

Parsons City Commission

Regular Session

Monday, November 6, 2023 at 6:00 p.m.

Municipal Building

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

Information: City Commission Minutes for October 16, 2023 and November 2, 2023.

Recommendation: Approve and authorize the Mayor's signature.
 - B. Accounts Payable Appropriation Ordinance No. 371 (Pages 6 – 23)**

Information: Ordinance making appropriations for the payment of certain claims for the City of Parsons, Kansas. Total amount \$1,105,118.95.

Recommendation: Approve and authorize the Mayor's signature.

C. Pay Request No. 4, 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 (Pages 24 – 26)

Information: J. Graham Construction, Inc. has submitted Pay Request No. 4 for \$114,699.60 for work on KDOT CCLIP Project No. 2023-03 Resurfacing Project (US Hwy 59 Clark to Dirr) KDOT 59-50-U-2392-01 for work completed through October 27, 2023.

Recommendation: Approve and authorize Pay Request No. 4 to J. Graham Construction, Inc.

D. Blue Cross/Blue Shield Renewal for 2024

Information: The Health Insurance Committee received renewal rates for health insurance from Blue Cross/Blue Shield for 2024.

	<u>2023</u>	<u>2024</u>
Employee	\$397.32	\$397.28
Employee/Children	\$803.74	\$803.57
Employee/Spouse	\$852.72	\$852.55
Family	\$1,259.13	\$1,258.83

All coverage remained the same.

Recommendation: Approve and authorize the City Manager’s signature on the renewal with Blue Cross/Blue Shield for 2024.

E. Pay Request No. 3, 21st Street Basin and Downtown Basin Rehab Design (Pages 27 – 28)

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 \$9,290.00 for work completed through September 30, 2023.

Recommendation: Approve and authorize payment for Pay Request No. 3 to HDR Engineering, Inc.

F. Harry Hynes Memorial Hospice Lights of Life Tree Lighting Ceremony (Page 29)

Information: Harry Hynes Memorial Hospice Lights of Life Tree Lighting Ceremony is scheduled for Tuesday, November 28, 2023. For the safety of the community in attendance, we request that the downtown be closed to vehicle traffic from 5:00 p.m. until 7:30 p.m. This would involve blocking off Main from 18th Street to Central using city barricades. Barricades placed at the appropriate intersections will be set up and taken down by Harry Hynes Memorial Hospice staff.

Recommendation: Approve street closure and use of barricades.

G. Parsons Elk's Lodge #527 6th Annual St. Patrick's Day Parade (Page 30)

Information: The Elk's Lodge will be hosting the St. Patrick's Day Parade on March 16, 2024. The times will be determined closer to the event date. They have requested to use the following route:

Stevens and Central to Main, East on Main to 17th Street, South on 17th Street to Broadway; West on Broadway across Central to Katy Dr., following Katy Drive with disbandment before Central.

This unusually early request is being made with the intention of allowing the Elk's Parade Committee to sell banner advertisements in the next four (4) months to help fund the parade if the parade and activities are approved.

Common Consumption:

The Common Consumption Area for this event shall be defined as Main Street from Central Avenue to 17th Street.

Recommendation: Approve the street closure and common consumption area as described above, including the route, and date of the St. Patrick's Day Parade.

CONSENT DOCKET ENDS

VI. NEW BUSINESS

A. D.V. Reed Funds Request (Page 31)

Information: Safe Haven Outreach Mission is an outreach program that serves the homeless in our community.

They have made a request of \$7,500.00 from the D.V. Reed Fund. The program is to be used for the needy poor of the community. I feel this meets the criteria of the fund. The current balance of the fund is \$3,236.59. Staff suggestion is to grant them \$3,000.00 now and then let them know they will be able to apply again after February 1, 2024. This would leave a balance of \$236.59.

Recommendation: Approve the request in the amount of \$3,000.00 and approve the submission of the paperwork to the Labette County District Court for the funding.

VII. RESOLUTIONS

A. Resolution No. 3456 – Set Hearing Date for Demolition of Houses (Pages 32 – 34)

Information: City Staff is starting the process the demolition of structures located at:

2811 Crawford Ave.	1600 Dirr Ave.	1605 Gabriel Ave.
1800 Gabriel Ave.	1509 Corning Ave.	1608 Corning Ave.
2701 Appleton Ave.	2004 Appleton Ave.	1423 Crawford Ave.
2321 Appleton Ave.	2205 Corning Ave.	1804 Gabriel Ave.
2509 Crawford Ave.	2325 Crawford Ave.	2531 Morgan Ave.
309 S. 14 th St.		

Resolution No. 3456 sets the hearing date for December 28, 2023 at 4:30 p.m. for the City Commission to make its determination on whether the structures should be condemned.

Recommendation: Approve and authorize the Mayor’s signature on Resolution No. 3456.

B. Resolution No. 3457 – Oakwood Cemetery – K9 Karim

Information: Resolution No. 3457 is a resolution of the City of Parsons, Kansas, honoring Police Canine Karim and his service to the City of Parsons as well as allowing his remains and the remains of all current and future canine units to be interned in Oakwood Cemetery.

Recommendation: Approve and authorize the Mayor's signature on Resolution No. 3457.

C. Resolution No. 3458 – Support for Moderate Income Housing (MIH) Request for Proposals (Pages 35 – 36)

Information: The Kansas Housing Resources Corporation MIH program is funded through the State Housing Trust Fund with the purpose of administering and supporting housing programs. Housing for moderate income households is vital for economic development, yet difficult to achieve given that most federal housing programs serve a lower income bracket, and market supply is limited due to high development costs, low appraisals, tight lending conditions, and lack of investor interest.

The City's proposal will assist in providing 14 new single-family residential homes for moderate income families on city owned lots.

The Resolution is for support to apply and participate in the Kansas Moderate Income Housing Request for Proposal.

Recommendation: Approve and authorize the Mayor's signature on Resolution No. 3458.

VIII. 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.

IX. STAFF COMMENT

X. CITY COMMISSION COMMENTS

XI. ADJOURN

MINUTES
PARSONS CITY COMMISSION
October 16, 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.

Public Comment

Linda Philbrick – Campers on residence properties
Shari Coatney - Campers on residence properties

Consent Docket as follows:

City Commission Minutes

Approved and authorized minutes for the October 2, 2023 and October 12, 2023 meetings.

Accounts Payable Appropriation Ordinance No. 370

Approved and authorized an ordinance making appropriations for the payment of certain claims for the City of Parsons, Kansas. Total amount \$543,946.15

Cereal Malt Beverage License for 2023

Approved and authorized the Mayor's signature on the Cereal Malt Beverage License for October 17, 2023 to December 31, 2023 for a Special Retailer for DRAPEL, LLC., dba Family Fun Center, 302 Main Street, Parsons, KS 67357.

Commercial Bank's Annual Monster March

Approved the road closure for the Commercial Bank Halloween Monster March scheduled for Thursday, October 26, 2023. For the safety of the children, they requested that the downtown be closed to vehicle traffic from 5:00 p.m. until 9:00 p.m. This would involve blocking off Main from 17th Street to Central and one block of 18th Street from Main to Broadway using city barricades. Barricades placed at the appropriate intersections will be set up and taken down by Commercial Bank staff. Commercial Bank would also request the use of orange cones for lining up the participants.

Pay Request No. 2, 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

Approved and authorized Pay Request No. 2 to J. Graham Construction, Inc. for \$45,315.81 for work on KDOT CCLIP Project No. 2023-03 Resurfacing Project (US Hwy 59 Clark to Dirr) KDOT 59-50-U-2392-01 for work completed through September 22, 2023.

Pay Request No. 3, 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

Approved and authorized Pay Request No. 3 to J. Graham Construction, Inc. for \$83,518.65 for work on KDOT CCLIP Project No. 2023-03 Resurfacing Project (US Hwy 59 Clark to Dirr) KDOT 59-50-U-2392-01 for work completed through October 6, 2023.

Pay Request No. 3, Project 2021-02, Corning Ave. Storm Water Lift Station Rehab

Approved payment to Laforge & Budd Construction Co. for Pay Request No. 3 for work accomplished through September 22, 2023 for Project 2021-02, Corning Ave. Storm Water Lift Station Rehab in the amount of \$220,352.50 to LaForge and Budd Construction Co.

Loan Agreement for Kansas Public Water Supply Loan Act Fund Project No. 3139

Approved and authorized the Mayor's signature on loan agreement with KDHE for the lead and copper evaluation being completed by Trekk Design Group. The loan is for \$324,156.00 with \$158,836.00 estimated loan forgiveness. The net loan will be for \$165,320.00 with an interest rate of 2.21% for 20-years.

Library Board Appointment

Made appointment of Chris Miller who has agreed to fill a vacancy left by Carole Hanvey. Her appointment will expire in 2038.

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

NEW BUSINESS

Award Bid for 2023 Vehicle Bids – Patrol Vehicles

Commissioner Strait moved, Commissioner Bolinger seconded to award bid to SERV in the amount of \$130,377.86 for tow (2) 2023 Ford SUV Explorer PPV's to supplement the current patrol vehicle fleet. We received three (3) bids as follows:

SERV - \$65,188.93 with delivery January – February 2024
Dana Safety Supply - \$65,845.00 with delivery in 24 weeks
Specialty Vehicle Source - \$68,700.00 with delivery in February 2024

Approved on roll call. Shaw – yes; Crooks – yes; Bolinger – yes; Strait – yes; Cruse – yes.

October 16, 2023

Departmental Reports

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

Comments were heard from Sontana Johnson, Daniel Jones, Rodney Howell and 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)(6) to discuss possible land acquisition of a local company for 20 minutes with City Attorney, City Commissioners, City Engineer and Utility Director present. Voice vote passed unanimously.

Return from executive session with no action taken.

Commissioner Bolinger moved, Commissioner Strait seconded that we adjourn at 7:38 p.m. Voice vote passed unanimously.

Kevin Cruse, Mayor

Attest:

Robyn Baker, City Clerk

MINUTES
PARSONS CITY COMMISSION
November 2, 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 November 6, 2023.

Ordinance

Ordinance No. 6547 – Loan Agreement Between City of Parsons and the Kansas Department of Health

Commissioner Bolinger moved, Commissioner Strait seconded to approve and authorize the Mayor's signature on Ordinance No. 6547 authorizing the execution of a loan agreement between the City of Parsons, Kansas and the State of Kansas, acting by and through the Kansas Department of Health and Environment for the purpose of obtaining a loan from the Kansas Public Water Supply Loan Fund for the purpose of financing a public water supply project; establishing a dedicated source of revenue for repayment of such loan; authorizing and approving certain documents in connection therewith; and authorizing certain other actions in connection with the loan agreement. 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 for the city commission to recess into executive session to discuss possible litigation as allowed to discuss items which are deemed privileged in the attorney-client relationship to KSA 75-4319(b)(2) with City Manager, City Attorney, City Commissioners and Utility Director present. Voice vote passed unanimously. Return from executive session with no action taken.

Commissioner Bolinger moved, Commissioner Crooks seconded that we adjourn at 5:20 p.m. Voice vote passed unanimously.

Kevin Cruse, Mayor

Attest:

Robyn Baker, City Clerk

ACCOUNTS PAYABLE APPROPRIATION ORDINANCE NO. 0371

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

Accounts Payable – October 19, 2023	\$ 500,891.29
Accounts Payable – October 26, 2023	332,730.71
Accounts Payable – November 2, 2023	<u>271,496.95</u>
	\$1,105,118.95

**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 6th day of November 2023.

Kevin Cruse, Mayor

Attest:

Robyn Baker, City Clerk

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
ALLIANCE RADIOLOGY, PA	X-RAY READ/R.THOMPSON	GENERAL FUND	POLICE	32.00
			TOTAL:	32.00
ARROWHEAD SCIENTIFIC, INC	CLEAR FRONT GUN BOXES	GENERAL FUND	POLICE	461.84
			TOTAL:	461.84
AT & T MOBILITY	ACCT 287310825299	GENERAL FUND	POLICE	1,751.43
			TOTAL:	1,751.43
AT&T	862390590	GENERAL FUND	POLICE	35.46
			TOTAL:	35.46
AT&T TELEPHONE (MAIN PB)	620 421 7060 719 3	GENERAL FUND	POLICE	2,849.02
	620 421 7075 502 6	GENERAL FUND	POLICE	115.06
	620 421 7081 502 8	GENERAL FUND	POLICE	148.28
	862387926	GENERAL FUND	POLICE	251.47
	620 421 7060 719 3	GENERAL FUND	PARK	316.54
	620 421 7081 502 8	GENERAL FUND	PARK	16.46
			TOTAL:	3,696.83
BANK OF COMMERCE-PARSONS	LOAN 50029768	PUB SAFETY SALES T	PUB SAFETY SALES TAX	28,942.23
	LOAN 50029768	WATER FUND	DISTRIBUTION	9,647.40
			TOTAL:	38,589.63
BIG HILL COMPETITIVE TRAIL GROUP	WATER LINE TO TIMBERHILL	TOURISM	TOURISM	1,000.00
			TOTAL:	1,000.00
BILLY JACKSON JR	PD CLEANING 10/2-10/12/23	GENERAL FUND	POLICE	40.00
			TOTAL:	40.00
BLACK RAIN ORDINANCE	BLACK RAIN 9MM SHORT BAR	GENERAL FUND	POLICE	976.91
			TOTAL:	976.91
BOB JOHNSON'S COMPUTER STUFF, INC	3 PANASONIC TOUGHBOOKS	PUB SAFETY SALES T	PUB SAFETY SALES TAX	2,203.42
			TOTAL:	2,203.42
CDL ELECTRIC COMPANY	REPAIRS	GENERAL FUND	POLICE	179.68
			TOTAL:	179.68
COAST TO COAST SOLUTIONS	SUPPLIES	GENERAL FUND	POLICE	516.57
	SUPPLIES	GENERAL FUND	POLICE	369.36
			TOTAL:	885.93
COREY W WRIGHT	PD SIGNS @ TRAINING ANNEX	PUB SAFETY SALES T	PUB SAFETY SALES TAX	1,850.00
			TOTAL:	1,850.00
DOCUMENT DESTRUCTION INC	SHREDDING	GENERAL FUND	GENERAL ADMINISTRATIVE	127.50
			TOTAL:	127.50
EVERGY	REC CENTER	GENERAL FUND	GENERAL ADMINISTRATIVE	2,539.87
	MUSEUM	GENERAL FUND	GENERAL ADMINISTRATIVE	375.09
	CITY MAIN	GENERAL FUND	GENERAL ADMINISTRATIVE	141.84
			TOTAL:	3,056.80
FURTHER	GROUP 008459	HEALTH INSURANCE R	HEALTH INSURANCE RESER	28.20
			TOTAL:	28.20

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
HIGHER CALLING TECHNOLOGIES LLC	SERVICES	GENERAL FUND	POLICE	1,847.00
			TOTAL:	1,847.00
INTERNATIONAL ASSOC OF CHIEFS OF POLIC	SUBSCRIPTION	GENERAL FUND	POLICE	875.00
			TOTAL:	875.00
J GRAHAM CONSTRUCTION, INC	PAY REQUEST #2	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENT FU	45,315.81
	PAY REQUEST #3	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENT FU	83,518.65
			TOTAL:	128,834.46
JIM ZALESKI	REIM MILEAGE/MEAL	TOURISM	TOURISM	88.50
	REIM MILEAGE/MEAL	TOURISM	TOURISM	59.00
	REIM MILEAGE/MEAL	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	191.26
	REIM MILEAGE/MEAL	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	385.81
			TOTAL:	724.57
KANSAS ALCOHOLIC BEVERAGE CONTROL	OCT 2023 REPORTING	GENERAL FUND	GENERAL ADMINISTRATIVE	25.00
			TOTAL:	25.00
KANSAS EMPLOYMENT SECURITY FUND	UNEMPLOYMENT 3RD QTR	GENERAL FUND	GENERAL ADMINISTRATIVE	58.29
	UNEMPLOYMENT 3RD QTR	GENERAL FUND	CITY MANAGER	118.42
	UNEMPLOYMENT 3RD QTR	GENERAL FUND	LEGAL/MUNICIPAL COURT	20.21
	UNEMPLOYMENT 3RD QTR	GENERAL FUND	ENGINEERING	54.77
	UNEMPLOYMENT 3RD QTR	GENERAL FUND	POLICE	491.30
	UNEMPLOYMENT 3RD QTR	GENERAL FUND	FIRE	260.55
	UNEMPLOYMENT 3RD QTR	GENERAL FUND	STREET	144.54
	UNEMPLOYMENT 3RD QTR	GENERAL FUND	PARK	57.37
	UNEMPLOYMENT 3RD QTR	GENERAL FUND	AUDITORIUM ARTS CENTER	44.38
	UNEMPLOYMENT 3RD QTR	GENERAL FUND	CEMETERY	28.87
	UNEMPLOYMENT 3RD QTR	TOURISM	TOURISM	31.08
	UNEMPLOYMENT 3RD QTR	MAINTENANCE FUND	MAINTENANCE FUND	30.14
	UNEMPLOYMENT 3RD QTR	WATER FUND	TREATMENT PLANT	66.65
	UNEMPLOYMENT 3RD QTR	WATER FUND	DISTRIBUTION	65.30
	UNEMPLOYMENT 3RD QTR	WATER FUND	LAKE	23.80
	UNEMPLOYMENT 3RD QTR	SEWER FUND	TREATMENT PLANT	69.61
	UNEMPLOYMENT 3RD QTR	SEWER FUND	COLLECTIONS	57.51
	UNEMPLOYMENT 3RD QTR	SEWER FUND	ADMINISTRATIVE	20.72
	UNEMPLOYMENT 3RD QTR	SANITATION FUND	SANITATION FUND	114.08
			TOTAL:	1,757.59
KANSAS GAS SERVICE	301 N 30TH	GENERAL FUND	GENERAL ADMINISTRATIVE	92.57
			TOTAL:	92.57
KU EDWARDS CAMPUS	ADV SRO TRAINING	GENERAL FUND	POLICE	250.00
	SEARCH&SIEZURE/DUNN	GENERAL FUND	POLICE	150.00
	SEARCH&SIEZURE/WIFORD	GENERAL FUND	POLICE	50.00
			TOTAL:	450.00
LABETTE HEALTH PHYSICIAN'S GROUP	PRE EMP PHYSICAL	GENERAL FUND	POLICE	71.00
	SERVICES	GENERAL FUND	POLICE	68.00
			TOTAL:	139.00
LAFORGE & BUDD CONSTRUCTION CO, INC	PAY REQUEST #3	AMERICAN RESCUE PL	AMERICAN RESCUE PLAN	220,352.50
			TOTAL:	220,352.50
LIONS CLUB	DUES	GENERAL FUND	POLICE	50.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
MCCARTY'S OFFICE SUPPLY	COPIER RENTAL	GENERAL FUND	POLICE	50.00
	SUPPLIES	GENERAL FUND	POLICE	597.84
				64.28
	TOTAL:			662.12
METAL MASTERS	SERVICES	SANITATION FUND	SANITATION FUND	777.13
				777.13
MICHAEL KREWSON	LANDSCAPE MAINTENANCE	GENERAL FUND	GENERAL ADMINISTRATIVE	1,947.50
				1,947.50
MIKE CARPINO FORD PARSONS	PD #30 SERVICES	GENERAL FUND	POLICE	61.62
	PD #8 OIL CHG/TIRES	GENERAL FUND	POLICE	61.62
	#25 OIL CHG/TIRE ROTATION	GENERAL FUND	POLICE	62.87
	#25 OIL CHG/TIRE ROTATION	GENERAL FUND	POLICE	24.95
	PD #25 TIRE REPAIR	GENERAL FUND	POLICE	26.20
	TOTAL:			237.26
QUILL CORPORATION	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	29.18
	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	116.99
	SUPPLIES	GENERAL FUND	CITY MANAGER	28.99
	SUPPLIES	GENERAL FUND	POLICE	159.54
	SUPPLIES	GENERAL FUND	POLICE	84.94
	SUPPLIES	GENERAL FUND	POLICE	167.96
	SUPPLIES	GENERAL FUND	POLICE	0.02
	SUPPLIES	GENERAL FUND	POLICE	167.98
				755.60
	TOTAL:			1,497.20
RDJ SPECIALTIES INC	SUPPLIES	GENERAL FUND	POLICE	856.60
	SUPPLIES	GENERAL FUND	POLICE	640.60
SOUTHERN UNIFORM & TACTICAL	BALLASTIC VEST/BROWN	GENERAL FUND	POLICE	1,149.19
	BALLASTIC VEST/WHITE	GENERAL FUND	POLICE	1,149.19
	BADGE/BROWN	GENERAL FUND	POLICE	183.50
	TOTAL:			2,481.88
SPARKLIGHT	ACCT 123082794	GENERAL FUND	POLICE	401.87
	ACCT 121286587	GENERAL FUND	POLICE	28.66
TREIBER FINISHING	15TH AND WASHINGTON	STREETS SALES TAX	STREETS SALES TAX FUND	12,166.66
	14TH ST AND WASHINGTON	WATER FUND	DISTRIBUTION	480.00
	15TH AND WASHINGTON	WATER FUND	DISTRIBUTION	12,166.67
	15TH AND WASHINGTON	STORMWATER UTILITY	STORMWATER UTILITY	12,166.67
TWIN VALLEY ELECTRIC COOPERATIVE INC	AIRPORT/LAKE/RIVER	GENERAL FUND	AIRPORT	36,980.00
	AIRPORT/LAKE/RIVER	GENERAL FUND	AIRPORT	90.30
	AIRPORT/LAKE/RIVER	WATER FUND	TREATMENT PLANT	565.09
	AIRPORT/LAKE/RIVER	WATER FUND	TREATMENT PLANT	56.80
	AIRPORT/LAKE/RIVER	WATER FUND	TREATMENT PLANT	58.83
	AIRPORT/LAKE/RIVER	WATER FUND	TREATMENT PLANT	159.06
	AIRPORT/LAKE/RIVER	WATER FUND	LAKE	72.78
	AIRPORT/LAKE/RIVER	WATER FUND	LAKE	468.25
	AIRPORT/LAKE/RIVER	WATER FUND	LAKE	461.27

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
TYLER TECHNOLOGIES, INC	AIRPORT/LAKE/RIVER	WATER FUND	LAKE	312.23
	AIRPORT/LAKE/RIVER	WATER FUND	LAKE	486.51
	AIRPORT/LAKE/RIVER	WATER FUND	LAKE	55.25
	AIRPORT/LAKE/RIVER	WATER FUND	LAKE	33.21
	AIRPORT/LAKE/RIVER	WATER FUND	LAKE	269.47
	AIRPORT/LAKE/RIVER	WATER FUND	LAKE	45.55
	AIRPORT/LAKE/RIVER	WATER FUND	LAKE	220.86
			TOTAL:	3,355.46
	ANNUAL FEE	GENERAL FUND	GENERAL ADMINISTRATIVE	15,950.97
	ANNUAL FEE	GENERAL FUND	LEGAL/MUNICIPAL COURT	7,344.23
US AWARDS	ANNUAL FEE	WATER FUND	ADMINISTRATIVE	8,741.36
	ANNUAL FEE	SEWER FUND	TREATMENT PLANT	4,370.68
	ANNUAL FEE	SANITATION FUND	SANITATION FUND	4,370.68
			TOTAL:	40,777.92
	AWARD PLAQUES	GENERAL FUND	POLICE	38.30
VERIZON WIRELESS			TOTAL:	38.30
	ACCT 442039192-00001	WATER FUND	LAKE	13.57
WAXIE SANITARY SUPPLY			TOTAL:	13.57
	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	88.16
	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	724.14
	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	61.20
			TOTAL:	873.50

===== FUND TOTALS =====	
01 GENERAL FUND	48,876.13
15 TOURISM	1,178.58
18 MAINTENANCE FUND	30.14
22 PUB SAFETY SALES TAX	32,995.65
27 ECONOMIC DEV SALES TAX	577.07
29 STREETS SALES TAX FUND	12,166.66
32 CAPITAL IMPROVEMENT FUND	128,834.46
33 AMERICAN RESCUE PLAN	220,352.50
37 HEALTH INSURANCE RESERVE	28.20
50 WATER FUND	33,904.82
55 SEWER FUND	4,518.52
65 STORMWATER UTILITY	12,166.67
70 SANITATION FUND	5,261.89

GRAND TOTAL:	500,891.29

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
AT&T	831 001 0649 817	GENERAL FUND	GENERAL ADMINISTRATIVE	442.30
	831 001 0608 026	GENERAL FUND	GENERAL ADMINISTRATIVE	2,503.07
	831 001 0649 817	GENERAL FUND	FIRE	176.82
	831 001 0608 026	GENERAL FUND	FIRE	1,001.22
	831 001 0649 817	GENERAL FUND	PARK	29.47
	831 001 0608 026	GENERAL FUND	PARK	166.87
	831 001 0649 817	GENERAL FUND	AUDITORIUM ARTS CENTER	29.47
	831 001 0608 026	GENERAL FUND	AUDITORIUM ARTS CENTER	166.87
	831 001 0649 817	WATER FUND	ADMINISTRATIVE	58.94
	831 001 0649 817	WATER FUND	ADMINISTRATIVE	88.41
	831 001 0608 026	WATER FUND	ADMINISTRATIVE	333.74
	831 001 0608 026	WATER FUND	ADMINISTRATIVE	500.61
	831 001 0649 817	SEWER FUND	ADMINISTRATIVE	29.47
	831 001 0608 026	SEWER FUND	ADMINISTRATIVE	166.87
			TOTAL:	5,694.13
AV WATER TECHNOLOGIES	SUPPLIES	WATER FUND	DISTRIBUTION	758.00
	DIEHL FULL SCALE WTR METR	CIP WATER	CIP WATER	138,000.00
	DIEHL FULL SCALE WTR METR	CIP WATER	CIP WATER	21,380.00
	DIEHL FULL SCALE WTR METR	CIP WATER	CIP WATER	14,916.00
			TOTAL:	175,054.00
BEARD PROPANE, INC	AIRPORT PROPANE	GENERAL FUND	AIRPORT	740.00
	AIRPORT PROPANE	GENERAL FUND	AIRPORT	841.94
			TOTAL:	1,581.94
BERRY TRACTOR & EQUIPMENT	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	216.86
			TOTAL:	216.86
BLUE CROSS BLUE SHIELD OF KANSAS	GROUP 96081	HEALTH INSURANCE R	HEALTH INSURANCE RESER	66,514.96
			TOTAL:	66,514.96
BRIAN JOHNSON	PRO TEM OCT 11 2023	GENERAL FUND	LEGAL/MUNICIPAL COURT	100.00
			TOTAL:	100.00
CALLIE CARPENTER	MILEAGE REIM	TOURISM	TOURISM	370.73
	PHONE	TOURISM	TOURISM	50.00
			TOTAL:	420.73
CARD SERVICES	ACCT 141-001-8	GENERAL FUND	GENERAL ADMINISTRATIVE	129.98
	ACCT 141-001-8	WATER FUND	LAKE	74.98
	ACCT 141-001-8	SANITATION FUND	SANITATION FUND	74.93
			TOTAL:	279.89
CDL ELECTRIC COMPANY	SERVICES	GENERAL FUND	POLICE	810.21
	SERVICE	GENERAL FUND	STREET	2,567.29
	SERVICE	GENERAL FUND	PARK	645.29
			TOTAL:	4,022.79
CITY OF PARSONS	VEHICLE MAINTENANCE	GENERAL FUND	STREET	373.26
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	9,548.75
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	535.79
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	85.90
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	33.16
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	78.04
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	21.48

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
GALAXY TRAVELLAIRE, INC	SERVICES	GENERAL FUND	AIRPORT	4,292.00
			TOTAL:	4,292.00
	SUPPLIES	GENERAL FUND	STREET	3,614.18
			TOTAL:	3,614.18
HERITAGE CRYSTAL CLEAN, LLC	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	462.74
			TOTAL:	462.74
	SUPPLIES	GENERAL FUND	CEMETERY	448.34
HERRMAN LUMBER COMPANY INC	SUPPLIES	GENERAL FUND	CEMETERY	38.69
			TOTAL:	487.03
	SUPPORT AGREEMENT	GENERAL FUND	GENERAL ADMINISTRATIVE	850.00
HIGHER CALLING TECHNOLOGIES LLC	MONTHLY OFFICE	GENERAL FUND	GENERAL ADMINISTRATIVE	1,867.90
	MONTHLY OFFSITE CLOUD	GENERAL FUND	GENERAL ADMINISTRATIVE	1,235.50
	MONTHLY ADOBE	GENERAL FUND	CITY MANAGER	27.99
	MONTHLY	GENERAL FUND	POLICE	960.20
	MONTHLY LOCAL OFFSITE	GENERAL FUND	POLICE	199.00
	MONTHLY ADOBE	GENERAL FUND	POLICE	139.95
			TOTAL:	5,280.54
	27 WILLOW	WATER FUND	DISTRIBUTION	750.00
			TOTAL:	750.00
	PHONE	GENERAL FUND	POLICE	50.00
JASON LUDWIG			TOTAL:	50.00
JIM ZALESKI	REIM MILEAGE AND MEALS	TOURISM	TOURISM	197.63
	REIM MILEAGE AND MEALS	TOURISM	TOURISM	368.11
	REIM MILEAGE AND MEALS	TOURISM	TOURISM	573.92
	REIM MILEAGE AND MEALS	TOURISM	TOURISM	573.92
	REIM MILEAGE AND MEALS	TOURISM	TOURISM	177.00
	REIM MILEAGE AND MEALS	TOURISM	TOURISM	52.00
	PHONE	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	50.00
	REIM MILEAGE AND MEALS	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	175.54
			TOTAL:	2,168.12
	REIM MILEAGE/HOTEL/MEAL	PARSONS LAND BANK	PARSONS LAND BANK	564.71
JOAN VITT			TOTAL:	564.71
JOPLIN SUPPLY CO, INC	PARTS	GENERAL FUND	STREET	1,540.56
			TOTAL:	1,540.56
	1800 BELMONT	GENERAL FUND	GENERAL ADMINISTRATIVE	43.22
KANSAS GAS SERVICE	112 S 17TH	GENERAL FUND	GENERAL ADMINISTRATIVE	203.48
	200 HEACOCK	GENERAL FUND	GENERAL ADMINISTRATIVE	105.10
	2103 CORNING #A	GENERAL FUND	GENERAL ADMINISTRATIVE	47.21
	401 S 18TH	GENERAL FUND	GENERAL ADMINISTRATIVE	49.93
	1831 WASHINGTON	GENERAL FUND	POLICE	43.22
	1209 CORP DR #101	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	47.21
	1209 CORP DR # MAIN	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	43.22
	1209 CORP DR #102	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	107.44
	1209 CORP DR #104	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	43.22
			TOTAL:	733.25

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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
KAREN WHEAT	PHONE	GENERAL FUND	CITY MANAGER	50.00
			TOTAL:	50.00
LAURA MOORE	PHONE	GENERAL FUND	CITY MANAGER	50.00
			TOTAL:	50.00
LAWSON PRODUCTS	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	412.29
			TOTAL:	412.29
LOCKE SUPPLY	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	698.61
			TOTAL:	698.61
LONGAN CONSTRUCTION CO	COLD PATCH	GENERAL FUND	STREET	3,003.31
			TOTAL:	3,003.31
MARTI SHIELDS	PHONE	GENERAL FUND	POLICE	50.00
			TOTAL:	50.00
MATT HOISINGTON	PHONE	GENERAL FUND	AUDITORIUM ARTS CENTER	50.00
			TOTAL:	50.00
METLIFE	LIFE AND VISION	GENERAL FUND	GENERAL ADMINISTRATIVE	23.69
	LIFE AND VISION	GENERAL FUND	CITY MANAGER	43.46
	LIFE AND VISION	GENERAL FUND	LEGAL/MUNICIPAL COURT	4.54
	LIFE AND VISION	GENERAL FUND	ENGINEERING	18.78
	LIFE AND VISION	GENERAL FUND	ENGINEERING	6.30-
	LIFE AND VISION	GENERAL FUND	POLICE	182.58
	LIFE AND VISION	GENERAL FUND	POLICE	7.03
	LIFE AND VISION	GENERAL FUND	FIRE	95.43
	LIFE AND VISION	GENERAL FUND	FIRE	12.60
	LIFE AND VISION	GENERAL FUND	STREET	73.00
	LIFE AND VISION	GENERAL FUND	STREET	3.28-
	LIFE AND VISION	GENERAL FUND	AUDITORIUM ARTS CENTER	17.87
	LIFE AND VISION	TOURISM	TOURISM	12.74
	LIFE AND VISION	MAINTENANCE FUND	MAINTENANCE FUND	12.09
	LIFE AND VISION	HEALTH INSURANCE R	HEALTH INSURANCE RESER	643.93
	LIFE AND VISION	WATER FUND	TREATMENT PLANT	20.76
	LIFE AND VISION	WATER FUND	DISTRIBUTION	17.65
	LIFE AND VISION	WATER FUND	LAKE	9.32
	LIFE AND VISION	SEWER FUND	TREATMENT PLANT	25.73
	LIFE AND VISION	SEWER FUND	ADMINISTRATIVE	33.53
	LIFE AND VISION	SANITATION FUND	SANITATION FUND	39.58
			TOTAL:	1,284.73
MID WEST MINERALS INC	ROCK	GENERAL FUND	STREET	2,006.75
	ROCK	GENERAL FUND	STREET	231.46
	ROCK	GENERAL FUND	STREET	529.19
	ROCK	GENERAL FUND	STREET	1,196.09
	ROCK	GENERAL FUND	STREET	791.85
	ROCK	GENERAL FUND	STREET	477.26
	ROCK	GENERAL FUND	STREET	1,246.37
			TOTAL:	6,478.97
MIDWEST TRAINING NETWORK, LLC	TRAINING	GENERAL FUND	POLICE	2,400.00
			TOTAL:	2,400.00

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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
MIDWEST WHEEL COMPANIES, INC	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	200.38
	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	132.50
			TOTAL:	332.88
NICK SANCHEZ	REIM WATER FOR DOUBLE PYM	WATER FUND	ADMINISTRATIVE	186.04
			TOTAL:	186.04
R & F FARM SUPPLY INC	SUPPLIES	MAINTENANCE FUND	MAINTENANCE FUND	8,662.50
			TOTAL:	8,662.50
ROBERT SPINKS	PHONE	GENERAL FUND	POLICE	50.00
			TOTAL:	50.00
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
STEVE FARRELL	REIM	PARSONS MUSEUM	PARSONS MUSEUM	75.00
			TOTAL:	75.00
T H ROGERS LUMBER CO	SUPPLIES	GENERAL FUND	PARK	16.89
			TOTAL:	16.89
TIMOTHY H WASS	SERVICES	GENERAL FUND	STREET	128.00
	SERVICES	GENERAL FUND	PARK	535.00
			TOTAL:	663.00
TOM SHAW	INSURANCE	HEALTH INSURANCE R	HEALTH INSURANCE RESER	374.05
			TOTAL:	374.05
U.S. POSTAL SERVICE	POSTAGE	WATER FUND	ADMINISTRATIVE	900.00
	POSTAGE	SEWER FUND	ADMINISTRATIVE	500.00
	POSTAGE	SANITATION FUND	SANITATION FUND	500.00
			TOTAL:	1,900.00
UTILITY REVIEW CONSULTANTS, LLC	SAVINGS	GENERAL FUND	GENERAL ADMINISTRATIVE	12.70
	SERVICES	GENERAL FUND	GENERAL ADMINISTRATIVE	20.73
	SERVICES	GENERAL FUND	GENERAL ADMINISTRATIVE	11.27
			TOTAL:	44.70
VOLMER'S TRUCK AND TIRE	RESCUE PUMP FITTINGS	GENERAL FUND	FIRE	228.70
	E2 BRAKE REPAIRS	GENERAL FUND	FIRE	2,205.95
	RADIATOR HOSE E4	GENERAL FUND	FIRE	88.05
	REPAIRS	GENERAL FUND	PARK	200.00
			TOTAL:	2,722.70
WAXIE SANITARY SUPPLY	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	71.64
	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	133.36
			TOTAL:	205.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
===== FUND TOTALS =====				
01	GENERAL FUND	69,936.96		
15	TOURISM	2,498.15		
18	MAINTENANCE FUND	10,241.76		
24	PARSONS LAND BANK	564.71		
27	ECONOMIC DEV SALES TAX	466.63		
37	HEALTH INSURANCE RESERVE	67,532.94		
42	PARSONS MUSEUM	75.00		
50	WATER FUND	3,970.30		
53	CIP WATER	174,296.00		
55	SEWER FUND	755.60		
70	SANITATION FUND	2,392.66		
GRAND TOTAL:		332,730.71		

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VENDOR NAME

ACE HARDWARE, INC

DESCRIPTION	FUND	DEPARTMENT	AMOUNT
OCTOBER CHARGES	GENERAL FUND	GENERAL ADMINISTRATIVE	59.96
OCTOBER CHARGES	GENERAL FUND	GENERAL ADMINISTRATIVE	67.96
OCTOBER CHARGES	GENERAL FUND	POLICE	26.57
OCTOBER CHARGES	GENERAL FUND	POLICE	21.99
OCTOBER CHARGES	GENERAL FUND	POLICE	75.36
OCTOBER CHARGES	GENERAL FUND	POLICE	51.98
OCTOBER CHARGES	GENERAL FUND	POLICE	11.96
OCTOBER CHARGES	GENERAL FUND	FIRE	12.99
OCTOBER CHARGES	GENERAL FUND	FIRE	16.99
OCTOBER CHARGES	GENERAL FUND	FIRE	3.54
OCTOBER CHARGES	GENERAL FUND	FIRE	5.99
OCTOBER CHARGES	GENERAL FUND	FIRE	13.55
OCTOBER CHARGES	GENERAL FUND	FIRE	27.99
OCTOBER CHARGES	GENERAL FUND	FIRE	95.84
OCTOBER CHARGES	GENERAL FUND	STREET	38.38
OCTOBER CHARGES	GENERAL FUND	STREET	37.98
OCTOBER CHARGES	GENERAL FUND	STREET	10.99
OCTOBER CHARGES	GENERAL FUND	STREET	109.99
OCTOBER CHARGES	GENERAL FUND	STREET	12.99
OCTOBER CHARGES	GENERAL FUND	STREET	34.95
OCTOBER CHARGES	GENERAL FUND	STREET	41.93
OCTOBER CHARGES	GENERAL FUND	PARK	59.95
OCTOBER CHARGES	GENERAL FUND	PARK	63.92
OCTOBER CHARGES	GENERAL FUND	PARK	4.05
OCTOBER CHARGES	GENERAL FUND	PARK	41.92
OCTOBER CHARGES	GENERAL FUND	PARK	19.98
OCTOBER CHARGES	GENERAL FUND	PARK	5.86
OCTOBER CHARGES	GENERAL FUND	PARK	165.98
OCTOBER CHARGES	GENERAL FUND	PARK	67.00
OCTOBER CHARGES	GENERAL FUND	PARK	39.98
OCTOBER CHARGES	GENERAL FUND	PARK	26.97
OCTOBER CHARGES	GENERAL FUND	PARK	9.99
OCTOBER CHARGES	GENERAL FUND	PARK	15.99
OCTOBER CHARGES	GENERAL FUND	PARK	39.98
OCTOBER CHARGES	GENERAL FUND	PARK	54.99
OCTOBER CHARGES	GENERAL FUND	PARK	5.39
OCTOBER CHARGES	GENERAL FUND	PARK	17.52
OCTOBER CHARGES	GENERAL FUND	PARK	7.98
OCTOBER CHARGES	GENERAL FUND	PARK	17.99
OCTOBER CHARGES	GENERAL FUND	PARK	20.99
OCTOBER CHARGES	GENERAL FUND	PARK	51.17
OCTOBER CHARGES	GENERAL FUND	PARK	402.30
OCTOBER CHARGES	GENERAL FUND	PARK	88.98
OCTOBER CHARGES	GENERAL FUND	PARK	49.99
OCTOBER CHARGES	GENERAL FUND	PARK	56.00
OCTOBER CHARGES	GENERAL FUND	PARK	2.00
OCTOBER CHARGES	GENERAL FUND	PARK	37.98
OCTOBER CHARGES	GENERAL FUND	PARK	79.98
OCTOBER CHARGES	GENERAL FUND	AIRPORT	21.98
OCTOBER CHARGES	GENERAL FUND	CEMETERY	18.53
OCTOBER CHARGES	GENERAL FUND	CEMETERY	100.97
OCTOBER CHARGES	GENERAL FUND	CEMETERY	27.58
OCTOBER CHARGES	GENERAL FUND	CEMETERY	79.99
OCTOBER CHARGES	GENERAL FUND	CEMETERY	13.98
OCTOBER CHARGES	GENERAL FUND	CEMETERY	12.99
OCTOBER CHARGES	GENERAL FUND	CEMETERY	325.97

VENDOR NAME

DESCRIPTION	FUND	DEPARTMENT	AMOUNT
OCTOBER CHARGES	WATER FUND	TREATMENT PLANT	59.54
OCTOBER CHARGES	WATER FUND	TREATMENT PLANT	10.99
OCTOBER CHARGES	WATER FUND	TREATMENT PLANT	23.58
OCTOBER CHARGES	WATER FUND	TREATMENT PLANT	119.00
OCTOBER CHARGES	WATER FUND	DISTRIBUTION	23.99
OCTOBER CHARGES	WATER FUND	DISTRIBUTION	20.99
OCTOBER CHARGES	WATER FUND	DISTRIBUTION	78.96
OCTOBER CHARGES	WATER FUND	DISTRIBUTION	18.99
OCTOBER CHARGES	WATER FUND	DISTRIBUTION	96.98
OCTOBER CHARGES	WATER FUND	DISTRIBUTION	11.18
OCTOBER CHARGES	WATER FUND	DISTRIBUTION	35.98
OCTOBER CHARGES	WATER FUND	DISTRIBUTION	8.99
OCTOBER CHARGES	WATER FUND	DISTRIBUTION	121.53
OCTOBER CHARGES	WATER FUND	DISTRIBUTION	9.59
OCTOBER CHARGES	SEWER FUND	COLLECTIONS	28.97
OCTOBER CHARGES	SEWER FUND	COLLECTIONS	15.58
OCTOBER CHARGES	SEWER FUND	COLLECTIONS	35.98
OCTOBER CHARGES	SEWER FUND	COLLECTIONS	4.59
OCTOBER CHARGES	SANITATION FUND	SANITATION FUND	56.00
OCTOBER CHARGES	SANITATION FUND	SANITATION FUND	31.96
OCTOBER CHARGES	SANITATION FUND	SANITATION FUND	67.99
OCTOBER CHARGES	SANITATION FUND	SANITATION FUND	3.99
		TOTAL:	3,722.05
SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	20.98
		TOTAL:	20.98
2024 GROUP MEMBERSHIP	GENERAL FUND	POLICE	375.00
		TOTAL:	375.00
210 077 1353 266	GENERAL FUND	POLICE	312.04
		TOTAL:	312.04
620 423 3087 688 6	GENERAL FUND	POLICE	366.56
620 423 3092 612 9	GENERAL FUND	POLICE	133.14
620 423 3612 130 3	WATER FUND	TREATMENT PLANT	135.90
		TOTAL:	635.60
DIEHL FULL SCALE WTR METR	CIP WATER	CIP WATER	69,000.00
DIEHL FULL SCALE WTR METR	CIP WATER	CIP WATER	45,948.00
DIEHL FULL SCALE WTR METR	CIP WATER	CIP WATER	25,363.00
		TOTAL:	140,311.00
PARTS	WATER FUND	LAKE	256.20
PARTS	SEWER FUND	TREATMENT PLANT	118.25
		TOTAL:	374.45
PARTS	SEWER FUND	COLLECTIONS	458.88
		TOTAL:	458.88
REPAIRS	GENERAL FUND	AIRPORT	105.00
		TOTAL:	105.00
PD CLEANING	GENERAL FUND	POLICE	30.00
		TOTAL:	30.00

AMAZON CAPITAL SERVICES, INC

APCO INTERNATIONAL MEMBERSHIP

AT&T

AT&T TELEPHONE (MAIN PB)

AV WATER TECHNOLOGIES

BAUGHER EQUIPMENT INC

BEASLEY AUTOMOTIVE LLC

BEST PLUMBING & HEATING INC

BILLY JACKSON JR

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
BMI	SUPPLIES	GENERAL FUND	AUDITORIUM ARTS CENTER	324.78
	SUPPLIES	GENERAL FUND	AUDITORIUM ARTS CENTER	623.30
	TOTAL:			948.08
BROOKS-JEFFREY MARKETING, INC	WEB HOSTING PKG	GENERAL FUND	POLICE	197.88
	WEB PRODUCTION	GENERAL FUND	POLICE	69.30
	TOTAL:			267.18
CATHERINE WELDEN	BIC BUILDING CLEANING	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	220.00
	TOTAL:			220.00
CITY OF PARSONS	BIC BUILDING	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	199.79
	TOTAL:			199.79
CLINTON STOVER	REIM BOOTS	SEWER FUND	TREATMENT PLANT	100.00
	TOTAL:			100.00
CONNOR EICHINGER	SERVICES	GENERAL FUND	GENERAL ADMINISTRATIVE	1,000.00
	SERVICES	GENERAL FUND	GENERAL ADMINISTRATIVE	950.00
	SERVICES	GENERAL FUND	GENERAL ADMINISTRATIVE	960.00
	TOTAL:			2,910.00
CONTINENTAL RESEARCH CORPORATION	BLUE HERBICIDE DYE	GENERAL FUND	PARK	456.29
	TOTAL:			456.29
CORE & MAIN LP	SUPPLIES	WATER FUND	DISTRIBUTION	986.25
	PARTS	WATER FUND	DISTRIBUTION	1,032.00
	SUPPLIES	WATER FUND	DISTRIBUTION	1,160.40
	SUPPLIES	WATER FUND	DISTRIBUTION	862.20
	SUPPLIES	WATER FUND	DISTRIBUTION	914.00
	SUPPLIES	WATER FUND	DISTRIBUTION	986.25
	SUPPLIES	WATER FUND	DISTRIBUTION	328.75
	SUPPLIES	WATER FUND	DISTRIBUTION	819.12
	TOTAL:			7,088.97
EJ EQUIPMENT, INC	PARTS	SEWER FUND	COLLECTIONS	662.38
	TOTAL:			662.38
EVERGY	2103 CORNING/1100 MAIN	GENERAL FUND	GENERAL ADMINISTRATIVE	472.66
	CITY MAIN	GENERAL FUND	GENERAL ADMINISTRATIVE	7,168.87
	STORM SIREN	GENERAL FUND	GENERAL ADMINISTRATIVE	184.87
	STREET LIGHTS	GENERAL FUND	GENERAL ADMINISTRATIVE	13,399.44
	SENIOR CENTER	GENERAL FUND	GENERAL ADMINISTRATIVE	207.45
	MUSEUM	GENERAL FUND	GENERAL ADMINISTRATIVE	198.88
	REC CENTER	GENERAL FUND	GENERAL ADMINISTRATIVE	1,067.71
	CORP DRIVE	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	1,272.21
	WATER TREATMENT	WATER FUND	TREATMENT PLANT	9,492.51
	WASTEWATER	SEWER FUND	TREATMENT PLANT	10,982.41
	TOTAL:			44,447.01
HAWKINS, INC	SUPPLIES	SEWER FUND	TREATMENT PLANT	6,056.12
	TOTAL:			6,056.12
HIGHER CALLING TECHNOLOGIES LLC	MONTHLY CONTRACT	GENERAL FUND	GENERAL ADMINISTRATIVE	1,092.50
	TOTAL:			1,092.50

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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
HOMETOWN GIRARD	1 YR SUBSCRIPTION	GENERAL FUND	POLICE	
			TOTAL:	54.00
				54.00
HY FLO EQUIPMENT CO	SUPPLIES	WATER FUND	LAKE	
			TOTAL:	185.00
				185.00
J&K WINDOWSHINE	PPD WINDOW WASHING	GENERAL FUND	POLICE	
			TOTAL:	75.00
				75.00
KANSAS GAS SERVICE	GAS BILLS	GENERAL FUND	GENERAL ADMINISTRATIVE	
			TOTAL:	293.98
				293.98
KANSAS ONE CALL SYSTEM INC	LOCATES	SEWER FUND	COLLECTIONS	
			TOTAL:	153.60
				153.60
KANSAS SECURED TITLE, INC	FILE MG0005089	GENERAL FUND	ENGINEERING	
	FILE MG0005074	GENERAL FUND	ENGINEERING	200.00
	FILE MG0005075	GENERAL FUND	ENGINEERING	400.00
	FILE MG0005076	GENERAL FUND	ENGINEERING	200.00
	FILE MG0005077	GENERAL FUND	ENGINEERING	200.00
	FILE MG0005078	GENERAL FUND	ENGINEERING	200.00
	FILE MG0005079	GENERAL FUND	ENGINEERING	200.00
	FILE MG0005080	GENERAL FUND	ENGINEERING	200.00
	FILE MG0005081	GENERAL FUND	ENGINEERING	200.00
	FILE MG0005082	GENERAL FUND	ENGINEERING	200.00
	FILE MG0005083	GENERAL FUND	ENGINEERING	200.00
	FILE MG0005084	GENERAL FUND	ENGINEERING	200.00
	FILE MG0005085	GENERAL FUND	ENGINEERING	200.00
	FILE MG0005086	GENERAL FUND	ENGINEERING	200.00
	FILE MG0005087	GENERAL FUND	ENGINEERING	200.00
	FILE MG0005088	GENERAL FUND	ENGINEERING	200.00
			TOTAL:	3,400.00
				3,400.00
KU EDWARDS CAMPUS	SEARCH/SEIZURE/KEPLEY	GENERAL FUND	POLICE	
	SEARCH/SEIZURE/DUNN	GENERAL FUND	POLICE	50.00
			TOTAL:	50.00
				100.00
LABETTE AVENUE	ADS	GENERAL FUND	POLICE	
			TOTAL:	1,740.00
				1,740.00
MCCARTY'S OFFICE SUPPLY	ANNEX COPIER	GENERAL FUND	POLICE	
	SUPPLIES	GENERAL FUND	POLICE	46.54
			TOTAL:	79.61
				126.15
MFA INCORPORATED	SUPPLIES	GENERAL FUND	PARK	
			TOTAL:	131.25
				131.25
MID WEST MINERALS INC	ROCK	SEWER FUND	COLLECTIONS	
			TOTAL:	501.88
				501.88
MIDWEST WHEEL COMPANIES, INC	SUPPLIES	WATER FUND	LAKE	
			TOTAL:	308.13
				308.13
MIKE CARPINO FORD PARSONS	#113 OIL CHANGE	GENERAL FUND	POLICE	
	#38 TIRE REPAIR/WINDOW	GENERAL FUND	POLICE	61.62
			TOTAL:	26.20
				87.82

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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
MUNICIPAL SUPPLY, INC OF WICHITA	SUPPLIES	WATER FUND	DISTRIBUTION	912.42
	SUPPLIES	WATER FUND	DISTRIBUTION	660.47
	SUPPLIES	WATER FUND	DISTRIBUTION	862.02
	SUPPLIES	WATER FUND	DISTRIBUTION	979.46
	SUPPLIES	WATER FUND	DISTRIBUTION	890.42
	SUPPLIES	WATER FUND	DISTRIBUTION	230.44
	SUPPLIES	WATER FUND	DISTRIBUTION	421.44
	SUPPLIES	WATER FUND	DISTRIBUTION	574.20
	SUPPLIES	WATER FUND	DISTRIBUTION	494.76
	SUPPLIES	WATER FUND	DISTRIBUTION	212.45
	TOTAL:			6,238.08
NORTHERN SAFETY CO INC	PARTS	SEWER FUND	COLLECTIONS	93.60
	TOTAL:			93.60
O'BRIEN ROCK CO., INC.	FLOWABLE FILL/FUEL	WATER FUND	DISTRIBUTION	423.50
	FLOWABLE FILL/FUEL	WATER FUND	DISTRIBUTION	423.50
	FLOWABLE FILL/FUEL	WATER FUND	DISTRIBUTION	748.00
	TOTAL:			1,595.00
O'REILLY AUTOMOTIVE	ACCT 13815	GENERAL FUND	GENERAL ADMINISTRATIVE	9.50
	ACCT 13815	GENERAL FUND	POLICE	21.99
	ACCT 13815	GENERAL FUND	POLICE	51.82
	ACCT 13815	GENERAL FUND	FIRE	66.42
	ACCT 13815	GENERAL FUND	FIRE	339.99
	ACCT 13815	GENERAL FUND	FIRE	7.32-
	ACCT 13815	GENERAL FUND	FIRE	48.62-
	ACCT 13815	GENERAL FUND	FIRE	14.32
	ACCT 13815	GENERAL FUND	STREET	14.99
	ACCT 13815	GENERAL FUND	STREET	149.93
	ACCT 13815	GENERAL FUND	STREET	16.48
	ACCT 13815	GENERAL FUND	STREET	9.99
	ACCT 13815	GENERAL FUND	STREET	38.99
	ACCT 13815	MAINTENANCE FUND	MAINTENANCE FUND	47.75
	ACCT 13815	MAINTENANCE FUND	MAINTENANCE FUND	12.98
	ACCT 13815	MAINTENANCE FUND	MAINTENANCE FUND	80.85
	ACCT 13815	MAINTENANCE FUND	MAINTENANCE FUND	40.26
	ACCT 13815	WATER FUND	DISTRIBUTION	52.13
	ACCT 13815	WATER FUND	DISTRIBUTION	9.99
	ACCT 13815	WATER FUND	DISTRIBUTION	8.15
	ACCT 13815	WATER FUND	LAKE	8.52
	ACCT 13815	SEWER FUND	COLLECTIONS	73.73
	TOTAL:			1,012.84
PACE ANALYTICAL SERV INC	WEEKLY	SEWER FUND	TREATMENT PLANT	635.10
	MONTHLY/WEEKLY	SEWER FUND	TREATMENT PLANT	766.10
	TOTAL:			1,401.20
PARSONS HOSPITALITY HOLDING, LLC	TOURISM	TOURISM	TOURISM	1,804.01
	TOTAL:			1,804.01
PARSONS RECREATION COMMISSION	PARK SALES TAX FUN	PARK SALES TAX FUN	PARK SALES TAX FUND	539.43
	TOTAL:			539.43
PETERBILT OF JOPLIN	SANITATION FUND	SANITATION FUND	SANITATION FUND	418.70
	PARTS	SANITATION FUND	SANITATION FUND	843.09

VENDOR NAME

DESCRIPTION	FUND	DEPARTMENT	AMOUNT
PARTS	SANITATION FUND	SANITATION FUND	225.00
PARTS	SANITATION FUND	SANITATION FUND	277.50
		TOTAL:	1,764.29
2500 PPD MOOD PENCILS	GENERAL FUND	POLICE	2,431.48
		TOTAL:	2,431.48
REIM	GENERAL FUND	POLICE	88.59
		TOTAL:	88.59
TIRE REPAIR	GENERAL FUND	POLICE	22.99
REPAIRS	WATER FUND	DISTRIBUTION	22.99
REPAIRS	WATER FUND	DISTRIBUTION	35.99
		TOTAL:	81.97
SEWER MITI 3411 DIRR	EPA COMPLIANCE	EPA COMPLIANCE	1,280.00
		TOTAL:	1,280.00
BOOTS	SEWER FUND	TREATMENT PLANT	69.99
		TOTAL:	69.99
139120497	GENERAL FUND	POLICE	99.44
110475167	GENERAL FUND	POLICE	142.45
		TOTAL:	241.89
SUPPLIES	WATER FUND	LAKE	75.04
		TOTAL:	75.04
SERVICES	SEWER FUND	COLLECTIONS	119.90
		TOTAL:	119.90
SERVICES	GENERAL FUND	POLICE	133.63
BATTERY	GENERAL FUND	POLICE	186.77
		TOTAL:	320.40
MUSEUM CLEANING	PARSONS MUSEUM	PARSONS MUSEUM	400.00
		TOTAL:	400.00
MINIPACKER BED INSTALL	SANITATION FUND	SANITATION FUND	23,000.00
		TOTAL:	23,000.00
MASS METER SWAP	GENERAL FUND	GENERAL ADMINISTRATIVE	2,150.00
SERVICES	GENERAL FUND	GENERAL ADMINISTRATIVE	72.50
MASS METER SWAP	WATER FUND	ADMINISTRATIVE	2,150.00
SERVICES	WATER FUND	ADMINISTRATIVE	72.50
MASS METER SWAP	SEWER FUND	TREATMENT PLANT	2,150.00
SERVICES	SEWER FUND	TREATMENT PLANT	72.50
MASS METER SWAP	SANITATION FUND	SANITATION FUND	2,150.00
SERVICES	SANITATION FUND	SANITATION FUND	72.50
		TOTAL:	8,890.00
847351326	GENERAL FUND	GENERAL ADMINISTRATIVE	35.94
847351326	GENERAL FUND	ENGINEERING	179.88
847351326	GENERAL FUND	FIRE	143.76
847351326	GENERAL FUND	STREET	143.76
847351326	GENERAL FUND	PARK	107.82

U. S. CELLULAR

TOM DAVIS AUTO GROUP

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TOM O'HARA

TRUCK COMPONENT SERVICES

TYLER TECHNOLOGIES, INC

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
WAVE WIRELESS	847351326	GENERAL FUND	CEMETERY	71.88
	847351326	WATER FUND	TREATMENT PLANT	71.88
	847351326	WATER FUND	DISTRIBUTION	71.88
	847351326	WATER FUND	LAKE	71.88
	847351326	SEWER FUND	TREATMENT PLANT	71.88
	847351326	SEWER FUND	TREATMENT PLANT	71.88
WAXIE SANITARY SUPPLY	847351326	SANITATION FUND	SANITATION FUND	71.88
			TOTAL:	1,114.32
	NOV 1-DEC 1 2023	PARSONS MUSEUM	PARSONS MUSEUM	24.96
			TOTAL:	24.96
	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	71.64
	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	108.00
	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	780.19
			TOTAL:	959.83

FUND TOTALS	
01 GENERAL FUND	46,210.75
15 TOURISM	1,804.01
18 MAINTENANCE FUND	181.84
27 ECONOMIC DEV SALES TAX	1,692.00
28 PARK SALES TAX FUND	539.43
42 PARSONS MUSEUM	424.96
50 WATER FUND	28,591.03
53 CIP WATER	140,311.00
55 SEWER FUND	23,243.32
70 SANITATION FUND	27,218.61
75 EPA COMPLIANCE	1,280.00
GRAND TOTAL:	271,496.95

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Memorandum
City of Parsons
Utilities Department

TO: Debbie Lamb, City Manager

FROM: Darrell Moyer, Director of Engineering/Public Works

DATE: October 30, 2023

RE: Payment Request #4 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 November 6, 2023 meeting:

Payment of Request #4 for \$114,699.60 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 October 27, 2023 the US Hwy 59 – Resurfacing Project (US Hwy 59 Clark to Dirr)

Action Request

Payment of \$114,699.60 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

October 30, 2023

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

Mr. Moyer,

TranSystems has reviewed the submitted Pay Request No. 4 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 \$288,343.40 with the removal of the 10% retainage \$28,834.34 and the previous payment of \$144,809.46 leaves the total sum to be paid in the amount of \$114,699.60. If you have any questions, please feel free to contact me.

Thank you



Jon L. Johnson
Project Manager, TranSystems

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

From: J. Graham Construction Inc.
To: City of Parsons
PO Box 1037
Parsons, KS 67357

Pay Request No.:	1
Pay Request Amount:	114,699.60
Period Ending Date:	10/27/2023

**To: City of Parsons
PO Box 1037
Parsons, KS 67357**

Contract For:

Request for Payment:

Original content from

Approved changes

Revised contract amount

Contract completed 10 date

Less retained

Total completed less retainage

Less previous requests

Current request for payment

Current billing

Less current reliance

Current Amount Due

Remaining contract to bill

I certify that the work performed and the materials supplied in title, as shown on the above represent the actual value of the accomplishment under the terms of the Contract (and all authorized changes thereto) between us as stipulated and the invoice. City of Richmond is the sole authorized purchaser of the above referenced project. I also certify that the completed tax (and all amounts previously billed) and paid by the owner

CONTRACTOR:

By:

Date: _____

Director of Engineering

Date _____

Mayer

Date _____

Memorandum

City of Parsons

Utilities Department

TO: Debbie Lamb, City Manager

FROM: Derek Clevenger, Director of Utilities DC

DATE: October 30, 2023

RE: Pay Request No. 3, 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 November 6, 2023 meeting:

Pay Request No. 3, 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 \$9,290.00 for work completed through 9/30/23.

Funding Source

EPA Compliance Funds

Action Request

Approve and authorize payment for Pay Request No. 3, in the amount of \$9,290.00 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. 1200562707
Invoice Date 10/12/2023
Month Ending 9/30/2023
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 09/30/23

	Fee	% Complete	Fee Earned To Date	Previously Invoiced	Current Amount Due
Professional Engineering Services					
Task 1 - Project Management	\$ 12,000.00	50%	\$ 6,000.00	\$ 4,000.00	\$ 2,000.00
Task 2 - Final Design - 21st Street Basins (N&S)	\$ 162,000.00	9%	\$ 14,580.00	\$ 7,290.00	\$ 7,290.00
Task 3 - Survey & Final Design - Rosewood	\$ 53,000.00	0%	\$ -	\$ -	\$ -
Task 4 - Final Design - Downtown	\$ 48,000.00	0%	\$ -	\$ -	\$ -
Overall Project	\$ 275,000.00	7%	\$ 20,580.00	\$ 11,290.00	\$ 9,290.00
TOTAL AMOUNT DUE THIS INVOICE					\$ 9,290.00

TOTAL FEE \$ 275,000.00
TOTAL AMOUNT BILLED TO DATE \$ 20,580.00
TOTAL FEE REMAINING \$ 254,420.00

Approved By: Eric Farrow, P.E.

Memorandum

City of Parsons

Engineering/Public Works Department

TO: Debbie Lamb, City Manager

FROM: Joan Vitt, Administrative Assistant to City Manager

DATE: October 30, 2023

RE: **Harry Hynes Memorial Hospice Lights of Life Tree Lighting Ceremony**

Please include the following item on the City Commission consent agenda for consideration at the November 6th, 2023, City Commission meeting:

Details

Harry Hynes Memorial Hospice Lights of Life Tree Lighting Ceremony is scheduled for Tuesday, November 28, 2023. For the safety of the community in attendance, we request that the downtown be closed to vehicle traffic from 5:00 PM until 7:30 PM. This would involve blocking off Main - from 18th to Central Streets using city barricades. Barricades placed at the appropriate intersections will be set up and taken down by Harry Hynes Memorial Hospice staff.

Action Requested

Approve Blocking Main Street from 18th Street to Central Street from 5:00 PM to 7:30 PM on 11/28/23.



Darrell Moyer – City Engineer/Public Works Director

Memorandum
City of Parsons
City Manager's Office

TO: Debbie Lamb, City Manager
FROM: Joan Vitt, Administrative Assistant
Date: October 30, 2023

RE: Parsons Elks Lodge #527 6th Annual St Patrick's Day Parade

Please place the following item on the City Commission agenda for approval at the November 6, 2023 city commission meeting.

Parsons Elks Lodge #527 6th Annual St Patrick's Day Parade Route

The Elk's Lodge St Patrick's Day Committee is requesting closure of the following streets for the 6th Annual St Patrick's Day Parade on March 16th and a common consumption area for downtown Parsons.

PARADE ROUTE:

Stevens and Central South to Main, East on Main to 17th, South on 17th to Broadway; West on Broadway across Central to Katy Dr., Following Katy Drive with disbandment before Central.

COMMON CONSUMPTION AREA:

Main Street from Central to 17th Street

The parade committee will supply the volunteers to set up and take down barricades, as designated by the attached map.

Action Request

This unusually early request is being made with the intention of allowing the Elks Parade Committee to sell banner advertisements in the next 4 months to help fund the parade, if the parade and activities are approved.

Approve use of street, street closures, common consumption area and barricades.



Darrell Moyer
City Engineer/Director, Public Works

Safe Haven Outreach Mission, Inc.

1112 South 24th St. Parsons, Kansas 67357
Phone 620-605-6107 Cell 620-717-1444

October 17, 2023

DV Reed Funding
c/o City of Parsons

I Melissa Brown am requesting funding through the D V Reed Foundation for Safe Haven Outreach Mission Inc. This will go towards our general operating expenses.

We have been awarded \$2,000.00 by the Southeast Community Foundation in Pittsburg for a grant to replace our bedding in each room . And also the Pathways grant with Lauren Coover to replace one of our doors in the amount of \$2,700.00. We also have a fund set up at the Parsons Area Community Foundation for a new roof on our building. All of these are wonderful grants and we are so very grateful, however they do not cover general funding.

Currently our individual donations are way down as everyone is having a hard time making ends meet. We are asking for \$7,500.00 from this fund to help us make it through, at least until Thanksgiving and Christmas when our donations are typically on the rise. Not only will it help us to keep the lights on it will benefit our quest in helping them obtain Birth Certificates and photo ID's to secure work.

We want to say thank you for considering our request for help. We love working and serving our community in providing housing for those in need.

Should you have any questions please feel free to contact me any time.

In His Service,
Melissa Brown

Memorandum
City of Parsons
Legal Department

TO: Deborah Lamb, City Manager
FROM: Ross Albertini, City Attorney
CC:
Date: October 31, 2023
RE: Resolution to set hearing for demo houses

Please include the following item on the City Commission agenda for consideration at the November 6, 2023 meeting:

City Staff is starting the process to demo and remove sixteen unsafe structures as described in the attached Resolution.

This resolution sets the hearing date for December 28, 2023 at 4:30 pm for the City Commission to make its determination on whether the structures should be condemned.

Action Request.

Approve the Resolution

RESOLUTION NO. 3456

WHEREAS, the building inspector has submitted and filed with the Governing Body of the City of Parsons, Kansas, a statement in writing stating that structures on the following property are unsafe and dangerous:

Lot 10 Block 9, Stevens and Barrows West Side Addition, to the City of Parsons, Labette County, Kansas, known as **2811 Crawford Ave.**, interested parties are Edward L. Fisk

The East Half of the East Half of Lot 1, Block 113, Original City of Parsons, Labette County, known as **1600 Dirr Ave.**, interested parties are Michelle L. Sutter

The West 48 feet of Lot 15, Block 11, Felix & Kennedy's Addition to the City of Parsons, Labette County, except commencing at a point 2 feet West and 16 6/10 feet north of the Southeast corner of said Lot 15, thence North on a line 2 feet West of East line of said Lot 15, a distance of 26 3/10 feet, thence Southerly on the hypotenuse of a triangle 26 4/10 feet, thence East 1 1/2 feet other point of beginning, known as **1605 Gabriel Ave.**, interested parties are Joseph J. Hanby and Chase Bank of Texas, N.A.

The East 50 feet of the North 107 1/2 feet of Lot 1, Block 123, Original City of Parsons, Labette County, known as **1800 Gabriel Ave.**, interested parties are Paul T. Workman.

Lots 28 and 29, Block 46, Original City of Parsons, Labette County, known as **1509 Corning Ave.**, interested parties are Russell A. Sanders.

Lots 6 & 7, Block 61, Original City of Parsons, Labette County, known as **1608 Corning Ave.**, interested parties are Phillip M. Tongier and Kelsey E. Tongier.

Lot 1, Block 5, Arthur W. Davis Second Addition to the City of Parsons, Labette County, known as **2701 Appleton Ave.**, interested are Marilyn L. Ainesworth.

Lots 1 and 2, Block 84, Original City of Parsons, Labette County, known as **2004 Appleton Ave.**, interested parties are Judy Swafford, Victor Miller, Deana George, Theresa Savage, Yvonne Price, Lora Hawkins, Mitizi Drumm, Desiree Byrd, and Kenneth E. Byrd, Sr.

The West Half of the East Half of Lot 3, Block 131, Original City of Parsons, Labette County, except the North 7.5 feet thereof, known as **1423 Crawford Ave.**, interested parties are Martin A. Martinez and Sarah Martinez.

The West Half of the East Half of Lot 3, Block 97, Original City of Parsons, Labette County, except the North 7.5 feet, known as **2321 Appleton Ave.**, interested parties are Kansas Equity Consultant Pros, LLC.

Lots 30, 31 and 32, Block 54, Original City of Parsons, Labette County, known as **2205 Corning Ave.**, interested parties are Isabel V. Fernandez and Gabriel S. Fernandez.

The West 50 feet of the East 100 feet of the North 57 ½ feet of Lot 1, Block 123, Original City of Parsons, Labette County, known as **1804 Gabriel Ave.**, interested parties are Willie T. Clark and Minnie Ola Clark.

The East Half of the West Half of Lot 4, Block 158, Original City of Parsons, Labette County, known as **2509 Crawford Ave.**, interested parties are the First United Pentecostal Church of Parsons.

The East Half of the West Half of Lot 3, Block 105, except the North 7.5 feet, Original City of Parsons, Labette County, known as **2325 Crawford Ave.**, interested parties are Peggy Mordica and Lloyd D. Shepard.

Lot 9, Block 199, Original City of Parsons, Labette County, known as **2531 Morgan Ave.**, interested parties are Marvin S. Robinson, William Roberts, and Bernice Roberts.

The South Half of the East Half of Lot 1, Block 136, Original City of Parsons, Labette County, known as **309 S. 14th St.**, interested parties are Christopher N. Heilig and First National Bank of Fredonia.

and WHEREAS, the Governing Body of the City of Parsons, Kansas, deems it necessary to hold a public hearing in which the owner or occupant of said structures may appear and show cause why such structure should not be condemned, ordered repaired or demolished;

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF PARSONS, KANSAS that a public hearing shall be held at 4:30 p.m. or as soon after as practical, on December 28, 2023, in the City Commission Room of the Municipal Building, Parsons, Kansas.

BE IT FURTHER RESOLVED BY THE GOVERNING BODY OF THE CITY OF PARSONS, KANSAS that said resolution shall be published once each week for two consecutive weeks in the official city newspaper on the same day each week.

BE IT FURTHER RESOLVED that a copy of this Resolution shall be served on the owner, lienholder, agent and occupant of said structure as provided by law.

Kevin Cruse, Mayor

Attest: _____
Robyn Baker, City Clerk

Memorandum

City of Parsons

Community Development Department

TO: Debbie Lamb, City Manager

FROM: Laura Moore, Community Development Director

DATE: November 2, 2023

RE: Support for Moderate Income Housing (MIH) Request for Proposals

Please include the following item on the City Commission consent agenda for consideration at the November 6, 2023 meeting:

Resolution No. 3458 Support for Moderate Income Housing (MIH) Request for Proposals

The Kansas Housing Resources Corporation MIH program is funded through the State Housing Trust Fund with the purpose of administering and supporting housing programs. Housing for moderate income households is vital for economic development, yet difficult to achieve given that most federal housing programs serve a lower income bracket, and market supply is limited due to high development costs, low appraisals, tight lending conditions, and lack of investor interest.

The City's proposal will assist in providing 14 new single-family residential homes for moderate income families on city owned lots.

The Resolution is for support to apply and participate in the Kansas Moderate Income Housing Request for Proposal.

Action Request

Approve Resolution No. 3458 and authorize Mayor's signature.

THE CITY OF PARSONS, KANSAS

RESOLUTION NO. 3458

A RESOLUTION DESIGNATING SUPPORT TO APPLY AND PARTICIPATE IN THE
KANSAS MODERATE INCOME HOUSING (MIH) REQUEST FOR PROPOSAL

WHEREAS, The City of Parsons, Kansas, is a legal governmental entity as provided by the laws of the State of Kansas, and

WHEREAS, The City of Parsons, Kansas strives to promote, develop, and support the housing of residents in the city, and

WHEREAS, The City of Parsons, Kansas looks to participate in programs to address the housing needs of the city that are funded in part by Federal and State grants.

The city hereby authorizes the Mayor of Parsons, Kansas to act as the applicant's official representative in signing and submitting a Request for Proposal to the Kansas Moderate income Housing (MIH) program through the Kansas Housing Resources Corporation.

APPROVED BY THE GOVERNING BODY OF THE CITY OF PARSONS, KANSAS, this 6th day of November, 2023.

APPROVED

Kevin Cruse, Mayor

ATTEST

Robyn Baker, City Clerk

(SEAL)