

Parsons City Commission

Regular Session

Monday, October 2, 2023 at 6:00 p.m.

Municipal Building

- I. CALL TO ORDER. PLEDGE OF ALLEGIANCE.**
- II. PRAYER – Harold Gross Jr – Macedonia Soul-Winning Ministry**
- 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 – 4)

Information: City Commission Minutes for September 18, 2023 and September 28, 2023.

Recommendation: Approve and authorize the Mayor's signature.

B. Accounts Payable Appropriation Ordinance No. 369 (Pages 5 – 16)

Information: Ordinance making appropriations for the payment of certain claims for the City of Parsons, Kansas. Total amount \$214,385.18.

Recommendation: Approve and authorize the Mayor's signature.

C. Pay Request No. 2, 21st Street Basin and Downtown Basin Rehab Design (Pages 17 – 19)

Information: HDR entered into an engineering agreement with the City for Design of 21st Street Basin, Rosewood Basin, and Downtown Basin Rehab. This pay request is for \$5,240.00 for work completed through August 26, 2023.

Recommendation: Approve and authorize payment for Pay Request No. 2 to HDR Engineering, Inc.

D. Change Order No. 2, Project 2021-02, Corning Ave. Storm Water Lift Station Rehab (Pages 20 – 23)

Information: Change Order No. 2 is for an increase of \$10,332.23 to the contract amount and includes an addition of a 4" sump pump and ancillary hardware. The new adjusted contract amount is \$729,332.23.

Recommendation: Approve and authorize Change Order No. 2 for LaForge and Budd Construction Co.

E. Parsons Recreation Center Road Closure Request (Page 24)

Information: The Parsons Recreation Center is hosting the Company Olympics beginning October 8, 2023 and would like to close Heacock from 8:00 a.m. to 4:00 p.m. from the corner of Broadway and Heacock, South to the North side of the pool driveway. Tents will be set up on both sides of Heacock in front of PRC and a road closure will allow for safe pedestrian crossing during Monday's event.

Recommendation: Approve the road closure.

F 2023 Vehicle Bid (Pages 25 – 29)

Information: Set a bid date of October 12, 2023 at 1:00 p.m. at the City Clerk's office to accept bids to purchase two (2) Ford SUV Explorer PPV's. Funds for this purchase will be drawn from the Safety Sales Tax Fund and will have no impact on the City's General Fund.

Recommendation: Authorize the City Manager to authorize a bid to purchased up to two (2) Ford Police PPV SUV's for the Police Department.

G. Acceptance of RFP for Body Camera System (Pages 30 – 34)

Information: The Parsons Police Department has done its due diligence in trying to evaluate and select the most cost-effective system that can integrate with the current car cameras and data collection and storage system. They invited all the vendors to participate in an on-site presentation, so that both management staff and field personnel could evaluate the products hands on. Staff recommends that the MOTOROLA SOLUTIONS system is the best overall product solution for the Parsons Police Department. The MOTOROLA SOLUTIONS subscription is Year 1 - \$106,779.26 and following years 2 through 5 a total of \$45,157.12 annually.

Recommendation: Authorize the City Manager to accept the proposed 5-year subscription for Body Cameras.

CONSENT DOCKET ENDS

VI. ORDINANCE

A. Ordinance No. 6545 – Wastewater Rates (Pages 35 – 36)

Information: An Ordinance amending the code of the City of Parsons, Kansas, Chapter 580, Article VI, Section 580-34 and repealing Ordinance No. 6455 in regards to rates and charges to provide funds needed to pay for the operations, maintenance expense and other related costs of the Wastewater system.

Recommendation: Approve and authorize the Mayor's signature on Ordinance No. 6545.

B. Ordinance No. 6546 – Sanitation Rates (Pages 37 – 40)

Information: Ordinance No. 6546 amending Section 24-142 of the Code of the City of Parsons in regards to rates for the collection and disposal of solid waste and repealing any Ordinance or section of Ordinance in conflict.

Recommendation: Approve and authorize the Mayor's signature on Ordinance No. 6546.

VII. 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.

VIII. STAFF COMMENT

A. Housing Update

IX. CITY COMMISSION COMMENTS

X. ADJOURN

MINUTES
PARSONS CITY COMMISSION
September 18, 2023

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

Present: Commissioner Shaw
Commissioner Crooks
Commissioner Bolinger
Commissioner Strait

Commissioner Bolinger moved, Commissioner Strait seconded that we approve the agenda as presented. Voice vote passed unanimously.

Consent Docket as follows:

City Commission Minutes

Approved and authorized minutes for the September 5, 2023, September 11, 2023 and September 14, 2023 meetings.

Accounts Payable Appropriation Ordinance No. 368

Approved and authorized an ordinance making appropriations for the payment of certain claims for the City of Parsons, Kansas. Total amount \$661,774.66.

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

Approved Pay Request No. 10 to Midwest Engineering Group, LLC in the amount of \$1940.00 for work completed through September 11, 2023. Midwest Engineering Group, LLC entered into an engineering agreement with the City for the design of Corning Ave. Storm Water Lift Station Rehabilitation.

Change Order No. 1, J. Graham Construction, Inc., CCLIP-Project #59-50 U-2392-01 Resurfacing Project Clark to Dirr

Approved and authorized Change Order No. 1 for J. Graham Construction, Inc. for an increase of \$16,520.00 on the KDOT 59-50 U-2392-01 Resurfacing Project Clark to Dirr to add 1/2" rebar and expansion joints in concrete patches.

Pay Request No. 1, J. Graham Construction, Inc., CCLIP-Project #59-50 U-2392-01 Resurfacing Project Clark to Dirr

Approved Pay Request No. 1 to J. Graham Construction, Inc. for work done through September 11, 2023 on the US Hwy 59 – resurfacing project Clark to Dirr for \$15,975.00.

September 18, 2023

Agreement with TranSystems Corporation for Professional Services for Bridge Inspections

Approved and authorized the Mayor's signature on TranSystems Corporation 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.

AIP 3-20-0067-0012 Payment Invoice No. 127147-13 & Final to Burns & McDonnell for Parsons Tri-City Airport Closeout Report

Approved Pay Request No. 13 to Burns & McDonnell for professional services at the Parsons Tri-City Airport including the closeout report, record drawings and ALD update for \$6,926.89 for services through August 31, 2023.

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

Departmental Reports

Mayor Cruse moved, Commissioner Strait seconded to receive and file August monthly reports. Voice vote passed unanimously.

Comments were heard from Vicki Pribble and Ryan Robertson.

Comments were heard from City Staff and City Commissioners.

Commissioner Crooks moved, Commissioner Strait seconded that we adjourn at 6:45 p.m. Voice vote passed unanimously.

Kevin Cruse, Mayor

Attest:

Robyn Baker, City Clerk

MINUTES
PARSONS CITY COMMISSION
September 28, 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 Bolinger
Commissioner Strait
Absent: Commissioner Crooks

Commissioner Strait moved, Commissioner Bolinger seconded that we approve the agenda as presented. Voice vote passed unanimously.

Public Hearing – Budget 2024

Mayor Cruse opened the public hearing at 4:42 p.m.

2024 Budget presented as follows:

	<u>Proposed</u>
Expenditures for 2024	\$24,506,613
Amount of 2023 Ad Valorem Tax	\$ 3,418,419
Estimated Tax Rate	59.612
Assessed Valuation	\$57,344,472

Mayor Cruse closed the hearing at 4:47 p.m.

Commissioner Bolinger moved, Mayor Cruse seconded to approve the 2024 Budget. Approved on roll call. Shaw – yes; Bolinger – yes; Strait – yes; Cruse - yes.

The commission reviewed the agenda for October 2, 2023.

Commissioner Crooks arrived at 4:59 p.m.

Ordinance

Ordinance No. 6544 – Budget 2024

Commissioner Bolinger moved, Commissioner Shaw seconded to approve and authorize the Mayor's signature on Ordinance No. 6544 making and levying 2023 annual tax levies and authorizing fiscal year 2024 expenditures in and for the City of Parsons, Labette County, Kansas. 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 5:52 p.m. Voice vote passed unanimously.

Kevin Cruse, Mayor

Attest:

Robyn Baker, City Clerk

ACCOUNTS PAYABLE APPROPRIATION ORDINANCE NO. 0369

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

Accounts Payable – September 21, 2023	\$ 165,159.44
Accounts Payable – September 28, 2023	<u>49,225.74</u>
	\$ 214,385.18

**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 2nd day of October 2023.

Kevin Cruse, Mayor

Attest:

Robyn Baker, City Clerk

VENDOR NAME

AMAZON CAPITAL SERVICES, INC

AT&T

AT&T TELEPHONE (MAIN PB)

BANK OF COMMERCE-PARSONS

BEACHNER GRAIN INC

BILLY JACKSON JR

BURNS & MCDONNELL ENGINEERING CO INC

CHRIS BUSSEN

CIRCLE E AUCTION

D&M LAWN CARE

DESIGN MECHANICAL, INC

DESCRIPTION	FUND	DEPARTMENT	AMOUNT
SUPPLIES	GENERAL FUND	CITY MANAGER	31.00
SUPPLIES	SANITATION FUND	SANITATION FUND	40.09
		TOTAL:	71.09
831 001 0608 026	GENERAL FUND	GENERAL ADMINISTRATIVE	2,503.07
831 001 0649 817	GENERAL FUND	GENERAL ADMINISTRATIVE	439.43
831 001 0608 026	GENERAL FUND	FIRE	1,001.22
831 001 0649 817	GENERAL FUND	FIRE	175.74
831 001 0608 026	GENERAL FUND	PARK	166.87
831 001 0649 817	GENERAL FUND	PARK	29.29
831 001 0608 026	GENERAL FUND	AUDITORIUM ARTS CENTER	166.87
831 001 0649 817	GENERAL FUND	AUDITORIUM ARTS CENTER	29.29
831 001 0608 026	WATER FUND	ADMINISTRATIVE	333.74
831 001 0608 026	WATER FUND	ADMINISTRATIVE	500.61
831 001 0649 817	WATER FUND	ADMINISTRATIVE	58.58
831 001 0649 817	WATER FUND	ADMINISTRATIVE	87.87
831 001 0608 026	SEWER FUND	ADMINISTRATIVE	166.87
831 001 0649 817	SEWER FUND	ADMINISTRATIVE	29.29
		TOTAL:	5,688.74
620 421 7060 719 3	GENERAL FUND	POLICE	3,147.45
620 421 7015 349 5	GENERAL FUND	POLICE	88.74
620 421 7075 502 6	GENERAL FUND	POLICE	102.06
620 421 7081 502 8	GENERAL FUND	POLICE	146.95
620 423 3088	GENERAL FUND	POLICE	102.20
620 421 7015 349 5	GENERAL FUND	PARK	9.96
620 421 7075 502 6	GENERAL FUND	PARK	11.53
620 421 7081 502 8	GENERAL FUND	PARK	16.32
		TOTAL:	3,625.21
LOAN 50025559	PUB SAFETY SALES T	PUB SAFETY SALES TAX	5,021.06
		TOTAL:	5,021.06
FESCUE	WATER FUND	DISTRIBUTION	74.00
		TOTAL:	74.00
PD CLEANING AUG/SEPT	GENERAL FUND	POLICE	140.00
		TOTAL:	140.00
FINAL PAYMENT-AIRPORT	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENT FU	6,926.89
		TOTAL:	6,926.89
BOOTS REIM	SANITATION FUND	SANITATION FUND	100.00
		TOTAL:	100.00
TUFF-OX TREE PULLER	WATER FUND	LAKE	3,400.00
		TOTAL:	3,400.00
WARD 2 MOWING	GENERAL FUND	STREET	343.98
MOWING LAND BANK PROP	GENERAL FUND	STREET	322.00
		TOTAL:	665.98
REPAIRS	PARK SALES TAX FUN	PARK SALES TAX FUND	3,971.00
REPAIRS	PARK SALES TAX FUN	PARK SALES TAX FUND	3,864.50
		TOTAL:	7,835.50

C O M M I S S I O N R E P O R T

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
EJ EQUIPMENT, INC	PARTS	SEWER FUND	COLLECTIONS	
			TOTAL:	445.31
				445.31
EVERGY	CITY MAIN	GENERAL FUND	GENERAL ADMINISTRATIVE	121.68
	MUSEUM	GENERAL FUND	GENERAL ADMINISTRATIVE	559.90
	REC CENTER	GENERAL FUND	GENERAL ADMINISTRATIVE	3,270.77
			TOTAL:	3,952.35
FASTENAL CO	PARTS	GENERAL FUND	PARK	
			TOTAL:	31.00
				31.00
FOLEY INDUSTRIES, INC.	PARTS	GENERAL FUND	STREET	79.26-
	PARTS	GENERAL FUND	STREET	40.17-
	RENTAL	STORMWATER UTILITY	STORMWATER UTILITY	12,060.00
	RENTAL	STORMWATER UTILITY	STORMWATER UTILITY	6,027.84
			TOTAL:	17,968.41
FURTHER	GROUP 008459	HEALTH INSURANCE R	HEALTH INSURANCE RESER	28.20
			TOTAL:	28.20
G2O TECHNOLOGIES, LLC	ACH	WATER FUND	TREATMENT PLANT	19,255.40
			TOTAL:	19,255.40
GADES SALES CO INC	SUPPLIES	GENERAL FUND	STREET	3,427.69
			TOTAL:	3,427.69
HAWKINS, INC	450 LB DNR	SEWER FUND	TREATMENT PLANT	6,053.62
			TOTAL:	6,053.62
HERITAGE TRACTOR, INC	CREDIT	MAINTENANCE FUND	MAINTENANCE FUND	608.61-
	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	414.11
	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	354.18
	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	105.09
			MAINTENANCE FUND	62.91
			TOTAL:	327.68
HIGHER CALLING TECHNOLOGIES LLC	MONTHLY OFFICE	GENERAL FUND	GENERAL ADMINISTRATIVE	1,474.00
	MONTHLY OFFSITE	GENERAL FUND	GENERAL ADMINISTRATIVE	1,235.50
	MONTHLY ADOBE	GENERAL FUND	CITY MANAGER	27.99
	PD MONTHLY	GENERAL FUND	POLICE	792.50
	MONTHLY ADOBE	GENERAL FUND	POLICE	139.95
	MONTHLY/LOCAL OFFSITE	GENERAL FUND	POLICE	199.00
			TOTAL:	3,868.94
J GRAHAM CONSTRUCTION, INC	KDOT PROJECT 2023-03	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENT FU	15,975.00
			TOTAL:	15,975.00
JC SUPPLY PRODUCTS	SUPPLIES	GENERAL FUND	STREET	2,006.13
	SUPPLIES	GENERAL FUND	STREET	1,531.95
			TOTAL:	3,538.08
JRB INDUSTRIES, INC	LANDFILL TICKETS AUGUST	GENERAL FUND	STREET	2,967.30
			TOTAL:	2,967.30
KANSAS GAS SERVICE	301 N 30TH	GENERAL FUND	GENERAL ADMINISTRATIVE	92.57
	401 S 18TH	GENERAL FUND	GENERAL ADMINISTRATIVE	50.10

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
KANSAS ONE CALL SYSTEM INC	LOCATES	SEWER FUND	TOTAL:	142.67
			COLLECTIONS	140.40
			TOTAL:	140.40
KDOT	SIGN LICENSE	GENERAL FUND	TOTAL:	75.00
			ENGINEERING	75.00
			TOTAL:	75.00
LABETTE HEALTH	INMATE MEALS/JUL/AUG	GENERAL FUND	POLICE	1,054.00
	INMATE MEALS/JUL/AUG	GENERAL FUND	POLICE	1,096.50
	INMATE MEALS/JUL/AUG	GENERAL FUND	POLICE	1,211.25
LASSEN PRINTING SERVICES	SUPPLIES	GENERAL FUND	TOTAL:	3,361.75
			POLICE	309.55
			TOTAL:	309.55
LAWSON PRODUCTS	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	272.34
	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	74.55
	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	152.50
MFA INCORPORATED	SUPPLIES	SANITATION FUND	SANITATION FUND	102.12
		SANITATION FUND	SANITATION FUND	172.96
			TOTAL:	774.47
MID WEST MINERALS INC	SUPPLIES	SANITATION FUND	SANITATION FUND	131.25
			TOTAL:	131.25
MIDWEST ENGINEERING GROUP, LLC	ROCK	GENERAL FUND	STREET	696.79
	ROCK	GENERAL FUND	STREET	1,014.02
			TOTAL:	1,710.81
MONTGOMERY COUNTY MEDIA, LLC	CORNING AVE PUMPS	STORMWATER UTILITY	STORMWATER UTILITY	1,940.00
			TOTAL:	1,940.00
NATIONAL SIGN CO INC	LEGAL NOTICE	GENERAL FUND	GENERAL ADMINISTRATIVE	100.00
			TOTAL:	100.00
NORTHERN SAFETY CO INC	SIGNS	GENERAL FUND	STREET	4,641.84
			TOTAL:	4,641.84
PACE ANALYTICAL SERV INC	SUPPLIES	SEWER FUND	COLLECTIONS	219.72
			TOTAL:	219.72
PARSONS AUTO PARTS, INC	LEAWOOD VILLAS	WATER FUND	TREATMENT PLANT	250.00
	TOTAL	WATER FUND	DISTRIBUTION	250.00
	MONTHLY/WEEKLY	SEWER FUND	TREATMENT PLANT	718.00
PETTY CASH	WEEKLY	SEWER FUND	TREATMENT PLANT	455.50
	WEEKLY	SEWER FUND	TREATMENT PLANT	522.00
	WEEKLY	SEWER FUND	TREATMENT PLANT	635.10
PARSONS AUTO PARTS, INC	PARTS	GENERAL FUND	TOTAL:	2,830.60
			PARK	35.00
			TOTAL:	35.00
PETTY CASH	MEALS/TRAINING	GENERAL FUND	POLICE	8.57
	MEALS/TRAINING	GENERAL FUND	POLICE	25.93
	MEALS/TRAINING	GENERAL FUND	POLICE	11.34

COMMISSION REPORT

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
PITNEY BOWES INC	MEALS/TRAINING	GENERAL FUND	POLICE	12.86
	MEALS/TRAINING	GENERAL FUND	POLICE	21.49
	MEALS/TRAINING	GENERAL FUND	POLICE	11.99
	MEALS/TRAINING	GENERAL FUND	POLICE	26.90
	MEALS/TRAINING	GENERAL FUND	POLICE	13.82
	MEALS/TRAINING	GENERAL FUND	POLICE	13.82
	MEALS/TRAINING	GENERAL FUND	POLICE	12.36
	MEALS/TRAINING	GENERAL FUND	POLICE	11.92
	MEALS/TRAINING	GENERAL FUND	POLICE	14.04
	MEALS/TRAINING	GENERAL FUND	POLICE	12.36
	MEALS/TRAINING	GENERAL FUND	POLICE	14.04
	MEALS/TRAINING	GENERAL FUND	POLICE	12.36
	MEALS/TRAINING	GENERAL FUND	POLICE	12.36
	MEALS/TRAINING	GENERAL FUND	POLICE	14.04
	MEALS/TRAINING	GENERAL FUND	POLICE	47.66
	MEALS/TRAINING	GENERAL FUND	POLICE	24.18
	TOTAL:			322.04
PRESTIGE CHEMICALS INC	POSTAGE MACHINE RENTAL	GENERAL FUND	POLICE	221.88
	TOTAL:			221.88
QUALITY PETROLEUM, INC	SUPPLIES	SEWER FUND	TREATMENT PLANT	1,014.32
			TOTAL:	1,014.32
QUILL CORPORATION	BLUE DEF	SANITATION FUND	SANITATION FUND	736.16
			TOTAL:	736.16
9	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	319.80
	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	30.58
	SUPPLIES	GENERAL FUND	POLICE	135.47
	SUPPLIES	GENERAL FUND	POLICE	499.74
	SUPPLIES	GENERAL FUND	POLICE	319.99
	SUPPLIES	GENERAL FUND	POLICE	124.08
	SUPPLIES	GENERAL FUND	POLICE	0.20
	TOTAL:			1,429.86
ROBERT SPINKS	REIM TRAINING/MEAL	GENERAL FUND	POLICE	61.33
	REIM TRAINING/MEAL	GENERAL FUND	POLICE	25.53
	REIM TRAINING/MEAL	GENERAL FUND	POLICE	52.32
S A IMPRINTS LLC	UNIFORMS	GENERAL FUND	POLICE	139.18
	TOTAL:			867.00
SEK AUTO SALES INC	SUPPLIES	WATER FUND	DISTRIBUTION	72.94
	SUPPLIES	SANITATION FUND	SANITATION FUND	67.99
	REPAIRS	SANITATION FUND	SANITATION FUND	827.73
SPARKLIGHT	SERVICES	GENERAL FUND	POLICE	968.66
			TOTAL:	403.74
SUN GRAPHICS LLC	WATER POSTCARDS	WATER FUND	TREATMENT PLANT	630.00
			TOTAL:	630.00
T H ROGERS LUMBER CO	SUPPLIES	GENERAL FUND	FIRE	239.34

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
TK ELEVATOR CORPORATION	SUPPLIES	GENERAL FUND	STREET	33.80
	SUPPLIES	GENERAL FUND	PARK	219.50
	TOTAL:			492.64
TODD K MEDLOCK	REPAIRS	GENERAL FUND	GENERAL ADMINISTRATIVE	768.50
	HIGH SERVICE PUMP #3	WATER FUND	TREATMENT PLANT	768.50
	TOTAL:			548.82
TOMMY J TROLLOPE	PARKING LOT LIGHT	SEWER FUND	TREATMENT PLANT	1,008.50
			TOTAL:	1,008.50
TOOLS PLUS INDUSTRIES	SUPPLIES	SEWER FUND	TREATMENT PLANT	599.80
			TOTAL:	599.80
TREIBER FINISHING	32ND&FAYE/CURB REPAIRS	WATER FUND	DISTRIBUTION	3,185.00
	10TH & MORGAN/WEST SIDE	STORMWATER UTILITY	STORMWATER UTILITY	2,750.00
	10TH&MAIN DRAINAGE	STORMWATER UTILITY	TOTAL:	13,520.00
TWIN VALLEY ELECTRIC COOPERATIVE INC	AIRPORT/RIVER/LAKE	GENERAL FUND	AIRPORT	110.85
	AIRPORT/RIVER/LAKE	GENERAL FUND	AIRPORT	860.49
	AIRPORT/RIVER/LAKE	WATER FUND	TREATMENT PLANT	93.38
	AIRPORT/RIVER/LAKE	WATER FUND	TREATMENT PLANT	64.54
	AIRPORT/RIVER/LAKE	WATER FUND	LAKE	75.93
	AIRPORT/RIVER/LAKE	WATER FUND	LAKE	553.10
	AIRPORT/RIVER/LAKE	WATER FUND	LAKE	448.19
	AIRPORT/RIVER/LAKE	WATER FUND	LAKE	315.34
	AIRPORT/RIVER/LAKE	WATER FUND	LAKE	256.37
	AIRPORT/RIVER/LAKE	WATER FUND	LAKE	55.35
	AIRPORT/RIVER/LAKE	WATER FUND	LAKE	33.30
	AIRPORT/RIVER/LAKE	WATER FUND	LAKE	172.40
	AIRPORT/RIVER/LAKE	WATER FUND	LAKE	396.37
	AIRPORT/RIVER/LAKE	WATER FUND	LAKE	46.53
	AIRPORT/RIVER/LAKE	WATER FUND	LAKE	119.66
TYLER TECHNOLOGIES, INC	SERVICES	GENERAL FUND	GENERAL ADMINISTRATIVE	3,601.80
	SERVICES	WATER FUND	ADMINISTRATIVE	62.50
	SERVICES	SEWER FUND	TREATMENT PLANT	62.50
	SERVICES	SANITATION FUND	SANITATION FUND	62.50
			TOTAL:	250.00
US AWARDS	RETIREMENT PLAQUE	GENERAL FUND	POLICE	25.95
			TOTAL:	25.95
WAXIE SANITARY SUPPLY	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	84.00
	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	42.00
	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	1,002.08
WOOD INSURANCE CENTER, LLC	POLICY LSM1790135	GENERAL FUND	POLICE	1,128.08
	POLICY 8E2335	SANITATION FUND	SANITATION FUND	50.00
			TOTAL:	2,697.00
				2,747.00

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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
===== FUND TOTALS =====				
01	GENERAL FUND	43,899.23		
18	MAINTENANCE FUND	827.07		
22	PUB SAFETY SALES TAX	5,021.06		
28	PARK SALES TAX FUND	7,835.50		
32	CAPITAL IMPROVEMENT FUND	22,901.89		
37	HEALTH INSURANCE RESERVE	28.20		
50	WATER FUND	31,339.92		
55	SEWER FUND	12,070.93		
65	STORMWATER UTILITY	36,297.84		
70	SANITATION FUND	4,937.80		
GRAND TOTAL:				165,159.44

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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
AMAZON CAPITAL SERVICES, INC	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	189.23
	SUPPLIES	GENERAL FUND	FIRE	135.23
			TOTAL:	324.46
AT&T	LONG DISTANCE	GENERAL FUND	POLICE	3.14
			TOTAL:	3.14
BROOKS-JEFFREY MARKETING, INC	WEB HOSTING 41 OF 60	GENERAL FUND	POLICE	197.88
	WEB PRODUCTION PROGRAM	GENERAL FUND	POLICE	69.30
	ADA DUCOMENT REMEDIATION	GENERAL FUND	POLICE	647.50
	ADA DOCUMENT REMEDIATION	GENERAL FUND	POLICE	647.50
			TOTAL:	1,562.18
CALLIE CARPENTER	MILEAGE	TOURISM	TOURISM	69.43
	PHONE	TOURISM	TOURISM	50.00
			TOTAL:	119.43
CARD SERVICES	ACCT 141-001-8	GENERAL FUND	CEMETERY	620.95
	ACCT 141-001-8	GENERAL FUND	CEMETERY	59.97
	ACCT 141-001-8	GENERAL FUND	CEMETERY	39.99
	ACCT 141-001-8	SEWER FUND	TREATMENT PLANT	24.99
	ACCT 141-001-8	SEWER FUND	COLLECTIONS	405.96
	ACCT 141-001-8	SANITATION FUND	SANITATION FUND	99.99
			TOTAL:	1,251.85
CASEY DOYLE	WINDSHIELD	GENERAL FUND	FIRE	1,124.52
			TOTAL:	1,124.52
CDL ELECTRIC COMPANY	SERVICES	GENERAL FUND	POLICE	249.63
			TOTAL:	249.63
CLASS LTD	TRANSPORTATION	GENERAL FUND	GENERAL ADMINISTRATIVE	2,749.95
			TOTAL:	2,749.95
DARRELL MOYER	MILEAGE/MEALS	GENERAL FUND	CITY MANAGER	246.28
			TOTAL:	246.28
DEBBIE LAMB	PHONE	GENERAL FUND	CITY MANAGER	50.00
			TOTAL:	50.00
DENNIS DODD	PHONE	GENERAL FUND	POLICE	50.00
			TOTAL:	50.00
DIXIE'S MOWING & LAWN CARE SERVICES	WARD1 AND WARD 3 MOWING	GENERAL FUND	STREET	5,640.00
			TOTAL:	5,640.00
GALAXY TRAVELLAIRE, INC	SERVICES	GENERAL FUND	AIRPORT	4,292.00
			TOTAL:	4,292.00
HIGHER CALLING TECHNOLOGIES LLC	SUPPORT AGREEMENT	GENERAL FUND	GENERAL ADMINISTRATIVE	850.00
			TOTAL:	850.00
J&K WINDOWSHINE	SERVICES	GENERAL FUND	POLICE	75.00
			TOTAL:	75.00
JASON LUDWIG	PHONE	GENERAL FUND	POLICE	50.00
			TOTAL:	50.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
JIM ZALESKI	PHONE	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	50.00
			TOTAL:	50.00
KANSAS GAS SERVICE	2103 CORNING #A	GENERAL FUND	GENERAL ADMINISTRATIVE	47.21
	1800 BELMONT	GENERAL FUND	GENERAL ADMINISTRATIVE	43.22
	112 S 17TH	GENERAL FUND	GENERAL ADMINISTRATIVE	154.17
	200 HEACOCK	GENERAL FUND	GENERAL ADMINISTRATIVE	113.43
	1831 WASHINGTON	GENERAL FUND	POLICE	43.22
	1209 CORP DR #MAIN	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	43.22
	1209 CORPORATE DR #104	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	43.22
	1209 CORP DR #101	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	11.93
	1209 CORP DR #102	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	92.57
			TOTAL:	592.19
KAREN WHEAT	PHONE	GENERAL FUND	CITY MANAGER	50.00
			TOTAL:	50.00
LABETTE HEALTH	SERVICES	GENERAL FUND	POLICE	35.00
			TOTAL:	35.00
LABETTE HEALTH PHYSICIAN'S GROUP	PRE EMPLOYMENT C. BROWN	GENERAL FUND	POLICE	71.00
			TOTAL:	71.00
LAURA MOORE	PHONE	GENERAL FUND	CITY MANAGER	50.00
			TOTAL:	50.00
MARTI SHIELDS	PHONE	GENERAL FUND	POLICE	50.00
			TOTAL:	50.00
MATT HOISINGTON	PHONE	GENERAL FUND	AUDITORIUM ARTS CENTER	50.00
			TOTAL:	50.00
MCCARTY'S OFFICE SUPPLY	SUPPLIES	GENERAL FUND	POLICE	42.63
	SUPPLIES	GENERAL FUND	POLICE	62.78
			TOTAL:	105.41
MESA TACTICAL	SUPPLIES	GENERAL FUND	POLICE	363.20
			TOTAL:	363.20
MIKE CARPINO FORD PARSONS	#2 OIL CHANGE/STRUTS	GENERAL FUND	POLICE	236.18
			TOTAL:	236.18
MISSION SQUARE	DEFERRED COMP DEDUCTION	GENERAL FUND	NON-DEPARTMENTAL	15.00
	DEFERRED COMP DEDUCTION	WATER FUND	NON-DEPARTMENTAL	15.00
	DEFERRED COMP DEDUCTION	SEWER FUND	NON-DEPARTMENTAL	12.50
	DEFERRED COMP DEDUCTION	SANITATION FUND	NON-DEPARTMENTAL	7.50
			TOTAL:	50.00
MONTGOMERY COUNTY MEDIA, LLC	ADS	GENERAL FUND	POLICE	280.00
			TOTAL:	280.00
MOTOROLA SOLUTIONS, INC	APX 4500 RADIO X2	PUB SAFETY SALES T	PUB SAFETY SALES TAX	3,213.95
	APX 4500 RADIO X2	PUB SAFETY SALES T	PUB SAFETY SALES TAX	3,213.95
			TOTAL:	6,427.90

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
PACE ANALYTICAL SERV INC	MONTHLY/WEEKLY	SEWER FUND	TREATMENT PLANT	846.20
			TOTAL:	846.20
PARSONS RECREATION COMMISSION	SUPPLIES	GENERAL FUND	PARK	224.35
			TOTAL:	224.35
PETTY CASH	MEALS/FUEL/ETC	GENERAL FUND	POLICE	11.44
	MEALS/FUEL/ETC	GENERAL FUND	POLICE	13.08
	MEALS/FUEL/ETC	GENERAL FUND	POLICE	9.96
	MEALS/FUEL/ETC	GENERAL FUND	POLICE	31.00
	MEALS/FUEL/ETC	GENERAL FUND	POLICE	20.00
	MEALS/FUEL/ETC	GENERAL FUND	POLICE	20.00
	MEALS/FUEL/ETC	GENERAL FUND	POLICE	20.00
	MEALS/FUEL/ETC	GENERAL FUND	POLICE	24.53
	MEALS/FUEL/ETC	GENERAL FUND	POLICE	7.41
	MEALS/FUEL/ETC	GENERAL FUND	POLICE	20.00
	MEALS/FUEL/ETC	GENERAL FUND	POLICE	26.01
	MEALS/FUEL/ETC	GENERAL FUND	POLICE	20.00
			TOTAL:	223.43
PROSOURCE SPECIALITIES, LLC	SUPPLIES	GENERAL FUND	POLICE	290.99
			TOTAL:	290.99
QUILL CORPORATION	SUPPLIES	GENERAL FUND	LEGAL/MUNICIPAL COURT	26.99
	SUPPLIES	GENERAL FUND	LEGAL/MUNICIPAL COURT	331.82
			TOTAL:	358.81
RAW ENTERPIRSES, DBA	REPAIRS	GENERAL FUND	FIRE	1,250.00
			TOTAL:	1,250.00
RED EQUIPMENT, LLC	PARTS	SEWER FUND	COLLECTIONS	2,446.72
			TOTAL:	2,446.72
ROBERT SPINKS	PHONE	GENERAL FUND	POLICE	50.00
	REIM SUPPLIES	GENERAL FUND	POLICE	18.45
			TOTAL:	68.45
ROBYN BAKER	PHONE	GENERAL FUND	GENERAL ADMINISTRATIVE	50.00
			TOTAL:	50.00
ROSS ALBERTINI	PHONE	GENERAL FUND	LEGAL/MUNICIPAL COURT	50.00
			TOTAL:	50.00
SPARKLIGHT	ACCT 139120497	GENERAL FUND	POLICE	104.42
	ACCT 110475167	GENERAL FUND	POLICE	142.45
			TOTAL:	246.87
TOM SHAW	REIM INSURANCE	HEALTH INSURANCE R	HEALTH INSURANCE RESER	374.05
			TOTAL:	374.05
TRANSYSTEMS	PROJECT P101210248	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENT FU	1,800.00
			TOTAL:	1,800.00
U.S. POSTAL SERVICE	POSTAGE FOR BILLS	WATER FUND	ADMINISTRATIVE	900.00
	POSTAGE FOR BILLS	SEWER FUND	ADMINISTRATIVE	500.00
	POSTAGE FOR BILLS	SANITATION FUND	SANITATION FUND	500.00

VENDOR NAME

DESCRIPTION	FUND	DEPARTMENT	AMOUNT
UPLINE			
SUPPLIES	GENERAL FUND	POLICE	TOTAL: 1,900.00
			137.02
			137.02
UNIFIRST CORPORATION			
SEPTEMBER CHARGES	GENERAL FUND	GENERAL ADMINISTRATIVE	123.98
SEPTEMBER CHARGES	GENERAL FUND	GENERAL ADMINISTRATIVE	38.28
SEPTEMBER CHARGES	GENERAL FUND	FIRE	59.52
SEPTEMBER CHARGES	GENERAL FUND	STREET	406.18
SEPTEMBER CHARGES	GENERAL FUND	PARK	59.74
SEPTEMBER CHARGES	GENERAL FUND	PARK	132.20
SEPTEMBER CHARGES	GENERAL FUND	CEMETERY	62.04
SEPTEMBER CHARGES	MAINTENANCE FUND	MAINTENANCE FUND	233.38
SEPTEMBER CHARGES	WATER FUND	TREATMENT PLANT	49.20
SEPTEMBER CHARGES	WATER FUND	TREATMENT PLANT	205.19
SEPTEMBER CHARGES	WATER FUND	DISTRIBUTION	245.75
SEPTEMBER CHARGES	WATER FUND	LAKE	73.12
SEPTEMBER CHARGES	SEWER FUND	TREATMENT PLANT	117.72
SEPTEMBER CHARGES	SEWER FUND	TREATMENT PLANT	63.86
SEPTEMBER CHARGES	SANITATION FUND	SANITATION FUND	308.68
		TOTAL:	2,178.84
UPGRADE CAMERA/MICROPHONE	PUB SAFETY SALES T	PUB SAFETY SALES TAX	6,892.50
		TOTAL:	6,892.50
2024 GOLF SHOW VENDOR	TOURISM	TOURISM	1,055.00
		TOTAL:	1,055.00
REPAIRS	GENERAL FUND	FIRE	588.82
REPAIRS	GENERAL FUND	FIRE	768.91
REPAIRS	SANITATION FUND	SANITATION FUND	235.00
		TOTAL:	1,592.73
SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	36.36
SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	86.90
SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	67.20
		TOTAL:	190.46

UPLINK

Varsity Communication, Inc

Volmer's Truck and Tire

W

Waxie Sanitary Supply

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
===== FUND TOTALS =====				
01	GENERAL FUND	25,025.16		
15	TOURISM	1,174.43		
18	MAINTENANCE FUND	233.38		
22	PUB SAFETY SALES TAX	13,320.40		
27	ECONOMIC DEV SALES TAX	240.94		
32	CAPITAL IMPROVEMENT FUND	1,800.00		
37	HEALTH INSURANCE RESERVE	374.05		
50	WATER FUND	1,488.26		
55	SEWER FUND	4,417.95		
70	SANITATION FUND	1,151.17		
GRAND TOTAL:		49,225.74		

Memorandum
City of Parsons
Utilities Department

TO: Debbie Lamb, City Manager

FROM: Derek Clevenger, Director of Utilities DC

DATE: September 25, 2023

RE: **Pay Request No. 2, 21st Street Basin, Rosewood Basin, and
Downtown Basin Rehab Design**

Please include the following item on the City Commission consent agenda for consideration at the October 2, 2023 meeting:

Pay Request No. 2, 21st Street Basin, Rosewood Basin, and Downtown Basin Rehab

Project Details

HDR entered into an engineering agreement with the City for Design of 21st Street Basin, Rosewood Basin, and Downtown Basin Rehab.

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

This pay request is for \$5,240.00 for work completed through 8/26/23.

Funding Source

EPA Compliance Funds

Action Request

Approve and authorize payment for Pay Request No. 2, in the amount of \$5,240.00 to HDR Engineering, Inc. for Design of 21st Street Basin, Rosewood Basin, and Downtown Basin Rehab.



HDR Engineering, Inc.
Kansas City, MO 64131
816-360-2700

Invoice

Please send remittance with copy of invoice to
HDR, Inc.
US Engineering Accounts Receivable
PO Box 74008202
Chicago, IL 60674-8202

To: Client #

City of Parsons, KS
Kevin Cruse
112S. 17th Street
PO Box 1037
Parsons, KS, 67357

HDR Invoice No. 1200554423
Invoice Date 9/7/2023
Month Ending 8/26/2023
HDR Project No. 10374043

For professional services related to....

2023 Sewer Rehabilitation Project: N & S 21st Street Basins, Rosewood Neighborhood, and Downtown

Invoice Period through 08/26/23

	Fee	% Complete	Fee Earned To Date	Previously Invoiced	Current Amount Due
Professional Engineering Services					
Task 1 - Project Management	\$ 12,000.00	33%	\$ 4,000.00	\$ 2,000.00	\$ 2,000.00
Task 2 - Final Design - 21st Street Basins (N&S)	\$ 162,000.00	5%	\$ 7,290.00	\$ 4,050.00	\$ 3,240.00
Task 3 - Survey & Final Design - Rosewood	\$ 53,000.00	0%	\$ -	\$ -	\$ -
Task 4 - Final Design - Downtown	\$ 48,000.00	0%	\$ -	\$ -	\$ -
Overall Project	\$ 275,000.00	4%	\$ 11,290.00	\$ 6,050.00	\$ 5,240.00
TOTAL AMOUNT DUE THIS INVOICE					\$ 5,240.00

TOTAL FEE \$ 275,000.00
TOTAL AMOUNT BILLED TO DATE \$ 11,290.00
TOTAL FEE REMAINING \$ 263,710.00

Approved By: Eric Farrow, P.E.



September 1, 2023

Mr. Derek Clevenger
Utilities Director
112 S. 17th Street
PO Box 1037
Parsons, KS 67357

Re: Invoice Summary September 2023
Sewer Rehabilitation Project (21st St, Rosewood Neighborhood, and Downtown Basins)
HDR Project No. 10374043

Derek,

Attached is HDR's invoice dated September 2023. HDR worked on the below tasks during this billing period.

1. Submitted Request for Information No. 1 to the City on September 4th. Requests related to current GIS data, sewer laterals, abandon homes and Rosewood CCTV. HDR received information provided by the City for the Rosewood CCTV.
2. Started initial production of plan sheets including cover, details, and layout/format.

Please do not hesitate to give me a call if you have any questions at 816-347-1105.

Sincerely,

Eric Farrow, P.E.
Project Manager

Memorandum
City of Parsons
Utilities Department

TO: Debbie Lamb, City Manager

FROM: Derek Clevenger, Director of Utilities DC

DATE: September 26, 2023

RE: **Change Order No. 2, Corning Ave. Storm Water Lift Station Rehab, Project No. 2021-02, LaForge and Budd Construction**

Please include the following item on the City Commission consent agenda for consideration at the October 2, 2023 meeting:

Change Order No. 2, Project 2021-02, Storm Water Lift Station Rehab

Change Order No. 2 is an increase of \$10,332.23 to the contract amount, and includes the following:

- 1) Addition of a 4" sump pump and ancillary hardware \$10,332.23

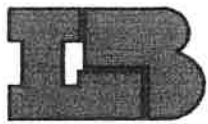
The new adjusted contract amount is \$729,332.23.

Funding

Sewer Funds/ State Revolving Funds

Action Request

Approve and authorize Change Order No. 2 for LaForge and Budd Construction Co. with the addition of a 4" sump pump and ancillary work for \$10,332.23.



LaForge and Budd Construction Company, Inc.

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

September 19, 2023

City of Parsons
112 South 17th St
Parsons, Ks 67357

Attn: Derek Clevenger

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

Subject: Request for Proposal 001

Gentlemen:

LaForge and Budd is providing the following pricing to complete the permanent installation of a 4" sump pump and tie it in to the new electrical work. LaForge and Budd will use schedule 80 PVC to plumb the 4" sump pump from the existing sump pit located directly beneath the electrical room and run it out to the upper vault where it can be dumped into the existing storm water system. The plans do not accommodate for the existing 120/208 volt service, so CDL has provided a quote to modify the 120/208 volt service to power the 4" pump. See below and attached for pricing from L&B and breakdown from CDL for the electrical work.

4" Pump (including wire and controls)	\$3,200.00
Sch 80 PVC piping and installation	\$3,500.00
CDL Quote to reinstall 120/208 Volt for facility	\$1,565.24
<u>CDL Quote to tie 4" pump into new electrical</u>	<u>\$719.31</u>
Subtotal	\$8,984.55
L&B Overhead 10%	\$898.45
<u>L&B Profit 5%</u>	<u>\$449.23</u>
Total	\$10,332.23

Let me know if you have any questions or comments concerning this proposal.

Sincerely,
LaForge and Budd Construction Company, Inc.

Joel Ediger, Project Engineer

CDL Electric

1308 N Walnut Pittsburg, Kansas 66762 620-231-6420 Voice 620-231-6421 Fax

REQUEST FOR PROPOSAL ELP2677RFP001 DATE: 09/14/2023

PROJECT: Corning Bypss Pump Station

Add 480 volt breaker for transformer that supplies 120/208 volt for facility

QUANTITY	DESCRIPTION	UNIT LABOR	TOTAL	UNIT MATERIAL	TOTAL
1	BJA36020 Schneider	2.000	2.00	864.000	864.00
6	3/4" sealtite	0.120	0.72	2.500	15.00
4	3/4" sealtite connectors	0.150	0.60	3.000	12.00
1	QO240 Square D (main bkr for pnl)	1.250	1.25	65.000	65.00
1	relocate panel & transformer	2.000	2.00	0.000	0.00
1	make room for new 480 volt panel	0.001	0.00	0.000	0.00
	existing transformer is 3 phase but				
	existing panel is 1 phase. We are not				
	including a new 3 phase panel				
TOTALS			6.57		956.00

LABOR	(@ \$60.75 PER HOUR)	399.19
MATERIAL		956.00
SUBTOTAL		1355.19
OVERHEAD	10%	135.52
PROFIT	5%	74.54
SALES TAX	8.55%	Exempt
TOTAL		1565.24

1308 N Walnut Pittsburg, Kansas 66762 620-231-6420 Voice 620-231-6421 Fax

REQUEST FOR PROPOSAL ELP2677RFP002RFP001 DATE: 09/14/2023

Add circuit breaker including circuit for 4" sump pump

LABOR	(@ \$60.75 PER HOUR)	467.78
MATERIAL		155.00
SUBTOTAL		622.78
OVERHEAD	10%	62.28
PROFIT	5%	34.25
SALES TAX		Exempt
TOTAL		719.31

Memorandum

City of Parsons

Engineering/Public Works

TO: Deborah Lamb, City Manager

FROM: Darrell Moyer, Director of Engineering

DATE: September 22, 2023

RE: **Parsons Recreation Center Road Closure Request**

Please include the following item on the City Commission consent agenda for the October 2, 2023 work session meeting:

PRC Company Olympics Barricade Request

Information

The Parsons Recreation Center is hosting the Company Olympics beginning October 8th and would like to close Heacock from 8AM – 4PM from the corner of Broadway and Heacock, South to the North side of the pool driveway. Tents will be set up on both sides of Heacock in front of PRC and a road closure will allow for safe pedestrian crossing during Monday's event.

Action Requested

Approve the road closure on Heacock between Broadway and the North side of the pool driveway on October 8, 2023.

Darrell Moyer
Director of Engineering

Memorandum
City of Parsons
Parsons Police Department

TO: Debbie Lamb, City Manager
FROM: Bob Spinks, Chief of Police
CC: **2023 Vehicle Bid**
Date: **September 28, 2023**
RE: **File**

Information:

The original capital replacement schedule for the police department has been to purchase two new patrol vehicles each year for roughly \$130,000 fully equipped (emergency equipment, radio, vehicle camera and radar).

In recent years the order and delivery years have not always been in the same budget year. These vehicles have been purchased to be 'patrol ready' with emergency lighting, radios, radar, and vehicle cameras professionally installed prior to delivery.

Currently the police fleet consists of 27 total vehicles including the K-9 Vehicle (2021), Command Post Truck (1999), CSO Truck (2009) and a UTV (2019) as specialty vehicles. That leaves 24 vehicles.

There are **15 marked patrol cars**, of which 4 are assigned to Sgts/Patrol Lt and the SRO. That leaves 9 marked patrol vehicles for officers (one is awaiting a new engine on warranty and a vehicle will be arriving next week).

Then we have **8 unmarked assigned vehicles** (3 for detectives, COP, DC, Admin Svcs Lt & 2 travel cars).

The fleet has grown with detectives and specialized assignments that have come online, this includes two marked K-9 units and a Community Policing Officer assignment.

Currently seven (8) vehicles (2 Det, 4 patrol, 1 CSO truck and the Command Truck) are off warranty and are at or over 100,000 miles (93,851 to 132,798 miles).

There are two to three vehicles that could be taken offline:

***Note:** Given the uncertainty of vehicle availability in calendar year 2024 we will monitor vehicle life very closely with the current fleet before we surplus additional vehicles.*

Vehicle 2 is a 2017 Ford Explorer that currently has 112,664 miles and is in the shop awaiting repair. The rough quote to repair this vehicle (engine issues) is about \$6,986.04. To retain this vehicle, it will need a new motor. I recommend that we surplus this unit.

Vehicle 6 is a 2017 Ford Explorer with 109,176 miles.

Vehicle 5 is a 2016 Chevy Tahoe that is the SRO Unit. We believe that we can get another 1 or 2 years of service from this vehicle.

Looking forward, there is a possibility that we could be awarded two partially federally funded police officer positions with notification coming in October or November. While this would require an officer recruitment, ultimately this would free a patrol position to move into Detectives, probably targeting persons crimes and focusing on domestic violence investigations. The second position would allow us to transition having a 2nd SRO for the schools. The School District has verbally agreed to fund ¼ of the position (roughly half would come from the federal government and ¼ would have to come from the City.)

Both of these positions, if funded, will require an assigned vehicle.

In working with the City Manager, we believe that at this present time, that a **purchase of two (2) Ford SUV Explorer PPV's** along with the surplus of the vehicle previously listed, and careful managing of the fleet will get us through our immediate need. We will monitor the fleet, surplus potential, and staffing needs as we move in 2024.

DISCUSSION/ANALYSIS: Police patrol vehicles are the backbone for the delivery of policing services. In 2022, officers drove over 250,000 miles and many vehicles had significant idle time (traffic control, car crash site protection, crime, scenes, etc.). With a full staff of officers working, we could easily see that figure rise to 325,000 miles in 2024.

Acquiring new vehicles is limited by the continuing short production runs of police vehicles produced by Ford and Chevy. In the case of Dodge, the Durango Police vehicle is readily available, but we have no locally available Dodge dealers for warranty work.

There is usually a short ordering window for delivery of Ford and Chevy vehicles, and no regular ordering schedule or cycle that manufacturers are following. Delivery dates are currently not guaranteed and can stretch out to a year into the future after a purchase is made.

The 2023 model year ordering period closed months ago and production continued to be impacted. Consequently, there are only a few 2023 vehicles left in the hands of a limited number of dealers/outfitters. We believe that we can locate at least two (2) 2023 Ford SUV PPV vehicles through this bid. Their estimated delivery could be by the end of 2023.

I contacted Ford Headquarters directly and was told by their Police Fleet Managers **that no new orders will be accepted for the 2024 model year for police vehicles.** They are rolling forward still unfilled 2023 Police vehicle orders to their 2024 build year. The next order cycle for 2025 model year vehicle from Ford is anticipated to open in November of 2024 for potential delivery in the summer of 2025.

There may be a small number of national fleet dealers that may have access to a small number of uncommitted 2023 model year vehicles that will be rolled forward to 2024. But that is a very spotty potential.

I have contacted police fleet dealers in Kansas, Oklahoma, Texas, Massachusetts, and beyond. As an example, I found a fleet dealer in Oklahoma City that had 65 Ford Police SUVs on the lot 10 days ago. When I checked yesterday, they had 4 left. Acquiring vehicles with a bid that could be released next week with even a 2-week deadline may be a challenge.

The alternative to acquiring new police vehicles in 2024 may require looking at reconditioned police vehicles. At best we have located one such vendor which only offers a 6-month/8,000-mile warranty with the average cost less than \$30,000 with mileage ranges from 50,000 to 85,000 miles, usually this involves 2017/18 model year cars that are equipped with emergency equipment without radios, video, or radar (see Appendix 2 for examples).

BUDGET IMPLICATIONS:

Funds for this purchase will be drawn from the Safety Sales Tax Fund and will have no impact on the City's General Fund.

ACTION REQUEST:

Authorize the City Manager to authorize a bid to purchase up to two (2) Ford Police PPV SUVs for the Police Department.

Appendix 1 – Police Vehicle Inventory

Vehicle Number	Vehicle Year	Vehicle Description	Mileage	Aver Annual	Surplus Target
1 (Det)	2016	Chevy Tahoe 4x4	95,121	15,044	2024/25
2	2017	Ford Interceptor	112,664	17,245	2023
3	2018	Ford Explorer Interceptor	66,552	16,090	2025
4	2018	Ford Explorer Interceptor	78,106	16,585	2024
5 (SRO)	2016	Chevy Tahoe 2wd	126,510	20,857	2023
6	2017	Ford Interceptor	109,379	16,257	2023
7 (Det)	2015	Chevy Tahoe 2wd	98,788	13,292	2024/25
8	2021	Ford Interceptor	30,757	15,378	2025
9 (Lt)	2020	Chevy Silverado 4x4	25,648	12,824	2026
10 (DC)	2021	Chevy Silverado 4x4	24,500	12,250	2026
11 (Chief)	2017	Ford Interceptor	66,450	9,364	2025
12 (K9)	2021	Chevy Silverado	18,658	9,329	2028
13 (LST)	1999	Ford E350	36,011	1,500	?
14 (Lt)	2015	Chevy Impala	56,500	---	2026
15 (ACO)	2009	Chevy Silverado 4x4	135,948	9,710	2023
19	2010	Chevy Impala LT	98,650	---	-
20	2015	Chevy Impala	74,903	---	-
22 (ATV)	2019	Polaris 4x4		hrs.	-
25 (Sgt)	2020	Ford Interceptor	38,837	10,450	2027
30 (Sgt)	2020	Ford Interceptor	32,968	7,793	2027
38 (Sgt)	2020	Ford Interceptor	37,513	10,012	2027
42 (Lt)	2020	Ram 1500	35,063	7,915	2028
44 (K9 - COPPS)	2017	Dodge Charger (Purchased used from KU-PD)	96,149	---	2024
113	2022	Ford Interceptor	7,419	---	2027
138	2023	Ford Interceptor	333	---	2028
139	2023	Ford Interceptor	339	---	2028
140	2023	Chevy Tahoe	Arriving Oct	---	2029

Administration - 3
Specialty Vehicle - 4
Assigned Patrol - 6
Patrol – 9 (7)
Detective - 3
Travel - 2

2 Ofcrs per
patrol vehicle

Note: Vehicle assignments are impacted when cars are in the shop.

Appendix 2 – Example of Reconditioned Police Vehicles



(Photo is for reference only)

STK# 7045

2017 Ford PI Utility Explorer
w/53K miles, FWD, V-6, Solid
White, w/ dark gray interior, bucket
seats, AM/FM/CD, PL, PW, PB, PS,
etc.

***includes complete tune-up, new
brakes, new rotors, new front sway
bar bushings, four wheel
alignment, etc.***

Arriving Soon

- Exterior: Solid White
- Interior: Dark Gray
- Mileage: 59K
- Price: **17,995.00**
- Turn Key Equipped:
- Lightbar pkg.
\$22,495.00
- Slick-top pkg.
\$23,295.00



(Photo is for reference only)

STK# 0443

2017 Ford PI Utility Explorer
w/80K miles, AWD, V-6, Solid
White, w/ dark gray interior, bucket
seats, AM/FM/CD, PL, PW, PB, PS,
etc.

***includes complete tune-up, new
brakes, new rotors, new front sway
bar bushings, four wheel
alignment, etc.***

Processing & Available Soon

Call and Reserve Today

- Exterior: Solid Black
- Interior: Dark Gray
- Mileage: 80K
- Price: **\$19,995.00**
- Turn Key Equipped:
- Lightbar pkg.
\$24,495.00
- Slick-top pkg.
\$25,295.00

Note: These are examples of 6-year-old vehicles, one with 59,000 miles and the second with 80,000 miles. I'd estimate that these would be 3-year vehicles at best. These might be useful if they were purchased to replace high mileage detective vehicles. These are typical examples from this vendor.

Both the Kansas and Missouri Highway Patrol operate a used police vehicle program. But their vehicles are both high mileage (75,000 to 90,000+ miles on 5-year-old vehicles), without all emergency equipment and sold 'as is' with no work done as the vehicles above receive. Their pricing in the range of \$30,000+

Memorandum

City of Parsons

TO: Debbie Lamb, City Manager

**FROM: Dennis Dodd, Deputy Chief of Police & Lt Kyle Wiford Via
Bob Spinks, Chief of Police**

CC:

Date: September 28, 2023

RE: Acceptance of RFP for Body Camera System

BACKGROUND INFORMATION:

In February 2023, the police department was advised by Motorola that they had purchased the WatchGuard Company, which was the vendor for our body/car/interview room video evidence collection system. At the time, the department was told that the warranties for the existing cameras would be cancelled, and future purchase of the Watchguard brand and systems was ending. At the time the department was told that we should replace our current system with new Motorola equipment.

We were already in the process of replacing the server that supports the video capture of our video data as it was past its useful life and required periodic service calls and was 10 years old. This replacement was already on our capital replacement list. Our body cameras were also aging past their useful life, and some were experiencing technical failures.

The department has 27 body cameras (26 officers). At the time of Motorola's initial announcement, it appeared that we would need to retro fit the patrol fleet with new in-car video system solutions (15 vehicles) and integrate those with the body cameras. We also have three (3) camera systems for each of our interview rooms which would need to be transitioned for replacement too.

This corporate takeover of Watchguard and the killing of that brand without being offered continued product support, warranty coverage and a phased-in replacement plan by Motorola lead to the creation of a Request for Proposals (RFP) to potentially replace our entire system.

The RFP was created and approved for distribution by the City Commission, and seven (7) proposals were received by the deadline of March 6, 2023. Each of the proposals was reviewed by the management staff of the police department, and vendors were offered the opportunity to make on-site presentations to allow staff to see the operation of the technology and ask questions.

Not every vendor participated in an on-site presentation, though all were invited.

While reviewing proposals and obtaining information from the on-site visits, Motorola had a significant shift in management direction regarding their support of existing WatchGuard equipment. This might have been triggered by a large number of Chiefs and Sheriffs who were facing the same situation as we were.

Motorola, with new management and sales staff clarified their RFP to allow for a phased-in approach to migrating existing equipment and services over a multi-year period from Watchguard equipment to Motorola equipment. This came with a price breakdown that first focused on replacing the aging body cameras, upgrading storage and data transmission, that was offered as a 5-year subscription. At year 3 the new body cameras we would receive in 2023/24 would be upgraded without any additional cost with newer units.

Motorola was the only company to offer a subscription program for the body cameras, which eliminates maintenance costs and replacement during the life of the subscription at no added cost to the city.

Motorola will now service and honor warranties on our existing car cameras for 0 to the next 5 years. This allows us ample time to budget for future purchase of these replacement units. At today's prices with included warranties and support the per car unit price is roughly \$11,000 per unit. In this case a future purchase using a lease-purchase for seven (7) years makes more fiscal sense than a subscription program because the life expectancy of the car units is roughly three times longer than the body camera units.

The Motorola equipment requires no significant re-training as the hardware and software is very similar to our existing equipment.

The use of new Motorola body cameras can be interfaced with the existing car video systems with all of the data being stored in a cloud-based data system. If any other vendor were chosen, we would not have compatibility between the body cameras and the car units, or we would have to purchase a completely new system of body and car cameras along with data storage.

The interview rooms have already been refitted with another vendor at a much more affordable price. This will allow the two working WatchGuard/Motorola units (which are the same as the in-car video units to be installed in two patrol cars).

DISCUSSION/ANALYSIS:

The following table outlined the basic comparisons between the RFP proposals:

Vendor	Pricing	Warranty	Body Cam Availability	Body Cam Replace Year 3	Car Camera Option	Interview Room Availability	Inter-Operable with Current Body Cameras
AXON	\$246,594 Purchase	5 YR	YES	NO	N/A	N/A	NO
MOTOROLA	\$287,407 Subscription Yr. 1 = \$106,779.26 Yr. 2 = \$45,157.12 Yr. 3 = \$45,157.12 Yr. 4 = \$45,157.12 Yr. 5 = \$45,157.12	5 YR	YES	YES	YES	YES	YES
KUSTOM	\$180,630 Purchase	5 YR	NO DATE	NO	YES	YES	NO
SAFE FLEET	\$315,850 Purchase	5YR	YES	NO	YES	YES	NO
UTILITY	225,800 Purchase	5YR	YES	NO	YES	YES	NO
DIGITAL ALLEY	221,210 Purchase	5YR	YES	NO	YES	YES	NO
LENSLOCK	\$251,300 Purchase	5 YR	YES	YES	YES	YES	NO

Note: Axon is not a better buy, (it requires an upfront 100% purchase instead of spreading the cost out over years).

Kustom, while cheaper than all the vendors, did not participate in an on-site demonstration of their products. This may have been because delivery for their new Body Cameras was not specific and car camera units are at the end of their sales cycle with a new product due in 2024. This is a traditional purchase with no free upgrade of equipment in year 3 as offered by Motorola.

Utility and Digital Alley have no replacement after 3 years and no subscription for body cameras that would help us stay current with the up-to-date technology.

The Utility body camera requires every police uniform to be sent to the company for modification to fit cloth pouch into the uniform or vest apparel. Their system is based on a modified cell phone.

Lens lock is a product that is like Motorola Solutions, but there is a larger upfront cost. The replacement of the video systems for vehicle installation is not included. This is an unknown cost but using a \$11,000 per car estimate with 17 current video units that could add another \$187,000 to the overall cost.

Motorola Solutions proposal was selected because:

1. Motorola Solutions allows us to phase in the replacement of car video equipment instead of buying all equipment at once.
2. Motorola Solutions will allow us to focus on the immediate need for body cameras, server replacement and data transmission and storage needs of the agency. We do not need to replace the car cameras immediately.
3. We do not have to receive any new training from Motorola Solutions, since we know how the product works.
4. Pricing has allowed us to spread the subscription payments out over 5 years instead of one large payment.
5. There is no additional cost of body camera replacement since the subscription provides for new body cameras in 3 years.

BUDGET IMPLICATIONS:

The funding for this project will come from a combination of resources including the Labette County Attorney's Office, which has previously funded the body camera piece of the system for the PD in the past (a specific dollar amount has not yet been committed to), but funding is primarily from the Public Safety Sales Tax and will not be a burden to the General Fund.

ACTION REQUESTED:

The Parsons Police Department has done its due diligence in trying to evaluate and select the most cost-effective system that can integrate with the current car cameras and data collection and storage system.

We invited all the vendors to participate in an on-site presentation, so that both management staff and field personnel could evaluate the products hands on.

Staff recommends that the MOTOROLA SOLUTIONS system is the best overall product solution for the Parsons Police Department.

Authorize the City Manager to accept the proposed 5-year subscription for Body Cameras, data transmission and storage as presented by Motorola Solutions totaling in Year 1 = \$106,779.26 following in years 2 through 5 a total of \$45,157.12 annually.

CITY OF PARSONS, KS POLICE DEPARTMENT

The City of Parsons, Kansas seeks a police camera and video storage solution, to work in conjunction with approximately 27 officer-worn body cameras, 15 in-car videos, and 3 interview room cameras. After reviewing your request for proposal (RFP), Motorola Solutions, Inc. is confident that our proven solution can meet the needs of the City.

Our video technology provides clear and reliable documentation of all police interactions with the community, ensuring protection for both officers and community members. Our solution includes:

V300 Body-Worn Cameras

- Easy to operate
- Continuous operation allows constant recording
- Battery life that exceeds 12-hour shift
- In-field replaceable battery



M500 In-Car Video Cameras

- Powerful video analytics that constantly process surroundings
- Seamless integration with body cameras, command centers, and evidence management



4RE Interview Room Cameras

- Securely and confidently record, livestream, and manage interviews

VideoManager EL

- On-premises installation for complete control over your security protocols and highly sensitive data
- Easily store, search, manage and share data from a single system

(Summary Published in the Parsons Sun, October 5, 2023)

ORDINANCE NO. 6545

AN ORDINANCE AMENDING THE CODE OF THE CITY OF PARSONS, KANSAS, CHAPTER 580, ARTICLE VI, SECTION 580-34 AND REPEALING ORDINANCE NO. 6455 IN REGARD TO RATES AND CHARGES TO PROVIDE FUNDS NEEDED TO PAY FOR THE OPERATIONS, MAINTENANCE EXPENSE AND OTHER RELATED COSTS OF THE WASTEWATER SYSTEM.

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

SECTION 1. That the Code of the City of Parsons, Kansas, Chapter 580, Article VI, Section 580-34 be amended as follows:

SECTION 24-109 Wastewater Rates

The monthly rates required to be charged and collected for wastewater services furnished by the Wastewater Department of said city shall be as follows, effective:

Services Within the City Limits

Monthly minimum charge for 0 to 1500 gallons	\$	17.50
Monthly minimum charge for over 1500 gallons		18.00
All water used over month minimum per 750 gallons	\$	5.75

Services Outside the City Limits

Monthly minimum charge for 0 to 1500 gallons	\$	35.00
Monthly minimum charge for over 1500 gallons		36.00
All water used over month minimum per 750 gallons	\$	11.50

Charges to residential customers for January to December will be based on the average water usage for the months of October and November of the previous year. All non-residential customers shall be charged according to monthly water usage. New customers will be charged based on monthly water usage until an average has been established.

For those contributors who contribute wastewater, the strength of which is greater than the upper limit of normal domestic sewage, a surcharge in addition to the normal use charge will be collected as follows:

\$0.0740 per pound of BOD in excess of 500 mg/l.
\$0.0346 per pound of SS in excess of 500 mg/l.

The user charge portion of the surcharge is as follows:

\$0.0539 per pound in excess of 500 mg/l.

\$0.0273 per pound of SS in excess of 500 mg/l.

SECTION 2. That Ordinance No. 6455 is hereby repealed.

SECTION 3: This Ordinance shall take effect December 1, 2023.

PASSED AND APPROVED this 2nd day of October, 2023.

Kevin Cruse, Mayor

Attest:

Robyn Baker, City Clerk

(Summary Published in the Parsons Sun, October 6, 2023)

ORDINANCE NO. 6546

AN ORDINANCE AMENDING SECTION 24-142 OF THE CODE OF THE CITY OF PARSONS IN REGARDS TO RATES FOR THE COLLECTION AND DISPOSAL OF SOLID WASTE AND REPEALING ANY ORDINANCE OR SECTION OF ORDINANCE IN CONFLICT.

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

Section 1. That Ordinance No. 6527 and any ordinance or section of any ordinance in conflict be repealed.

Section 2. That Section 24-142 of the Code of the City of Parsons be amended to read as follows:
(a) there shall be charged, assessed and collected from each dwelling unit a service charge for the collection and disposal of solid wastes. The dwelling unit service charge shall be based on the following classifications and be as follows:

- (1) Curb and alley collection, once a week, \$16.00 per month.
- (2) Walk-up service, \$19.00 per month.
- (3) Outside the city collection, \$32.00 per month.
- (4) Polycarts, \$2.00 per month in addition to base rate.
- (5) Business Sanitation, \$25.00 per month (One polycart – 2 pickups weekly)
- (6) Outside Business Sanitation \$50.00 per month
- (7) Dumpster Services – Exhibit “A”

Curb or alley collection shall be defined as collection of the solid wastes from approved containers placed as near as practical to the alley or curb adjacent to the structure.

Walk-up Service is the collection of solid wastes from approved containers placed outside any structure and in a location clearly visible to the collector from the street or alley.

The special collections outside the regular hours of operation of the Sanitation Department or waste service not covered by this Ordinance may be performed at such rate and under such conditions as may be specified by the City Manager.

Section 3. This ordinance shall take effect on December 1, 2023.

PASSED by the Parsons City Commission this 4th day of October, 2023.

Kevin Cruse, Mayor

Attest:

Robyn Baker, City Clerk

DUMPSTER CHARGES - EFFECTIVE Example 1 (9%)**2 CUBIC YARD DUMPSTER**

	<u>1 PU</u>	<u>2 PU</u>	<u>3 PU</u>	<u>4 PU</u>	<u>5 PU</u>	<u>6 PU</u>
1 D	60.00	101.00	143.00	185.00	227.00	267.00
2 D	120.00	202.00	286.00	370.00	455.00	537.00
3 D	179.00	303.00	429.00	555.00	681.00	806.00
4 D	238.00	405.00	571.00	743.00	908.00	1074.00
5 D	299.00	506.00	715.00	927.00	1136.00	1343.00
6 D	358.00	607.00	855.00	1113.00	1363.00	1610.00
7 D	418.00	708.00	998.00	1298.00	1587.00	1879.00
8 D	477.00	810.00	1141.00	1483.00	1815.00	2148.00
	536.00	911.00	1284.00	1669.00	2042.00	2417.00
Unscheduled pickup \$		50.00				

3 CUBIC YARD DUMPSTER

	<u>1 PU</u>	<u>2 PU</u>	<u>3 PU</u>	<u>4 PU</u>	<u>5 PU</u>	<u>6 PU</u>
1 D	80.50	135.50	192.50	249.50	302.50	358.50
2 D	161.00	274.00	385.00	496.00	604.00	718.00
3 D	242.50	410.50	577.50	745.50	908.50	1075.50
4 D	325.00	548.00	771.00	993.00	1212.00	1435.00
5 D	405.50	683.50	962.50	1242.50	1513.50	1793.50
6 D	487.00	822.00	1155.00	1489.00	1817.00	2153.00
7 D	566.50	957.50	1347.50	1738.50	2120.50	2510.50
8 D	649.00	1094.00	1540.00	1988.00	2422.00	2869.00
Unscheduled pickup \$		60.25				

4 CUBIC YARD DUMPSTER

	<u>1 PU</u>	<u>2 PU</u>	<u>3 PU</u>	<u>4 PU</u>	<u>5 PU</u>	<u>6 PU</u>
1 D	97.00	166.00	236.00	304.00	374.00	444.00
2 D	195.00	331.00	471.00	611.00	750.00	887.00
3 D	291.00	497.00	708.00	914.00	1124.00	1331.00
4 D	389.00	664.00	944.00	1219.00	1500.00	1774.00
5 D	487.00	829.00	1180.00	1525.00	1873.00	2219.00
6 D	585.00	995.00	1416.00	1830.00	2250.00	2661.00
7 D	681.00	1162.00	1652.00	2133.00	2624.00	3105.00
8 D	779.00	1329.00	1889.00	2437.00	2999.00	3548.00
Unscheduled pickup \$		76.00				

6 CUBIC YARD DUMPSTER

	<u>1 PU</u>	<u>2 PU</u>	<u>3 PU</u>	<u>4 PU</u>	<u>5 PU</u>	<u>6 PU</u>
1 D	134.00	232.00	329.00	427.00	524.00	622.00
2 D	269.00	464.00	658.00	853.00	1047.00	1243.00
3 D	405.00	696.00	988.00	1280.00	1572.00	1865.00
4 D	539.00	928.00	1318.00	1706.00	2096.00	2485.00
5 D	675.00	1161.00	1647.00	2133.00	2619.00	3107.00
6 D	810.00	1394.00	1976.00	2561.00	3143.00	3728.00
7 D	944.00	1626.00	2305.00	2986.00	3667.00	4350.00
8 D	1080.00	1858.00	2635.00	3414.00	4193.00	4971.00
Unscheduled pickup \$			104.00			

8 CUBIC YARD DUMPSTER

	<u>1 PU</u>	<u>2 PU</u>	<u>3 PU</u>	<u>4 PU</u>	<u>5 PU</u>	<u>6 PU</u>
1 D	169.50	295.50	419.50	546.50	670.50	794.50
2 D	338.00	590.00	839.00	1090.00	1343.00	2135.50
3 D	508.50	885.50	1258.50	1635.50	2013.50	2808.00
4 D	678.00	1180.00	1678.00	2182.00	2685.00	3478.50
5 D	847.50	1475.50	2097.50	2725.50	3354.50	4150.00
6 D	1016.00	1770.00	2517.00	3272.00	4027.00	4821.50
7 D	1185.50	2065.50	2937.50	3817.50	4697.50	5493.00
8 D	1353.00	2360.00	3356.00	4363.00	5370.00	6163.50
Unscheduled pickup \$			117.00			

BUSINESS SANITATION**1 PolyCart \$25.00****Unscheduled pickup \$17.75****Regular Sanitation-\$16.00****Walk-up service-\$18.10****Outside Residential-\$32**