

Parsons City Commission

Regular Session

Monday, November 20, 2023 at 6:00 p.m.

Municipal Building

I. CALL TO ORDER. PLEDGE OF ALLEGIANCE.

II. PRAYER – Jennifer Dawson – First Presbyterian Church

III. APPROVAL OF THE AGENDA

IV. PRESENTATION

A. SERVICE AWARDS (Page 1)

**15 Years Shane McElfresh – Sanitation Supervisor
Christopher Holding – Water Treatment Plant
Supervisor
Kyle Wiford – Police Lieutenant
Clinton Stover–Wastewater Treatment Plant Foreman**

**25 Years Matt Hoisington – Event and Media Director
Charlotte Lamb – Police Department Adm. Assistant**

40 Years Charles Blackburn – Sanitation Driver

V. PROCLAMATION

A. Giving Tuesday – November 28, 2023 (Page 2)

VI. PUBLIC COMMENT NO. 1 – Public comments at this time will be limited to persons who have signed up in advance with the City Clerk, no later than noon on Friday prior to the meeting. Comments will be limited to five (5) minutes total per meeting, not five (5) minutes per public comment session. Persons not signing up in advance will have the opportunity to address the commission at the Open Public Comment Period at the end of the meeting. Persons wishing to comment on any agenda items will be allowed to do so at the time each item is discussed with permission from the Mayor and Commission. Each person will be allowed two (2) minutes to comment and may comment on one (1) agenda item per meeting.

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

A. City Commission Minutes (Pages 3 – 7)

Information: City Commission Minutes for November 6, 2023 and November 16, 2023.

Recommendation: Approve and authorize the Mayor's signature.

B. Accounts Payable Appropriation Ordinance No. 372 (Pages 8 – 19)

Information: Ordinance making appropriations for the payment of certain claims for the City of Parsons, Kansas. Total amount \$420,402.04.

Recommendation: Approve and authorize the Mayor's signature.

C. Change Order No. 2 for J. Graham Construction, Project 2023-03, KDOT 59-50 U-2392-01 Resurfacing Project Clark to Dirr Ave. (Pages 20 – 22)

Information: Change Order No. 2 is a decrease of \$1,102.40 to J. Graham Construction, Inc. on the KDOT 59-50 U-2392-01 Resurfacing Project Clark to Dirr Ave. The new contract total including this change order is in the amount of \$307,513.90.

Recommendation: Approve and authorize the Mayor's signature on Change Order No. 2.

D. Pay Request No. 5 and Final for J. Graham Construction, Project 2023-03, KDOT 59-50 U-2392-01 Resurfacing Project Clark to Dirr Ave. (Pages 23 – 25)

Information: Pay Request No. 5 and Final to J. Graham Construction, Inc. for work on KDOT Project 2023-03, KDOT 59-50 U-2392-01 Resurfacing Project Clark to Dirr Ave in the amount of \$48,004.84 for work completed through October 27, 2023.

Recommendation: Approve Pay Request No. 5 and Final in the amount of \$48,004.84 to J. Graham Construction Inc.

E. Pay Request No. 11, Midwest Engineering Group, LLC for Corning Ave., Storm Water Lift Station Rehabilitation Design (Pages 26 – 29)

Information: Midwest Engineering Group, LLC entered into an engineering agreement with the City for the design of Corning Ave. Storm Water Lift Station Rehabilitation. This pay request is for \$4,096.20 for work completed through November 10, 2023.

Recommendation: Approve Pay Request No. 11 in the amount of \$4,096.20 to Midwest Engineering Group, LLC.

F. Set Date to Receive Bids for 2024 Water Treatment Plant Chemicals (Page 30)

Information: Set December 12, 2023 at 1:30 p.m. as the date and time to receive bids for the 2024 Water Treatment Plant Chemicals. Bid opening to be held in the Commission Room, on the first floor of the City Municipal Building.

Recommendation: Set Bid Date.

CONSENT DOCKET END

VIII. ORDINANCES

A. Ordinance No. 6548 – Industrial Fund Incentive (Pages 31 – 32)

Information: Ordinance No. 6548 is to appropriate \$6,000.00 from the Industrial Fund of the City of Parsons, Kansas for an incentive to Grandview Cabinetry.

Recommendation: Approve and authorize the Mayor's signature on Ordinance No. 6548.

B. Ordinance No. 6549 – Standard Traffic Ordinance (Pages 33 – 35)

Information: Ordinance No. 6549 regulating traffic within the corporate limits of the City of Parsons, Kansas; incorporating by reference the "Standard Traffic Ordinance for Kansas Cities," Edition of 2023; and repealing Ordinance No. 6501.

Recommendation: Approve and authorize the Mayor's signature on Ordinance No. 6549.

**C. Ordinance No. 6550 – Uniform Public Offense Code for Kansas Cities
(Pages 36 – 37)**

Information: Ordinance No. 6550 regulating Public Offenses within the corporate limits of the City of Parsons, Kansas; incorporating by reference the “Uniform Public Offense Code for Kansas Cities,” Edition of 2023; and repealing Ordinance No. 6502.

Recommendation: Approve and authorize the Mayor’s signature on Ordinance No. 6550.

IX. DEPARTMENTAL REPORTS

A. Monthly Reports – October 2023 (Pages MR1 – MR13)

Recommendation: Receive and File.

- X. OPEN PUBLIC COMMENT** – Persons wishing to address the Commission on any subject may comment at this time. Comments will be limited to five (5) minutes. If you have already commented at the beginning of the meeting, you will be given the remainder of the five (5) minutes, if any.

XI. STAFF COMMENT

XII. CITY COMMISSION COMMENTS

XIII. ADJOURN

Memorandum
City of Parsons
City Manager's Office

TO: Parsons City Commission

FROM: Karen Wheat, Human Resource Director

CC:

Date: November 14, 2023

RE: Services Awards

Please place the following item on the City Commission agenda for discussion at their November 20, 2023 commission meeting.

Information:

40 Years Charles Blackburn – Sanitation Driver

25 Years Matt Hoisington – Event and Media Director
Charlotte Lamb – Police Department Administrative Assistant

15 Years Shane McElfresh – Sanitation Supervisor
Christopher Holding – Water Treatment Plant Supervisor
Kyle Wiford – Police Lieutenant
Clinton Stover – Wastewater Treatment Plant Foreman

WHEREAS, GivingTuesday was established as a global generosity movement unleashing the power of people and organizations to transform their communities and the world.

WHEREAS, GivingTuesday is a celebration of philanthropy and volunteerism where people give whatever they are able to give; and

WHEREAS, GivingTuesday is a day where citizens work together to share commitments, rally for favorite causes, build a stronger community, and think about other people; and

WHEREAS, it is fitting and proper on GivingTuesday and on every day to recognize the tremendous impact of philanthropy, volunteerism, and community service in the City of Parsons, Kansas; and

WHEREAS, GivingTuesday is an opportunity to encourage citizens to serve others throughout this holiday season and during other times of the year.

NOW, THEREFORE, I, Kevin Cruse, Mayor of the City of Parsons, Kansas, do hereby proclaim November 28, 2023 as Giving Tuesday in the City of Parsons, Kansas, **and encourage all citizens to join together to give back to the community in any way that is personally meaningful.**

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Parsons, Kansas, to be affixed this 20th day of November, 2023.

Kevin Crooks, Mayor

Attest:

Robyn Baker, City Clerk

MINUTES
PARSONS CITY COMMISSION
November 6, 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 October 16, 2023 and November 2, 2023 meetings.

Accounts Payable Appropriation Ordinance No. 371

Approved and authorized an ordinance making appropriations for the payment of certain claims for the City of Parsons, Kansas. Total amount \$1,105,118.95.

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

Approved and authorized Pay Request No. 4 to J. Graham Construction, Inc. 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.

Blue Cross/Blue Shield Renewal for 2024

Approved and authorized the City Manager's signature on the renewal with Blue Cross/Blue Shield for 2023. 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.

Pay Request No. 3, 21st Street Basin and Downtown Basin Rehab Design

Approved and authorized payment for Pay Request No. 3 to HDR Engineering, Inc. for \$9,290.00 for work completed through September 30, 2023. HDR entered into an engineering agreement with the City for Design of 21st Basin, Rosewood Basin, and Downtown Basin Rehab.

Harry Hynes Memorial Hospice Lights of Life Tree Lighting Ceremony

Approved street closure and use of barricades for the Harry Hynes Memorial Hospice Lights of Life Tree Lighting Ceremony that is scheduled for Tuesday, November 28, 2023. For the safety of the community in attendance, they requested 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.

Parsons Elk's Lodge #527 6th Annual St. Patrick's Day Parade

Approved the street closure and common consumption area as described below, including the route and date of the St. Patrick's Day Parade. 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.

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

D.V. Reed Funds Request

Commissioner Strait moved, Mayor Cruse seconded to approve the request in the amount of \$3,000.00 from Safe Haven Outreach Mission and approved the submission of the paperwork to the Labette County District Court for the funding. Safe Haven Outreach Mission is an outreach program that serves the homeless in our community.

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

RESOLUTIONS

Resolution No. 3456 – Set Hearing Date for Demolition of Houses

Commissioner Bolinger moved, Commissioner Strait seconded to approve and authorize the Mayor's signature on Resolution No. 3456 setting 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. 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.		

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

Resolution No. 3457 – Oakwood Cemetery – K9 Karim

Commissioner Shaw moved, Commissioner Bolinger seconded to approve and authorize the Mayor's signature on Resolution No. 3457 making 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. Approved on roll call. Shaw – yes; Crooks – yes; Bolinger – yes; Strait – yes; Cruse - yes.

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

Commissioner Strait moved, Commissioner Bolinger seconded to approve and authorize the Mayor's signature on Resolution No. 3458. 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. 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.

Commissioner Bolinger moved, Commissioner Crooks seconded that we adjourn at 6:31 p.m. Voice vote passed unanimously.

Kevin Cruse, Mayor

Attest:

Robyn Baker, City Clerk

6

MINUTES
PARSONS CITY COMMISSION
November 16, 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 20, 2023.

Comments were heard from Vicki Pribble.

Comments were heard from City Staff and City Commissioners.

Commissioner Bolinger moved; Commissioner Crooks seconded that we adjourn at 5:34 p.m. Voice vote passed unanimously.

Kevin Cruse, Mayor

Attest:

Robyn Baker, City Clerk

ACCOUNTS PAYABLE APPROPRIATION ORDINANCE NO. 0372

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

Accounts Payable – November 9, 2023	\$ 352,050.11
Accounts Payable – November 2, 2023	<u>68,351.93</u>
	\$ 420,402.04

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 20th day of November 2023.

Kevin Cruse, Mayor

Attest:

Robyn Baker, City Clerk

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
AMAZON CAPITAL SERVICES, INC	SUPPLIES	GENERAL FUND	FIRE	49.99
			TOTAL:	49.99
ASSESSMENT STRATEGIES, LLC	PRE-EMPLOYMENT E.MARRIOTT	GENERAL FUND	POLICE	215.00
			TOTAL:	215.00
AUTO WASH	PD CAR WASHES	GENERAL FUND	POLICE	362.14
			TOTAL:	362.14
BAUGHER EQUIPMENT INC	PARTS	WATER FUND	TREATMENT PLANT	47.40
	PARTS	WATER FUND	LAKE	60.85
			TOTAL:	108.25
BROOKS-JEFFREY MARKETING, INC	DOMAIN CONTRACT	GENERAL FUND	FIRE	300.00
	WEB HOSTING PACKET	GENERAL FUND	FIRE	2,995.00
	DOMAIN REDIRECT	GENERAL FUND	FIRE	55.00
			TOTAL:	3,350.00
CASEY DOYLE	SERVICES	GENERAL FUND	CEMETERY	76.34
			TOTAL:	76.34
COMPLIANCE ONE	CI4057	GENERAL FUND	STREET	76.50
	CI4057	GENERAL FUND	PARK	15.30
	CI4057	WATER FUND	DISTRIBUTION	15.30
	CI4057	WATER FUND	DISTRIBUTION	159.00
	CI4057	WATER FUND	LAKE	15.30
	CI4057	SEWER FUND	TREATMENT PLANT	15.30
	CI4057	SEWER FUND	COLLECTIONS	45.90
	CI4057	SANITATION FUND	SANITATION FUND	61.20
			TOTAL:	403.80
CORE & MAIN LP	PARATS	WATER FUND	DISTRIBUTION	4,266.84
	SUPPLIES	SEWER FUND	COLLECTIONS	918.00
			TOTAL:	5,184.84
D&M LAWN CARE	MOWING LAND BANK PROP	GENERAL FUND	GENERAL ADMINISTRATIVE	92.00
	WARD 2 MOWING	GENERAL FUND	STREET	130.00
			TOTAL:	222.00
ENVIRONMENTAL PRODUCTS & ACCESS, LLC	PARTS	SEWER FUND	COLLECTIONS	154.00
			TOTAL:	154.00
FASTENAL CO	PARTS	WATER FUND	DISTRIBUTION	44.64
			TOTAL:	44.64
FOLEY INDUSTRIES, INC.	RENTAL	GENERAL FUND	STREET	6,988.28
			TOTAL:	6,988.28
G2O TECHNOLOGIES, LLC	ACH	WATER FUND	TREATMENT PLANT	19,152.20
			TOTAL:	19,152.20
GADES SALES CO INC	SCHOOL CROSSING ON 16TH	GENERAL FUND	STREET	6,534.69
	SUPPLIES	GENERAL FUND	STREET	723.25
			TOTAL:	7,257.94
GALLS LLC	UNIFORM/SPINKS	GENERAL FUND	POLICE	159.99

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
GAME TIME ATHLETICS	PACF GRANT	PARK SALES TAX FUN	PARK SALES TAX FUND	TOTAL: 159.99
	PACF GRANT	AGENCY FUNDS	GRANTS	5,000.00
				13,900.00
				18,900.00
GFL ENVIRONMENTAL	ACCT 15	GENERAL FUND	STREET	602.59
	ACCT 1	SANITATION FUND	SANITATION FUND	26,578.79
			TOTAL:	27,181.38
HAWKINS, INC	CHLORINE/AMMONIA	WATER FUND	TREATMENT PLANT	3,277.50
			TOTAL:	3,277.50
HD SUPPLY, INC.	SUPPLIES	WATER FUND	TREATMENT PLANT	42.95
	SUPPLIES	WATER FUND	TREATMENT PLANT	239.25
			TOTAL:	282.20
HDR ENGINEERING INC	PAY REQUEST #3	EPA COMPLIANCE	EPA COMPLIANCE	9,290.00
			TOTAL:	9,290.00
HIGHER CALLING TECHNOLOGIES LLC	BATTERY BACK UP	GENERAL FUND	POLICE	69.99
	ANNUAL RENEWAL	MAINTENANCE FUND	MAINTENANCE FUND	535.00
			TOTAL:	604.99
INDUSTRIAL CRATING INC	KIDDIE CARPET	GENERAL FUND	PARK	396.00
			TOTAL:	396.00
J GRAHAM CONSTRUCTION, INC	PAY REQUEST #4	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENT FU	114,699.60
			TOTAL:	114,699.60
JOPLIN SUPPLY CO, INC	PARTS	GENERAL FUND	STREET	1,540.56
			TOTAL:	1,540.56
JP COOKE CO	DOG TAGS 2024	GENERAL FUND	GENERAL ADMINISTRATIVE	241.95
			TOTAL:	241.95
JRB INDUSTRIES, INC	LANDFILL TICKETS OCT 2023	GENERAL FUND	STREET	3,450.60
			TOTAL:	3,450.60
K STATE VETERINARY DIAGNOSTIC LABORATO	NECROPSY OF KARIM	GENERAL FUND	GENERAL ADMINISTRATIVE	1,026.75
			TOTAL:	1,026.75
KANSAS SECRETARY OF STATE	NOTARY/S.MCGUIRE	GENERAL FUND	POLICE	25.00
			TOTAL:	25.00
KEY INDUSTRIES, INC	UNIFORMS	GENERAL FUND	GENERAL ADMINISTRATIVE	316.55
	UNIFORMS	GENERAL FUND	STREET	2,143.50
	UNIFORMS	GENERAL FUND	PARK	525.60
	UNIFORMS	GENERAL FUND	CEMETERY	159.00
	UNIFORMS	MAINTENANCE FUND	MAINTENANCE FUND	509.45
	UNIFORMS	WATER FUND	TREATMENT PLANT	1,273.73
	UNIFORMS	WATER FUND	DISTRIBUTION	645.60
	UNIFORMS	WATER FUND	LAKE	298.16
	UNIFORMS	SEWER FUND	TREATMENT PLANT	1,520.52
	UNIFORMS	SEWER FUND	COLLECTIONS	549.50
	UNIFORMS	SANITATION FUND	SANITATION FUND	1,558.50

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
KLKC RADIO	ADS	GENERAL FUND	POLICE	TOTAL: 9,500.11
				500.00
				500.00
LABETTE COUNTY SHERIFF	INMATE HOUSING	RISK MANAGEMENT FU	RISK MANAGEMENT FUND	TOTAL: 1,260.00
				1,260.00
LABETTE HEALTH	INMATE MED CARE	RISK MANAGEMENT FU	RISK MANAGEMENT FUND	TOTAL: 2,333.15
				2,333.15
LABETTE/MONTGOMERY RURAL WATER DISTRICT	WATER	GENERAL FUND	GENERAL ADMINISTRATIVE	TOTAL: 18.75
				18.75
LAWSON PRODUCTS	PARTS	GENERAL FUND	STREET	124.30
	PARTS	GENERAL FUND	STREET	75.50
				199.80
LEXIS NEXIS	DUES AND SUBSCRIPTION 23	GENERAL FUND	LEGAL/MUNICIPAL COURT	TOTAL: 261.00
				261.00
MCCARTY'S OFFICE SUPPLY	CONTRACT BILLING	GENERAL FUND	GENERAL ADMINISTRATIVE	99.21
	CONTRACT BILLING	GENERAL FUND	CITY MANAGER	82.40
	CONTRACT BILLING	GENERAL FUND	CITY MANAGER	239.23
	CONTRACT BILLING	GENERAL FUND	LEGAL/MUNICIPAL COURT	23.62
	COPIER RENTAL/COPIES	GENERAL FUND	POLICE	791.58
	CONTRACT BILLING	GENERAL FUND	AUDITORIUM ARTS CENTER	23.62
	CONTRACT BILLING	WATER FUND	ADMINISTRATIVE	41.10
				1,300.76
MFA INCORPORATED	SUPPLIES	GENERAL FUND	PARK	131.25
	BUCCANEER PLUS	GENERAL FUND	PARK	2.01
				133.26
MIKE CARPINO FORD PARSONS	REPAIRS	GENERAL FUND	POLICE	210.00
	REPAIRS	GENERAL FUND	POLICE	26.20
	REPAIRS	GENERAL FUND	POLICE	78.73
	REPAIRS	GENERAL FUND	POLICE	61.62
				376.55
MONTGOMERY COUNTY MEDIA, LLC	ADS	GENERAL FUND	GENERAL ADMINISTRATIVE	1,239.00
	ADS	GENERAL FUND	POLICE	1,384.25
				2,623.25
MUNICIPAL SUPPLY, INC OF WICHITA	SUPPLIES	WATER FUND	DISTRIBUTION	298.89
	SUPPLIES	WATER FUND	DISTRIBUTION	512.00
	SUPPLIES	WATER FUND	DISTRIBUTION	9.84
	SUPPLIES	WATER FUND	DISTRIBUTION	2,838.04
	SUPPLIES	SEWER FUND	COLLECTIONS	434.83
	SUPPLIES	SEWER FUND	COLLECTIONS	828.00
				4,921.60
O'BRIEN ROCK CO., INC.	FLOWABLE FILL/FUEL	SEWER FUND	COLLECTIONS	TOTAL: 423.50
				423.50
PARSONS PET HOSPITAL	VET SERV 10/1-10/30/2023	GENERAL FUND	POLICE	7,049.50

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
QUILL CORPORATION	SUPPLIES	GENERAL FUND	TOTAL:	7,049.50
	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	117.97
			GENERAL ADMINISTRATIVE	150.05
			TOTAL:	268.02
R & F FARM SUPPLY INC	SUPPLIES	SANITATION FUND	SANITATION FUND	331.00
			TOTAL:	331.00
RETAILERS SALES TAX	OCTOBER 2023	WATER FUND	ADMINISTRATIVE	3,580.49
	OCTOBER 2023	SANITATION FUND	SANITATION FUND	554.88
			TOTAL:	4,135.37
ROBERT SPINKS	REIM MOTEL/MEAL/SHIRTS	GENERAL FUND	POLICE	1,002.30
	REIM MOTEL/MEAL/SHIRTS	GENERAL FUND	POLICE	495.12
	REIM MOTEL/MEAL/SHIRTS	GENERAL FUND	POLICE	109.84
			TOTAL:	1,607.26
RPCS, INC	CHARGES	SEWER FUND	TREATMENT PLANT	13.48
			TOTAL:	13.48
RURAL WATER DISTRICT 4	RIVER/ LAKE	WATER FUND	TREATMENT PLANT	47.00
	RIVER/ LAKE	WATER FUND	LAKE	30.50
	RIVER/ LAKE	WATER FUND	LAKE	25.00
	RIVER/ LAKE	WATER FUND	LAKE	315.40
	RIVER/ LAKE	WATER FUND	LAKE	26.10
	RIVER/ LAKE	WATER FUND	LAKE	27.20
			TOTAL:	471.20
SCREEN VISION MEDIA	ADS	GENERAL FUND	POLICE	200.00
			TOTAL:	200.00
SERV	REPAIRS	GENERAL FUND	POLICE	1,127.14
			TOTAL:	1,127.14
SETH HARRISON	SEWER MITI 1820 FELIX	EPA COMPLIANCE	EPA COMPLIANCE	1,680.00
			TOTAL:	1,680.00
SPARKLIGHT	110475175	GENERAL FUND	GENERAL ADMINISTRATIVE	17.42
	121286587	GENERAL FUND	POLICE	66.06
			TOTAL:	83.48
STATE TREASURER	MONTHLY FEES OCT 2023	GENERAL FUND	LEGAL/MUNICIPAL COURT	1,769.50
			TOTAL:	1,769.50
STEVEN PASSWATER	SERVICES	GENERAL FUND	GENERAL ADMINISTRATIVE	140.00
			TOTAL:	140.00
SUN GRAPHICS LLC	WATER POSTCARDS	WATER FUND	TREATMENT PLANT	955.00
			TOTAL:	955.00
T H ROGERS LUMBER CO	SUPPLIES	GENERAL FUND	STREET	78.89
	SUPPLIES	GENERAL FUND	STREET	74.85
	SUPPLIES	GENERAL FUND	PARK	28.99
			TOTAL:	182.73

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
TIMOTHY H WASS	SERVICES	GENERAL FUND	CEMETERY	9.02
			TOTAL:	9.02
TK ELEVATOR CORPORATION	MAINTENANCE	GENERAL FUND	GENERAL ADMINISTRATIVE	1,561.50
			TOTAL:	1,561.50
TOMMY J TROLLOPE	SERVICES	GENERAL FUND	PARK	450.00
			TOTAL:	450.00
TRANSUNION	SERVICES	GENERAL FUND	POLICE	113.00
			TOTAL:	113.00
TREIBER FINISHING	FOREST PARK	PARK SALES TAX FUN	PARK SALES TAX FUND	5,100.00
	CENTRAL & MORTON AVE	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENT FU	14,400.00
	CENTRAL & MORTON AVE	WATER FUND	DISTRIBUTION	14,380.00
	CENTRAL & MORTON AVE	STORMWATER UTILITY	STORMWATER UTILITY	14,380.00
	OAKWOOD CEMETARY	STORMWATER UTILITY	STORMWATER UTILITY	15,800.00
			TOTAL:	64,060.00
TYLER TECHNOLOGIES, INC	LICENSE AND MAINTENANCE	GENERAL FUND	GENERAL ADMINISTRATIVE	3,062.50
	LICENSE AND MAINTENANCE	WATER FUND	ADMINISTRATIVE	3,062.50
	LICENSE AND MAINTENANCE	SEWER FUND	TREATMENT PLANT	3,062.50
	LICENSE AND MAINTENANCE	SANITATION FUND	SANITATION FUND	3,062.50
			TOTAL:	12,250.00
VOLMER'S TRUCK AND TIRE	REPAIRS	GENERAL FUND	STREET	3,565.24
	REPAIRS	GENERAL FUND	STREET	545.00
	REPAIRS	GENERAL FUND	STREET	870.00
	REPAIRS	GENERAL FUND	PARK	65.00
			TOTAL:	5,045.24
WOOD INSURANCE CENTER, LLC	POLICY LSM1799303	GENERAL FUND	POLICE	50.00
			TOTAL:	50.00
===== FUND TOTALS =====				
01	GENERAL FUND	57,362.73		
10	RISK MANAGEMENT FUND	3,593.15		
18	MAINTENANCE FUND	1,044.45		
28	PARK SALES TAX FUND	10,100.00		
32	CAPITAL IMPROVEMENT FUND	129,099.60		
50	WATER FUND	55,687.78		
55	SEWER FUND	7,965.53		
65	STORMWATER UTILITY	30,180.00		
70	SANITATION FUND	32,146.87		
75	EPA COMPLIANCE	10,970.00		
90	AGENCY FUNDS	13,900.00		
	GRAND TOTAL:	352,050.11		

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
ACTIVE911. INC	ALERTING SUBSCRIPTION	GENERAL FUND	FIRE	300.00
			TOTAL:	300.00
	FLAG	GENERAL FUND	GENERAL ADMINISTRATIVE	149.98
AMAZON CAPITAL SERVICES, INC			TOTAL:	149.98
	AT&T TELEPHONE (MAIN PB)	GENERAL FUND	POLICE	169.77
			TOTAL:	169.77
BERRY TRACTOR & EQUIPMENT	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	437.50
	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	549.24
	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	39.46
			TOTAL:	1,026.20
BILLY JACKSON JR	PD CLEANING	GENERAL FUND	POLICE	20.00
			TOTAL:	20.00
BRAD BOSS	REIM MEALS FOR TRAINING	GENERAL FUND	FIRE	49.77
			TOTAL:	49.77
CAPITAL ONE	628394	GENERAL FUND	GENERAL ADMINISTRATIVE	295.23
	628394	GENERAL FUND	GENERAL ADMINISTRATIVE	125.30
	628394	GENERAL FUND	GENERAL ADMINISTRATIVE	9.97
	628394	GENERAL FUND	GENERAL ADMINISTRATIVE	76.18
	628394	GENERAL FUND	POLICE	19.96
	628394	GENERAL FUND	POLICE	19.96
	628394	GENERAL FUND	POLICE	82.04
	628394	GENERAL FUND	POLICE	25.80
	628394	GENERAL FUND	POLICE	17.88
	628394	GENERAL FUND	POLICE	44.94
	628394	GENERAL FUND	POLICE	15.76
	628394	GENERAL FUND	POLICE	56.22
	628394	GENERAL FUND	POLICE	72.64
	628394	GENERAL FUND	POLICE	125.05
	628394	GENERAL FUND	STREET	85.96
	628394	GENERAL FUND	CEMETERY	59.96
	628394	MAINTENANCE FUND	MAINTENANCE FUND	17.94
	628394	SEWER FUND	TREATMENT PLANT	64.74
	628394	SEWER FUND	COLLECTIONS	131.39
	628394	SANITATION FUND	SANITATION FUND	31.81
CDL ELECTRIC COMPANY			TOTAL:	1,378.73
	SERVICES/REC	GENERAL FUND	PARK	558.96
CITY OF PARSONS			TOTAL:	558.96
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	476.80
CITY OF PARSONS	VEHICLE MAINTENANCE	GENERAL FUND	STREET	226.80
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	571.03
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	396.40
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	624.65
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	469.77
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	423.75
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	2,659.15
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	10.00
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	928.03
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	415.28
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	

7

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
FOLEY INDUSTRIES, INC.	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	294.60
	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	491.72
	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	51.61
			TOTAL:	837.93
INTERSTATE BILLING SERVICE	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	87.66
	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	195.47
			TOTAL:	283.13
JOCKS NITCH	SHOES/SMITH	GENERAL FUND	FIRE	139.99
			TOTAL:	139.99
KANSAS ONE CALL SYSTEM INC	LOCATES	WATER FUND	DISTRIBUTION	196.80
			TOTAL:	196.80
KDHE - BUREAU OF WATER	I-NE55-PO08	WATER FUND	TREATMENT PLANT	320.00
			TOTAL:	320.00
KU EDWARDS CAMPUS	TRAINING/KEPLEY	GENERAL FUND	POLICE	90.00
			TOTAL:	90.00
LABETTE COMMUNITY COLLEGE	TECH, MATERIAL FEE/BALDWI	GENERAL FUND	FIRE	346.00
	TECH, MATERIAL FEE/HUNTER	GENERAL FUND	FIRE	346.00
			TOTAL:	692.00
LABETTE HEALTH	INMATE CARE/GAWLAS	RISK MANAGEMENT FU	RISK MANAGEMENT FUND	354.35
	INMATE CARE/GAWLAS	RISK MANAGEMENT FU	RISK MANAGEMENT FUND	1,104.55
			TOTAL:	1,458.90
LABETTE HEALTH LAB	HEALTHFAIR OCT 2023	GENERAL FUND	POLICE	132.00
	HEALTHFAIR OCT 2023	GENERAL FUND	FIRE	132.00
			TOTAL:	264.00
LABETTE HEALTH PHYSICIAN'S GROUP	R.BIAS HEARING TEST	HEALTH INSURANCE R	HEALTH INSURANCE RESER	35.00
	B.PATTERSON HEARING TEST	HEALTH INSURANCE R	HEALTH INSURANCE RESER	35.00
	J.VITT HEARING TEST	HEALTH INSURANCE R	HEALTH INSURANCE RESER	35.00
	D.LAMB HEARING TEST	HEALTH INSURANCE R	HEALTH INSURANCE RESER	35.00
	L.GEISLER	HEALTH INSURANCE R	HEALTH INSURANCE RESER	35.00
	D.MOYER HEARING TEST	HEALTH INSURANCE R	HEALTH INSURANCE RESER	35.00
	D.CLEVENGER HEARING TST	HEALTH INSURANCE R	HEALTH INSURANCE RESER	35.00
	K.WHEAT HEARING TEST	HEALTH INSURANCE R	HEALTH INSURANCE RESER	35.00
	L.MOORE HEARING TEST	HEALTH INSURANCE R	HEALTH INSURANCE RESER	35.00
	PRE EMPLOYMENT	HEALTH INSURANCE R	HEALTH INSURANCE RESER	71.00
			TOTAL:	386.00
LASER DESIGNS	NAME BADGES	GENERAL FUND	CITY MANAGER	65.00
			TOTAL:	65.00
LAWSON PRODUCTS	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	324.52
	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	20.00
	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	183.17
	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	14.80
			TOTAL:	512.89
LEAGUE OF KANSAS MUNICIPALITIES	CODES	GENERAL FUND	POLICE	606.64
			TOTAL:	606.64

16

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
MALLORY SAFETY & SUPPLY LLC	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	30.00
			TOTAL:	30.00
MIDWEST WHEEL COMPANIES, INC	PARTS	MAINTENANCE FUND		229.80
			TOTAL:	229.80
NAMES & NUMERS	ADS	TOURISM	TOURISM	2,700.00
			TOTAL:	2,700.00
NAPA OF PARSONS	OCT CHARGES ACCT 2797	GENERAL FUND	STREET	30.56
	OCT CHARGES ACCT 2797	GENERAL FUND	CEMETERY	93.49
	OCT CHARGES ACCT 2797	GENERAL FUND	CEMETERY	37.51
	OCT CHARGES ACCT 2797	GENERAL FUND	CEMETERY	28.95
	OCT CHARGES ACCT 2797	GENERAL FUND	CEMETERY	30.00
	OCT CHARGES ACCT 2797	MAINTENANCE FUND	MAINTENANCE FUND	113.06
	OCT CHARGES ACCT 2797	MAINTENANCE FUND	MAINTENANCE FUND	55.87
	OCT CHARGES ACCT 2797	MAINTENANCE FUND	MAINTENANCE FUND	18.53
	OCT CHARGES ACCT 2797	MAINTENANCE FUND	MAINTENANCE FUND	16.00
	OCT CHARGES ACCT 2797	MAINTENANCE FUND	MAINTENANCE FUND	170.86
	OCT CHARGES ACCT 2797	MAINTENANCE FUND	MAINTENANCE FUND	9.90
	OCT CHARGES ACCT 2797	MAINTENANCE FUND	MAINTENANCE FUND	39.65
	OCT CHARGES ACCT 2797	MAINTENANCE FUND	MAINTENANCE FUND	64.50
	OCT CHARGES ACCT 2797	MAINTENANCE FUND	MAINTENANCE FUND	173.31
	OCT CHARGES ACCT 2797	MAINTENANCE FUND	MAINTENANCE FUND	442.44
	OCT CHARGES ACCT 2797	MAINTENANCE FUND	MAINTENANCE FUND	47.56
	OCT CHARGES ACCT 2797	WATER FUND	DISTRIBUTION	23.75
	OCT CHARGES ACCT 2797	SEWER FUND	TREATMENT PLANT	354.90
			TOTAL:	1,750.84
NORTHERN SAFETY CO INC	PARTS	SANITATION FUND	SANITATION FUND	482.55
			TOTAL:	482.55
PACE ANALYTICAL SERV INC	WEEKLY	SEWER FUND	TREATMENT PLANT	634.40
			TOTAL:	634.40
PERRY DAVIS	REIM BOOTS	WATER FUND	DISTRIBUTION	95.35
			TOTAL:	95.35
PLAYSCAPE RECREATION LLC	SUPPLIES	PARK SALES TAX FUN	PARK SALES TAX FUND	2,261.00
			TOTAL:	2,261.00
PREMIER TRUCK GROUP OF JOPLIN	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	1,742.15
	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	44.60
	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	246.34
	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	323.12
	CREDIT MEMO	MAINTENANCE FUND	MAINTENANCE FUND	17.65-
	CREDIT MEMO	MAINTENANCE FUND	MAINTENANCE FUND	1,927.96-
			TOTAL:	410.60
PURCHASE POWER	SHIPPING POSTAL MACHINE	GENERAL FUND	POLICE	50.00
			TOTAL:	50.00
R & F FARM SUPPLY INC	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	448.86
			TOTAL:	448.86
SETH HARRISON	SEWER MITI 4103 GABRIEL	EPA COMPLIANCE	EPA COMPLIANCE	1,072.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
SOUTHERN UNIFORM & TACTICAL	DUTY HAT/POUSER	GENERAL FUND	POLICE	1,072.00
	NAVY BLUE PANAL/ADAMSON	GENERAL FUND	POLICE	134.96
	COATW/SGT CHEVRONS/BROWN	GENERAL FUND	POLICE	18.50
	COAT/WHITE	GENERAL FUND	POLICE	192.69
				180.93
			TOTAL:	527.08
SPARKLIGHT	123082794	GENERAL FUND	POLICE	405.77
			TOTAL:	405.77
STEVEN PASSWATER	KEYS	GENERAL FUND	GENERAL ADMINISTRATIVE	14.00
	LOCK CHANGES	GENERAL FUND	AIRPORT	184.00
			TOTAL:	198.00
SUNFLOWER FARMS INC	SUPPLIES	GENERAL FUND	PARK	136.88
			TOTAL:	136.88
TOM DAVIS AUTO GROUP	OIL CHANGE	GENERAL FUND	POLICE	71.80
			TOTAL:	71.80
TOWN SQUARE PUBLICATIONS, LLC	ADS	TOURISM	TOURISM	1,750.00
	ADS	TOURISM	TOURISM	400.00
			TOTAL:	2,150.00
TRAVEL INDUSTRY ASSOC OF KANSAS	2023 KS TOURISM CONF REG	TOURISM	TOURISM	275.00
	2023 KS TOURISM CONF REG	TOURISM	TOURISM	275.00
			TOTAL:	550.00
TREIBER FINISHING	2600 ROSEWOOD	STREETS SALES TAX	STREETS SALES TAX FUND	11,520.00
	2600 ROSEWOOD	STREETS SALES TAX	STREETS SALES TAX FUND	3,520.00
	2600 ROSEWOOD	WATER FUND	DISTRIBUTION	2,200.00
	2600 ROSEWOOD	STORMWATER UTILITY	STORMWATER UTILITY	1,600.00
			TOTAL:	18,840.00
TWIN VALLEY ELECTRIC COOPERATIVE INC	RIVER/LAKE/AIRPORT	GENERAL FUND	AIRPORT	97.56
	RIVER/LAKE/AIRPORT	GENERAL FUND	AIRPORT	489.42
	RIVER/LAKE/AIRPORT	WATER FUND	TREATMENT PLANT	68.00
	RIVER/LAKE/AIRPORT	WATER FUND	TREATMENT PLANT	54.32
	RIVER/LAKE/AIRPORT	WATER FUND	TREATMENT PLANT	171.88
	RIVER/LAKE/AIRPORT	WATER FUND	LAKE	62.44
	RIVER/LAKE/AIRPORT	WATER FUND	LAKE	409.20
	RIVER/LAKE/AIRPORT	WATER FUND	LAKE	297.22
	RIVER/LAKE/AIRPORT	WATER FUND	LAKE	320.69
	RIVER/LAKE/AIRPORT	WATER FUND	LAKE	333.18
	RIVER/LAKE/AIRPORT	WATER FUND	LAKE	55.51
	RIVER/LAKE/AIRPORT	WATER FUND	LAKE	32.87
	RIVER/LAKE/AIRPORT	WATER FUND	LAKE	217.48
	RIVER/LAKE/AIRPORT	WATER FUND	LAKE	56.00
	RIVER/LAKE/AIRPORT	WATER FUND	LAKE	134.72
			TOTAL:	2,800.49
UPLINK	CAMERA REPAIR	GENERAL FUND	POLICE	270.00
			TOTAL:	270.00
UTILITY REVIEW CONSULTANTS, LLC	SERVICES	GENERAL FUND	GENERAL ADMINISTRATIVE	10.72

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
VERIZON WIRELESS	SERVICES	GENERAL FUND	GENERAL ADMINISTRATIVE	5.04
	SERVICES	GENERAL FUND	GENERAL ADMINISTRATIVE	12.49
	TOTAL:			28.25
WAXIE SANITARY SUPPLY	442039192-00001	WATER FUND	ADMINISTRATIVE	15.74
			TOTAL:	15.74
	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	649.35
			TOTAL:	649.35

===== FUND TOTALS =====	
01 GENERAL FUND	26,887.70
10 RISK MANAGEMENT FUND	1,458.90
15 TOURISM	5,400.00
18 MAINTENANCE FUND	5,299.98
28 PARK SALES TAX FUND	2,261.00
29 STREETS SALES TAX FUND	15,040.00
37 HEALTH INSURANCE RESERVE	386.00
50 WATER FUND	5,910.84
55 SEWER FUND	2,185.43
65 STORMWATER UTILITY	1,600.00
70 SANITATION FUND	850.08
75 EPA COMPLIANCE	1,072.00
GRAND TOTAL:	68,351.93

19

Memorandum
City of Parsons
Utilities Department

TO: Debbie Lamb, City Manager

FROM: Darrell Moyer, Director of Engineering/Public Works

DATE: November 14, 2023

RE: Change Order No. 2 to J. Graham Construction for work performed on Project 2023-03, KDOT 59-50 U-2392-01 Resurfacing Project Clark to Dirr Ave.

Please include the following item on the City Commission consent agenda for consideration at the November 20th, 2023, meeting:

Change Order No. 2 for Project 2023-03, KDOT 59-50 U-2392-01 Resurfacing Project Clark to Dirr Ave.

Project Details

Change Order No. 2 is a decrease of \$1,102.40 to J. Graham Construction, Inc. on the KDOT 59-50 U-2392-01 Resurfacing Project Clark to Dirr Ave, creating the new contract sum including this change order in the amount of \$307,513.90

Action Request

Approve and authorize Change Order No.2 for to J Graham Construction, Inc. Project 2023-03.



Darrell Moyer
Director of Engineering/Public Works

TRANSYSTEMS

Change Order

PROJECT:	CHANGE ORDER NO.: 002	Owner	X
CCLIP-SP Project	DATE: 11/13/2023	Engineer	X
US-59(16th St.)- Clark Ave. to Durr Ave.		Contractor	X
	PROJECT NUMBER P112220012	Field	X
TO CONTRACTOR	CONTRACT DATE: 8/17/2023	Other	
Jeff Graham Construction, Inc.	CONTRACT FOR: General Construction		
1306 S Elm			
Coffeyville, Ks. 67337			

THE CONTRACT IS CHANGED AS FOLLOWS:

Reconciliation of Quantities:

Line	Description	Unit	Unit Price	Plan Qty.	Act. Qty.	Diff.	Cost Diff.
5	Rock Excavation	CY	\$ 125.00	20.4	22.4	2.0	\$ 250.00
6	Common Excavation	CY	\$ 110.00	4.9	6.1	1.2	\$ 132.00
10	HMA Commerical Grade (Class A)	TONS	\$ 140.00	486.3	430.0	-56.3	\$ (7,882.00)
11	Curb & Gutter, Combined (AE)	LS	\$ 35.00	224.5	227.0	2.5	\$ 87.50
13	Aggregate Base(AB-3)(4")	SY	\$ 15.00	134.0	148.7	14.7	\$ 220.50
14	Aggregate Base(AB-3)(6")	SY	\$ 18.00	477.3	479.5	2.2	\$ 39.60
15	Sidewalk Construction(4")(AE)	SY	\$ 70.00	122.2	137.2	15.0	\$ 1,050.00
18	Temporary Erosion Control	LS	\$ 50.00	1.0	95.0	94.0	\$ 4,700.00
30	Flagger (Set Price)	HR	\$ 75.00	1.0	5.0	4.0	\$ 300.00
						0.0	\$ -
						0.0	\$ -
						0.0	\$ -
	Total of this Change Order						\$ (1,102.40)

Original Contract Sum	\$ 292,096.30
Net Change by Previously authorized Change Orders	\$ 16,520.00
Contract Sum Prior to this Change Order	\$ 308,616.30
Contract Sum will be Increased by this Change Order by	\$ (1,102.40)
New Contract Sum Including this Change Order	\$ 307,513.90

Contract Time will be Increased by Eight (8) Days

Substantial Completion as of the Date of this Change Order Therefore is

October 27th, 2023

NOT VALID UNTIL SIGNED BY THE ENGINEER, CONTRACTOR AND OWNER

TranSystems
ENGINEER (Firm Name)

115 S. 6th, Independence, KS
ADDRESS


BY (Signature)

Trista Bynum
(Typed Name)

11-13-23
DATE

Jeff Graham Construction, Inc.
CONTRACTOR (Firm Name)

1306 S Elm, Coffeyville, KS
ADDRESS


BY (Signature)

Stephen Graham
(Typed Name)

11-14-2023
DATE

City of Parsons
OWNER (Firm Name)

112S. 17th St, Parsons, KS
ADDRESS


BY (Signature)

~~Darrell Moyer~~ Kevin Cruse
(Typed Name)

DATE

Memorandum
City of Parsons
Utilities Department

TO: Debbie Lamb, City Manager

FROM: Darrell Moyer, Director of Engineering/Public Works

DATE: November 14, 2023

RE: Payment Request #5 and Final 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 20, 2023 meeting:

Payment of Request #5 and Final for \$48,004.84 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 # 5 and Final of \$48,004.84 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

November 14, 2023

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

Mr. Moyer,

TranSystems has reviewed the submitted Pay Request No. 5 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 \$307,443.90 with the release of the 10% retainage \$30,744.39 and the previous payment of \$259,509.06 leaves the total sum to be paid in the amount of \$48,004.84. 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.

REQUEST FOR PAYMENT

From: J. Graham Construction Inc. To: City of Parsons
 PO Box 1437
 Parsons, KS 67357

Pay Request No.: 5
 Pay Request Amount: 47,934.84
 Period Ending Date: 11/13/2023

Contract For:

Request for Payment:

Original contract amount
 Approved changes
 Revised contract amount

Contract completed to date
 Less retainage
 Total completed less retainage
 Less previous requests
 Current request for payment

Current billing
 Less current retainage

Current Amount Due
 Remaining contract to bill

\$	292,096.30	Project:	CCUP Project KDOT 5950U-2392-01
\$	16,520.00	Contract date:	9/5/2023
\$	308,616.30	Architect/Engineer:	TransSystems
\$	307,513.90		
\$	307,513.90		
\$	307,513.90		
\$	259,509.06		
\$	48,004.84		
\$	48,004.84		
\$	-		
CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Previous changes approved by Owner		\$16,520.00	
Total approved this Request			
TOTALS		\$16,520.00	
NET CHANGES by Change Order		\$16,520.00	

I certify that the work performed and the materials supplied to date, as shown on the above request, the actual value of the accomplishments under the terms of the Contract (and all authorized changes thereto) have been the subject of and the payment, (by or relating to the above referenced project, I also certify that the contractor has paid all amounts previously billed and paid by the owner

CONTRACTOR:

By: *[Signature]*
 Date: 11/14/2023

[Signature]
 Director of Engineering
 11-14-23

Mayor
 Date

Memorandum
City of Parsons
Utilities Department

TO: Debbie Lamb, City Manager

FROM: Derek Clevenger, Director of Utilities DC

DATE: November 13, 2023

**RE: Pay Request No. 11, Midwest Engineering Group, LLC for
Corning Ave. Storm Water Lift Station Rehabilitation Design**

Please include the following item on the City Commission consent agenda for consideration at the November 20, 2023 meeting:

**Pay Request No. 11, Midwest Engineering Group, LLC for Corning Ave.
Storm Water Lift Station Rehabilitation Design**

Project Details

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

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

This pay request is for \$4,096.20 for work completed through 11/10/23.

Funding Source

Stormwater Funds

Action Request

Approve and authorize payment for Pay Request No. 11, in the amount of \$4,096.20 to Midwest Engineering Group, LLC for Design of Corning Ave. Storm Water Lift Station Rehabilitation.

Midwest Engineering Group, LLC

Invoice



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

Date: 11/10/2023
Invoice #: PAR-07-001_INV11
Project #: 2021-Parsons-07-001

Corning Ave. Storm Water Sewer Lift Station Rehabilitation

Professional Services from 08/20/2023 - 10/28/2023

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

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

Phase:	Construction Administration	BS-1 Lump Sum	
Lump Sum Fee	\$ 9,700.00	Total Earned	\$ 8,730.00
Percent Complete	90.00%	Previous Fee Billing	\$ 4,850.00
		Current Fee Billing	\$ 3,880.00
		Phase Total Due	\$ 3,880.00

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

	Hours	Rate	Amount
T2	2.0	\$95.00	\$ 190.00
-	0.0	\$0.00	\$ -
Totals	2.0		\$ 190.00

Max. Amount \$ 12,500.00
Total Billings \$ 6,157.50
Remaining \$ 6,342.50

Phase Total Due \$ 190.00

Midwest Engineering Group, LLC

Invoice



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

Date: 11/10/2023
Invoice #: PAR-07-001_INV11
Project #: 2021-Parsons-07-001

Corning Ave. Storm Water Sewer Lift Station Rehabilitation

Billing Backup

Phase: Additional Engineering

BS

T2 - Construction Observer or Tech	Hours	Rate	Amount
Frogley, Kevin 10/24/23	2.00	\$95.00	\$ 190.00
	2.00		\$ 190.00

Phase: Reimbursable Expense

RMB

	Miles	Rate	Amount
Frogley, Kevin 10/24/2023	40.00	\$0.655	\$ 26.20
	40.00		\$ 26.20

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

		Miles	Rate	Amount	
		40	0.655	\$ 26.20	
		40		\$ 26.20	
Max. Amount	\$ 5,000.00				
Total Billings	\$ 694.02				
Remaining	\$ 4,305.98				
				Phase Total Due \$	26.20

		AMOUNT DUE THIS INVOICE	\$ 4,096.20
--	--	--------------------------------	--------------------

	Current	Prior	Total
Billing to Date	\$ 4,096.20	\$ 66,485.32	\$ 70,581.52

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

Thank you for your business!

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

Memorandum
City of Parsons
Utilities Department

TO: Debbie Lamb, City Manager

FROM: Derek Clevenger, Director of Utilities DC

DATE: November 13, 2023

RE: **Set Date to Receive Bids for 2024 Water Treatment Plant Chemicals**

Please include the following item on the City Commission consent agenda for consideration at the November 20, 2023 meeting:

Set Bid Date for 2024 Water Treatment Plant Chemicals

Set December 12, 2023 at 1:30 p.m. as the date and time to receive bids for the 2024 Water Treatment Plant Chemicals. Bid opening to be held in the Commission Room, on the first floor of the City Municipal Building.

Action Request

Set December 12, 2023 at 1:30 p.m. as the date and time to receive bids for the 2024 Water Treatment Plant Chemicals.

(Summary Published in the Parsons Sun, November 24, 2023)

ORDINANCE NO. 6548

AN ORDINANCE APPROPRIATING \$6,000.00 FROM THE INDUSTRIAL FUND OF THE CITY OF PARSONS, KANSAS FOR AN INCENTIVE TO GRANDVIEW CABINETRY

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

SECTION 1. That there is appropriated \$6,000.00 from the Industrial Fund of the City of Parsons, Kansas for an incentive to Grandview Cabinetry to assist in the cost of expanding the semitruck access to the facility located at 2608 Flynn Drive, Parsons, Kansas. The operations at this facility have been expanded.

SECTION 2. This Ordinance shall be effective upon its publication in the official city newspaper.

PASSED AND APPROVED by the City Commission this 20th day of November, 2023.

Kevin Cruse, Mayor

Attest:

Robyn Baker, City Clerk



1900 Southern Boulevard
Parsons, Kansas 67357
(620) 421-3280
Fax: (620) 421-4430

October 16, 2023

Mr. Todd McMillian
Mr. Calvin Harris
Grandview Cabinetry
1601 Superior Drive
P.O. Box 874
Parsons KS 67357

2608
Glynn

Mr. McMillian and Mr. Harris:

Heck & Wicker, Inc. would like to submit the following recommendations based on industry standard acceptable practices.

1. Semi turn around road including removal of tree line. Approximately 350' long by 20' wide (will give plenty of room for semi's). Removal of topsoil 6-8", placement of KDOT spec Geosynthetic reinforcement fabric for base, followed by 8" of compacted AB3 base rock.....\$29,850.91
2. 40x70 pad 8" thick- removal of 8" dirt and placement of geosynthetic fabric, 8" of AB3 base rock\$23,301.00
3. 40x80 pad 8" thick - removal of 8" of dirt and placement of geosynthetic fabric, 8" of AB3 base rock\$25,688.00

This quote does not include any applicable sales tax, and will be billed if an exemption certificate is not furnished. This quote is good for twenty days (20) due to rising material costs.

Payment will be due 10 days after final completion.

Please do not hesitate to contact me if you have any questions or concerns. We have a pretty open schedule right now, so we could start on this project anytime, should you decide to proceed.

Thank you for the opportunity to quote you on this project.

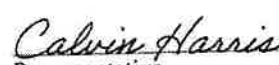
Respectfully Submitted
Heck & Wicker, Inc.


Benajah Wicker
President

BPW:tej

c.c. Grandview file

Accepted By:
Grandview Cabinetry


Calvin Harris
Representative

10/23/2023
Date

\$53,151.91

Memorandum
City of Parsons
Legal Department

TO: Deborah Lamb, City Manager
FROM: Ross Albertini, City Attorney
CC:
Date: November 14, 2023
RE: Ordinances adopting the 2023 editions of the Uniform Public Offense Code and the Standard Traffic Ordinance

Please include the following item on the City Commission consent agenda for consideration at the November 20, 2023 meeting:

Currently the City is using the 2021 edition of the Uniform Public Offense Code and the 2021 edition of the Standard Traffic Ordinance. There have been enough changes in the subsequent editions to warrant the City adopting the 2023 editions of both. The Uniform Public Offense Code and Standard Traffic Ordinance set out all the laws that the police department will enforce within the City Limits in Municipal Court that are consistent with State Law.

Action Request.

Approve the ordinances.

ORDINANCE NO. 6549

AN ORDINANCE REGULATING TRAFFIC WITHIN THE CORPORATE LIMITS OF THE CITY OF PARSONS, KANSAS; INCORPORATING BY REFERENCE THE "STANDARD TRAFFIC ORDINANCE FOR KANSAS CITIES," EDITION OF 2023; AND REPEALING ORDINANCE NUMBERED 6501.

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

Section 1. INCORPORATING STANDARD TRAFFIC ORDINANCE.

There is hereby incorporated by reference for the purpose of regulating traffic within the corporate limits of the City of Parsons, Kansas, that certain standard traffic ordinance known as the "Standard Traffic Ordinance for Kansas Cities," Edition of 2023, prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas. One copy of said Standard Traffic Ordinance shall be marked or stamped "Official Copy as Adopted by Ordinance No. 6549, and to which shall be attached a copy of this ordinance, and filed with the city clerk to be open to inspection and available to the public at all reasonable hours. The police department, municipal judge and all administrative department of the city charged with the enforcement of the ordinance shall be supplied, at the cost of the city, such number of official copies of such Standard Traffic Ordinance similarly marked, as may be deemed expedient.

Section 2. TRAFFIC INFRACTIONS AND TRAFFIC OFFENSES.

- (a) An ordinance traffic infraction is a violation of any section of this ordinance that proscribes or requires the same behavior as that proscribed or required by a statutory provision that is classified as a traffic infraction in K.S.A. 8-2118.
- (b) All traffic violations which are included within this ordinance, and which are not ordinance traffic infractions, as defined in subsection (a) of this section, shall be considered traffic offenses

Section 3. REPEAL

Ordinance numbered 6501 is hereby repealed.

Section 4. EFFECTIVE DATE This Ordinance shall take effect and be in full force from and after the date of its publication in the official city newspaper.

PASSED by the Governing Body of the City of Parsons, this 20th day of November, 2023.

Kevin Cruse, Mayor

ATTEST:

Robyn Baker, City Clerk

Memorandum
City of Parsons
Legal Department

TO: Deborah Lamb, City Manager

FROM: Ross Albertini, City Attorney

CC:

Date: November 14, 2023

RE: Ordinances adopting the 2023 editions of the Uniform Public Offense Code and the Standard Traffic Ordinance

Please include the following item on the City Commission consent agenda for consideration at the November 20, 2023 meeting:

Currently the City is using the 2021 edition of the Uniform Public Offense Code and the 2021 edition of the Standard Traffic Ordinance. There have been enough changes in the subsequent editions to warrant the City adopting the 2023 editions of both. The Uniform Public Offense Code and Standard Traffic Ordinance set out all the laws that the police department will enforce within the City Limits in Municipal Court that are consistent with State Law.

Action Request.

Approve the ordinances.

ORDINANCE NO. 6550

AN ORDINANCE REGULATING PUBLIC OFFENSES WITHIN THE CORPORATE LIMITS OF THE CITY OF PARSONS, KANSAS; INCORPORATING BY REFERENCE THE "UNIFORM PUBLIC OFFENSE CODE FOR KANSAS CITIES," EDITION OF 2023; AND REPEALING ORDINANCE NUMBERED 6502.

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

Section 1. INCORPORATING UNIFORM PUBLIC OFFENSE ORDINANCE.

There is hereby incorporated by reference for the purpose of regulating public offenses within the corporate limits of the City of Parsons, Kansas, that certain uniform public offense ordinance known as the "Uniform Public Offense Code for Kansas Cities, "Edition of 2023, prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas. One copy of said Uniform Public Offense Ordinance shall be marked or stamped "Official Copy as Adopted by Ordinance No. 6550, and to which shall be attached a copy of this ordinance, and filed with the city clerk to be open to inspection and available to the public at all reasonable hours. The police department, municipal judge and all administrative department of the city charged with the enforcement of the ordinance shall be supplied, at the cost of the city, such number of official copies of such Uniform Public Offense Code similarly marked, as may be deemed expedient.

Section 2. REPEAL

Ordinance numbered 6502 is hereby repealed.

Section 3. EFFECTIVE DATE This Ordinance shall take effect and be in full force from and after the date of its publication in the official city newspaper.

PASSED by the Governing Body of the City of Parsons, this 20th day of November, 2023.

Kevin Cruse, Mayor

ATTEST:

Robyn Baker, City Clerk

CITY OF PARSONS												
BILLING- WATER, WASTEWATER AND SANITATION 2023												
MONTH	#CUST	WATER	CONSUMP.	EPA COMP	SEWER	SANIT	POLYCTS	MISC.	STM WTR	SALES TAX	TOTALS	
January	4278	244,539.14	26,367,537	58,605.00	166,268.18	104,883.40	5,882.00	404.14	39,016.00	4,129.94	623,727.80	
February	4284	241,868.94	25,928,162	58,680.00	176,531.80	105,546.38	5,887.00	600.00	38,988.00	4,475.75	632,577.87	
March	4284	199,230.84	20,216,635	58,695.00	159,259.16	104,962.24	5,909.50	600.00	39,052.00	3,893.86	571,602.60	
April	4296	219,772.46	22,848,302	58,905.00	167,759.33	105,445.54	5,924.00	625.00	39,189.00	4,195.05	601,815.38	
May	4285	270,098.46	30,752,018	58,680.00	183,633.62	105,875.44	5,949.00	700.00	39,144.00	4,994.28	669,074.80	
June	4274	243,291.29	27,846,284	58,530.00	174,064.70	105,439.46	5,902.00	1,548.44	39,071.00	4,325.44	632,172.33	
July	4275	211,383.70	23,421,738	58,515.00	161,038.00	105,558.20	5,912.00	877.49	39,174.00	4,006.64	586,465.03	
August	4263	264,395.56	31,092,702	58,335.00	176,389.07	105,654.15	5,910.00	475.00	39,031.00	4,635.24	654,825.02	
September	4277	269,907.93	30,830,114	58,545.00	183,378.47	105,874.56	5,942.00	956.15	39,128.00	4,746.88	668,478.99	
October	4269	221,974.31	24,208,151	58,530.00	165,351.86	105,631.76	5,912.00	425.00	39,047.00	4,063.11	600,935.04	
November											0.00	
December											0.00	
TOTALS	42785	2,386,462.63	263,511,643	586,020.00	1,713,674.19	1,054,871.13	59,129.50	7,211.22	390,840.00	43,466.19	6,241,674.86	

MR



Parsons Police Department

Monthly Activity Report

Month: **September 2023**

ACTIVITY	Current Month	YTD
Arrests	85	960
Citations	58	638
KBI Crime Reports	168	1,337
Investigation Reports	57	595

Traffic Safety		
Target Incidents	Current Month	YTD
Crash Reports	12	98
* Fatal	0	0
* Injury	1	16
* Property Damage	11	78
Crash Citations	0	5
Warnings	158	1448
Radar Trailer Deployments (Days)	9	156

Social Media	Facebook	Twitter	Next door
Followers	4,844	281	703
Number of Posts	28	9	12

Community Engagement		
Press Releases	7	64
TV /Radio Interviews	2	23
Podcasts	4	32
Community Presentations	3	25

WEBSITE	Unique	Visits	Pages	Hits
www.parsonspd.com	11,373	25,030	372,564	544,451

Persons Calls	Current Month	YTD
Murder	1	1
Sex Crimes	0	8
Robbery	0	0
Battery	2	38
TOTAL	3	47

Property Calls	Current Month	YTD
Burglary	10	93
Theft	49	389
Criminal Damage	14	143
TOTAL	73	625

TARGET INCIDENTS	Current Month	YTD
Domestic Violence	33	286
Mental Health	19	167

DISPATCH	Current Month	YTD
Phone Calls	2,580	27,107
9-1-1 Calls	179	2,074
Calls for Service	2,554	22,138
Lobby Traffic	180	3,307

CSO ACTIVITY	Current Month	YTD
Animal Calls	216	1,421
Impound Animals	57	428
Animal Bites	1	21
Animals Trapped	15	53
TNR Cats	0	11
Animal Citations	6	28
Green Tagged Vehicle	0	27
Parking Citations	0	22
Impound Vehicles	0	4

MR2



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



MONTH END REPORT – OCTOBER 2023 (estimated attendance)

AUDITORIUM

OCTOBER 2023	YEAR-TO-DATE 2023	YEAR-TO-DATE 2022
TOTAL # OF SHOWS – 0	TOTAL # OF SHOWS – 8	TOTAL # OF SHOWS – 15
TOTAL ATTENDANCE – 0	TOTAL ATTENDANCE – 2,250	TOTAL ATTENDANCE – 5,400
AVERAGE ATTENDANCE – 0	AVERAGE ATTENDANCE – 281	AVERAGE ATTENDANCE – 360

BASEMENT

OCTOBER 2023	YEAR-TO-DATE 2023	YEAR-TO-DATE 2022
TOTAL # OF RENTALS – 7	TOTAL # OF RENTALS – 43	TOTAL # OF RENTALS
TOTAL ATTENDANCE – 477	TOTAL ATTENDANCE – 2,862	TOTAL ATTENDANCE

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

- 3 – 40 – City Employee Health Fair
- 4 – 50 – City Employee Health Fair
- 11 – 25 – Court Trials
- 15 – 12 – Callie Carpenter Daughter BD party
- 18 – 25 – Court Arraignments
- 25 – 25 – Court Arraignments
- 28 – 300 – Lions Club Turkey and Noodles Dinner (basement)

COMMISSION ROOM AND CONFERENCE ROOM

Fourteen meetings in October

CARNEGIE ARTS CENTER

- 10 – Parsons Chamber of Commerce Membership Event, 2 sessions, 8-11 am & 1:30-4:30 pm
- 11 – Parsons Chamber of Commerce Membership Event, 1 session 8-11:30 am
- 16 – Parsons Arts and Humanities Meeting
- 21 – Parsons Arts and Humanities Art Show reception, 7-9 pm, Robin Oldham & Chrissy Kutz
- 22-25 – Parsons Arts and Humanities Art Show, Robin Oldham & Chrissy Kutz, 3-6 pm each day

FLAGS AT HALF-STAFF A TOTAL OF 34 DAYS IN 2023

mr3

Parsons Fire Department



Parsons, KS

This report was generated on 11/14/2023 2:39:22 PM

Incident Type Count per Shift for Date Range

Start Date: 10/01/2023 | End Date: 10/31/2023

INCIDENT TYPE	# INCIDENTS
A Shift	
138 - Off-road vehicle or heavy equipment fire	1
151 - Outside rubbish, trash or waste fire	1
311 - Medical assist, assist EMS crew	12
324 - Motor vehicle accident with no injuries.	1
411 - Gasoline or other flammable liquid spill	1
442 - Overheated motor	1
561 - Unauthorized burning	1
651 - Smoke scare, odor of smoke	1
743 - Smoke detector activation, no fire - unintentional	1
Total Incidents per Shift:	20
B Shift	
131 - Passenger vehicle fire	1
154 - Dumpster or other outside trash receptacle fire	1
311 - Medical assist, assist EMS crew	14
412 - Gas leak (natural gas or LPG)	2
611 - Dispatched & cancelled en route	1
622 - No incident found on arrival at dispatch address	1
730 - System malfunction, other	1
743 - Smoke detector activation, no fire - unintentional	1
745 - Alarm system activation, no fire - unintentional	1
Total Incidents per Shift:	23
C Shift	
142 - Brush or brush-and-grass mixture fire	1
311 - Medical assist, assist EMS crew	18
353 - Removal of victim(s) from stalled elevator	1
611 - Dispatched & cancelled en route	2
652 - Steam, vapor, fog or dust thought to be smoke	1
731 - Sprinkler activation due to malfunction	1
733 - Smoke detector activation due to malfunction	1
743 - Smoke detector activation, no fire - unintentional	2
Total Incidents per Shift:	27

Incident Type Count per Shift for Date Range on Reviewed Incidents



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Doc Id: 1393
Page # 1 of 2

m24

Parsons Fire Department

Parsons, KS

This report was generated on 11/14/2023 2:40:27 PM

Hours Spent per Activity Code for Date Range

Start Time: 00:00 | End Time: 23:00 | Start Date: 10/01/2023 | End Date: 10/31/2023

ACTIVITY CODE	# OF ITEMS	TIME SPENT	% TOTAL TIME
Alarm - Alarm Response	232	73:33	7.41
Assist - Assist other departments	7	21:00	2.12
Burn - Burning permit	7	3:00	0.30
Comm - Community activities	46	85:45	8.64
Daily - Daily check and cleans	161	257:00	25.91
EMSRecert - EMS Recertification	5	5:00	0.50
Fuel - Fueled Apparatus	25	5:39	0.57
Hydrant - Hydrant Tested	2	1:00	0.10
Insp1 - Fire Inspection	60	129:00	13.00
Maint1 - Maintenance L1	5	6:00	0.60
Maint3 - Maintenance E3	11	10:00	1.01
Phys - Physical Fitness	42	42:00	4.23
Prev - Fire prevention	30	99:15	10.01
Professional - Professional Development	25	33:30	3.38
Smoke - Smoke detector	12	4:45	0.48
Training - Recruit Training	15	35:00	3.53
Training - Training - Rescue	16	27:00	2.72
Training - Company Training	21	32:00	3.23
Training Driver - Driver / Apparatus Training	22	35:00	3.53
Training Fire - Fire Training	32	63:30	6.40
Training Haz Mat - Haz Mat Training	5	7:30	0.76
Training OFF. - Officer Training	5	10:00	1.01
Wash - Wash/roll hose	8	5:30	0.55
Totals	794	991:57	100%

Displays total time spent (HH:MM) by all Personnel on current ACTIVITY CODES. % TOTAL TIME is calculated by dividing the total TIME SPENT for all activities in to the TIME SPENT for an individual activity within the DATE RANGE provided. Note: this only includes time for activities where personnel have been associated to it.



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Page # 1 of 1

mR5

CRYPTO ADDITIONAL TREATMENT: MONTHLY TURBIDITY - DISINFECTION - CT

SUMMARY REPORT FOR THE MONTH & YEAR OF:

October-23

PWS NAME/FACILITY: PARSONS, CITY OF

ACCOUNT/PWS ID No.: KS2009914 / S5500

ADDRESS: 1625 N LINCOLN

CITY & ZIP CODE: PARSONS, KS 67357

MAIL TO:

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

DATE	(A) Minimum Residual in Distribution System			(B) Minimum Residual Leaving the Plant			(C) Maximum Combined Filter Effluent (CFE) Turbidity Reading For Each Day	(D) Total Number of CFE Turbidity Readings Taken Each Day	(E) Number of CFE Turbidity Readings Greater than 0.15 NTU	(F) Disinfectant Contact Time Ratio GIA / VIR		Bact Samples Collected ☒
	Minimum Daily Residual (mg/L)	Disinfectant Type (Combined or Free)	# of Residual Readings Taken	Minimum Daily Residual (mg/L)	Disinfectant Type (Combined or Free)	# of Residual Readings Taken						
1	3.6	C	1	3.32	C	62	0.08	60	0	5.3539	40.36	
2	3.4	C	1	3.3	C	69	0.03	67	0	5.0161	37.368	
3	3.1	C	1	3.3	C	67	0.03	62	0	7.2564	59.793	
4	3.7	C	1	3.39	C	64	0.02	63	0	4.5352	34.551	
5	2.2	C	1	3.33	C	61	0.06	60	0	5.9205	45.263	
6	3.1	C	1	3.28	C	64	0.02	63	0	5.3223	41.078	
7	3.4	C	1	3.37	C	59	0.02	60	0	4.9537	37.836	
8	3.2	C	1	3	C	57	0.05	56	0	3.1025	27.163	
9	3.4	C	1	3.35	C	74	0.03	71	0	3.3498	24.327	
10	2.4	C	5	3.28	C	62	0.08	59	0	3.3619	24.189	X
11	3.1	C	1	3.37	C	66	0.02	65	0	4.8717	36.973	
12	3.8	C	1	3.37	C	64	0.02	60	0	3.2796	24.794	
13	3	C	1	3.47	C	66	0.02	60	0	4.0698	32.022	
14	3.7	C	1	3.4	C	65	0.07	59	0	3.729	28.16	
15	3.3	C	1	3.39	C	61	0.05	51	0	3.3062	26.046	
16	3.6	C	1	3.42	C	64	0.03	61	0	2.5676	19.634	
17	1.4	C	5	3.34	C	68	0.02	67	0	3.764	29.796	X
18	3.2	C	1	3.4	C	66	0.02	63	0	2.7196	20.793	
19	1.4	C	1	3.49	C	69	0.02	67	0	2.6925	19.807	
20	3.3	C	1	3.2	C	66	0.02	62	0	3.5458	26.317	
21	3.2	C	1	3.4	C	59	0.03	57	0	3.9171	29.48	
22	3.4	C	1	3	C	55	0.02	53	0	3.4695	25.795	
23	3.5	C	1	3.46	C	71	0.02	67	0	3.8272	28.004	
24	3.4	C	1	3.51	C	63	0.04	60	0	3.5278	26.384	
25	2	C	1	3.42	C	61	0.02	57	0	2.448	16.924	
26	3.4	C	1	3.34	C	59	0.02	55	0	4.5348	35.139	
27	3.1	C	1	3.36	C	59	0.02	53	0	4.2105	32.91	
28	3.3	C	1	3.34	C	57	0.03	51	0	3.687	28.027	
29	3.3	C	1	3.28	C	55	0.02	52	0	2.5852	17.919	
30	3	C	1	3.32	C	58	0.02	56	0	3.6084	27.875	
31	3.2	C	1	2.9	C	59	0.06	56	0	3.6566	28.773	
TOTALS	1.4		39	2.9		1950	0.08	1853	0			
Percent (%) of NTU Readings Which are in Compliance:									100%			

COMMENTS:

☐ Please check box if disinfectant residual leaving the plant was < 0.2 mg/L (free or combined chlorine). (attach required data with this report)

☒ Please check box if the Individual Filter Effluent (IFE) was monitored and recorded every 15 minutes as required.

☒ Please check box if 95% of all IFE readings collected during the month were <= 0.15 NTU.

☐ Please check box if any IFE exceeded 0.34 NTU in two consecutive readings taken 15 minutes apart. (attach required data with this report)

Prepared By: Christopher D Holding

Date Form Completed: 11/07/2023

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

mrl6

2023 PARSONS WTP CHEMICAL COST REPORT

DATE	Chlorine	ACH	NaMnO4	PAC	Caustic	Ammonia	Fluoride	Total	\$/Kgal Raw	\$/Kgal Fin	Raw Kgal	Fin Kgal
Jan-23	\$ 2,241.30	\$ 7,309.54	\$ 5,275.06	\$ 2,070.00	\$ 2,564.28	\$ 609.39	\$ 171.15	\$ 20,240.72	\$ 0.41	\$ 0.60	48,807	33,827
Feb-23	\$ 2,352.16	\$ 7,122.73	\$ 5,150.75	\$ 2,070.00	\$ 2,404.01	\$ 447.82	\$ 135.90	\$ 19,683.37	\$ 0.45	\$ 0.65	43,511	30,160
Mar-23	\$ 1,359.24	\$ 5,853.38	\$ 5,230.55	\$ 2,070.00	\$ 2,358.76	\$ 210.76	\$ 152.35	\$ 17,235.04	\$ 0.35	\$ 0.52	49,087	33,455
Apr-23	\$ 1,253.20	\$ 7,084.41	\$ 4,876.02	\$ 1,726.38	\$ 1,889.27	\$ 554.74	\$ 149.61	\$ 17,533.62	\$ 0.36	\$ 0.52	48,653	33,734
May-23	\$ 7,815.63	\$ 12,770.14	\$ 7,006.30	\$ 2,070.00	\$ 4,461.09	\$ 569.43	\$ 167.23	\$ 34,859.82	\$ 0.65	\$ 0.95	53,372	36,852
Jun-23	\$ (694.08)	\$ 10,566.74	\$ 6,128.40	\$ 2,440.53	\$ 3,433.50	\$ 501.79	\$ 158.62	\$ 22,535.50	\$ 0.41	\$ 0.60	54,494	37,295
Jul-23	\$ 3,296.88	\$ 9,829.08	\$ 5,311.90	\$ 2,070.00	\$ 4,106.62	\$ 318.70	\$ 175.46	\$ 25,108.63	\$ 0.43	\$ 0.63	59,051	40,010
Aug-23	\$ 4,818.80	\$ 13,091.07	\$ 6,393.92	\$ 2,067.93	\$ 4,274.43	\$ 706.74	\$ 184.46	\$ 31,537.35	\$ 0.52	\$ 0.75	61,104	41,806
Sep-23	\$ 2,363.01	\$ 9,316.55	\$ 4,288.20	\$ 2,070.00	\$ 1,844.02	\$ 591.97	\$ 157.83	\$ 20,631.57	\$ 0.39	\$ 0.58	52,385	35,445
Oct-23	\$ 1,993.07	\$ 10,413.46	\$ 4,278.99	\$ 974.97	\$ 3,246.83	\$ 569.43	\$ 153.92	\$ 21,630.66	\$ 0.41	\$ 0.61	52,133	35,193
Nov-23											0	0
Dec-23											0	0
2023 Total	\$ 26,799.20	\$ 93,357.10	\$ 53,940.09	\$ 19,629.81	\$ 30,582.81	\$ 5,080.77	\$ 1,606.52	\$ 230,996.30	\$ 0.44	\$ 0.65	522,597	357,777
2022 Total	\$ 22,067.06	\$ 71,648.68	\$ 39,070.09	\$ 13,601.28	\$ 26,117.43	\$ 5,398.08	\$ 2,495.75	\$ 180,398.37	\$ 0.30	\$ 0.47	597,648	383,041
2021 Total	\$ 5,908.14	\$ 61,454.94	\$ 37,201.82	\$ 15,169.28	\$ 19,481.44	\$ 4,971.39	\$ 1,500.31	\$ 145,687.33	\$ 0.26	\$ 0.40	554,537	363,830
2020 Total	\$ 5,043.79	\$ 58,008.50	\$ 19,967.86	\$ 25,517.10	\$ 19,927.04	\$ 4,343.87	\$ 1,905.85	\$ 134,714.01	\$ 0.25	\$ 0.34	543,998	393,125
2019 Total	\$ 5,363.57	\$ 65,200.80	\$ 21,678.79	\$ 18,909.45	\$ 21,946.88	\$ 7,065.14	\$ 2,408.45	\$ 142,573.09	\$ 0.27	\$ 0.35	528,722	402,871
2018 Total	\$ 5,187.22	\$ 42,214.10	\$ 18,358.88	\$ 10,645.44	\$ 13,141.16	\$ 6,503.37	\$ 763.81	\$ 96,813.97	\$ 0.18	\$ 0.24	529,553	408,566
2017 Total	\$ 4,693.92	\$ 34,669.91	\$ 15,826.35	\$ 18,589.20	\$ 13,067.20	\$ 4,902.29	\$ 9.21	\$ 91,758.09	\$ 0.21	\$ 0.26	446,618	347,145

MR7

PARSONS, KANSAS WATER TREATMENT OCTOBER 2023

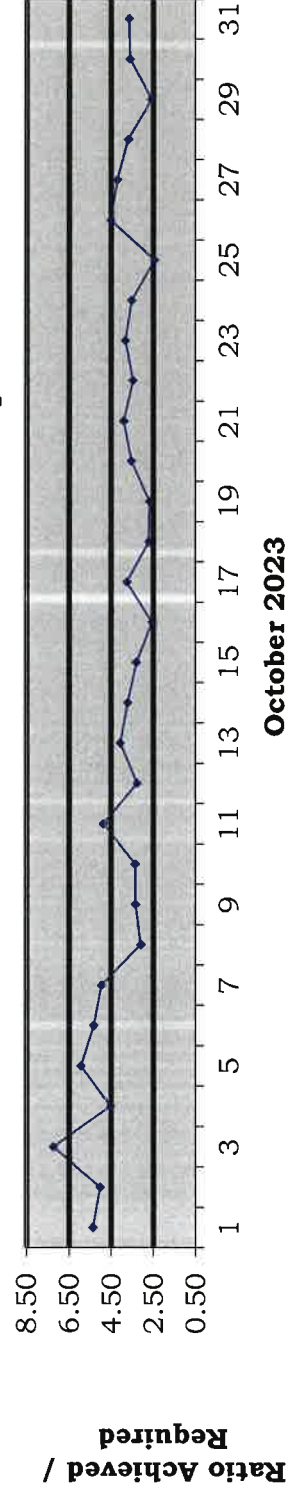
Chemical Analysis

Date	K-gallons pumped			Chemical Analysis																			
	Raw			Raw Water									Tap Water at Plant										
	Plant Meter	Lake Meter	Finished	pH	Temp	NTU	Mn	TH	Alk	Mg	Ca	Fe	ph	Temp	NTU	Chlorine	Mn	NH4	TH	Alk	Mg	Ca	Fe
1	1,689	2,206	1,126	7.2	23.4	8	0.147	88	86	30	58	0.2	7.7	23.9	0.12	3.6	0.013	0.7	86	86	30	56	0.00
2	1,941	2,206	1,293	7.3	23.8	7	0.113	84	90	32	52	0.2	7.7	24.0	0.16	3.4	0.011	0.5	90	94	32	58	0.00
3	1,754	2,206	1,191	7.3	23.5	7	0.123	82	86	20	62	0.1	7.7	24.5	0.13	3.6	0.012	0.5	82	82	28	54	0.00
4	1,723	2,206	1,177	7.3	23.0	9	0.178	92	82	30	62	0.3	7.7	23.6	0.12	3.6	0.010	0.5	92	88	30	62	0.00
5	1,689	2,206	1,163	7.3	23.3	9	0.231	92	88	30	62	0.3	7.6	23.6	0.12	3.5	0.014	0.5	86	90	24	62	0.00
6	1,726	2,206	1,173	7.3	22.7	10	0.245	90	90	26	64	0.5	7.7	23.2	0.12	3.4	0.010	0.5	92	100	30	62	0.01
7	1,606	2,206	1,097	7.3	21.1	14	0.250	88	88	24	64	0.4	7.6	21.9	0.13	3.6	0.014	0.4	90	90	28	62	0.01
8	1,579	2,206	1,125	7.3	20.2	14	0.218	90	92	26	64	0.4	7.7	21.2	0.12	3.1	0.014	0.5	88	94	26	62	0.01
9	2,068	2,206	1,408	7.2	20.6	14	0.243	86	86	28	58	0.4	7.6	21.0	0.11	3.5	0.011	0.5	86	90	30	56	0.01
10	1,741	2,206	1,166	7.2	19.4	12	0.220	92	90	32	60	0.4	7.7	20.4	0.11	3.5	0.009	0.5	88	90	30	58	0.01
11	1,894	2,206	1,251	7.2	19.4	14	0.221	88	88	28	60	0.4	7.7	20.0	0.11	3.5	0.011	0.5	88	92	30	58	0.01
12	1,673	2,206	1,183	7.2	19.0	14	0.215	92	90	32	60	0.4	7.6	19.6	0.11	3.6	0.009	0.4	90	90	30	60	0.01
13	1,811	2,206	1,174	7.1	19.3	13	0.201	88	92	28	60	0.4	7.8	19.4	0.12	3.7	0.013	0.5	88	100	30	58	0.01
14	1,668	2,206	1,118	7.1	18.4	18	0.188	88	90	28	60	0.4	7.9	19.7	0.12	3.6	0.012	0.5	90	100	30	60	0.01
15	1,553	2,206	1,071	7.1	18.1	19	0.213	92	90	28	64	0.5	7.9	19.4	0.12	3.8	0.016	0.5	92	98	30	62	0.01
16	1,715	2,206	1,185	7.4	17.7	22	0.219	90	88	32	58	0.6	7.9	18.4	0.13	3.7	0.016	0.6	88	90	30	58	0.02
17	1,868	2,206	1,242	7.4	16.8	17	0.179	86	88	20	66	0.3	8.0	17.8	0.12	3.6	0.018	0.4	88	92	28	60	0.00
18	1,730	2,206	1,202	7.4	17.0	13	0.156	94	94	24	70	0.3	79.0	17.5	0.14	3.6	0.008	0.4	100	100	30	70	0.01
19	1,831	2,206	1,262	7.4	16.8	12	0.131	98	102	32	66	0.3	7.9	17.3	0.13	3.7	0.016	0.5	94	98	32	62	0.00
20	1,772	2,206	1,210	7.3	18.2	9	0.052	90	92	22	68	0.3	7.8	18.0	0.13	3.2	0.022	0.6	92	106	22	70	0.00
21	1,608	2,206	1,085	7.3	18.1	8	0.104	94	96	24	70	0.1	7.8	18.2	0.13	3.6	0.018	0.6	100	98	30	70	0.00
22	1,500	2,206	1,056	7.3	17.5	8	0.091	102	90	26	76	0.3	7.7	18.2	0.12	3.6	0.016	0.6	98	100	32	66	0.00
23	1,877	2,206	1,229	7.3	17.1	9	0.114	94	92	20	74	0.2	7.8	18.1	0.12	3.7	0.015	0.6	100	104	28	72	0.00
24	1,656	2,206	1,091	7.4	17.7	7	0.112	84	82	26	58	0.2	7.9	17.9	0.11	3.7	0.015	0.7	84	84	24	60	0.00
25	1,583	2,206	1,035	7.3	18.1	5	0.096	94	92	30	64	0.1	7.7	18.3	0.10	3.6	0.011	0.7	92	94	30	62	0.01
26	1,484	2,206	1,011	7.2	18.4	5	0.096	96	96	32	64	0.1	7.6	18.5	0.11	3.5	0.012	0.7	92	96	28	64	0.00
27	1,472	2,206	973	7.3	19.1	6	0.091	92	92	28	64	0.1	7.6	18.9	0.12	3.6	0.013	0.7	96	96	30	66	0.00
28	1,399	2,206	921	7.2	17.4	8	0.169	94	92	30	64	0.3	7.8	18.4	0.11	3.6	0.014	0.7	90	98	26	64	0.00
29	1,424	2,206	965	7.2	15.5	13	0.217	94	92	32	62	0.4	7.7	16.8	0.11	3.6	0.013	0.7	90	92	30	60	0.01
30	1,558	2,206	1,017	7.3	15.1	12	0.169	90	90	30	60	0.3	7.6	15.2	0.11	3.5	0.015	0.6	88	90	28	60	0.01
31	1,541	2,206	993	7.2	12.9	10	0.163	98	92	32	66	0.3	7.6	14.7	0.12	2.9	0.013	0.5	96	94	24	72	0.01
Total	52,133	68,386	35,193																				
Avg	1,682	2,206	1,135																				
Max	2,068	2,206	1,408																				
Min	1,399	2,206	921																				

308

CT Tank Vol = 54,860 gl T10 Ratio = 0.52										Ground Storage Tank Vol = 22268 gl/ft T10 ratio = 0.10				
Date	Vol	HDT	DT10	CT Actual	log reduct	giardia	log reduct	virus	Ratio	Giardia Reduction Achieved/ Required Ratio	Virus Reduction Achieved/ Required Ratio	HDT	Vol	Date
10/01/23	54860	36.72	19.09	43.92	2.35	79.7	5.35	40.36	1.1	0.32	91.63	27.60	276.00	391917 10/01/23
10/02/23	54860	35.35	18.38	40.07	2.20	73.7	5.02	37.37	1.0	0.31	84.19	25.51	255.11	394144 10/02/23
10/03/23	54860	36.55	19.01	66.71	3.30	118.5	7.26	59.79	1.1	0.33	89.53	27.13	271.29	385236 10/03/23
10/04/23	54860	24.50	12.74	38.61	1.94	68.0	4.54	34.55	1.1	0.32	92.15	27.18	271.82	394144 10/04/23
10/05/23	54860	35.93	18.68	50.44	2.70	89.6	5.92	45.26	0.9	0.26	74.49	22.37	223.70	389690 10/05/23
10/06/23	54860	37.04	19.26	48.73	2.39	81.2	5.32	41.08	1.0	0.28	83.22	25.37	253.72	398597 10/06/23
10/07/23	54860	26.63	13.85	47.78	2.18	74.6	4.95	37.84	1.0	0.30	97.97	29.07	290.72	425319 10/07/23
10/08/23	54860	24.24	12.61	36.31	1.39	53.5	3.10	27.16	0.8	0.16	55.33	18.44	184.42	358515 10/08/23
10/09/23	54860	23.47	12.21	31.49	1.46	47.8	3.35	24.33	0.9	0.22	76.14	22.73	227.29	340700 10/09/23
10/10/23	54860	23.85	12.40	33.12	1.44	47.5	3.36	24.19	0.9	0.24	86.43	26.35	263.52	380783 10/10/23
10/11/23	54860	34.35	17.86	51.62	2.19	73.0	4.87	36.97	0.9	0.24	90.90	26.97	269.74	409731 10/11/23
10/12/23	54860	24.41	12.70	34.79	1.46	48.8	3.28	24.79	0.8	0.18	89.53	26.57	265.68	385236 10/12/23
10/13/23	54860	33.17	17.25	45.36	1.86	63.2	4.07	32.02	0.8	0.18	69.15	19.93	199.29	320659 10/13/23
10/14/23	54860	35.08	18.24	41.22	1.65	55.4	3.73	28.16	0.9	0.22	83.05	24.43	244.27	383010 10/14/23
10/15/23	54860	26.21	13.63	39.53	1.48	51.3	3.31	26.05	0.8	0.17	68.43	20.19	201.85	349608 10/15/23
10/16/23	54860	24.34	12.66	31.13	1.08	38.4	2.57	19.63	0.9	0.21	87.87	25.69	256.94	367422 10/16/23
10/17/23	54860	35.55	18.49	47.88	1.67	58.7	3.76	29.80	0.9	0.21	90.80	27.19	271.87	385236 10/17/23
10/18/23	54860	24.09	12.53	34.20	1.15	40.7	2.72	20.79	0.9	0.21	90.07	26.49	264.92	389690 10/18/23
10/19/23	54860	26.62	13.84	32.53	1.12	38.7	2.69	19.81	0.9	0.23	98.94	28.35	283.49	414185 10/19/23
10/20/23	54860	36.04	18.74	41.05	1.57	51.8	3.55	26.32	0.9	0.21	86.82	27.13	271.30	396370 10/20/23
10/21/23	54860	37.12	19.30	47.67	1.73	58.1	3.92	29.48	0.9	0.23	96.71	28.44	284.44	403051 10/21/23
10/22/23	54860	36.87	19.17	41.99	1.54	50.8	3.47	25.80	0.8	0.20	82.69	27.56	275.62	394144 10/22/23
10/23/23	54860	36.89	19.18	45.85	1.65	55.0	3.83	28.00	1.0	0.27	112.92	32.64	326.37	427546 10/23/23
10/24/23	54860	37.14	19.31	42.88	1.51	51.8	3.53	26.38	0.9	0.25	109.20	31.11	311.12	396370 10/24/23
10/25/23	54860	24.32	12.65	26.55	1.01	33.0	2.45	16.92	0.9	0.22	90.78	26.54	265.43	383010 10/25/23
10/26/23	54860	37.50	19.50	52.65	2.02	69.4	4.53	35.14	0.9	0.24	100.08	29.96	299.64	423092 10/26/23
10/27/23	54860	33.97	17.66	49.28	1.87	64.9	4.21	32.91	0.9	0.23	93.80	27.92	279.17	380783 10/27/23
10/28/23	54860	37.63	19.57	46.57	1.59	55.1	3.69	28.03	0.9	0.25	106.16	31.79	317.86	391917 10/28/23
10/29/23	54860	37.22	19.35	43.74	1.08	35.0	2.59	17.92	0.9	0.21	98.74	30.11	301.05	409731 10/29/23
10/30/23	54860	39.16	20.36	53.14	1.63	55.0	3.61	27.88	0.8	0.18	86.63	26.09	260.94	396370 10/30/23
10/31/23	54860	38.53	20.03	58.10	1.66	56.8	3.66	28.77	0.8	0.17	86.63	29.87	298.72	416412 10/31/23

Giardia Reduction Achieved / Required



MONTHLY REPORT

October 2023

LAKE PARSONS

Water Level:

DATE:	ELEVATION:
10/1/23	921.17
10/31/23	920.50

Rainfall:

DATE:		AMOUNT:
10/4/23	Rain	0.40
10/13/23	Rain	0.20
10/24/23	Rain	1.00
10/25/23	Rain	0.40
10/29/23	Rain	1.50

Total Inches

3.50

There were

3.50

inches of Rain in October 2023

Total Rainfall for Year to
Date

30.68

mk10

Distribution Department Monthly Report

Oct-23

	Current month	Year-to-Date	Oct-22
Main Replacements	0	0	0
New Main Installations	0	0	0
Main Breaks	4	57	12
Main Section Replacement	1	19	1
Fire Hydrant Replacements	0	4	1
New Fire Hydrant Installations	0	3	0
Service Replacements	2	12	1
Elimination of old services	2	13	1
Perform Misc. repairs as needed	yes	yes	yes
Respond to service requests as needed	149	1307	133
Implement safety program (Hours)	2	20	2
Exercise Line Valves	yes	yes	yes
Hydrant Flushing Program	yes	yes	yes
Update Waterline maps as needed	yes	yes	yes
Clean storm drains as needed (Hours)	3	6	0

MR11

Collection Department Monthly Report

Oct-23

	Current Month		Year-to-Date		Oct-22	
Video inspection sewer line (Hours)(Feet)	18	727	131	10,454	16	2,612
Jet rod collection system (Hours)(Feet)	11	3,245	112	35,852	27	8,592
Smoke test collection system	0		0		0	
Perform miscellaneous repairs	YES		YES		Yes	
Clear emergency backups	YES		YES		Yes	
Respond to service requests	106		1,032		122	
Perform miscellaneous repairs	YES		YES		Yes	
Implement safety program (Hours)	2		20		2	
Inspect and operate flood pumps	YES		YES		Yes	
Locate lines as needed	YES		YES		Yes	
Update collection maps	YES		YES		Yes	
Clean storm drains as needed (Hours)	10		116		30	

mR12

Sanitation Department
as of JANUARY 1 2023

JAN-DEC 2023

YTD

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	2023
PACKER TRUCKS													
# of Trucks Driven Reg. :	5	5	5	5	5	5	5	5	5	5	5	5	
Fuel Used :	875.33	818.36	848.00	758.97	912.83	773.43	546.70	600.60					6134.22
Miles Driven :	2949	2566	276	2730	3617	2707	2391	1954					19190
Average Miles per Gallon :	3.37	3.14	3.08	3.60	3.96	3.50	4.37	3.25					
PICK UPS/GENERATOR													
# of Trucks Driven Reg. :	2	2	2	2	2	2	2	2	2	2	2	3	
Fuel Used :													0.00
Miles Driven :													0
SOLID WASTE AMOUNTS													
Solid Waste Hauled (tons) :	579.97	566.59	581.12	554.64	673.88	637.83	587.06	639.10	549.98	587.46			5957.63
Daily Average (tons) :	18.71	20.24	18.40	18.49	22.46	21.26	18.93	20.61	18.33	18.95			196.38
Weekly Average (tons) :	115.99	113.32	116.23	110.93	134.78	127.57	117.41	127.80	109.99	117.49			1191.51
MONTHLY WORK ORDERS													
Number of Work Orders :	202	222	247	293	283	331	345	419	218	190			2750
Tires :	6	7	9	12	6	9	13	11	7	9			89
Dumpsters Work Orders :	37	42	48	45	38	29	4	48	37	47			375
Bulk Work Orders :	112	135	141	182	208	252	280	301	131	120			1862
Missed Pickups :	11	8	11	13	9	8	13	17	8	11			109
Polycarts :	42	37	47	53	38	42	48	48	42	47			444
Truck 56-Residential-2013 Peterbilt													
Miles Driven :	0	-					787	39	62	297			1185
Miles Per Gallon :	0.00						3.19		0.00	2.80			5.99
Truck 55-Residential-2015 Peterbilt													
Miles Driven :	821	631	631	677	806	754	835	835	480	769			7239
Miles Per Gallon :	3.49	2.99	2.99	2.85	5.37	3.09	16.70	4.29	2.54	2.92			47.23
Truck 58-Residential-2018 Peterbilt													
Miles Driven :	563	589	589	559	777	810	769	452	437	288			5833
Miles Per Gallon :	2.29	2.64	2.64	2.80	2.59	3.34	3.07	3.01	2.99	1.44			26.81
Truck 54-Residential 2023 Peterbilt													
Miles Driven :	711	689	689	873	938	754			785	1,073			6512
Miles Per Gallon :	2.84	2.93	2.93	1.78	3.74	3.26			2.73	4.99			25.20
Truck 59-Commercial-2016 Peterbilt													
Miles Driven :	854	657	657	621	1,096	313		628	806	970			6602
Miles Per Gallon :	5.93	4.41	4.41		5.17	5.59		2.45	2.60	2.46			33.02
Truck 60- Betty White 2020 Ram 5500													
Miles Driven :	182	178	178	182	78	-			-				798.00
Average Miles per Gallon :													

MR13