expected to end sometime around 10:00 p.m.

LCC is asking to use the Forest Park Amphitheater and surrounding area on Saturday, September 23, 2023 from 10:00 a.m. to Midnight. ***

In addition to use of Forest Park and the Amphitheater they are requesting:

- Road closure on Broadway from Heacock to 13th Street for foot-traffic and safety of the public.
- Use of Kiwanis, Tennis Court, and Kiddie Shelters.

Action Requested

Approve use of Forest Park, amphitheater, shelter houses, snow fence, poles, barricades, and cones and street closure.

Memorandum
City of Parsons
Utilities Department

TO: Debbie Lamb, City Manager
FROM: Derek Clevenger, Director of Utilities DC
DATE: August 30, 2023
RE: **Pay Request No. 2, Project 2021-02, Corning Ave. Storm Water Lift Station Rehab**

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

Pay Request No. 2, Project 2021-02, Corning Ave. Storm Water Lift Station Rehab

The attached pay request is for work accomplished through August 17, 2023 for Project 2021-02, Corning Ave. Storm Water Lift Station Rehab, in the amount of **\$244,947.03**.

Funding

ARPA Funds and Stormwater Funds

Action Request

Approve and authorize payment to LaForge and Budd Construction Co. for Pay Request No. 2 in the amount of **\$244,947.03**.

Contractor's Application for Payment

Owner:	City of Parsons	Owner's Project No.:	
Engineer:	Midwest Engineering Group, LLC	Engineer's Project No.:	2021-Parsons-07-001
Contractor:	LaForge and Budd Construction Co, Inc.	Contractor's Project No.:	22-002
Project:	Corning Avenue Storm Water Lift Station Rehab		
Contract:	Corning Avenue Storm Water Lift Station Rehab		
Application No.:	2	Application Date:	8/17/2023
Application Period:	From 5/11/2023	to	8/17/2023

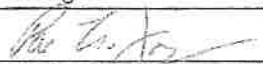
1. Original Contract Price	\$	719,000.00
2. Net change by Change Orders	\$	-
3. Current Contract Price (Line 1 + Line 2)	\$	719,000.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	336,250.00
5. Retainage		
a. 5% X \$ 336,250.00 Work Completed =	\$	16,812.50
b. 5% X \$ - Stored Materials =	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	16,812.50
6. Amount eligible to date (Line 4 - Line 5.c)	\$	319,437.50
7. Less previous payments (Line 6 from prior application)	\$	74,490.47
8. Amount due this application	\$	244,947.03
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$	399,562.50

Contractor's Certification

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

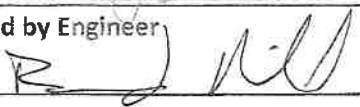
- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: LaForge and Budd Construction Co, Inc.

Signature: 

Date: 8/17/2023

Recommended by Engineer

By: 

Title: Engineer

Date: 8/18/23

Approved by Owner

By: _____

Title: _____

Date: _____

Approved by Funding Agency

By: _____

Title: _____

Date: _____

By: _____

Title: _____

Date: _____

25

Contractor's Application for Payment

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

26

Contractor's Application for Payment

Owner's Project No.: _____
 Engineer's Project No.: _____
 Contractor's Project No.: _____

27

Memorandum
City of Parsons
Utilities Department

TO: Debbie Lamb, City Manager

FROM: Derek Clevenger, Director of Utilities DC

DATE: August 30, 2023

RE: **Change Order No. 1, Corning Ave. Storm Water Lift Station Rehab, Project No. 2021-02, LaForge and Budd Construction**

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

Change Order No. 1, Project 2021-02, Corning Ave. Storm Water Lift Station Rehab

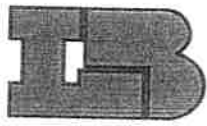
Change Order No. 1 is a time extension of 100 calendar days with no additional cost. This change order extends the contract from 210 to 310 calendar days.

Funding

Sewer Funds/ State Revolving Funds

Action Request

Approve and authorize Change Order No. 1 for LaForge and Budd Construction Co. with the addition of 100 calendar days to the contract.



LaForge and Budd Construction Company, Inc.

2020 N. 21st Street • Parsons, Kansas 67357
Phone (620) 421-4470 • Fax (620) 421-0249
www.laforgebudd.com

Correspondence 002

August 18, 2023

Midwest Engineering Group, LLC
25-A N. Main Street
Sapulpa, OK 74066

Attn: Brad Riebel

Re: Corning Ave. Storm Water Lift Station Rehab
Parsons. KS 67357

Subject: Time Extension Material Delays

Gentlemen:

Please reference Correspondence 001 dated January 18, 2023. This office requests 100 additional calendar day time extension due to delay and lead times on the following items:

- 1) Electrical control panel. Delivered August 10, 2023.
- 2) The pump VFD is scheduled to deliver to JCI on August 25, 2023. We expect delivery end of August to the first week of September.

Based on 100 calendar day time extension, the new substantial completion date would be October 5, 2023.

If you have any questions or need further information, please advise.

LaForge and Budd Construction Company, Inc.

Pat LaForge
President

CHANGE ORDER NO.: 1

Owner: City of Parsons, KS

Owner's Project No.:

Engineer's Project No.: 2021-Parsons-07-001

Engineer: Midwest Engineering Group LLC
Contractor: LaForge and Budd Construction Company Inc

Contractor's Project No.:

Project: Corning Avenue Storm Water Lift Station Rehabilitation

Contract Name: Corning Avenue Storm Water Lift Station Rehabilitation

Date Issued: 8/18/23

Effective Date of Change Order: 8/18/23

The Contract is modified as follows upon execution of this Change Order:

Description:

Contractor requested time extension for additional days due to delay and lead times on electrical control panel and pump VFD

Attachments:

See attached Contractor requested letter

Change in Contract Price		Change in Contract Times [State Contract Times as either a specific date or a number of days]	
Original Contract Price:		Original Contract Times:	
\$ 719,000		Substantial Completion: 180 – 6/27/23	
		Ready for final payment: 210 – 7/27/23	
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. [Number of previous Change Order]:		[Increase] [Decrease] from previously approved Change Orders No.1 to No. 1:	
\$ 0.00		Substantial Completion: 0	
		Ready for final payment: 0	
Contract Price prior to this Change Order:		Contract Times prior to this Change Order:	
\$ 719,000		Substantial Completion: 180 – 6/27/23	
		Ready for final payment: 210 – 7/27/23	
[Increase] [Decrease] this Change Order:		[Increase] [Decrease] this Change Order:	
\$ 0.00		Substantial Completion: 100	
		Ready for final payment: 100	
Contract Price incorporating this Change Order:		Contract Times with all approved Change Orders:	
\$ 719,000		Substantial Completion: 280 – 10/5/23	
		Ready for final payment: 310 – 11/4/23	

Recommended by Engineer (if required)

Accepted by Contractor

By:

Title:

Date:

[Signature]
Engineer
8/18/23

EJCDC® C-941, Change Order EJCDC® C-941, Change Order, Rev.1.

Copyright© 2018 National Society of Professional Engineers, American Council of Engineering Companies and American Society of Civil Engineers. All rights reserved.

Authorized by Owner _____ Approved by Funding Agency (if applicable) _____

Approved by Funding Agency (if applicable)

By: _____

Title: _____

Date: _____

ORDINANCE NO. 6542

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

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

CAMA	ADDRESS	LEGAL DESCRIPTION	OWNER	AMOUNT
0241904005009000	911 S. 15th St	WEEK'S ADD, S19, T31, R20, BLOCK 6, S65', LTS 1 & 2 BLK 6	Stein, Michael	\$1,160.00
0361304010008000	413 N 23rd St	A1 PARSONS, S13, T31, R19, BLOCK 7, LOT 8	Baer, Ronald	\$200.00
0361301016009000	813 N 26th St	ADD PARSONS 7TH, S13, T31, R19, S50' LTS 7 & 8 BLK 235.	Thomas, Robert	\$5,328.30
0241803005008000	707 N Central	A2 PARSONS, S18, T31, R20, BEG 50' N SW/C LT 3 N78.75' E 100' S 18.75' W TO POB BLK 122	McCready, Samuel	\$767.00
0361304002005000	2615 Chess	STEVENS & BARROWS 1ST ADD, S13, T31, R19, W69' LT 33 BLK 1	Grimmett, Antionette	\$200.00
0362401013015000	2205 Corning	A1 PARSONS, S10, T31, R19, BLOCK 54, LOT 30 32	Fernandez, Isasbel V & Gabriel S	\$4,690.00
0362401014016000	2305 Corning	A2 PARSONS, S10, T31, R19, W1/2 E1/2 LT 4 EXC N7.5' BLK 100	Reid, Gloria	\$2,652.00
0241804025005000	1220 Crawford	ADD PARSONS 4TH, S18, T31, R20, BLOCK 182, LOT 4-6	Pearce, Aaron	\$1,340.00
0241804019014000	1301 Crawford	ADD PARSONS 4TH, S18, T31, R20, S1/2 LT16 BLK 178	Lamb, Linda	\$2,789.70
0361303032003000	3020 Crawford	STEVENS PARK ADD, S13, T31, R19, LT 5 & W1/2 LT 4 BLK 12	Cupp, Judith & Wayner	\$200.00
0361304006008000	2430 Dirr	ADD PARSONS 2ND, S13, T31, R19, W60' LT 2 EXC S7.5' BLK 144	McHolland, Jackie	\$9,101.80
0241802017005000	2012 Felix	FELIX & KENNEDY'S ADD, S18, T31, R20, LT 2 BLK 16 & N50' OF ABAND RR S & ADJ	Perez, Ernest	\$643.30
0362402008007000	2830 Frisco	ADD PARSONS 6TH, S20, T31, R19, BLOCK 214, LOT 17 - 18	James, Thomas	\$1,100.00
0241803003008000	1730 Gabriel	A2 PARSONS, S18, T31, R20, W47' LT 2 EXC S7.5' BLK 124	Webster, Gina	\$200.00
0241901020001000	1500 Grand	A 1 PARSONS, S19, T31, R20, LT 1 & E1/2 LT2 BLK 63.	Cook, Rev TR & Linda Beth	\$2,100.00

32

ORDINANCE NO. 6542				
0361301016006000	2520 Kennedy	ADD PARSONS 7TH, S13, T31, R19, BLOCK 235, LOT 6	Wood, Eric & Kelley	\$320.00
0241803005001000	720 N Lincoln	A2 PARSONS, S18, T31, R20, BEG NE/C LT 1 S65' W150' N65' E TO POB BLK 122	Drumm, Stanley	\$650.00
0241802019008000	917 N Lincoln Ave	FELIX & KENNEDY'S ADD, S18, T31, R20, BLOCK 8, LOT 8	Addis, Sheri A	\$385.00
0241901026001000	1008 Morgan	ADD PARSONS 3RD, S19, T31, R20, LTS 1 & 2 EXC S7.5'BLK 172	Sexton, Symantha	\$200.00
0362403003001000	3102 Mosher	S24, T31, R19, BEG E660' NW/C SW1/4 W200' S138 E 200' N POB	Nelson, Thomas & Tisha	\$7,599.00
0361304010005000	2218 Stevens	A1 PARSONS, S13, T31, R19, BLOCK 7. LOT 5	Kortright, John	\$491.16
0241804028003000	1112 Washington	ADD PARSONS 4TH, S18, T31, R20, BLOCK 189, LOT 4 & 5	Collins, Amy	\$400.00
			TOTAL	\$42,517.26

Passed and Approved this 5th Day of September, 2023

Kevin Cruse, Mayor

ATTEST:

Robyn Baker, City Clerk

Memorandum
City of Parsons
Legal Department

TO: Deborah Lamb, City Manager
FROM: Ross Albertini, City Attorney
CC:
Date: August 30, 2023
RE: Illegal use of a laser pointer

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

The Parsons Police Department and Parsons Municipal Court would like an ordinance making it illegal to shine laser pointers at people or in people's residences or vehicles for the purpose of annoying or harassing the victim. The penalty for a violation is more severe if the victim is a police officer or city employee engaged in the course of their employment.

Action Request.

Approve the ordinance.

ORDINANCE NO. 6543

AN ORDINANCE MAKING IT ILLEGAL FOR A PERSON TO POINT A LASER POINTER AT AN INDIVIDUAL FOR THE PURPOSE OF INTIMIDATING, ANNOYING OR ALARMING SAID INDIVIDUAL.

Be it ordained by the City Commission of Parsons, Kansas:

Section 1. A person is guilty of criminal use of a laser pointer if a person intentionally, knowingly, or recklessly points a laser pointer at another person, in the window of an occupied vehicle, or in the window of an occupied structure, while the laser pointer is emitting a laser beam, and it causes a reasonable person to suffer intimidation, annoyance or alarm.

Section 2. Laser pointer means a device designed or adapted to emit a laser beam capable of being used for the purposes of aiming, targeting, or pointing.

Section 3. This ordinance shall not apply to the use of a laser pointer:

(a) for educational purposes by individuals engaged in an organized meeting or training class; or

(b) during the normal course of work or trade activities.

Section 4. Any person convicted of a violation of this ordinance shall be considered convicted of a Class C misdemeanor with a maximum fine not to exceed \$500.00 and confinement in the city or county jail not to exceed 30 days. Any person convicted of a violation of this ordinance and the victim is a law enforcement officer or city employee, engaged in the course of his or her employment, then said person shall be considered convicted of a Class B misdemeanor with a maximum fine not to exceed \$1,000.00 and confinement in the city or county jail not to exceed six months.

Section 5. This ordinance shall take effect and be in full force from and after its passage, approval, and publication in the official City newspaper.

PASSED by the Governing Body of the City of Parsons, this 5th day of September, 2023.

Kevin Cruse, Mayor

ATTEST:

Robyn Baker, City Clerk