

Parsons City Commission

Regular Session

Monday, September 18, 2023 at 6:00 p.m.

Municipal Building

- I. CALL TO ORDER. PLEDGE OF ALLEGIANCE.**
- II. PRAYER – Jennifer Dawson – First Presbyterian/First Christian Churches**
- III. APPROVAL OF THE AGENDA**
- IV. PUBLIC COMMENT NO. 1** – Public comments at this time will be limited to persons who have signed up in advance with the City Clerk, no later than noon on Friday prior to the meeting. Comments will be limited to five (5) minutes total per meeting, not five (5) minutes per public comment session. Persons not signing up in advance will have the opportunity to address the commission at the Open Public Comment Period at the end of the meeting. Persons wishing to comment on any agenda items will be allowed to do so at the time each item is discussed with permission from the Mayor and Commission. Each person will be allowed two (2) minutes to comment and may comment on one (1) agenda item per meeting.
- V. CONSENT DOCKET** – The consent agenda includes items of a routine nature and one affirmative vote will approve the recommended action for each and every item on the consent agenda. Items may be added or deleted at the request of the City Commission or Staff.
 - A. City Commission Minutes (Pages 1 – 6)**

Information: City Commission Minutes for September 5, 2023, September 11, 2023 and September 14, 2023.

Recommendation: Approve and authorize the Mayor’s signature.
 - B. Accounts Payable Appropriation Ordinance No. 368 (Pages 7 – 20)**

Information: Ordinance making appropriations for the payment of certain claims for the City of Parsons, Kansas. Total amount \$661,774.66.

Recommendation: Approve and authorize the Mayor’s signature.

C. Pay Request No. 10, Midwest Engineering Group, LLC for Corning Ave. Storm Water Lift Station Rehabilitation Design (Pages 21 – 23)

Information: Midwest Engineering Group, LLC entered into an engineering agreement with the City for the design of Corning Ave. Storm Water Lift Station Rehabilitation. This pay request is for \$1,940.00 for work completed through September 11, 2023.

Recommendation: Approve Pay Request No. 10 in the amount of \$1,940.00 to Midwest Engineering Group, LLC.

D. Change Order No. 1, J. Graham Construction, Inc., CCLIP-Project #59-50 U-2392-01 Resurfacing Project Clark to Dirr (Pages 24 – 26)

Information: Change Order No. 1 is an increase of \$16,520.00 to J. Graham Construction, Inc. on the KDOT 59-50 U-2392-01 Resurfacing Project Clark to Dirr Ave. to add ½" rebar and expansion joints in concrete patches.

Recommendation: Approve and authorize Change Order No. 1 for \$16,520.00 to J. Graham Construction, Inc.

E. Pay Request No. 1, J. Graham Construction, Inc., CCLIP-Project #59-50 U-2392-01 Resurfacing Project Clark to Dirr (Pages 27 – 29)

Information: Requesting payment to J. Graham Construction, Inc. for work done through September 11, 2023 the US Hwy 59 – resurfacing project Clark to Dirr for \$15,975.00.

Recommendation: Approve Pay Request No. 1 to J. Graham Construction, Inc.

F. Agreement with TranSystems Corporation for Professional Services for Bridge Inspections (Pages 30 – 35)

Information: TranSystems Corporation submitted an agreement for professional engineering services to inspect railroad bridges for \$5,000.00 and 2023 Routine Biennial Bridge Inspections as required by KDOT for \$12,000.00 for a total of \$17,000.00.

Recommendation: Approve and authorize the Mayor's signature on TranSystems Corporation Agreement.

- G. AIP 3-20-0067-012 Payment Invoice No. 127147-13 & Final to Burns & McDonnell for Parsons Tri-City Airport Closeout Report (Pages 36 – 53)**
Information: Requesting payment to Burns & McDonnell for professional services at the Parsons Tri-City Airport including the closeout report, record drawings and ALD update. Burns & McDonnell has submitted Invoice No. 13 for \$6,926.89 for services through August 31, 2023.

Recommendation: Approve Pay Request No. 13 to Burns & McDonnell.

CONSENT DOCKET ENDS

IX. DEPARTMENTAL REPORTS

A. Monthly Reports – August 2023 (MR1 – MR13)

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
September 5, 2023

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

Present: Commissioner Shaw
Commissioner Crooks
Commissioner Bolinger
Commissioner Strait

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

Public Hearing – Revenue Neutral Rate 2024

Mayor Cruse opened the public hearing at 6:03 p.m.

2024 Revenue Neutral Rate presented as follows:

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

Comments were heard from Vicki Pribble.

Mayor Cruse closed the hearing at 6:10 p.m.

Resolution No. 3455

Commissioner Bolinger moved, Commissioner Crooks seconded that we approve Resolution No. 3455. Resolution No. 3455 of the City of Parsons, Kansas is regarding the governing body levying a property tax exceeding the Revenue Neutral Rate of 57.844 mills. The Proposed rate exceeding Revenue Neutral Rate is 62.844 mills. Approved on roll call. Shaw – yes; Crooks – yes; Bolinger – yes; Strait – yes; Cruse - yes.

Proclamation

100th Anniversary of Labette Community College Proclamation

Public Comment

Dr. Dudek – Animal Abuse, Neglect & Cruelty

Consent Docket as follows:

City Commission Minutes

Approved and authorized minutes for the August 21, 2023 and August 31, 2023 meetings.

Accounts Payable Appropriation Ordinance No. 367

Approved and authorized an ordinance making appropriations for the payment of certain claims for the City of Parsons, Kansas. Total amount \$941,123.45.

Labette Community College 100th Year Celebration in Forest Park

Approved the use of Forest Park, Amphitheater, shelter houses, snow fences, poles, barricades and cones and street closures for the Labette Community College 100-year Anniversary during the 2023-2023 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.

Labette Community College 100th Year Anniversary

Approved and authorized a General Retailer Cereal Malt Beverage License for LCC. LCC applied for a General Retailer Cereal Malt Beverage License for Forest Park Celebrating LCC 100th Year Anniversary subject to Police Department approval.

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

Approved payment to LaForge & Budd Construction Co. for Pay Request No. 2 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.

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

Approved and authorized Change Order No. 1 for LaForge and Budd Construction Co. for a time extension of 100 calendar days with no additional cost. This change order will extend the contract from 210 to 310 calendar days.

Commissioner Bolinger moved, Mayor 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. 6542 – Special Assessments

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

Ordinance No. 6543 – Laser Lights and other lights

Commissioner Bolinger moved, Commissioner Crooks seconded to approve and authorize the Mayor's signature on Ordinance No. 6543 making it illegal for a person to point a laser pointer or other light at an individual for the purpose of intimidating, annoying or alarming said individual. 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 Strait seconded that we adjourn at 6:41 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
September 11, 2023

The Parsons City Commission met in a budget work session at 4:00 p.m. in the Municipal Building, Commission Room with Mayor Kevin Cruse presiding.

Present: Commissioner Shaw
 Commissioner Crooks
 Commissioner Bolinger
 Commissioner Strait

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

The Parsons City Commission met to review and discuss the 2024 Proposed Budget.

Commissioner Bolinger moved, Mayor Cruse seconded that we adjourn at 6:17 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
September 14, 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. Voice vote passed unanimously.

The commission reviewed the agenda for September 18, 2023.

Budget 2024

Commissioner moved, Commissioner seconded to set the Public Hearing Date and time for Thursday, September 28, 2023 at 4:30 p.m. or as soon thereafter as possible for the 2024 Budget with the "proposed estimated tax rate at 60.112". The notice of the budget hearing will be published on September 15, 2023. Approved on roll call. Shaw – yes; Crooks – yes; Bolinger – yes; Strait – yes; Cruse - yes.

Comments were heard from Vicki Pribble.

Comments were heard from City Staff and City Commissioners.

Executive Session

Mayor Cruse moved, Commissioner Bolinger seconded to go into executive session pursuant to KSA 75-4319(b)(4) for private financial information of a corporation to discuss possible incentives of a local company for 10 minutes with City Manager, City Attorney, City Commissioners and Economic Development Director present. Voice vote passed unanimously. Return from executive session with no action taken.

Mayor Cruse moved, Commissioner Bolinger seconded to go into executive session pursuant to KSA 75-4319(b)(4) for private financial information of a corporation to discuss possible incentives of a local company for 10 minutes with City Manager, City Attorney, City Commissioners and Economic Development Director present. Voice vote passed unanimously. Return from executive session with no action taken.

Commissioner Bolinger moved; Commissioner Strait seconded that we adjourn at 6:29 p.m. Voice vote passed unanimously.

Kevin Cruse, Mayor

Attest:

Robyn Baker, City Clerk

ACCOUNTS PAYABLE APPROPRIATION ORDINANCE NO. 0368

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

Accounts Payable – September 7, 2023	\$ 533,113.06
Accounts Payable – September 14, 2023	<u>128,661.60</u>
	\$ 661,774.66

**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 18th day of September 2023.

Kevin Cruse, Mayor

Attest:

Robyn Baker, City Clerk

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
ALLEN CO BAR ASSOC	CLE	GENERAL FUND	LEGAL/MUNICIPAL COURT	45.00
			TOTAL:	45.00
ASSESSMENT STRATEGIES, LLC	TESTING C.BROWN	GENERAL FUND	POLICE	215.00
			TOTAL:	215.00
AT&T TELEPHONE (MAIN PB)	620 423 3092 612 9	GENERAL FUND	POLICE	130.84
	620 423 3087 688 6	GENERAL FUND	POLICE	35.77
			TOTAL:	166.61
AUTO WASH	PD CAR WASHES 7/1-7/30/23	GENERAL FUND	POLICE	203.13
	PD CAR WASH 8/1-8/31/2023	GENERAL FUND	POLICE	411.23
			TOTAL:	614.36
AV WATER TECHNOLOGIES	PAY REQUEST #1	CIP WATER	CIP WATER	93,337.00
			TOTAL:	93,337.00
BADGE AND WALLET	SUPPLIES	GENERAL FUND	POLICE	151.00
			TOTAL:	151.00
BAUGHER EQUIPMENT INC	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	1,654.30
	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	650.95
			TOTAL:	2,305.25
BLUE CROSS BLUE SHIELD OF KANSAS	GROUP 96081	HEALTH INSURANCE R	HEALTH INSURANCE RESER	67,367.86
			TOTAL:	67,367.86
CALLIE CARPENTER	APRIL PHONE	TOURISM	TOURISM	50.00
			TOTAL:	50.00
CATHERINE WELDEN	BIC BUILDING AUG 2023	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	220.00
			TOTAL:	220.00
CITY OF PARSONS	VEHICLE MAINTENANCE	GENERAL FUND	GENERAL ADMINISTRATIVE	72.27
	VEHICLE MAINTENANCE	GENERAL FUND	GENERAL ADMINISTRATIVE	150.00
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	397.67
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	433.50
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	830.73
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	66.39
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	7,891.83
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	471.14
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	4,722.41
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	70.36
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	50.00
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	600.00
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	2,000.00
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	2,000.00
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	185.00
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	600.00
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	185.00
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	2,067.87
	VEHICLE MAINTENANCE	GENERAL FUND	PARK	901.36
	VEHICLE MAINTENANCE	GENERAL FUND	PARK	25.00
	VEHICLE MAINTENANCE	GENERAL FUND	PARK	25.00
	VEHICLE MAINTENANCE	GENERAL FUND	PARK	103.13
	VEHICLE MAINTENANCE	GENERAL FUND	PARK	50.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
COLONIAL PROCESSING CENTER	VEHICLE MAINTENANCE	GENERAL FUND	PARK	150.00
	VEHICLE MAINTENANCE	GENERAL FUND	PARK	35.00
	VEHICLE MAINTENANCE	GENERAL FUND	PARK	235.00
	VEHICLE MAINTENANCE	GENERAL FUND	PARK	335.00
	VEHICLE MAINTENANCE	GENERAL FUND	PARK	285.00
	VEHICLE MAINTENANCE	GENERAL FUND	PARK	235.00
	VEHICLE MAINTENANCE	GENERAL FUND	AIRPORT	426.88
	VEHICLE MAINTENANCE	GENERAL FUND	AIRPORT	50.00
	VEHICLE MAINTENANCE	GENERAL FUND	CEMETERY	10.00
	VEHICLE MAINTENANCE	GENERAL FUND	CEMETERY	889.22
	VEHICLE MAINTENANCE	GENERAL FUND	CEMETERY	50.00
	VEHICLE MAINTENANCE	GENERAL FUND	CEMETERY	235.00
	VEHICLE MAINTENANCE	WATER FUND	DISTRIBUTION	205.26
	VEHICLE MAINTENANCE	WATER FUND	DISTRIBUTION	245.37
	VEHICLE MAINTENANCE	WATER FUND	DISTRIBUTION	85.00
	VEHICLE MAINTENANCE	WATER FUND	DISTRIBUTION	285.00
	VEHICLE MAINTENANCE	SANITATION FUND	SANITATION FUND	51.56
	VEHICLE MAINTENANCE	SANITATION FUND	SANITATION FUND	35.00
			TOTAL:	27,741.95
	E3070653	GENERAL FUND	GENERAL ADMINISTRATIVE	2,495.62
COMMUNITY NATIONAL BANK	ACCT 5064		TOTAL:	2,495.62
	ACCT 5064	PUB SAFETY SALES T	PUB SAFETY SALES TAX	46,443.04
DAIGLE LAW GROUP, LLC		PUB SAFETY SALES T	PUB SAFETY SALES TAX	6,023.06
			TOTAL:	52,466.10
DESIGN MECHANICAL, INC	SERVICES	GENERAL FUND	POLICE	695.00
			TOTAL:	695.00
DIXIE'S MOWING & LAWN CARE SERVICES	AC IN COURT ROOM	GENERAL FUND	POLICE	1,219.00
			TOTAL:	1,219.00
GALLS LLC	WARD 1 AND WARD 3 2X MOW	GENERAL FUND	STREET	5,640.00
			TOTAL:	5,640.00
GRAINGER INC	UNIFORM SHIRT	GENERAL FUND	FIRE	27.56
			TOTAL:	27.56
HERITAGE CRYSTAL CLEAN, LLC	MOTOR	GENERAL FUND	PARK	357.02
			TOTAL:	357.02
JIM ZALESKI	SERVICES	MAINTENANCE FUND	MAINTENANCE FUND	244.10
			TOTAL:	244.10
KEY EQUIPMENT & SUPPLY	REIM TRAVEL/MEAL	TOURISM	TOURISM	380.83
	REIM TRAVEL/MEAL	TOURISM	TOURISM	45.00
KLKC RADIO	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	425.83
			TOTAL:	425.83
LABETTE AVENUE	ADS	MAINTENANCE FUND	MAINTENANCE FUND	1,506.73
			TOTAL:	1,506.73
	ADS	SANITATION FUND	SANITATION FUND	30.00
			TOTAL:	30.00
	ADS	TOURISM	TOURISM	77.50

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
LABETTE CENTER FOR MENTAL HEALTH SERVI	LEADERSHIP LB/DUNN	GENERAL FUND	POLICE	TOTAL: 77.50
				375.00
				375.00
LAFORGE & BUDD CONSTRUCTION CO, INC	PAY REQUEST NO. 2	AMERICAN RESCUE PL	AMERICAN RESCUE PLAN	244,947.03
			TOTAL:	244,947.03
LEXIS NEXIS	DUES/SUBSCRIPTION AUG'23	GENERAL FUND	LEGAL/MUNICIPAL COURT	261.00
			TOTAL:	261.00
MCCARTY'S OFFICE SUPPLY	CONTRACT	GENERAL FUND	GENERAL ADMINISTRATIVE	221.28
	CONTRACT	GENERAL FUND	CITY MANAGER	82.40
	CONTRACT	GENERAL FUND	CITY MANAGER	299.98
	SUPPLIES	GENERAL FUND	LEGAL/MUNICIPAL COURT	21.72
	SUPPLIES	GENERAL FUND	POLICE	595.24
	SUPPLIES	GENERAL FUND	POLICE	107.34
	SUPPLIES	GENERAL FUND	POLICE	871.53
	SUPPLIES	GENERAL FUND	POLICE	581.02
	SUPPLIES	GENERAL FUND	POLICE	31.90
	CONTRACT	GENERAL FUND	FIRE	79.26
	CONTRACT	GENERAL FUND	AUDITORIUM ARTS CENTER	21.73
	CONTRACT	WATER FUND	ADMINISTRATIVE	48.44
			TOTAL:	2,961.84
METLIFE	TS 05393158/LIFE/VISION	GENERAL FUND	GENERAL ADMINISTRATIVE	23.69
	TS 05393158/LIFE/VISION	GENERAL FUND	CITY MANAGER	43.46
	TS 05393158/LIFE/VISION	GENERAL FUND	LEGAL/MUNICIPAL COURT	4.54
	TS 05393158/LIFE/VISION	GENERAL FUND	ENGINEERING	25.08
	TS 05393158/LIFE/VISION	GENERAL FUND	POLICE	173.60
	TS 05393158/LIFE/VISION	GENERAL FUND	POLICE	14.60
	TS 05393158/LIFE/VISION	GENERAL FUND	FIRE	82.83
	TS 05393158/LIFE/VISION	GENERAL FUND	FIRE	9.84-
	TS 05393158/LIFE/VISION	GENERAL FUND	STREET	76.28
	TS 05393158/LIFE/VISION	GENERAL FUND	AUDITORIUM ARTS CENTER	17.87
	TS 05393158/LIFE/VISION	TOURISM	TOURISM	12.74
	TS 05393158/LIFE/VISION	MAINTENANCE FUND	MAINTENANCE FUND	12.09
	TS 05393158/LIFE/VISION	HEALTH INSURANCE R	HEALTH INSURANCE RESER	643.32
	TS 05393158/LIFE/VISION	WATER FUND	TREATMENT PLANT	20.76
	TS 05393158/LIFE/VISION	WATER FUND	DISTRIBUTION	17.66
	TS 05393158/LIFE/VISION	WATER FUND	LAKE	9.32
	TS 05393158/LIFE/VISION	SEWER FUND	TREATMENT PLANT	25.73
	TS 05393158/LIFE/VISION	SEWER FUND	ADMINISTRATIVE	33.54
	TS 05393158/LIFE/VISION	SANITATION FUND	SANITATION FUND	39.58
			TOTAL:	1,266.85
MIKE CARPINO FORD PARSONS	SERVICES	MAINTENANCE FUND	MAINTENANCE FUND	149.85
			TOTAL:	149.85
MONTGOMERY COUNTY CHRONICLE	AD	GENERAL FUND	POLICE	232.50
			TOTAL:	232.50
NEOSHO CO BAR ASSOC	26TH ANNUAL CLE	GENERAL FUND	LEGAL/MUNICIPAL COURT	50.00
			TOTAL:	50.00
NORRIS OUTDOOR ADVERTISING	SERVICES	TOURISM	TOURISM	370.00

VENDOR NAME

DESCRIPTION	FUND	DEPARTMENT	AMOUNT
NORTHERN TOOL & EQUIPMENT			
PARTS	MAINTENANCE FUND	MAINTENANCE FUND	TOTAL: 370.00
			702.98
			702.98
O'REILLY AUTOMOTIVE			
ACCT 13815	GENERAL FUND	GENERAL ADMINISTRATIVE	54.66
ACCT 13815	GENERAL FUND	POLICE	7.54
ACCT 13815	GENERAL FUND	STREET	74.99
ACCT 13815	GENERAL FUND	STREET	7.63
ACCT 13815	GENERAL FUND	STREET	17.04
ACCT 13815	MAINTENANCE FUND	MAINTENANCE FUND	57.10
ACCT 13815	MAINTENANCE FUND	MAINTENANCE FUND	757.30
ACCT 13815	MAINTENANCE FUND	MAINTENANCE FUND	39.38
ACCT 13815	MAINTENANCE FUND	MAINTENANCE FUND	110.76
ACCT 13815	MAINTENANCE FUND	MAINTENANCE FUND	23.99
ACCT 13815	MAINTENANCE FUND	MAINTENANCE FUND	80.43
ACCT 13815	WATER FUND	DISTRIBUTION	13.99
ACCT 13815	WATER FUND	DISTRIBUTION	25.58
ACCT 13815	WATER FUND	DISTRIBUTION	9.77
ACCT 13815	SEWER FUND	TREATMENT PLANT	46.57
ACCT 13815	SEWER FUND	COLLECTIONS	188.46
ACCT 13815	SEWER FUND	COLLECTIONS	22.99
ACCT 13815	SEWER FUND	COLLECTIONS	31.78
ACCT 13815	SEWER FUND	COLLECTIONS	203.76
ACCT 13815	SEWER FUND	COLLECTIONS	20.48
ACCT 13815	SANITATION FUND	SANITATION FUND	4.77
		TOTAL:	1,798.97
OMINGO SOFTWARE			
REIM TRAVEL/MEAL/MILEAGE	GENERAL FUND	POLICE	229.82
REIM TRAVEL/MEAL/MILEAGE	GENERAL FUND	POLICE	54.52
REIM TRAVEL/MEAL/MILEAGE	GENERAL FUND	POLICE	470.95
		TOTAL:	755.29
PAR FORMS CORPORATION			
ENVELOPES	GENERAL FUND	GENERAL ADMINISTRATIVE	485.00
ENVELOPES	GENERAL FUND	GENERAL ADMINISTRATIVE	470.00
		TOTAL:	955.00
PREMIER TRUCK GROUP OF JOPLIN			
PARTS	MAINTENANCE FUND	MAINTENANCE FUND	7,565.80
PARTS	MAINTENANCE FUND	MAINTENANCE FUND	84.34
PARTS	MAINTENANCE FUND	MAINTENANCE FUND	54.29
PARTS	MAINTENANCE FUND	MAINTENANCE FUND	65.30
PARTS	MAINTENANCE FUND	MAINTENANCE FUND	195.14
PARTS	MAINTENANCE FUND	MAINTENANCE FUND	275.09
PARTS	MAINTENANCE FUND	MAINTENANCE FUND	2,227.95
PARTS-CREDIT	MAINTENANCE FUND	MAINTENANCE FUND	332.50-
PARTS-CREDIT	MAINTENANCE FUND	MAINTENANCE FUND	1,163.75-
PARTS-CREDIT	MAINTENANCE FUND	MAINTENANCE FUND	199.50-
		TOTAL:	8,772.16
QUILL CORPORATION			
SUPPLIES	GENERAL FUND	CITY MANAGER	15.99
SUPPLIES	GENERAL FUND	CITY MANAGER	73.76
SUPPLIES	GENERAL FUND	POLICE	328.50
		TOTAL:	418.25
RURAL WATER DISTRICT 4			
RIVER/LAKE	WATER FUND	TREATMENT PLANT	70.10
RIVER/LAKE	WATER FUND	LAKE	34.90

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	RIVER/LAKE	WATER FUND	LAKE	25.00
	RIVER/LAKE	WATER FUND	LAKE	248.30
	RIVER/LAKE	WATER FUND	LAKE	25.00
	RIVER/LAKE	WATER FUND	LAKE	25.00
			TOTAL:	428.30
SALINA BLUEPRINT	SERVICES	GENERAL FUND	ENGINEERING	206.78
			TOTAL:	206.78
SAYE HEAT & AIR	SERVICES	GENERAL FUND	FIRE	371.20
	SERVICES	GENERAL FUND	FIRE	2,045.00
			TOTAL:	2,416.20
SETH HARRISON	2404 STEVENS	WATER FUND	DISTRIBUTION	1,100.00
	SEWER MITI 204 S PARK	EPA COMPLIANCE	EPA COMPLIANCE	1,280.00
			TOTAL:	2,380.00
SHERWIN WILLIAMS INC	PAINT	GENERAL FUND	PARK	58.99
			TOTAL:	58.99
SOUTHERN UNIFORM & EQUIPMENT	NAME PLATES NEW HIRES	GENERAL FUND	FIRE	65.70
			TOTAL:	65.70
STATE TREASURER	MONTHLY FEES AUG 2023	GENERAL FUND	LEGAL/MUNICIPAL COURT	1,789.50
			TOTAL:	1,789.50
STEVE FAULKNER FORD	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	656.59
			TOTAL:	656.59
THOMPSON BROTHERS SUPPLIES INC	LEASE RENEWAL-1YR	WATER FUND	LAKE	94.00
			TOTAL:	94.00
TIMOTHY H WASS	SERVICES	MAINTENANCE FUND	MAINTENANCE FUND	180.00
	SERVICES	MAINTENANCE FUND	MAINTENANCE FUND	236.08
	SERVICES	MAINTENANCE FUND	MAINTENANCE FUND	90.53
			TOTAL:	506.61
TOM DAVIS AUTO GROUP	#14 OIL CHANGE	GENERAL FUND	POLICE	59.78
			TOTAL:	59.78
TRANSUNION	BACKGROUND INVESTIGATIONS	GENERAL FUND	POLICE	118.00
			TOTAL:	118.00
TYELER RIGGS	REIM MILEAGE	GENERAL FUND	ENGINEERING	167.68
			TOTAL:	167.68
U.S. CELLULAR	ACCT #847351326	GENERAL FUND	GENERAL ADMINISTRATIVE	57.23
	ACCT #847351326	GENERAL FUND	ENGINEERING	286.42
	ACCT #847351326	GENERAL FUND	FIRE	228.92
	ACCT #847351326	GENERAL FUND	STREET	228.92
	ACCT #847351326	GENERAL FUND	PARK	171.69
	ACCT #847351326	GENERAL FUND	CEMETERY	114.46
	ACCT #847351326	WATER FUND	TREATMENT PLANT	114.46
	ACCT #847351326	WATER FUND	DISTRIBUTION	114.46
	ACCT #847351326	WATER FUND	LAKE	114.46
	ACCT #847351326	SEWER FUND	TREATMENT PLANT	114.46

VENDOR NAME

DESCRIPTION	FUND	DEPARTMENT	AMOUNT
ACCT #847351326	SEWER FUND	TREATMENT PLANT	114.46
ACCT #847351326	SANITATION FUND	SANITATION FUND	114.46
		TOTAL:	1,774.40
SEPT 1-OCT 1 2023	PARSONS MUSEUM	PARSONS MUSEUM	24.96
		TOTAL:	24.96
SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	86.90
SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	70.84
SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	86.90
		TOTAL:	555.72
			800.36
POLICY #LSM1789239	GENERAL FUND	POLICE	50.00
		TOTAL:	50.00
AUG 31 MOWING-MUSEUM	PARSONS MUSEUM	PARSONS MUSEUM	100.00
		TOTAL:	100.00

===== FUND TOTALS =====	
01 GENERAL FUND	51,855.97
15 TOURISM	936.07
18 MAINTENANCE FUND	15,925.32
22 PUB SAFETY SALES TAX	52,466.10
27 ECONOMIC DEV SALES TAX	220.00
33 AMERICAN RESCUE PLAN	244,947.03
37 HEALTH INSURANCE RESERVE	68,011.18
42 PARSONS MUSEUM	124.96
50 WATER FUND	2,931.83
53 CIP WATER	93,337.00
55 SEWER FUND	802.23
70 SANITATION FUND	275.37
75 EPA COMPLIANCE	1,280.00

GRAND TOTAL:	533,113.06

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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
1ST DUE EMERGENCY RESPONSE SOLUTIONS L	SUPPLIES	GENERAL FUND	FIRE	3,307.96
			TOTAL:	3,307.96
ACE HARDWARE, INC	AUGUST CHARGES	GENERAL FUND	GENERAL ADMINISTRATIVE	5.54
	AUGUST CHARGES	GENERAL FUND	GENERAL ADMINISTRATIVE	53.91
	AUGUST CHARGES	GENERAL FUND	GENERAL ADMINISTRATIVE	8.38
	AUGUST CHARGES	GENERAL FUND	GENERAL ADMINISTRATIVE	53.98
	AUGUST CHARGES	GENERAL FUND	GENERAL ADMINISTRATIVE	229.99
	AUGUST CHARGES	GENERAL FUND	GENERAL ADMINISTRATIVE	11.98
	AUGUST CHARGES	GENERAL FUND	POLICE	5.98
	AUGUST CHARGES	GENERAL FUND	POLICE	6.99
	AUGUST CHARGES	GENERAL FUND	POLICE	15.96
	AUGUST CHARGES	GENERAL FUND	POLICE	11.96
	AUGUST CHARGES	GENERAL FUND	POLICE	4.99
	AUGUST CHARGES	GENERAL FUND	POLICE	25.77
	AUGUST CHARGES	GENERAL FUND	POLICE	9.79
	AUGUST CHARGES	GENERAL FUND	FIRE	14.99
	AUGUST CHARGES	GENERAL FUND	FIRE	17.97
	AUGUST CHARGES	GENERAL FUND	FIRE	21.99
	AUGUST CHARGES	GENERAL FUND	FIRE	6.99
	AUGUST CHARGES	GENERAL FUND	FIRE	33.99
	AUGUST CHARGES	GENERAL FUND	FIRE	22.99
	AUGUST CHARGES	GENERAL FUND	FIRE	1.79
	AUGUST CHARGES	GENERAL FUND	FIRE	36.99
	AUGUST CHARGES	GENERAL FUND	FIRE	3.99
	AUGUST CHARGES	GENERAL FUND	FIRE	13.99
	AUGUST CHARGES	GENERAL FUND	FIRE	8.99
	AUGUST CHARGES	GENERAL FUND	STREET	11.58
	AUGUST CHARGES	GENERAL FUND	STREET	108.00
	AUGUST CHARGES	GENERAL FUND	STREET	38.97
	AUGUST CHARGES	GENERAL FUND	STREET	19.99
	AUGUST CHARGES	GENERAL FUND	STREET	8.59
	AUGUST CHARGES	GENERAL FUND	STREET	13.18
	AUGUST CHARGES	GENERAL FUND	PARK	11.99
	AUGUST CHARGES	GENERAL FUND	PARK	18.58
	AUGUST CHARGES	GENERAL FUND	PARK	8.99
	AUGUST CHARGES	GENERAL FUND	PARK	8.99
	AUGUST CHARGES	GENERAL FUND	PARK	199.89
	AUGUST CHARGES	GENERAL FUND	PARK	28.77
	AUGUST CHARGES	GENERAL FUND	PARK	5.98
	AUGUST CHARGES	GENERAL FUND	PARK	28.99
	AUGUST CHARGES	GENERAL FUND	PARK	59.97
	AUGUST CHARGES	GENERAL FUND	PARK	17.97
	AUGUST CHARGES	GENERAL FUND	PARK	8.97
	AUGUST CHARGES	GENERAL FUND	PARK	26.11
	AUGUST CHARGES	GENERAL FUND	PARK	22.68
	AUGUST CHARGES	GENERAL FUND	PARK	40.93
	AUGUST CHARGES	GENERAL FUND	PARK	5.99
	AUGUST CHARGES	GENERAL FUND	PARK	24.17
	AUGUST CHARGES	GENERAL FUND	PARK	2.76
	AUGUST CHARGES	GENERAL FUND	PARK	28.35
	AUGUST CHARGES	GENERAL FUND	PARK	59.00
	AUGUST CHARGES	GENERAL FUND	PARK	81.98
	AUGUST CHARGES	GENERAL FUND	PARK	47.98
	AUGUST CHARGES	GENERAL FUND	PARK	13.95
	AUGUST CHARGES	GENERAL FUND	PARK	57.95

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VENDOR NAME

DESCRIPTION	FUND	DEPARTMENT	AMOUNT
AUGUST CHARGES	GENERAL FUND	PARK	6.59
AUGUST CHARGES	GENERAL FUND	PARK	88.98
AUGUST CHARGES	GENERAL FUND	PARK	283.98
AUGUST CHARGES	GENERAL FUND	PARK	23.98
AUGUST CHARGES	GENERAL FUND	AIRPORT	95.58
AUGUST CHARGES	GENERAL FUND	AIRPORT	16.99
AUGUST CHARGES	GENERAL FUND	CEMETERY	237.48
AUGUST CHARGES	GENERAL FUND	CEMETERY	37.99
AUGUST CHARGES	GENERAL FUND	CEMETERY	99.99
AUGUST CHARGES	GENERAL FUND	CEMETERY	58.94
AUGUST CHARGES	MAINTENANCE FUND	MAINTENANCE FUND	5.21
AUGUST CHARGES	WATER FUND	TREATMENT PLANT	162.54
AUGUST CHARGES	WATER FUND	TREATMENT PLANT	74.08
AUGUST CHARGES	WATER FUND	TREATMENT PLANT	47.52
AUGUST CHARGES	WATER FUND	TREATMENT PLANT	28.55
AUGUST CHARGES	WATER FUND	TREATMENT PLANT	26.99
AUGUST CHARGES	WATER FUND	DISTRIBUTION	16.98
AUGUST CHARGES	WATER FUND	DISTRIBUTION	17.18
AUGUST CHARGES	WATER FUND	DISTRIBUTION	611.64
AUGUST CHARGES	WATER FUND	DISTRIBUTION	115.96
AUGUST CHARGES	WATER FUND	DISTRIBUTION	59.97
AUGUST CHARGES	WATER FUND	DISTRIBUTION	54.99
AUGUST CHARGES	WATER FUND	DISTRIBUTION	301.06
AUGUST CHARGES	WATER FUND	DISTRIBUTION	171.94
AUGUST CHARGES	WATER FUND	LAKE	15.17
AUGUST CHARGES	WATER FUND	LAKE	8.59
AUGUST CHARGES	WATER FUND	LAKE	35.98
AUGUST CHARGES	SEWER FUND	TREATMENT PLANT	31.57
AUGUST CHARGES	SEWER FUND	COLLECTIONS	8.28
AUGUST CHARGES	SEWER FUND	COLLECTIONS	25.30
AUGUST CHARGES	SEWER FUND	COLLECTIONS	9.99
AUGUST CHARGES	SEWER FUND	COLLECTIONS	31.53
AUGUST CHARGES	SEWER FUND	COLLECTIONS	121.90
AUGUST CHARGES	SEWER FUND	COLLECTIONS	73.98
AUGUST CHARGES	SEWER FUND	COLLECTIONS	56.95
		TOTAL:	4,705.49
AMAZON CAPITAL SERVICES, INC	GENERAL FUND	FIRE	125.00
		TOTAL:	125.00
AT & T MOBILITY	GENERAL FUND	POLICE	1,750.23
		TOTAL:	1,750.23
BADGE AND WALLET	GENERAL FUND	POLICE	252.50
		TOTAL:	252.50
BARTLETT COOP ASSN	GENERAL FUND	GENERAL ADMINISTRATIVE	33.89
	GENERAL FUND	FIRE	233.76
	GENERAL FUND	STREET	624.45
	GENERAL FUND	PARK	102.66
	GENERAL FUND	CEMETERY	66.87
	WATER FUND	DISTRIBUTION	39.20
	SEWER FUND	COLLECTIONS	438.14
		TOTAL:	1,538.97
BG CONSULTANTS	PR 3-PRE PLAT FOR SUBDIVI	ECONOMIC DEV SALES ECONOMIC DEV SALES TAX	27,865.00

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VENDOR NAME

DESCRIPTION	FUND	DEPARTMENT	AMOUNT
COMPLIANCE ONE			
CI4057	GENERAL FUND	STREET	TOTAL: 27,865.00
CI4057	GENERAL FUND	STREET	79.50
CI4057	GENERAL FUND	PARK	76.50
CI4057	WATER FUND	DISTRIBUTION	15.30
CI4057	WATER FUND	LAKE	15.30
CI4057	SEWER FUND	TREATMENT PLANT	15.30
CI4057	SEWER FUND	COLLECTIONS	15.30
CI4057	SANITATION FUND	SANITATION FUND	45.90
		TOTAL:	61.20
			324.30
DANIEL D MANNERS			
2023 BILLBOARD RENT	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	350.00
		TOTAL:	350.00
DARRELL MOYER			
REIM MILEAGE/PART	GENERAL FUND	ENGINEERING	187.33
REIM MILEAGE/PART	GENERAL FUND	ENGINEERING	217.46
REIM MILEAGE/PART	GENERAL FUND	AIRPORT	32.81
		TOTAL:	437.60
FIRE-DEX-GW, LLC			
BUNKER GEAR REPAIRS	GENERAL FUND	FIRE	616.50
		TOTAL:	616.50
GALLS LLC			
2 GUN SAFES	GENERAL FUND	POLICE	194.94
STREET PRO-GEAR BAG	GENERAL FUND	POLICE	46.34
		TOTAL:	241.28
GENERAL MACHINERY OF PITTSBURG INC			
SAFETY SUPPLIES	GENERAL FUND	STREET	551.52
		TOTAL:	551.52
GFL ENVIRONMENTAL			
ACCT 15	GENERAL FUND	STREET	1,323.87
ACCT 1	SANITATION FUND	SANITATION FUND	29,720.10
		TOTAL:	31,043.97
GOVERNMENT FINANCE OFFICERS ASSN			
MEMBERSHIP-LAMB	GENERAL FUND	CITY MANAGER	190.00
		TOTAL:	190.00
HID GLOBAL CORPORATION			
LIVE SCAN MAINTENANCE	PUB SAFETY SALES T	PUB SAFETY SALES TAX	1,666.50
		TOTAL:	1,666.50
JEFF SCOTT			
2023 BILLBOARD RENT	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	350.00
		TOTAL:	350.00
JOPLIN SUPPLY CO, INC			
PARTS	GENERAL FUND	PARK	2,213.25
PARTS	GENERAL FUND	PARK	10.09
		TOTAL:	2,223.34
KANSAS ALCOHOLIC BEVERAGE CONTROL			
LCC 100TH ANNIVERSARY	GENERAL FUND	GENERAL ADMINISTRATIVE	25.00
		TOTAL:	25.00
KANSAS SECRETARY OF STATE			
WIFORD-NOTARY FEE	GENERAL FUND	POLICE	25.00
BROWN-NOTARY FEE	GENERAL FUND	POLICE	25.00
		TOTAL:	50.00
KDHE - BUREAU OF WATER			
ANNUAL PERMIT FEES	SEWER FUND	TREATMENT PLANT	555.00
		TOTAL:	555.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
KIESLER POLICE SUPPLY, INC	2 EOTCH WEAPON SIGHTS	GENERAL FUND	POLICE	858.40
			TOTAL:	858.40
LABETTE COUNTY SHERIFF	INMATE HOUSING	RISK MANAGEMENT	FU RISK MANAGEMENT FUND	40.00
	INMATE HOUSING	RISK MANAGEMENT	FU RISK MANAGEMENT FUND	620.00
	INMATE HOUSING	RISK MANAGEMENT	FU RISK MANAGEMENT FUND	620.00
	INMATE HOUSING	RISK MANAGEMENT	FU RISK MANAGEMENT FUND	40.00
			TOTAL:	1,320.00
LABETTE HEALTH LAB	DRUG TESTING	GENERAL FUND	POLICE	25.50
	DRUG TESTING	GENERAL FUND	FIRE	25.50
			TOTAL:	51.00
LABETTE HEALTH PHYSICIAN'S GROUP	PRE-EMPLOYMENT PHYSICAL	GENERAL FUND	POLICE	25.00
	C. BROWN	GENERAL FUND	POLICE	154.00
			TOTAL:	179.00
LAURA MOORE	MILEAGE REIMBURSEMENT	GENERAL FUND	CITY MANAGER	43.22
			TOTAL:	43.22
LAWSON PRODUCTS	SUPPLIES	GENERAL FUND	STREET	146.76
	SUPPLIES	GENERAL FUND	STREET	25.99
	SUPPLIES	GENERAL FUND	STREET	20.95
	SUPPLIES	GENERAL FUND	STREET	303.83
	SUPPLIES	GENERAL FUND	STREET	194.16
	SUPPLIES	GENERAL FUND	STREET	18.00
			TOTAL:	709.69
MARK D MARTIN	2023 BILLBOARD RENT	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	350.00
			TOTAL:	350.00
MIKE CARPINO FORD PARSONS	OIL CHG/Front BRAKE REPL	GENERAL FUND	POLICE	409.07
	OIL CHG/TIRE ROT/AIR FILT	GENERAL FUND	POLICE	107.58
	OIL CHANGE/TIRE ROT/SENSO	GENERAL FUND	POLICE	734.61
			TOTAL:	1,251.26
MONTGOMERY COUNTY MEDIA, LLC	ADS	GENERAL FUND	GENERAL ADMINISTRATIVE	1,547.50
	ADVERTISEMENT ADS	GENERAL FUND	POLICE	560.50
			TOTAL:	2,108.00
NAPA OF PARSONS	ACCTN 2797	GENERAL FUND	GENERAL ADMINISTRATIVE	9.58
	ACCTN 2797	GENERAL FUND	FIRE	10.66
	ACCTN 2797	GENERAL FUND	FIRE	5.18
	ACCTN 2797	GENERAL FUND	FIRE	354.82
	ACCTN 2797	GENERAL FUND	FIRE	36.00
	ACCTN 2797	GENERAL FUND	STREET	1.34
	ACCTN 2797	GENERAL FUND	PARK	14.91
	ACCTN 2797	GENERAL FUND	PARK	4.79
	ACCTN 2797	GENERAL FUND	CEMETERY	70.44
	ACCTN 2797	GENERAL FUND	CEMETERY	63.14
	ACCTN 2797	MAINTENANCE FUND	MAINTENANCE FUND	45.12
	ACCTN 2797	MAINTENANCE FUND	MAINTENANCE FUND	159.81
	ACCTN 2797	MAINTENANCE FUND	MAINTENANCE FUND	41.25
	ACCTN 2797	MAINTENANCE FUND	MAINTENANCE FUND	38.95
	ACCTN 2797	MAINTENANCE FUND	MAINTENANCE FUND	66.09
	ACCTN 2797	MAINTENANCE FUND	MAINTENANCE FUND	46.49

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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
P B HOIDALE CO INC	ACCTN 2797	MAINTENANCE FUND	MAINTENANCE FUND	6.45
	ACCTN 2797	MAINTENANCE FUND	MAINTENANCE FUND	74.51
	ACCTN 2797	MAINTENANCE FUND	MAINTENANCE FUND	90.10
	ACCTN 2797	MAINTENANCE FUND	MAINTENANCE FUND	82.50
	ACCTN 2797	MAINTENANCE FUND	MAINTENANCE FUND	78.72
	ACCTN 2797	MAINTENANCE FUND	MAINTENANCE FUND	18.00-
	ACCTN 2797	MAINTENANCE FUND	MAINTENANCE FUND	62.91
	ACCTN 2797	MAINTENANCE FUND	MAINTENANCE FUND	111.97
	ACCTN 2797	WATER FUND	DISTRIBUTION	92.12
	ACCTN 2797	SEWER FUND	COLLECTIONS	24.73
			TOTAL:	1,502.58
PARSONS AUTO PARTS, INC	SERVICE CALL	GENERAL FUND	STREET	502.70
			TOTAL:	502.70
PARSONS PET HOSPITAL	PARTS	GENERAL FUND	PARK	5.00
			TOTAL:	5.00
PITNEY BOWES INC	AUGUST SERVICES	GENERAL FUND	POLICE	7,413.45
			TOTAL:	7,413.45
PURCHASE POWER	POSTAGE METER RENT	GENERAL FUND	POLICE	221.88
			TOTAL:	221.88
QUILL CORPORATION	POSTAGE FOR MACHINE	GENERAL FUND	POLICE	320.99
			TOTAL:	320.99
R & F FARM SUPPLY INC	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	37.98
	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	60.37
	FINGERPRINT PRINTER	GENERAL FUND	POLICE	529.99
			TOTAL:	628.34
RAYMOND BAUGHER	PARTS	GENERAL FUND	PARK	514.50
			TOTAL:	514.50
RICHARD W COOMES	2023 BILLBOARD RENT	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	350.00
			TOTAL:	350.00
RONNIE MCLENNING	SEWER MITI 1017 S 28TH	EPA COMPLIANCE	EPA COMPLIANCE	560.00
			TOTAL:	560.00
RPCS, INC	REIMBURSEMENT	GENERAL FUND	PARK	18.06
			TOTAL:	18.06
SCREEN VISION MEDIA	CHARGES	SEWER FUND	TREATMENT PLANT	11.55
			TOTAL:	11.55
SEK AUTO SALES INC	MOVIE THEATER ADS	GENERAL FUND	POLICE	200.00
			TOTAL:	200.00
SETH HARRISON	PARTS	SEWER FUND	COLLECTIONS	1,379.49
			TOTAL:	1,379.49
	SEWER MITI 1915 MORGAN	EPA COMPLIANCE	EPA COMPLIANCE	1,280.00
			TOTAL:	1,280.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
SHOE DEPARTMENT	C. NEWBERRY BOOTS	WATER FUND	LAKE	89.99
			TOTAL:	89.99
SOUTHERN UNIFORM & TACTICAL	2 PR KAHKI KINETIC PANTS	GENERAL FUND	POLICE	129.83
	SCT BADGE/BROWN	GENERAL FUND	POLICE	238.79
	UNIFORM/EQUIP-WHITE	GENERAL FUND	POLICE	223.12
			TOTAL:	591.74
SPARKLIGHT	ACCT 110475175	GENERAL FUND	GENERAL ADMINISTRATIVE	17.42
	TV BOXES PPD	GENERAL FUND	POLICE	28.66
			TOTAL:	46.08
TIMOTHY H WASS	SERVICES	SEWER FUND	COLLECTIONS	231.72
	REPAIRS	SEWER FUND	COLLECTIONS	286.82
			TOTAL:	518.54
TRUCK COMPONENT SERVICES	PARTS	SANITATION FUND	SANITATION FUND	24,503.07
			TOTAL:	24,503.07
VERIZON WIRELESS	ACCT 442039192-00001	GENERAL FUND	POLICE	10.01
			TOTAL:	10.01
VOLMER'S TRUCK AND TIRE	FLAT REPAIR	GENERAL FUND	STREET	70.00
	TIRES	GENERAL FUND	STREET	866.00
	FLAT REPAIR	GENERAL FUND	STREET	67.50
	FLAT REPAIR	GENERAL FUND	PARK	22.50
			TOTAL:	1,026.00
WEIS FIRE & SAFETY EQUIPMENT CO INC	BOOSTER HOSE E2 & RESCUE	GENERAL FUND	FIRE	1,426.90
			TOTAL:	1,426.90
WILLIAM A COOK	SURVEY	GENERAL FUND	ENGINEERING	400.00
			TOTAL:	400.00
XANDER GABBERT	MOWING/WEED EATING MUSUEM	PARSONS MUSEUM	PARSONS MUSEUM	100.00
			TOTAL:	100.00

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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
===== FUND TOTALS =====				
01	GENERAL FUND	33,944.45		
10	RISK MANAGEMENT FUND	1,320.00		
18	MAINTENANCE FUND	892.08		
22	PUB SAFETY SALES TAX	1,666.50		
27	ECONOMIC DEV SALES TAX	29,265.00		
42	PARSONS MUSEUM	100.00		
50	WATER FUND	2,001.05		
55	SEWER FUND	3,348.15		
70	SANITATION FUND	54,284.37		
75	EPA COMPLIANCE	1,840.00		
GRAND TOTAL:				128,661.60

Memorandum
City of Parsons
Utilities Department

TO: Debbie Lamb, City Manager

FROM: Derek Clevenger, Director of Utilities DC

DATE: September 12, 2023

RE: **Pay Request No. 10, Midwest Engineering Group, LLC for Corning Ave. Storm Water Lift Station Rehabilitation Design**

Please include the following item on the City Commission consent agenda for consideration at the September 18, 2023 meeting:

Pay Request No. 10, Midwest Engineering Group, LLC for Corning Ave. Storm Water Lift Station Rehabilitation Design

Project Details

Midwest Engineering Group, LLC entered into an engineering agreement with the City for the design of Corning Ave. Storm Water Lift Station Rehabilitation.

Engineering Design Phase	\$48,500.00
Bidding Phase	\$6,500.00
Construction Engineering Phase	\$9,700.00
Reimbursable Expenses	\$5,000.00
<u>Additional Services</u>	<u>\$12,500.00</u>
Total	\$82,200.00

This pay request is for \$1,940.00 for work completed through 9/11/23.

Funding Source

Stormwater Funds

Action Request

Approve and authorize payment for Pay Request No. 10, in the amount of \$1,940.00 to Midwest Engineering Group, LLC for Design of Corning Ave. Storm Water Lift Station Rehabilitation.

Midwest Engineering Group, LLC



Invoice

City of Parsons, Kansas
Derek Clevenger, Director of Utilities
PO Box 1037
Parsons, KS 67357

Date: 9/11/2023
Invoice #: PAR-07-001_INV10
Project #: 2021-Parsons-07-001

Corning Ave. Storm Water Sewer Lift Station Rehabilitation

Professional Services from 07/23/2023 - 08/19/2023

Phase:	Design	BS-1 Lump Sum	
Lump Sum Fee	\$ 48,500.00		
Percent Complete	100.00%	Total Earned	\$ 48,500.00
		Previous Fee Billing	\$ 48,500.00
		Current Fee Billing	\$ -
		Phase Total Due	\$ -

Phase:	Bidding Services	BS-1 Lump Sum	
Lump Sum Fee	\$ 6,500.00		
Percent Complete	100.00%	Total Earned	\$ 6,500.00
		Previous Fee Billing	\$ 6,500.00
		Current Fee Billing	\$ -
		Phase Total Due	\$ -

Phase:	Construction Administration	BS-1 Lump Sum	
Lump Sum Fee	\$ 9,700.00		
Percent Complete	50.00%	Total Earned	\$ 4,850.00
		Previous Fee Billing	\$ 2,910.00
		Current Fee Billing	\$ 1,940.00
		Phase Total Due	\$ 1,940.00

Phase:	Additional Engineering	BS-1 Hrlly
Hourly, Max. Amount \$ 12,500.00		

	Hours	Rate	Amount
E4	0.0	\$190.00	\$ -
-	0.0	\$0.00	\$ -
Totals	0.0		\$ -

Max. Amount \$ 12,500.00
Total Billings \$ 5,967.50
Remaining \$ 6,532.50

Phase Total Due \$ -

Phase:	Reimbursable Expense	BS-1 Reimbursable
Total Fee	\$ 5,000.00	

		Miles	Rate	Amount
		0	0.655	\$ -
		0		\$ -
Max. Amount	\$ 5,000.00			
Total Billings	\$ 667.82			
Remaining	\$ 4,332.18			
			Phase Total Due	\$ -

	AMOUNT DUE THIS INVOICE	\$ 1,940.00
--	-------------------------	-------------

	Current	Prior	Total
Billing to Date	\$ 1,940.00	\$ 64,545.32	\$ 66,485.32

Make all checks payable to Midwest Engineering Group, LLC
25-A N Main, Sapulpa, OK 74066

Thank you for your business!

Should you have any inquiries concerning this invoice, please contact Danny Coltrane.
Tel: 918-264-9405 Email: dcoltrane@midwest-engineers.com

Memorandum
City of Parsons
Utilities Department

TO: Debbie Lamb, City Manager

FROM: Darrell Moyer, Director of Engineering/Public Works

DATE: September 13, 2023

RE: Change Order No. 1 to J. Graham Construction for work performed on Project 2023-03, KDOT 59-50 U-2392-01 Resurfacing Project Clark to Dirr Ave.

Please include the following item on the City Commission consent agenda for consideration at the September 18, 2023, meeting:

Change Order No. 1 for Project 2023-03, KDOT 59-50 U-2392-01 Resurfacing Project Clark to Dirr Ave.

Project Details

Change Order No. 1 is an increase of \$16,520.00 to J. Graham Construction, Inc. on the KDOT 59-50 U-2392-01 Resurfacing Project Clark to Dirr Ave., to add ½" rebar and expansion joints in concrete patches.

Action Request

Approve and authorize Change Order No. 1 for \$16,520.00 to J Graham Construction, Inc. Project 2023-03.



Darrell Moyer
Director of Engineering/Public Works

Project 2023-03

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Change Order

PROJECT:	5950 U 2392-01	CHANGE ORDER NO.:	001	Owner	X
CCLIP-SP Project		DATE:	8/29/2023	Engineer	X
US-59(16th St.)- Clark Ave. to Dirr Ave.				Contractor	X
		PROJECT NUMBER	P112220012	Field	X
		CONTRACT DATE:	8/17/2023	Other	
TO CONTRACTOR		CONTRACT FOR:	General Construcion		
Jeff Graham Construction, Inc.					
1306 S Elm					
Coffeyville, Ks. 67337					

THE CONTRACT IS CHANGED AS FOLLOWS:

Drill and epoxy #5 epoxy coated rebar dowels, 24" long, 24" O.C. into the perimeter of the full depth patching areas. . Remove and Replace 4' x 4' asphalt section around existing manhole after 2" HMA overlay has been laid and pour back with concrete. Install 1/2" fiber expansion board, and drill and epoxy 1" epoxy coated smooth bars 18" long and 15" O.C. at north edge of sta. 30+96.00 and south edge of sta. 34+88.00. With the addition of 8 calendar days.

Line	Description	Unit	Unit Price	Plan Qty.	Act. Qty.	Diff.	Cost Diff.
31	Drill & Epoxy #5 coated rebar dowels, 24" long, 24" OC into the perimeter of the full depth patching areas	1	\$ 13,640.00	0.0	13640.0	1.0	\$ 13,640.00
32	Remove and replace 4'x4' asphalt section around exsiting manhole after 2" HMA overlay and pour back with concrete	1	\$ 1,000.00	0.0	1000.0	1.0	\$ 1,000.00
33	Install 1/2" fiber expansion board, and drill and epoxy 1" epoxy coated smooth bars 18" long and 15" OC at north edge of sta. 30+90 and south edge of sta. 34+88.	1	\$ 1,880.00	0.0	1880.0	1.0	\$ 1,880.00
Total of this Change Order							\$ 16,520.00

Original Contract Sum	\$ 292,096.30
Net Change by Previously authorized Change Orders	\$ -
Contract Sum Prior to this Change Order	\$ 292,096.30
Contract Sum will be Increased by this Change Order by	\$ 16,520.00
New Contract Sum Including this Change Order	\$ 308,616.30

Contract Time will be Increased by Eight (8) Days
Substantial Completion as of the Date of this Change Order Therefore is

October 27th, 2023

25

NOT VALID UNTIL SIGNED BY THE ENGINEER, CONTRACTOR AND OWNER

TranSystems
ENGINEER (Firm Name)

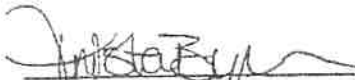
115 S. 6th, Independence, KS
ADDRESS

Jeff Graham Construction, Inc.
CONTRACTOR (Firm Name)

1306 S Elm, Coffeyville, KS
ADDRESS

City of Parsons
OWNER (Firm Name)

112S. 17th St, Parsons, KS
ADDRESS


BY (Signature)

BY (Signature)

BY (Signature)

Trista Bynum
(Typed Name)

(Typed Name)

Darrell Moyer
(Typed Name)

8-29-2023
DATE

DATE

DATE

Memorandum
City of Parsons
Utilities Department

TO: Debbie Lamb, City Manager

FROM: Darrell Moyer, Director of Engineering/Public Works

DATE: September 13, 2023

RE: Payment Request #1 J.Graham Construction, Inc., on KDOT CCLIP Project No. 2023-03 Resurfacing Project (US Hwy 59 Clark to Dirr) KDOT 59-50-U-2392-01

Please include the following item on the City Commission consent agenda for consideration at the September 18, 2023 meeting:

Payment of Request #1 for \$15,975.00 to J. Graham Construction, Inc for work on KDOT Project No. 2023-03. KDOT CCLIP Project No. 2023-03 Resurfacing Project (US Hwy 59 Clark to Dirr)

Project Details

Requesting payment to J Graham, Inc. For the work done through September 11, 2023 the US Hwy 59 – Resurfacing Project (US Hwy 59 Clark to Dirr)

Action Request

Payment of \$15,975.00 to J. Graham Construction, Inc for work on KDOT Project No. 2023-03. KDOT CCLIP Project No. 2023-03 Resurfacing Project (US Hwy 59 Clark to Dirr)

Darrell Moyer
Director of Engineering/Public Works

TRANSYSTEMS

TranSystems

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

Darrell Moyer
City of Parsons
112 S. 17th St
Parsons, KS
67357

September 11, 2023

Re: CCLIP Project US 59(16th St.) Clark Ave. to Dirr Ave.

Mr. Moyer,

TranSystems has reviewed the submitted Pay Request No. 1 from Graham Construction for work performed on the CCLIP Project US 59(16th St.) Clark Ave. to Dirr Ave. We do agree with the total amount of work completed to date being \$17,750.00 with the removal of the 10% retainage \$1,775.00 leaves the total sum to be paid in the amount of \$15,975.00. If you have any questions, please feel free to contact me.

Thank you



Jon L. Johnson
Project Manager, TranSystems

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CCLIP Project US 59(16th St.) Clark Ave. to Dirr Ave.

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGES

PAGE ONE OF

TO OWNER: City of Parsons

PROJECT: US-59(16th ST.)-Clark Ave

APPLICATION NO: 1

Distribution to:

☒	OWNER
☒	ARCHITECT
☐	CONTRACTOR
☐	
☐	

FROM CONTRACTOR:

J. Graham Construction, Inc.

1306 S. Elm St.

Coffeyville, KS 67337

CONTRACT FOR:

VIA ARCHITECT:

PERIOD TO:

PROJECT NOS:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM	\$	292,096.30
2. Net change by Change Orders	\$	
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	292,096.30
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	17,750.00

5. RETAINAGE:

a. 10 % of Completed Work (Column D + E on G703)	\$	1,775.00
b. % of Stored Material (Column F on G703)	\$	

Total Retainage (Lines 5a + 5b or Total in Column I of G703)

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	15,975.00
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7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE	\$	15,975.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	276,121.30

CONTRACTOR: Stephen J Graham

Date: 9.11.2023

State of: Kansas County of: Montgomery

Subscribed and sworn to before me this 11th day of September 2023

Notary Public:

My Commission expires: 07/24/2025

Trudy Wright

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

By: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

Memorandum
City of Parsons
Engineering/Public Works Department

TO: Debbie Lamb, City Manager

FROM: Darrell Moyer, Director of Engineering/Public Works

DATE: September 14, 2023

RE: Agreement with TranSystems Corporation for Professional Services for Railroad Bridge inspections & 2023 Routine Biennial Bridge Inspection as required by KDOT.

Please include the following item on the City Commission consent agenda for consideration at the September 18, 2023, meeting:

Agreement with TranSystems Corporation for Professional Services for Railroad Bridge inspections & 2023 Routine Biennial Bridge Inspection as required by KDOT.

Information

TranSystems Corporation submitted an agreement for professional engineering services to inspect railroad bridges and the KDOT required biennial bridge inspections.

Action Requested

Approve Agreement with TranSystems Corporation for Railroad bridge inspections & 2023 Routine Biennial Bridge Inspections as required by KDOT.



Darrell Moyer
Director of Engineering/Public Works

TRANSYSTEMS

TranSystems

2400 Pershing Road, Suite 400
Kansas City, MO 64108
Tel 816 329 8600

www.transystems.com

August 28, 2023

Mr. Darrell Moyer
Director of Engineering
City of Parsons
112 S 17th Street
Parsons, KS 67357

Re: Agreement for Professional Engineering Services for 2023 Routine Biennial Bridge Inspections & Additional Railroad Bridges

Dear Mr. Moyer:

TranSystems is pleased to submit this proposal to provide professional consulting services for the City of Parsons, Kansas on the above referenced Project.

This letter details the services TranSystems proposes to perform in connection with the Project, the pricing at which TranSystems proposes to perform these services, the schedule for completing these services and the assumptions upon which TranSystems has based this proposal. It is anticipated this proposal will be a supplement to the 2021 Routine Biennial Bridge Inspections project in an effort to execute the work smoothly.

If the proposal outlined in this letter is acceptable, TranSystems would request that you indicate your acceptance of this proposal by executing this letter agreement in the space provided below.

SCOPE OF SERVICES

PART A: TranSystems will assist the City of Parsons in conducting the 2023 Routine Biennial Bridge Inspections (NBIS Inspections). This includes 13 total structures, 11 of which are NBIS structures. In connection with the above referenced Project, TranSystems shall perform the following described services:

- Complete all field visits to seven bridges and inventory data updates per KDOT BLP's Scope of Service requirements.
- Complete Critical Findings Report for City structures requiring that activity (if warranted). We do not anticipate any such activities but are prepared to act on them as in the past.
- Enter inspection data into the KDOT BLP web portal.
- File all required reports with KDOT BLP.
- Prepare inspection report of findings for City records.
- Prepare critical maintenance report for City.

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- Deliver one copy of the unbound bridge Structure Inventory & Appraisal sheets and inspection reports for City insertion in the individual bridge packets.
- The City will obtain and provide right of entry onto all properties not publicly owned for inspection of that structure.

PART B: TranSystems will also assist the City of Parsons, KS in conducting out-of-cycle bridge inspections on two structures owned by the Union Pacific Railroad that carry their tracks over two city streets:

- UPRR over Main Street
- UPRR over Corning Avenue

These inspections will not replace Union Pacific's responsibility of performing regular/annual inspection of the two structures per their Bridge Management Plan.

These inspections services will include:

- A certified Team Leader per the NBIS requirements will perform the inspections
- Inspections will be performed utilizing NBIS and KDOT requirements rather than UPRR's Bridge Management Plan Inspection Requirements
- Inspection performed from the roadway beneath; no topside inspection will be performed therefore no flagger will be required nor railroad right of entry will be required
- Closing one lane of traffic at a time to place access equipment safely to access the underside of the superstructure elements and the underside of the deck elements
- Inspection will focus on steel superstructure elements and underside of deck where accessible with equipment or a ladder
- Non-destructive testing (e.g. dye penetrant testing) may be performed where needed
- Overall photos will include: elevation view, underside view, framing, bearings (where accessible)
- Detail photos will include: defects, areas of deterioration
- Inspection packets to include: inspection notes and sketches which will include basic element dimensions, framing dimensions, defect dimensions, inspection findings
- No inspection of the substructure units will be included
- No load rating of the bridge elements will be performed
- Written report will include: procedures and inspection findings, safety concerns and findings, recommendations for areas of repair, proposal for design of repairs, preliminary cost estimate for repairs (design and construction)

SCHEDULE

TranSystems will complete the Routine/NBIS physical inspections (Part A) by August 31st, 2023 and complete the filing of all associated documents within 90 days thereafter, as required by KDOT. The out-of-cycle non-NBIS inspections of the railroad bridges will be completed by December 31, 2023 with reporting and documentation within 90 days thereafter.

TRANSYSTEMS

COMPENSATION

As compensation for the 2023 Bridge Inspection services, TranSystems will be reimbursed by the City of Parsons by payment of a lump sum fee of **\$12,000 for Part A and \$5,000 for Part B; totaling \$17,000**. Our fee includes mileage, meals, other travel expenses, in-house reproduction supplies, and mailings. Please note that we have found efficiencies in staffing and now utilize a 'lone worker' program when inspecting bridges in a city, thus reducing the cost of personnel in the field.

If Client fails to make any payment due TranSystems for services and expenses within thirty (30) days after receipt of TranSystems' statement therefore, the unpaid contract balance shall accrue interest at the lesser of: i) 1.5% per month; or, ii) the highest rate of interest allowed under applicable law. The entire unpaid balance due TranSystems shall bear said rate of interest from the thirtieth day after Client's receipt of TranSystems' statement, until the entire unpaid balance has been paid to TranSystems. In addition to being entitled to interest, TranSystems may, after giving seven (7) days written notice to Client, suspend services under this Agreement until TranSystems has been paid in full all amounts due for Services, expenses and charges.

ASSUMPTIONS

This proposal and TranSystems' agreement to perform the Services is based upon, and subject to, the following assumptions, which were developed during our discussions with Darrell Moyer and other City Staff in past cycles:

The City of Parsons owns 11 bridge structures, and wishes for the Railroad Overpasses to also be inspected for areas that impact City streets and sidewalks, which makes a total of 13 structures, 11 of which are considered NBIS structures.

SPECIAL AND EXTRA SERVICES

Extra services will be provided in addition to those required to complete the scope of services described above, as requested by the Client. Such services may include: meetings with the design team, city or state personnel; attendance and presentation of the study results at public meetings; additional study elements identified by the Client; additional information requested by the Client; special trips requested by the Client other than those required to complete the original scope of services; special services which may be required if the work is suspended or abandoned; additional analyses due to changes in the proposed project; or any special engineering services not required to complete the original scope of service which may be requested by the Client. Payment to TranSystems as compensation for these services will be in addition to the contract amount identified above in the Compensation section. TranSystems will be reimbursed by the Client for these services on a time and materials basis according to our standard hourly rates in effect at the time the services are performed.

TRANSYSTEMS

GENERAL PROVISIONS

The City of Parsons grants to TranSystems during the term of this agreement and thereafter a non-exclusive license to use its name and logo in TranSystems' marketing materials such as press releases, case study briefs/project summaries, TranSystems' website or brochures. This license shall be perpetual and irrevocable for such use on all materials distributed and or printed but not yet distributed prior to termination and revocation of said license; said license shall remain in effect unless and until the City of Parsons shall terminate and revoke the same by giving TranSystems 60 days advanced written notice thereof whereupon at the end of 60 days the licenses shall be deemed terminated.

Services performed by TranSystems under this Agreement will be conducted in a manner consistent with the level of care, diligence and skill ordinarily possessed and exercised by members of the profession currently practicing in the same locality under similar conditions. IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE SPECIFICALLY EXCLUDED. The parties' rights, liabilities, responsibilities and remedies with respect to the Services, whether in contract or otherwise, shall be exclusively those set forth in this Agreement. To the fullest extent permitted by law, TranSystems shall not, in any event, be liable to the Client for any special, indirect, incidental or consequential damages. These include, but are not limited to, damages from delay, lost distribution, loss of product, loss of use, loss of profits or revenue, increased cost of operation, cost of capital, or the cost of new or replacement equipment or systems or power. TranSystems' and/or its individual principals, directors, officers, employees, agents and servants of the firm total liability to the Client for all claims, losses, damages and expenses resulting or arising in any way from the performance of the Services shall not exceed the total compensation received by TranSystems under this Agreement. This Agreement shall be governed by and interpreted in accordance with the laws of Kansas.

The proposal outlined in this Letter is valid for 60 days.

We sincerely appreciate the opportunity to work with you on this Project. If you concur with the proposal outlined in this Letter of Agreement, please execute the enclosed extra copy and return it to TranSystems. Unless otherwise instructed by the Client in writing at the time you return the executed copy of this Letter Agreement, TranSystems will consider the executed Letter Agreement as our notice to proceed. Please let us know if you have any questions or need any further information.

Sincerely,
TranSystems

By:


Shawn Turner, PE
Vice President

TRANSYSTEMS

ACCEPTANCE

The Client hereby accepts the proposal outlined above and does hereby engage TranSystems to perform the Services described above, on the terms and conditions set forth in the forgoing Letter Agreement. The Client accepts and agrees to the terms and conditions of the foregoing Letter Agreement.

Client Name: City of Parsons, KS

By: _____

Printed Name: _____

Title: _____

Date: _____

Contact/Billing Information:

Address: 112 S. 17th Street

City, State, Zip: Parsons, KS 67357

Phone: 620-421-7000

E-Mail: Darrell Moyer at dmoyer@parsonsksk.org

Memorandum
City of Parsons
Engineering/Public Works Departments

TO: Debbie Lamb, City Manager

FROM: Darrell Moyer, Director of Engineering/Public Works

DATE: September 13, 2023

RE: **AIP 3-20-0067-012 Payment Invoice No. 127147-13 & Final to Burns & McDonnell for Parsons Tri-City Airport Closeout Report**

Please include the following item on the City Commission consent agenda for consideration at the September 18, 2023, City Commission meeting.

Payment of Invoice No. 127147-13 AIP 3-20-0067-012

Requesting payment to Burns & McDonnell for professional services at the Parsons Tri-City Airport including the Closeout Report, Record Drawings and ALD Update. Burns & McDonnell has submitted Invoice No. 13 for \$6,926.89 for services through August 31, 2023.

Action Requested

Approve payment of Invoice No. 13 for total of \$6,926.89. to Burns & McDonnell Engineering.



Darrell Moyer
Director of Engineering/Public Works



September 6, 2023

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

Re: AIP NO. 3-20-0067-12
Burns & McDonnell August Invoice 127147-13 & Final

Dear Darrell:

Please find attached the July Invoice and Invoice Summary for the above referenced project. ***All work performed on this project and covered in this invoice is AIP Eligible.*** This invoice is for the following scope of work items **through August 31, 2023:**

- For Burns & McDonnell services completed through August 31, 2023:
 - Closeout Report Preparation
 - Record Drawings
 - ALD Update

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

FAA Reimbursement Request:	\$6,926.89
Local Match:	<u>\$0.00</u>
Total:	\$6,926.89

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

Sincerely,

A handwritten signature in cursive script, appearing to read "Ryan B. Lorton".

Ryan B. Lorton, PE
Project Manager



CREATE AMAZING.

September 06, 2023

Invoice: 127147-13
 Federal ID: 43-0956142
 Client Project: 3-20-0067-012
 Client Authorization: 4

PARSONS KANSAS DARRELL MOYER OFFICE OF THE CITY CLERK PO BOX 1037 PARSONS KS 67357	SEND PAYMENT TO: Burns & McDonnell Engineering Co., Inc. PO Box 411883 Kansas City, MO 64141-1883 Reference Invoice Number with Payment TERMS: PAYABLE UPON RECEIPT - LATE CHARGE AFTER 30 DAYS	WIRE INSTRUCTIONS: Account: 9801192345 Routing: 101000695 SWIFT Code: UMKCUS44 United Missouri Bank 1010 Grand KANSAS CITY, MO 64106 (816)-860-7000
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Professional Engineering Services for Construction Phase Services, Construct Taxiway Connector at Parsons Tri-City Airport

SERVICE THROUGH: 31-Aug-2023

Item No	Description	Amount	% Completed	Total Completed	Previous Invoice	Current Invoice	Less Retainage	Net Amount
1	Lump Sum Services (B.3)	20,510.00	100.00	20,510.00	10,255.00	10,255.00	0.00	10,255.00
	TOTAL	20,510.00		20,510.00	10,255.00	10,255.00	0.00	10,255.00

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

LABOR

Actual Salaries (See Attached)		3,162.43	
General Overhead	220.67 %	6,978.53	
Labor Subtotal			10,140.96

Fixed Fee 13,293.15		13,293.15	
100.00 % Complete		(12,628.49)	
Less Previous Billings			664.66

Invoice Subtotal	10,805.62
Less: Amount Over Authorized Maximum	(14,133.73)

Subtotal Construction Phase Services (Items B.1 and B.2)	(3,328.11)
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TOTAL AMOUNT DUE THIS INVOICE	6,926.89 USD
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Contract Maximum	219,354.55	
Less Total Billed to Date	219,354.55	
Amount Remaining	0.00	

dmoyer@parsonsksk.com

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

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

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Invoice 127147-13

Labor Summary Construction Phase Services (Items B.1 and B.2)							
Reg. Hours	Prem. Hours	Name	Bill Level	Reg. Rate	Prem. Rate	Reg. Labor	Prem. Labor
1.00		Sandoz, Conrad	9				
8.50		Heady, Brandon	12				
40.50		Lorton, Ryan	15				
50.00						3,162.43	

Timesheet Report

Name: Heady, Brandon A. (Brandon)
 Number: 9695
 Period Ending: 20-MAY-23

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 05/14	Mon 05/15	Tue 05/16	Wed 05/17	Thu 05/18	Fri 05/19	Sat 05/20	Total
115822	1 ANF-KCM00.20.30	R	LABOR			4.50	1.00	4.00	3.00		12.50
126970	2 ANF-KCM00.30.12	R	LABOR				0.50				0.50
127147	1 ANF-KCM00.20.30	R	LABOR		2.50	3.50	2.00	.50			8.50
CONSTRUCT CONNECT TAXIWAY C SR											
144636	1 ANF-KCM00.30.20.30	R	LABOR				2.00	3.50	5.00		10.50
147961	1 ANF-KCM00.30.20.30	R	LABOR		3.50						3.50
149481	1 ANF-KCM00.30.20.10	R	LABOR		2.00		2.50				4.50
Total Hours					8.00	8.00	8.00	8.00	8.00		40.00

Approval History

By (For)	Role	Status	Action Date	Comments
Heady, Brandon A. (Brandon)	Timesheet User	INUSE	05/19/2023 15:19:49	
Heady, Brandon A. (Brandon)	Timesheet User	SUBMITTED	05/19/2023 15:26:09	
--	--	COMPLETED	05/21/2023 20:33:17	
Blanken, Mark L. (Mark)	Manager	APPROVING	05/21/2023 20:33:17	
Winkel, Ellen J. (Ellen)	P&R Administrator	EXTRACTED	05/22/2023 10:41:51	

Timesheet Report

Name: Lorton, Ryan B. (Ryan)
 Number: 27717
 Period Ending: 29-APR-23

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 04/23	Mon 04/24	Tue 04/25	Wed 04/26	Thu 04/27	Fri 04/28	Sat 04/29	Total
10	1.01	R	LABOR			1.00	1.00	4.00			6.00
126970	2ANF-KCM00.30.10	R	LABOR			0.50			0.50		1.00
127147	1ANF-KCM00.20.10	R	LABOR						.50		0.50
CONSTRUCT CONNECT TAXIWAY C SR	PROJECT MANAGEMENT										
127829	1ANF-KCM00.20.30	R	LABOR				1.50				1.50
128343	1ANF-KCM00.10	R	LABOR					0.50			0.50
134378	ANF-KCM.30.20.10	R	LABOR			1.00	0.50		1.00		2.50
143039	1ANF-KCM00.30.20.10	R	LABOR		1.00	0.50					1.50
143039	2ANF-KCM00.30.20.10	R	LABOR					0.50			0.50
147426	1ANF-KCM00.30.20.10	R	LABOR								
150614	1ANF-KCM00.20.10	R	LABOR					1.50	0.50		2.00
150855	1ANF-KCM00.30.20.10	R	LABOR		1.00	1.50					2.50
152252	1ANF-KCM00.30.20.10	R	LABOR		3.00						3.00
156448	1ANF-KCM00.30.20.10	R	LABOR		2.00	1.00	1.50	0.50	0.50		5.00
156654	2.30	R	LABOR		1.00	1.50	3.50	1.00	3.00		10.00
Total Hours					8.00	8.00	8.00	8.00	8.00		40.00

Approval History

By (For)	Role	Status	Action Date	Comments
Lorton, Ryan B. (Ryan)	Timesheet User	INUSE	04/24/2023 07:41:49	
Lorton, Ryan B. (Ryan)	Timesheet User	SUBMITTED	04/29/2023 08:27:19	
--	--	COMPLETED	05/01/2023 08:08:04	
Fuehne, Jason C. (Jason)	Manager	APPROVING	05/01/2023 08:08:04	
Winkel, Ellen J. (Ellen)	P&R Administrator	EXTRACTED	05/01/2023 10:18:00	

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Timesheet Report

Name: Lorton, Ryan B. (Ryan)
 Number: 27717
 Period Ending: 06-MAY-23

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 04/30	Mon 05/01	Tue 05/02	Wed 05/03	Thu 05/04	Fri 05/05	Sat 05/06	Total
10	1.01	R	LABOR		1.00	1.00		2.00	1.00		5.00
126970	2ANF-KCM00.30.10	R	LABOR		2.50	0.50					3.00
127147	1ANF-KCM00.20.10	R	LABOR						3.50		3.50
CONSTRUCT CONNECT TAXIWAY C SR	PROJECT MANAGEMENT										
134378	ANF-KCM.30.20.10	R	LABOR			1.00	0.50	0.50	0.50		2.50
143039	2ANF-KCM00.30.20.10	R	LABOR		1.00	1.50	0.50		1.50		4.50
150614	1ANF-KCM00.20.10	R	LABOR		2.00	2.00			0.50		4.50
152252	1ANF-KCM00.30.20.10	R	LABOR		1.00	1.50	0.50				3.00
156448	1ANF-KCM00.30.20.10	R	LABOR				0.50	1.50			2.00
156654	2.30	R	LABOR		0.50	0.50	6.00	4.00	1.00		12.00
Total Hours					8.00	8.00	8.00	8.00	8.00		40.00

Approval History

By (For)	Role	Status	Action Date	Comments
Lorton, Ryan B. (Ryan)	Timesheet User	INUSE	05/01/2023 09:11:31	
Lorton, Ryan B. (Ryan)	Timesheet User	SUBMITTED	05/06/2023 09:07:22	
--	--	COMPLETED	05/07/2023 10:10:35	
Fuehne, Jason C. (Jason)	Manager	APPROVING	05/07/2023 10:10:35	
Winkel, Ellen J. (Ellen)	P&R Administrator	EXTRACTED	05/08/2023 10:12:35	
Winkel, Ellen J. (Ellen)	P&R Administrator	EXTRACTED	05/15/2023 12:01:31	

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Timesheet Report

Name: Lorton, Ryan B. (Ryan)
Number: 27717
Period Ending: 13-MAY-23

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 05/07	Mon 05/08	Tue 05/09	Wed 05/10	Thu 05/11	Fri 05/12	Sat 05/13	Total
10	1.01	R	LABOR		2.00				1.00		3.00
126970	2ANF-KCM00.30.10	R	LABOR				0.50	0.50			1.00
127147	1ANF-KCM00.20.10	R	LABOR		2.00		2.50	2.00	3.50		10.00
CONSTRUCT CONNECT TAXIWAY CSR											
134378	ANF-KCM.30.20.10	R	LABOR						0.50		0.50
143039	2ANF-KCM00.30.20.10	R	LABOR						0.50		0.50
150614	1ANF-KCM00.20.10	R	LABOR				2.00	2.00			4.00
150855	1ANF-KCM00.30.20.10	R	LABOR					1.00	1.00		2.00
156448	1ANF-KCM00.30.20.10	R	LABOR		1.50	11.00	0.50	0.50			13.50
156654	2.30	R	LABOR				2.50	2.00	1.00		5.50
Total Hours					5.50	11.00	8.00	8.00	7.50		40.00

Approval History

By (For)	Role	Status	Action Date	Comments
Lorton, Ryan B. (Ryan)	Timesheet User	INUSE	05/07/2023 22:25:03	
Lorton, Ryan B. (Ryan)	Timesheet User	SUBMITTED	05/13/2023 14:14:32	
--	--	COMPLETED	05/14/2023 11:05:55	
Fuehne, Jason C. (Jason)	Manager	APPROVING	05/14/2023 11:05:55	
Winkel, Ellen J. (Ellen)	P&R Administrator	EXTRACTED	05/15/2023 10:22:38	

EE

Timesheet Report

Name: Lorton, Ryan B. (Ryan)
 Number: 27717
 Period Ending: 20-MAY-23

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 05/14	Mon 05/15	Tue 05/16	Wed 05/17	Thu 05/18	Fri 05/19	Sat 05/20	Total
10	1.01	R	LABOR			2.00	2.00				4.00
126970	2ANF-KCM00.30.10	R	LABOR			0.50	1.00	1.00			2.50
127147	1ANF-KCM00.20.10	R	LABOR		4.00	2.00	1.50	2.00			9.50
CONSTRUCT CONNECT TAXIWAY CSR	PROJECT MANAGEMENT										
134378	ANF-KCM.30.20.10	R	LABOR				1.50	1.50			3.00
143039	2ANF-KCM00.30.20.10	R	LABOR		2.00	2.00	0.50				4.50
147426	1ANF-KCM00.30.20.10	R	LABOR		1.00			1.50	4.00		6.50
150614	1ANF-KCM00.20.10	R	LABOR		1.00		1.00				2.00
150777	1ANF-SLO	R	LABOR						0.50		0.50
150855	1ANF-KCM00.30.20.10	R	LABOR			1.00					1.00
152252	1ANF-KCM00.30.20.10	R	LABOR				0.50	0.50	0.50		1.50
156448	1ANF-KCM00.30.20.10	R	LABOR			1.00					1.00
156654	2.30	R	LABOR					1.00	3.00		4.00
Total Hours					8.00	8.50	8.00	7.50	8.00		40.00

Approval History

By (For)	Role	Status	Action Date	Comments
Lorton, Ryan B. (Ryan)	Timesheet User	INUSE	05/15/2023 08:45:01	
Lorton, Ryan B. (Ryan)	Timesheet User	SUBMITTED	05/20/2023 09:10:14	
--	--	COMPLETED	05/21/2023 22:06:17	
Fuehne, Jason C. (Jason)	Manager	APPROVING	05/21/2023 22:06:17	
Winkel, Ellen J. (Ellen)	P&R Administrator	EXTRACTED	05/22/2023 10:41:51	

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Timesheet Report

Name: Lorton, Ryan B. (Ryan)
 Number: 27717
 Period Ending: 27-MAY-23

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 05/21	Mon 05/22	Tue 05/23	Wed 05/24	Thu 05/25	Fri 05/26	Sat 05/27	Total
10	1.01	R	LABOR						3.00		3.00
126970	2ANF-KCM00.30.10	R	LABOR			0.50	0.50	4.50			5.50
127147	1ANF-KCM00.20.10	R	LABOR					2.00			2.00
CONSTRUCT CONNECT TAXIWAY C SR	PROJECT MANAGEMENT										
127272	2ANF-SLO00.20.10	R	LABOR				1.00				1.00
134378	ANF-KCM.30.20.10	R	LABOR				3.50	0.50			4.00
150614	1ANF-KCM00.20.10	R	LABOR			0.50	1.00	1.00			2.50
150855	1ANF-KCM00.30.20.10	R	LABOR		3.50	9.00					12.50
152252	1ANF-KCM00.30.20.10	R	LABOR		0.50						0.50
156654	2.30	R	LABOR		3.00	2.00	2.00		2.00		9.00
Total Hours					7.00	12.00	8.00	8.00	5.00		40.00

Approval History

By (For)	Role	Status	Action Date	Comments
Lorton, Ryan B. (Ryan)	Timesheet User	INUSE	05/21/2023 22:42:03	
Lorton, Ryan B. (Ryan)	Timesheet User	SUBMITTED	05/26/2023 07:10:10	
--	--	COMPLETED	05/26/2023 08:03:33	
Fuehne, Jason C. (Jason)	Manager	APPROVING	05/26/2023 08:03:33	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	05/26/2023 10:45:30	

Timesheet Report

Name: Lorton, Ryan B. (Ryan)

Number: 27717

Period Ending: 24-JUN-23

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 06/18	Mon 06/19	Tue 06/20	Wed 06/21	Thu 06/22	Fri 06/23	Sat 06/24	Total
10	1.01	R	LABOR				1.00	2.00			3.00
126970	2ANF-KCM00.30.10	R	LABOR				0.50	0.50	1.00		2.00
127147	1ANF-KCM00.20.10	R	LABOR					1.00	1.00		2.00
CONSTRUCT CONNECT TAXIWAY C SR	PROJECT MANAGEMENT										
4205	02.03.01	R	LABOR		1.00	8.00	4.00	2.50	3.00		18.50
143039	2ANF-KCM00.30.20.10	R	LABOR						2.00		2.00
150855	1ANF-KCM00.30.20.10	R	LABOR				2.00	1.50			3.50
156448	1ANF-KCM00.30.20.10	R	LABOR		7.00				1.00		8.00
159330	1ANF-KCM00.30.20.10	R	LABOR				0.50	0.50			1.00
Total Hours					8.00	8.00	8.00	8.00	8.00		40.00

Approval History

By (For)	Role	Status	Action Date	Comments
Lorton, Ryan B. (Ryan)	Timesheet User	INUSE	06/19/2023 08:40:39	
Lorton, Ryan B. (Ryan)	Timesheet User	SUBMITTED	06/24/2023 13:06:02	
--	--	COMPLETED	06/25/2023 21:44:16	
Fuehne, Jason C. (Jason)	Manager	APPROVING	06/25/2023 21:44:16	
Winkel, Ellen J. (Ellen)	P&R Administrator	EXTRACTED	06/26/2023 10:43:39	

Timesheet Report

Name: Lorton, Ryan B. (Ryan)
 Number: 27717
 Period Ending: 01-JUL-23

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 06/25	Mon 06/26	Tue 06/27	Wed 06/28	Thu 06/29	Fri 06/30	Sat 07/01	Total
10	1.01	R	LABOR				1.00		2.00		3.00
126970	2ANF-KCM00.30.10	R	LABOR			0.50					0.50
127147	1ANF-KCM00.20.10	R	LABOR					1.00			1.00
CONSTRUCT CONNECT TAXIWAY CSR	PROJECT MANAGEMENT										
134378	ANF-KCM.30.20.10	R	LABOR			0.50	1.00	2.00			3.50
4205	02.03.01	R	LABOR		5.00	1.00	6.00	1.00	3.00		16.00
143039	2ANF-KCM00.30.20.10	R	LABOR					1.00			1.00
150614	1ANF-KCM00.20.10	R	LABOR		1.00	1.00		2.00	1.00		5.00
156654	2.30	R	LABOR			1.50			1.00		2.50
157881	1ANF-KCM00.30.20.30	R	LABOR		1.00						1.00
159330	1ANF-KCM00.30.20.10	R	LABOR		1.00	3.50		1.00	1.00		6.50
Total Hours					8.00	8.00	8.00	8.00	8.00		40.00

Approval History

By (For)	Role	Status	Action Date	Comments
Lorton, Ryan B. (Ryan)	Timesheet User	INUSE	06/25/2023 22:55:51	
Lorton, Ryan B. (Ryan)	Timesheet User	SUBMITTED	06/30/2023 07:22:13	
--	--	COMPLETED	06/30/2023 07:23:20	
Fuchne, Jason C. (Jason)	Manager	APPROVING	06/30/2023 07:23:20	
Winkel, Ellen J. (Ellen)	P&R Administrator	EXTRACTED	06/30/2023 10:24:48	

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Timesheet Report

Name: Lorton, Ryan B. (Ryan)

Number: 27717

Period Ending: 29-JUL-23

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/23	Mon 07/24	Tue 07/25	Wed 07/26	Thu 07/27	Fri 07/28	Sat 07/29	Total
10	1.01	R	LABOR					1.00			1.00
126970	2ANF-KCM00.30.10	R	LABOR			0.50	1.00	0.50	1.50		3.50
127147	1ANF-KCM00.20.10	R	LABOR						.50		0.50
CONSTRUCT CONNECT TAXIWAY CSR	PROJECT MANAGEMENT										
143039	2ANF-KCM00.30.20.10	R	LABOR		1.00	1.00	2.00	0.50	2.00		6.50
156448	1ANF-KCM00.30.20.10	R	LABOR					1.00	1.00		2.00
156654	2.30	R	LABOR		2.00	1.00	2.00	2.50	2.00		9.50
159330	1ANF-KCM00.30.20.10	R	LABOR		4.00	1.00	1.00	2.50	1.00		9.50
160394	2.30	R	LABOR		1.00	4.50	2.00				7.50
Total Hours					8.00	8.00	8.00	8.00	8.00		40.00

Approval History

By (For)	Role	Status	Action Date	Comments
Lorton, Ryan B. (Ryan)	Timesheet User	INUSE	07/24/2023 00:10:22	
Lorton, Ryan B. (Ryan)	Timesheet User	SUBMITTED	07/29/2023 07:26:54	
--	--	COMPLETED	07/30/2023 21:39:50	
Fuchne, Jason C. (Jason)	Manager	APPROVING	07/30/2023 21:39:50	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	07/31/2023 10:55:01	

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Timesheet Report

Name: Lorton, Ryan B. (Ryan)
 Number: 27717
 Period Ending: 05-AUG-23

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 07/30	Mon 07/31	Tue 08/01	Wed 08/02	Thu 08/03	Fri 08/04	Sat 08/05	Total
120055	1ANF-KCM00.20.10	R	LABOR					0.50	0.50		1.00
126970	2ANF-KCM00.30.10	R	LABOR		2.00	1.00			0.50		3.50
127147	1ANF-KCM00.20.10	R	LABOR			2.00			2.00		4.00
CONSTRUCT CONNECT TAXIWAY CSR	PROJECT MANAGEMENT										
4205	02.03.01	R	LABOR		1.00	1.00	4.00	6.00	4.00		16.00
143039	2ANF-KCM00.30.20.10	R	LABOR		1.00	1.00	1.50	2.00			5.50
156448	1ANF-KCM00.30.20.10	R	LABOR		3.00	2.00					5.00
159330	1ANF-KCM00.30.20.10	R	LABOR			1.00	3.50		0.50		5.00
Total Hours					7.00	8.00	9.00	8.50	7.50		40.00

Approval History

By (For)	Role	Status	Action Date	Comments
Lorton, Ryan B. (Ryan)	Timesheet User	INUSE	07/30/2023 22:36:03	
Lorton, Ryan B. (Ryan)	Timesheet User	SUBMITTED	08/04/2023 23:20:25	
--	--	COMPLETED	08/07/2023 08:10:02	
Fuchne, Jason C. (Jason)	Manager	APPROVING	08/07/2023 08:10:02	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/07/2023 10:38:32	

Timesheet Report

Name: Lorton, Ryan B. (Ryan)
 Number: 27717
 Period Ending: 12-AUG-23

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/06	Mon 08/07	Tue 08/08	Wed 08/09	Thu 08/10	Fri 08/11	Sat 08/12	Total
10	1.01	R	LABOR		1.00			1.00	2.00		4.00
120055	1ANF-KCM00.20.10	R	LABOR			3.00	1.00	0.50	2.50		7.00
127147	1ANF-KCM00.20.10	R	LABOR				4.50				4.50
CONSTRUCT CONNECT TAXIWAY C SR	PROJECT MANAGEMENT										
4205	02.03.03	R	LABOR					3.00			3.00
4205	02.03.01	R	LABOR		2.00	0.50	1.00				3.50
143039	2ANF-KCM00.30.20.10	R	LABOR			1.50	0.50	0.50			2.50
150777	1ANF-SLO	R	LABOR						0.50		0.50
156448	1ANF-KCM00.30.20.10	R	LABOR		1.00	1.00		0.50			2.50
156654	2.60	R	LABOR		1.00			2.50	2.00		5.50
159330	1ANF-KCM00.30.20.10	R	LABOR		3.00	2.00	1.00		1.00		7.00
Total Hours					8.00	8.00	8.00	8.00	8.00		40.00

Approval History

By (For)	Role	Status	Action Date	Comments
Lorton, Ryan B. (Ryan)	Timesheet User	INUSE	08/07/2023 09:35:17	
Lorton, Ryan B. (Ryan)	Timesheet User	SUBMITTED	08/13/2023 12:35:20	
--	--	COMPLETED	08/13/2023 22:42:50	
Fuehne, Jason C. (Jason)	Manager	APPROVING	08/13/2023 22:42:50	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/14/2023 10:33:16	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	08/14/2023 17:11:50	

Timesheet Report

Name: Lorton, Ryan B. (Ryan)
 Number: 27717
 Period Ending: 02-SEP-23

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 08/27	Mon 08/28	Tue 08/29	Wed 08/30	Thu 08/31	Fri 09/01	Sat 09/02	Total
127147 CONSTRUCT CONNECT TAXIWAY CSR	1ANF-KCM00.20.10 PROJECT MANAGEMENT	R	LABOR		2.00		1.00				3.00
4205	02.03.03	R	LABOR		3.00	1.00	3.00	2.00	1.00		10.00
156448	1ANF-KCM00.30.20.10	R	LABOR			3.00		3.00	3.00		9.00
159330	1ANF-KCM00.30.20.10	R	LABOR	1.00	3.00	4.00	4.00	2.00	3.00		17.00
160881	1ANF-KCM00.30.20.17	R	LABOR					1.00			1.00
Total Hours				1.00	8.00	8.00	8.00	8.00	7.00		40.00

Approval History

By (For)	Role	Status	Action Date	Comments
Lorton, Ryan B. (Ryan)	Timesheet User	INUSE	08/27/2023 22:43:48	
Lorton, Ryan B. (Ryan)	Timesheet User	SUBMITTED	09/01/2023 08:19:20	
--	--	COMPLETED	09/01/2023 08:26:47	
Fuehne, Jason C. (Jason)	Manager	APPROVING	09/01/2023 08:26:47	
Johnson, Trevelyn R. (Trevelyn)	P&R Administrator	EXTRACTED	09/01/2023 11:14:29	

Timesheet Report

Name: Sandoz, Conrad J. (Conrad)

Number: 28714

Period Ending: 20-MAY-23

Project / Description	Task / Description	Pay Type	Expenditure Type	Sun 05/14	Mon 05/15	Tue 05/16	Wed 05/17	Thu 05/18	Fri 05/19	Sat 05/20	Total
127147 CONSTRUCT CONNECT TAXIWAY CSR	1ANF-KCM00.20.30 CIVIL	R	LABOR			.50	.50				1.00
138169	3ANF-KCM00.30.20.30	R	LABOR		1.00	0.50					1.50
150243	1ANF-KCM00.30.20.30	R	LABOR		1.00	3.75	0.50	7.00	7.00		19.25
156448	1ANF-KCM00.30.20.30	R	LABOR		6.00	3.00	7.00	1.00	1.00		18.00
156529	3ANF-KCM00.30.20.30	R	LABOR			0.25					0.25
Total Hours					8.00	8.00	8.00	8.00	8.00		40.00

Approval History

By (For)	Role	Status	Action Date	Comments
Sandoz, Conrad J. (Conrad)	Timesheet User	INUSE	05/15/2023 16:56:12	
Sandoz, Conrad J. (Conrad)	Timesheet User	SUBMITTED	05/19/2023 15:57:26	
--	--	COMPLETED	05/21/2023 09:55:53	
Wagner, Stacy E. (Stacy)	Manager	APPROVING	05/21/2023 09:55:53	
Winkel, Ellen J. (Ellen)	P&R Administrator	EXTRACTED	05/22/2023 10:41:51	



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

ACTIVITY	Current Month	YTD
Arrests	127	875
Citations	76	609
KBI Crime Reports	153	1,169
Investigation Reports	90	538

Traffic Safety		
Target Incidents	Current Month	YTD
Crash Reports	12	86
* Fatal	0	0
* Injury	1	15
* Property Damage	11	67
Crash Citations	0	5
Warnings	212	1,290
Radar Trailer Deployments (Days)	25	147

Social Media				
	Facebook	Twitter	Next door	
Followers	4,387	279	686	
Number of Posts	45	4	3	
Community Engagement				
Press Releases	5	57		
TV /Radio Interviews	2	21		
Podcasts	4	28		
Community Presentations	4	22		
WEBSITE	Unique	Visits	Pages	Hits
www.parsonspd.com	16,548	33,869	433,165	697,434

Persons Calls	Current Month	YTD
Murder	0	0
Sex Crimes	0	8
Robbery	0	0
Battery	3	36
TOTAL	3	44

Property Calls	Current Month	YTD
Burglary	5	83
Theft	54	340
Criminal Damage	8	129
TOTAL	67	552

TARGET INCIDENTS	Current Month	YTD
Domestic Violence	44	253
Mental Health	22	148

DISPATCH	Current Month	YTD
Phone Calls	3,327	24,527
9-1-1 Calls	286	1,895
Calls for Service	2,606	19,584
Lobby Traffic	435	3,127

CSO ACTIVITY	Current Month	YTD
Animal Calls	165	1,205
Impound Animals	56	371
Animal Bites	4	20
Animals Trapped	13	38
TNR Cats	2	11
Animal Citations	5	22
Green Tagged Vehicle	0	27
Parking Citations	0	22
Impound Vehicles	0	4

MR1



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



MONTH END REPORT – AUGUST 2023 (estimated attendance)

AUDITORIUM

AUGUST 2023	YEAR-TO-DATE 2023	YEAR-TO-DATE 2022
TOTAL # OF SHOWS – 3	TOTAL # OF SHOWS – 8	TOTAL # OF SHOWS – 13
TOTAL ATTENDANCE – 575	TOTAL ATTENDANCE – 2,250	TOTAL ATTENDANCE – 4,850
AVERAGE ATTENDANCE – 192	AVERAGE ATTENDANCE – 281	AVERAGE ATTENDANCE – 373

- 6 – 17 – “The Music Man” rehearsals sponsored by Shine Bright Productions 5:16
18 – 250 - “The Music Man,” 6 pm sponsored by Shine Bright Productions 5:16
19 – 175 - “The Music Man,” 2 pm sponsored by Shine Bright Productions 5:16
19 – 150 - “The Music Man,” 6 pm sponsored by Shine Bright Productions 5:16

BASEMENT

AUGUST 2023	YEAR-TO-DATE 2023	YEAR-TO-DATE 2022
TOTAL # OF RENTALS – 5	TOTAL # OF RENTALS – 33	TOTAL # OF RENTALS
TOTAL ATTENDANCE – 225	TOTAL ATTENDANCE – 2,310	TOTAL ATTENDANCE

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

- 1 – 125 – Election Day
9 – 25 – Court Trials
16 – 25 – Court Arraignments
23 – 25 – Court Arraignments
30 – 25 – Court Arraignments

COMMISSION ROOM AND CONFERENCE ROOM

Twenty-two meetings in August

CARNEGIE ARTS CENTER

- 21 – Parsons Arts and Humanities Meeting

FLAGS AT HALF-STAFF A TOTAL OF 21 DAYS IN 2023

MR2

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	4275	211,383.70	23,421,738	58,515.00	161,038.00	105,558.20	5,912.00	877.49	39,174.00	4,006.64	586,465.03	
August	4263	264,395.56	31,092,702	58,335.00	176,389.07	105,654.15	5,910.00	475.00	39,031.00	4,635.24	654,825.02	
September											0.00	
October											0.00	
November											0.00	
December											0.00	
TOTALS	34239	1,894,580.39	208,473,378	468,945.00	1,364,943.86	843,364.81	47,275.50	5,830.07	312,665.00	34,656.20	4,972,260.83	

323

Parsons Fire Department



Parsons, KS

This report was generated on 9/13/2023 10:00:49 AM

Incident Type Count per Shift for Date Range

Start Date: 08/01/2023 | End Date: 08/31/2023

INCIDENT TYPE	# INCIDENTS
A Shift	
143 - Grass fire	1
311 - Medical assist, assist EMS crew	26
423 - Refrigeration leak	1
444 - Power line down	1
551 - Assist police or other governmental agency	1
611 - Dispatched & cancelled en route	1
733 - Smoke detector activation due to malfunction	1
743 - Smoke detector activation, no fire - unintentional	1
Total Incidents per Shift:	33
B Shift	
111 - Building fire	1
311 - Medical assist, assist EMS crew	17
442 - Overheated motor	1
500 - Service Call, other	1
743 - Smoke detector activation, no fire - unintentional	1
745 - Alarm system activation, no fire - unintentional	1
Total Incidents per Shift:	22
C Shift	
111 - Building fire	2
113 - Cooking fire, confined to container	1
311 - Medical assist, assist EMS crew	10
412 - Gas leak (natural gas or LPG)	1
611 - Dispatched & cancelled en route	1
Total Incidents per Shift:	15
Total Sum of all Incidents:	70

Incident Type Count per Shift for Date Range on Reviewed Incidents



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MR4

Parsons Fire Department

Parsons, KS

This report was generated on 9/13/2023 10:00:06 AM

Hours Spent per Activity Code for Date Range

Start Time: 00:00 | End Time: 23:00 | Start Date: 08/01/2023 | End Date: 08/31/2023

ACTIVITY CODE	# OF ITEMS	TIME SPENT	% TOTAL TIME
Acts - Acts of kindness	5	5:00	0.49
Alarm - Alarm Response	213	87:38	8.64
Assist - Assist other departments	7	11:30	1.13
Comm - Community activities	6	7:45	0.76
Daily - Daily check and cleans	156	258:30	25.49
EMSRecert - EMS Recertification	16	22:00	2.17
Fit - Fit test	5	5:00	0.49
Fuel - Fueled Apparatus	15	4:39	0.46
Hydrant - Hydrant Tested	10	28:00	2.76
Maint1 - Maintenance L1	12	27:00	2.66
Maint3 - Maintenance E3	1	1:00	0.10
Maint4 - Maintenance E4	6	6:00	0.59
Maint420 - Maintenance 420	6	3:00	0.30
MaintE - Maintenance Equipment	5	32:30	3.20
MaintS2 - Maintenance Station 2	5	4:00	0.39
Phys - Physical Fitness	51	51:00	5.03
Professional - Professional Development	15	15:00	1.48
Pump - Pump test	6	22:00	2.17
Smoke - Smoke detector	2	1:00	0.10
Training - Recruit Training	77	254:30	25.09
Training - Training - Rescue	10	25:00	2.46
Training - Company Training	13	21:30	2.12
Training Driver - Driver / Apparatus Training	21	46:45	4.61
Training Fire - Fire Training	17	51:30	5.08
Training OFF. - Officer Training	10	22:30	2.22
Totals	690	1014:17	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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m R5

CRYPTO ADDITIONAL TREATMENT: MONTHLY TURBIDITY - DISINFECTION - CT

SUMMARY REPORT FOR THE MONTH & YEAR OF:

August-23

PWS NAME/FACILITY: PARSONS, CITY OF

ACCOUNT/PWS ID No.: KS2009914 / S5500

ADDRESS: 1625 N LINCOLN

CITY & ZIP CODE: PARSONS, KS 67357

MAIL TO:

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

DATE	(A) Minimum Residual In Distribution System			(B) Minimum Residual Leaving the Plant			(C) Maximum Combined Filter Effluent (CFE) Turbidity Reading For Each Day	(D) Total Number of CFE Turbidity Readings Taken Each Day	(E) Number of CFE Turbidity Readings Greater than 0.15 NTU	(F) Disinfectant Contact Time Ratio GIA / VIR		Bact Samples Collected ☒
	Minimum Daily Residual (mg/L)	Disinfectant Type (Combined or Free)	# of Residual Readings Taken	Minimum Daily Residual (mg/L)	Disinfectant Type (Combined or Free)	# of Residual Readings Taken						
1	3	C	1	3.22	C	73	0.07	73	0	8.0559	64.289	
2	3.3	C	1	3.28	C	77	0.04	74	0	6.5611	49.612	
3	2.5	C	1	3.41	C	82	0.06	80	0	8.5715	66.733	
4	3.2	C	1	3.03	C	76	0.04	73	0	6.9221	52.812	
5	2.1	C	1	3.16	C	69	0.04	67	0	6.7042	49.831	
6	2.7	C	1	3.05	C	65	0.04	64	0	5.6535	36.523	
7	3.1	C	1	2.86	C	70	0.03	66	0	6.9736	50.132	
8	2.1	C	5	3.51	C	73	0.04	72	0	8.0825	60.866	X
9	3.7	C	1	3.61	C	74	0.06	72	0	7.5772	57.117	
10	3.4	C	1	3.48	C	67	0.07	63	0	8.0341	62.532	
11	3.8	C	1	3.49	C	72	0.05	63	0	7.7364	59.526	
12	3.6	C	1	3.35	C	68	0.04	65	0	7.289	54.453	
13	3.4	C	1	3.31	C	64	0.06	61	0	5.2871	36.673	
14	3.8	C	1	3.26	C	68	0.05	60	0	7.5602	52.31	
15	2.2	C	5	3.53	C	73	0.05	72	0	6.1709	43.891	X
16	2.5	C	1	3.51	C	69	0.09	69	0	5.2229	36.66	
17	3.3	C	1	3.49	C	72	0.05	69	0	6.2417	44.852	
18	3	C	1	3.49	C	72	0.06	67	0	6.1587	45.027	
19	3.1	C	1	3.39	C	70	0.06	66	0	6.6821	49.477	
20	3.3	C	1	3.45	C	67	0.08	66	0	5.4213	39.99	
21	3.8	C	1	3.35	C	79	0.07	78	0	6.7893	51.883	
22	3.6	C	1	3.49	C	80	0.05	80	0	5.7521	42.121	
23	3.5	C	1	3.25	C	81	0.07	80	0	6.6147	48.19	
24	3.7	C	1	3.1	C	77	0.06	76	0	5.4966	38.526	
25	3.5	C	1	3.08	C	72	0.05	68	0	8.5653	64.277	
26	3.6	C	1	3.1	C	60	0.05	58	0	4.0961	26.994	
27	3.4	C	1	3.21	C	94	0.04	81	0	8.2107	59.284	
28	3.6	C	1	3.29	C	77	0.03	75	0	8.3424	65.844	
29	2.7	C	1	3.18	C	72	0.05	70	0	8.1411	65.672	
30	2.9	C	1	3.06	C	69	0.04	69	0	6.0161	43.485	
31	2.7	C	1	3.13	C	71	0.03	70	0	8.6184	66.634	
TOTALS	2.1		39	2.86		2253	0.09	2167	0			
Percent (%) of NTU Readings Which are in Compliance:									100%			

COMMENTS:

- ☐ Please check box if disinfectant residual leaving the plant was < 0.2 mg/L (free or combined chlorine). (attach required data with this report)
- ☒ Please check box if the Individual Filter Effluent (IFE) was monitored and recorded every 15 minutes as required.
- ☒ Please check box if 95% of all IFE readings collected during the month were <= 0.15 NTU.
- ☐ Please check box if any IFE exceeded 0.34 NTU in two consecutive readings taken 15 minutes apart. (attach required data with this report)

Prepared By:

Christopher D Holding

Date Form Completed:

09/07/2023

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

mRb

2023 PARSONS WTP CHEMICAL COST REPORT

DATE	Chlorine	ACH	NaMnO4	PAC	Caustic	Ammonia	Fluoride	Total	\$/Kgal Raw	\$/Kgal Fin	Raw Kgal	Fin Kgal
Jan-23	\$ 2,241.30	\$ 7,309.54	\$ 5,275.06	\$ 2,070.00	\$ 2,564.28	\$ 609.39	\$ 171.15	\$ 20,240.72	\$ 0.41	\$ 0.60	48,807	33,827
Feb-23	\$ 2,352.16	\$ 7,122.73	\$ 5,150.75	\$ 2,070.00	\$ 2,404.01	\$ 447.82	\$ 135.90	\$ 19,683.37	\$ 0.45	\$ 0.65	43,511	30,160
Mar-23	\$ 1,359.24	\$ 5,853.38	\$ 5,230.55	\$ 2,070.00	\$ 2,358.76	\$ 210.76	\$ 152.35	\$ 17,235.04	\$ 0.35	\$ 0.52	49,087	33,455
Apr-23	\$ 1,253.20	\$ 7,084.41	\$ 4,876.02	\$ 1,726.38	\$ 1,889.27	\$ 554.74	\$ 149.61	\$ 17,533.62	\$ 0.36	\$ 0.52	48,653	33,734
May-23	\$ 7,815.63	\$ 12,770.14	\$ 7,006.30	\$ 2,070.00	\$ 4,461.09	\$ 569.43	\$ 167.23	\$ 34,859.82	\$ 0.65	\$ 0.95	53,372	36,852
Jun-23	\$ (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	\$ 3,296.88	\$ 9,829.08	\$ 5,311.90	\$ 2,070.00	\$ 4,106.62	\$ 318.70	\$ 175.46	\$ 25,108.63	\$ 0.43	\$ 0.63	59,051	40,010
Aug-23	\$ 4,818.80	\$ 13,091.07	\$ 6,393.92	\$ 2,067.93	\$ 4,274.43	\$ 706.74	\$ 184.46	\$ 31,537.35	\$ 0.52	\$ 0.75	61,104	41,806
Sep-23											0	0
Oct-23											0	0
Nov-23											0	0
Dec-23											0	0
2023 Total	\$ 22,443.13	\$ 73,627.09	\$ 45,372.91	\$ 16,584.84	\$ 25,491.96	\$ 3,919.37	\$ 1,294.77	\$ 188,734.07	\$ 0.45	\$ 0.66	418,079	287,139
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
2016 Total	\$ 5,454.60	\$ 39,897.10	\$ 16,230.32	\$ 12,542.54	\$ 11,652.45	\$ 5,680.26	\$ 32.22	\$ 91,489.48	\$ 0.19	\$ 0.24	494,364	375,448
2015 Total	\$ 5,375.37	\$ 56,817.94	\$ 20,313.17	\$ 21,695.30	\$ 9,544.46	\$ 5,893.87	\$ -	\$ 119,640.12	\$ 0.23	\$ 0.30	530,076	397,674
2014 Total	\$ 6,281.69	\$ 70,502.80	\$ 19,081.29	\$ 26,361.50	\$ 16,051.25	\$ 7,686.97	\$ -	\$ 145,965.49	\$ 0.23	\$ 0.31	628,974	468,944
2013 Total	\$ 6,616.42	\$ 95,359.84	\$ 23,898.39	\$ 22,394.75	\$ 15,038.40	\$ 8,319.31	\$ 331.05	\$ 171,958.15	\$ 0.30	\$ 0.41	564,810	422,061
2012 Total	\$ 5,962.57	\$ 98,167.50	\$ 28,177.05	\$ 12,291.48	\$ 11,361.86	\$ 7,202.18	\$ 2,593.96	\$ 165,756.60	\$ 0.28	\$ 0.37	602,418	447,941
2011 Total	\$ 6,561.52	\$ 83,631.45	\$ 40,531.96	\$ 11,677.19	\$ 8,724.78	\$ 5,946.80	\$ 1,805.28	\$ 158,878.96	\$ 0.26	\$ 0.35	600,623	453,302

MR7

PARSONS, KANSAS WATER TREATMENT AUGUST 2023

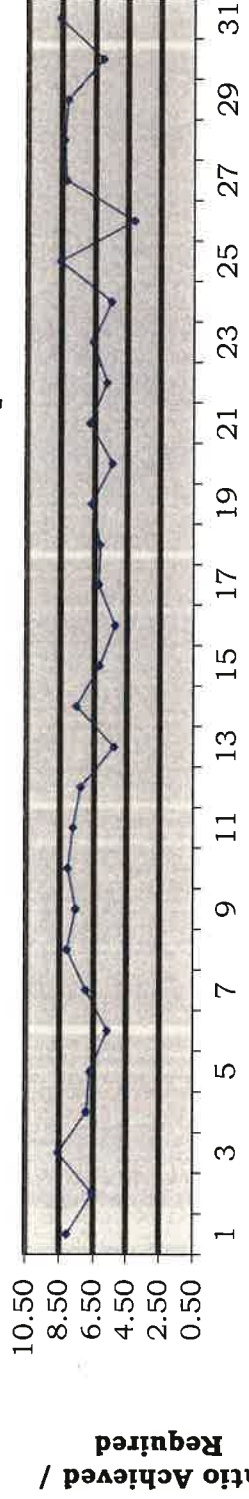
Chemical Analysis

Date	Raw			Finished pH	Raw Water										Tap Water at Plant											
	Plant Meter	Lake Meter			pH	Temp	NTU	Mn	TH	Alk	Mg	Ca	Fe	ph	Temp	NTU	Chlorine	Mn	NH4	TH	Alk	Mg	Ca	Fe		
1	2,089	2,201		7.4	27.3	7	0.177	84	88	22	62	0.2	7.9	28.0	0.12	3.5	0.007	0.5	90	90	30	60	0.02			
2	2,260	2,201		7.3	28.1	7	0.174	90	90	30	60	0.2	8.0	28.7	0.11	3.5	0.010	0.5	90	94	30	60	0.00			
3	2,321	2,201		7.3	27.8	7	0.186	92	92	30	62	0.2	7.9	28.7	0.12	3.6	0.010	0.6	86	98	28	58	0.01			
4	2,027	2,201		7.2	28.0	7	0.237	90	94	30	60	0.2	7.7	28.8	0.12	3.2	0.012	0.5	94	94	36	58	0.00			
5	1,835	2,201		7.1	27.0	14	0.280	84	86	30	54	0.6	7.8	29.2	0.12	3.4	0.008	0.6	90	96	30	60	0.00			
6	1,713	2,201		6.9	25.4	113	0.648	60	56	22	38	1.2	7.6	27.3	0.14	3.2	0.010	0.5	88	88	30	58	0.01			
7	1,948	2,201		7.0	24.1	39	0.328	60	56	22	38	0.6	7.4	26.1	0.29	3.4	0.031	0.5	66	66	28	38	0.02			
8	2,000	2,201		7.1	23.3	31	0.310	62	50	24	38	0.5	7.7	26.3	0.35	3.8	0.041	0.6	60	60	34	26	0.02			
9	2,007	2,201		7.3	25.8	22	0.177	64	54	20	44	0.3	8.1	26.3	0.13	3.7	0.016	0.5	64	62	20	44	0.01			
10	1,761	2,201		7.2	26.0	16	0.134	60	58	20	40	0.3	7.7	26.8	0.12	3.7	0.014	0.6	60	70	20	40	0.01			
11	1,835	2,201		7.4	26.6	12	0.108	64	62	22	42	0.3	7.9	27.2	0.12	3.6	0.014	0.7	68	68	24	44	0.00			
12	1,853	2,201		7.2	26.0	103	0.103	66	64	20	46	0.2	8.0	27.2	0.12	3.7	0.009	0.6	68	62	26	42	0.00			
13	1,748	2,201		7.2	26.0	8	0.101	70	68	22	48	0.2	7.9	27.0	0.11	3.6	0.014	0.6	62	68	16	46	0.00			
14	1,657	2,201		6.9	23.4	132	0.215	80	72	30	50	0.2	7.5	25.3	0.12	3.7	0.018	0.5	78	70	26	52	0.00			
15	2,005	2,201		6.8	23.7	73	0.324	60	44	26	44	0.6	8.3	24.4	0.12	3.7	0.005	0.5	50	46	28	32	0.01			
16	1,980	2,201		7.0	23.9	38	0.238	54	48	18	36	0.7	8.1	24.4	0.11	3.6	0.007	0.7	58	54	28	30	0.01			
17	1,940	2,201		7.0	23.7	29	0.235	58	52	22	36	0.6	7.7	23.9	0.11	3.6	0.009	0.7	52	56	20	32	0.01			
18	1,886	2,201		7.2	23.6	23	0.223	64	56	20	44	0.5	7.3	24.5	0.13	3.6	0.018	0.6	60	62	20	40	0.01			
19	1,805	2,201		7.1	24.5	19	0.212	60	56	18	42	0.5	7.7	25.0	0.12	3.5	0.013	0.6	64	60	28	36	0.01			
20	1,819	2,201		7.2	25.6	14	0.163	62	60	20	42	0.4	7.9	25.7	0.12	3.5	0.012	0.7	64	70	26	38	0.01			
21	2,199	2,201		7.2	26.4	10	0.117	66	62	20	46	0.3	7.9	26.5	0.12	3.5	0.011	0.7	66	68	26	40	0.01			
22	2,210	2,201		7.3	26.9	10	0.119	68	60	26	42	0.3	7.8	27.4	0.13	3.7	0.010	0.7	66	64	34	32	0.01			
23	2,275	2,201		7.4	27.6	10	0.112	74	68	22	52	0.3	7.8	28.7	0.11	3.8	0.010	0.5	74	72	22	52	0.00			
24	2,187	2,201		7.5	27.9	9	0.137	74	70	22	52	0.3	7.7	29.0	0.13	3.7	0.018	0.5	76	68	30	46	0.01			
25	1,992	2,201		7.5	28.4	8	0.095	82	70	24	58	0.2	7.7	29.5	0.12	3.5	0.014	0.5	74	72	22	52	0.00			
26	1,693	2,201		7.5	28.6	7	0.092	84	72	24	60	0.2	7.7	29.0	0.12	3.6	0.016	0.5	76	72	20	52	0.00			
27	2,134	2,201		7.3	27.0	8	0.134	78	72	24	54	0.2	7.7	28.6	0.15	3.4	0.009	0.4	80	74	26	54	0.00			
28	2,164	2,201		7.1	25.6	7	0.173	84	76	26	58	0.2	7.7	27.2	0.13	3.7	0.008	0.5	82	76	28	54	0.00			
29	1,956	2,201		7.1	25.8	7	0.236	76	72	28	48	0.2	8.0	26.7	0.12	3.3	0.012	0.5	82	78	32	50	0.00			
30	1,870	2,201		7.1	25.7	7	0.253	80	78	28	52	0.3	7.9	26.9	0.11	3.3	0.012	0.6	82	78	30	52	0.00			
31	1,935	2,201		7.1	25.7	6	0.244	82	80	26	56	0.2	7.8	26.6	0.11	3.2	0.013	0.5	84	80	32	52	0.01			
Total	61,104	68,231																								
Avg	1,971	2,201																								
Max	2,321	2,201																								
Min	1,657	2,201																								

MR8

CT Tank Vol = 54,860 gl T10 Ratio = 0.52													Ground Storage Tank Vol = 22268 gl/ft T10 ratio = 0.10				
Date	Vol	HDT	DT10	CT Actual	giardia		Virus Reduction Achieved/Required Ratio	log reduct	log reduct	CT Actual	DT10	HDT	Vol	Date			
					giardia	virus											
08/01/23	54860	34.94	18.17	53.97	3.56	127.4	8.06	64.29	1.2	0.47	83.92	26.06	260.63	405278			
08/02/23	54860	33.64	17.49	41.28	2.84	98.1	6.56	49.61	1.1	0.44	72.76	22.18	221.83	349608			
08/03/23	54860	33.66	17.50	54.43	3.73	132.2	8.57	66.73	1.3	0.56	89.42	26.22	262.23	411958			
08/04/23	54860	27.65	14.38	41.55	3.06	104.5	6.92	52.81	1.1	0.40	71.50	23.60	235.96	371876			
08/05/23	54860	32.38	16.84	44.46	2.85	98.4	6.70	49.83	1.3	0.50	91.17	28.85	288.51	403051			
08/06/23	54860	25.83	13.43	34.65	2.44	71.9	5.65	36.52	1.1	0.39	85.75	28.11	281.15	391917			
08/07/23	54860	35.30	18.36	49.56	3.22	99.3	6.97	50.13	0.9	0.27	60.82	21.27	212.65	311752			
08/08/23	54860	35.37	18.39	58.49	3.67	120.6	8.08	60.87	1.1	0.37	83.98	23.93	239.27	362968			
08/09/23	54860	35.58	18.50	53.28	3.36	113.0	7.58	57.12	1.2	0.43	93.90	26.01	260.12	385236			
08/10/23	54860	34.63	18.01	54.03	3.48	123.9	8.03	62.53	1.1	0.39	83.94	24.12	241.21	365195			
08/11/23	54860	34.63	18.01	52.23	3.20	107.7	7.74	59.53	1.1	0.39	81.86	23.46	234.56	338474			
08/12/23	54860	25.85	13.44	33.07	2.20	72.1	5.29	36.67	1.2	0.44	93.05	27.78	277.77	398597			
08/13/23	54860	36.92	19.20	54.71	3.47	103.6	7.56	52.31	1.2	0.45	92.78	28.03	280.31	398597			
08/14/23	54860	36.43	18.94	46.79	2.75	86.7	6.17	43.89	1.0	0.31	75.93	23.29	232.91	329566			
08/16/23	54860	36.31	18.88	39.27	2.27	72.2	5.22	36.66	1.1	0.34	90.30	25.58	255.81	369649			
08/17/23	54860	36.92	19.20	46.84	2.81	88.7	6.24	44.85	1.0	0.31	85.03	24.36	243.63	398597			
08/18/23	54860	30.73	15.98	46.35	2.75	89.0	6.16	45.03	1.1	0.33	86.24	24.71	247.10	349608			
08/19/23	54860	36.24	18.84	49.18	2.99	97.9	6.68	49.48	1.1	0.33	86.24	24.71	247.10	378556			
08/20/23	54860	28.05	14.58	39.38	2.35	78.9	5.42	39.99	1.1	0.35	90.43	26.68	266.77	371876			
08/21/23	54860	36.16	18.81	46.07	3.06	102.7	6.79	51.88	1.1	0.36	84.97	24.63	246.28	374102			
08/22/23	54860	25.32	13.16	36.73	2.41	83.0	5.75	42.12	1.1	0.34	76.68	22.89	228.90	360742			
08/23/23	54860	35.28	18.35	40.91	2.83	95.2	6.61	48.19	1.2	0.46	89.04	25.51	255.14	400824			
08/24/23	54860	21.31	11.08	31.03	2.26	75.8	5.50	38.53	1.2	0.48	85.48	26.30	263.02	396370			
08/25/23	54860	35.51	18.46	52.44	3.78	127.3	8.57	64.28	1.2	0.49	83.74	27.01	270.13	420865			
08/26/23	54860	24.19	12.58	22.64	1.69	53.0	4.10	26.99	1.2	0.50	81.99	26.62	266.22	403051			
08/27/23	54860	33.91	17.63	49.37	3.63	117.3	8.21	59.28	1.0	0.36	58.78	18.96	189.62	425319			
08/28/23	54860	36.16	18.81	59.80	3.76	130.5	8.34	65.84	1.0	0.36	58.52	27.58	275.76	414185			
08/29/23	54860	35.81	18.62	60.52	3.70	130.2	8.14	65.67	1.2	0.48	82.38	25.04	250.40	374102			
08/30/23	54860	36.94	19.21	39.96	2.68	85.9	6.02	43.49	1.1	0.41	79.70	25.06	250.63	367422			
08/31/23	54860	37.02	19.25	62.75	3.98	132.2	8.62	66.63	1.0	0.37	69.67	22.77	227.69	354061			
									1.0	0.32	78.78	25.17	251.70	378556			
									1.1	0.33				08/31/23			

Giardia Reduction Achieved / Required



3 R9

MONTHLY REPORT

August 2023

LAKE PARSONS

Water Level:

DATE:	ELEVATION:
8/1/23	918.83
8/31/23	921.42

Rainfall:

DATE:		AMOUNT:
8/5/23	Rain	3.10
8/6/23	Rain	0.40
8/12/23	Rain	0.40
8/13/23	Rain	2.20

Total Inches

6.10

There were

6.10

inches of Rain in August 2022

Total Rainfall for Year to
Date

23.85

mR10

Distribution Department Monthly Report

Aug-23

	Current month	Year-to-Date	Aug-22
Main Replacements	0	0	0
New Main Installations	0	0	0
Main Breaks	9	50	18
Main Section Replacement	3	17	1
Fire Hydrant Replacements	0	1	3
New Fire Hydrant Installations	3	3	0
Service Replacements	1	10	1
Elimination of old services	1	10	2
Perform Misc. repairs as needed	yes	yes	yes
Respond to service requests as needed	153	1032	152
Implement safety program (Hours)	2	16	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	0

mR11

Collection Department Monthly Report

Aug-23

	Current Month		Year-to-Date		Aug-22	
Video inspection sewer line (Hours)(Feet)	22	2,755	93	8,972	15	975
Jet rod collection system (Hours)(Feet)	23	19,247	91	31,252	28	7,440
Smoke test collection system	0		0		0	
Perform miscellaneous repairs	YES		YES		Yes	
Clear emergency backups	YES		YES		Yes	
Respond to service requests	125		828		139	
Perform miscellaneous repairs	YES		YES		Yes	
Implement safety program (Hours)	2		16		2	
Inspect and operate flood pumps	YES		YES		Yes	
Locate lines as needed	YES		YES		Yes	
Update collection maps	YES		YES		Yes	
Clean storm drains as needed (Hours)	4		96		15	

mR12

Sanitation Department
as of JANUARY 1 2023

JAN-DEC 2023

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
PACKER TRUCKS													
# of Trucks Driven Reg. :	5	5	5	5	5	5	5	5	5	5	5	5	
Fuel Used :	875.33	818.36	848.00	758.97	912.83	773.43	546.70	600.60					6134.22
Miles Driven :	2949	2566	276	2730	3617	2707	2391	1954					19190
Average Miles per Gallon :	3.37	3.14	3.08	3.60	3.96	3.50	4.37	3.25					
PICK UPS/GENERATOR													
# of Trucks Driven Reg. :	2	2	2	2	2	2	2	2	2	2	2	3	
Fuel Used :													0.00
Miles Driven :													0
SOLID WASTE AMOUNTS													
Solid Waste Hauled (tons) :	579.97	566.59	581.12	554.64	673.88	637.83	587.06	639.10					4820.19
Daily Average (tons) :	18.71	20.24	18.40	18.49	22.46	21.26	18.93	20.61					159.10
Weekly Average (tons) :	115.99	113.32	116.23	110.93	134.78	127.57	117.41	127.80					964.03
MONTHLY WORK ORDERS													
Number of Work Orders :	202	222	247	293	283	331	345	419					2342
Tires :	6	7	9	12	6	9	13	11					73
Dumpsters Work Orders :	37	42	48	45	38	29	4	48					291
Bulk Work Orders :	112	135	141	182	208	252	280	301					1611
Missed Pickups :	11	8	11	13	9	8	13	17					90
Polycarts :	42	37	47	53	38	42	48	48					355
Truck 56-Residential-2013 Peterbilt													
Miles Driven :	0	-					787	39					826
Miles Per Gallon :	0.00						3.19						3.19
Truck 55-Residential-2015 Peterbilt													
Miles Driven :	821	631	631	677	806	754	835	835					5990
Miles Per Gallon :	3.49	2.99	2.99	2.85	5.37	3.09	16.70	4.29					41.77
Truck 58-Residential-2018 Peterbilt													
Miles Driven :	563	589	589	559	777	810	769	452					5108
Miles Per Gallon :	2.29	2.64	2.64	2.80	2.59	3.34	3.07	3.01					22.38
Truck 54-2013 Peterbilt													
Miles Driven :	711	689	689	873	938	754							4654
Miles Per Gallon :	2.84	2.93	2.93	1.78	3.74	3.26							17.48
Truck 59-Commercial-2016 Peterbilt													
Miles Driven :	854	657	657	621	1,096	313		628					4826
Miles Per Gallon :	5.93	4.41	4.41		5.17	5.59		2.45					27.96
Truck 60- Betty White 2020 Ram 5500													
Miles Driven :	182	178	178	182	78	-							798.00
Average Miles per Gallon :													

MR13