Parsons City Commission

Regular Session
Monday, December 18, 2023 at 6:00 p.m.
Municipal Building

I. **CALL TO ORDER. PLEDGE OF ALLEGIANCE.**

II. **PRAYER – Jake Blankenship – Remnant 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 December 4, 2023, December 11, 2023 and December 14, 2023.

Recommendation: Approve and authorize the Mayor's signature.

B. **Accounts Payable Appropriation Ordinance No. 374 (Pages 6 – 20)**
Information: Ordinance making appropriations for the payment of certain claims for the City of Parsons, Kansas. Total amount $553,788.82.

Recommendation: Approve and authorize the Mayor's signature.

C. Cereal Malt Beverage License Renewals for 2024

Information: Cereal Malt Beverage Licenses for January 1, 2024 to December 31, 2024:

Special Retailer

PK Bowl – 103 Main
Family Fun Center – 302 Main

Limited Retailer

Casey's General Store #2960 – 516 Main
Family Dollar – 200 South 21st
King Cash Saver – 2020 Main
Pete's of Erie – Pump N Pete - 1430 Main
Pete's of Erie – Pump N Pete – 116 South 32nd
Pete's of Erie – Pump N Pete – 901 South 16th
Pete's of Erie – Pump N Pete – 2431 North 16th
Walgreens #9455 – 1528 Main
Wal-Mart Supercenter #368 – 3201 North 16th

General Retailer

Parsons Katy Golf Association - 1447 25000 Road

Recommendation: Approve and authorize the Mayor's signature on the Cereal Malt Beverage Licenses.

D. Pay Request No. 6, Trekk Design Group, LLC, Project 2022-10 Lead Service Line Inventory (Pages 21 – 22)

Information: On December 19, 2022, Trekk Design Group, Inc. entered into an agreement with the City for Lead Service Line Inventory for an amount not to exceed $324,156.75. Invoice No. 23-001666 for work completed through November 30, 2023, in the amount of $10,140.25. The remaining balance is $144,959.22.

Recommendation: Approve Pay Request No. 6 in the amount of $10,140.25.

E. Award Bids – 2024 Water Treatment Plant Chemicals (Page 23)
Information: Six (6) suppliers submitted bids to supply chemicals for the Water Treatment Plant for 2023. City staff has reviewed the bids and recommends award as outlined below:

Item Description	Hawkins, Inc. 1202 W 2nd Ave Garnett, KS 66032	USALCO, LLC 2601 Canner Avenue Baltimore, MD 21226	Shannon Chemical Corp PO Box 376 Malvern, PA 19355	Chemtrade Chemicals US LLC 90 East Halsy Road Parsippany, NJ 07054	Univar Solutions USA Inc. 12720 E US Hwy 92 trl: 427 Dover, FL 33527	Brenntag Southwest Inc. 704 E Wintergreen Rd Lancaster, TX 75134	DPC Enterprise 3105 N Mead Wichita, KS 67219	Calgon Carbon Corp. 3000 GSK Drive Moon Township, PA 15108
1 Polyaluminum Chloride	$0.00	$4.99	$0.00	$4.27	$0.00	$4.52	$0.00	$0.00
2 50% Liquid Alum	$0.00	$0.00	$0.00	$1.74	$1.49	$1.78	$0.00	$0.00
3 25% Caustic Soda	$0.00	$0.00	$0.00	$0.00	$1.3991	$1.784	$0.00	$0.00
4 Activated Carbon 800	$2.20	$0.00	$0.00	$0.00	$0.00	$1.275	$0.00	$1.57
5 Activated Carbon 1000	$0.00	$0.00	$0.00	$0.00	$0.00	$1.65	$0.00	$2.14
6 Potassium Permanganate Bucket	$5.84	$0.00	$2.72	$0.00	$4.94	$6.075	$0.00	$0.00
7 Potassium Permanganate Drum	$5.53	$0.00	$3.34	$0.00	$4.88	$6.075	$0.00	$0.00
8 Liquid Permanganate	$15.70	$0.00	$17.17	$0.00	$13.53	$31.09	$0.00	$0.00
9 Fluosilicic Acid	$4.85	$0.00	$0.00	$0.00	$4.00	$5.90	$0.00	$0.00
10 Chlorine	$1.20	$0.00	$0.00	$0.00	$0.00	$1.1445	$1.1375	$0.00
11 Aqua Ammonia	$3.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Recommendation: Award bid.

F. Parsons Gun Club Annual Report (Pages 24 – 25)
Information: The Parsons Gun Club has submitted the annual report for December 1, 2023.

Recommendation: Receive and File the Annual Report.

G. Pay Request No. 2, Innovative Masonry Restoration Services for Project 2023-04, Municipal Building Masonry Renovation (Pages 26 – 27)
Information: Innovative Masonry Restoration Services submitted Pay Request No. 2 for masonry services for services performed through November 30, 2023 in the amount of $71,051.99.

Recommendation: Approve Pay Request No. 2 to Innovative Masonry Restoration Services.

CONSENT DOCKET END

VI. NEW BUSINESS

A. Purchase Agreement with Seller Financing – LaForge & Budd Construction Co., Inc. (Pages 28 - 38)

Information: Purchase agreement with seller financing for $390,500.00 with LaForge & Budd Construction Co., Inc for equipment listed below:

1995 Ford L9000 Aeromax	$15,000.00
2007 Caterpillar 143H Motorgrader	$81,000.00
2012 Caterpillar D6NXL	$155,000.00
1996 Caterpillar TH63 Telehandler	$24,000.00
2012 Komatsu PC228LC8 Excavator	$95,000.00
2001 Wanco Arrowboard 2 Each	$3,000.00
2021 Solar Message Board	$11,000.00
Daewood Forklift G20E-3	$6,500.00
Total	$390,500.00

Recommendation: Approve and authorize the Mayor's signature on purchase agreement.

VII. ORDINANCE

A. Ordinance No. 6551 - Special Assessments (Pages 39 – 40)

Information: Ordinance No. 6551 making and levying a special assessment upon all lots and parcels of ground in the City of Parsons, Kansas liable for the cost and expenses of nuisance abatements during the months of October 2023 for a total amount of $20,989.49.

Recommendation: Approve and authorize the Mayor's signature on Ordinance No. 6551.

B. Ordinance No. 6552 – Fire Contract (Pages 41 – 42)

Information: An ordinance authorizing a contract for furnishing firefighting services by the Parsons Fire Department to Rebecca Dantic, 24053 Rooks Rd, Parsons, KS. Location does not exceed two miles outside the corporate city limits.

Recommendation: Approve and authorize the Mayor's Signature on Ordinance No. 6552.

VIII. DEPARTMENTAL REPORTS

A. Monthly Reports – November 2023 (Pages MR1 – MR12)

Recommendation: Receive and File.

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

X. STAFF COMMENT

XI. CITY COMMISSION COMMENTS

XII. ADJOURN

MINUTES
PARSONS CITY COMMISSION
December 4, 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 November 20, 2023 and November 30, 2023 meetings.

Accounts Payable Appropriation Ordinance No. 373
Approved and authorized an ordinance making appropriations for the payment of certain claims for the City of Parsons, Kansas. Total amount $401,202.38.

Sparklight Notice
Effective January 2024, Sparklight will be adjusting residential and business cable TV rates as follows:

Sparklight Residential Service	Rate Change
Standard Cable TV and Standard Sparklight TV	+$10.00/month
Broadcast Surcharge	Varies by market

Sparklight Business TV Service	Rate Change
Business Lobby	+$5.00/month
Business News & Information	+$5.00/month
Business News & Sports	+$5.00/month
Business Entertainment Standard	+$5.00/month
Business Entertainment Preferred	+$5.00/month
Broadcast Surcharge	Varies by market

Change Order No. 3, Corning Ave. Storm Water Lift Station Rehab, Project No. 2021-02
Approved and authorized Change Order No. 3 that is a decrease of $240.00 to the contract amount which was the result of a deduction for demo for two (2) north access hatches. The new adjusted contract amount is $729,092.23. Funding is from ARPA Funds and Stormwater Funds.

Pay Request No. 4 & Final, Project 2021-02, Corning Ave. Storm Water Lift Station Rehab
Approved Pay Request No. 4 & Final for work accomplished through November 29, 2023 for Project 2021-02, Corning Ave. Storm Water Lift Station Rehab. In the amount of $189,302.23 to LaForge and Budd Construction Co.

Pay Request No. 5, Trekk Design Group, LLC, Project 2022-10 Lead Service Line Inventory
Approved Pay Request No. 5 to Trekk Design Group LLC for Lead Service Line Inventory. The City entered into an agreement with Trekk Design Group LLC for an amount not to exceed #324,156.75. This pay request is for three invoices: Invoice No. 23-001187 for work completed through August 31, 2023, in the amount of $27,282.85; Invoice No. 23-001293 for work completed through September 30, 2023 in the amount of $21,917.40; Invoice No. 23-001455 for work completed through October 31, 2023 in the amount of $6,151.00. Total for all three invoices total $55,351.25. The remaining balance is $155,099.47.

Pay Request No. 4, 21st Street Basin and Downtown Basin Rehab Design
Approved and authorized Pay Request No. 4 to HDR Engineering, Inc. for an amount of $28,470.00 for work completed through November 4, 2023. HDR entered into an engineering agreement with the City for Design of 21st Street Basin, Rosewood Basin, and Downtown Basin Rehab.

Final Pay Request for TranSystems, Project 2023-03, US 59 KDOT SP-Clark to Dirr
Approved and authorized Final Pay Request to TranSystems for Invoice No. INV-0004283553 for professional services for US 59 KDOT SP-Clark to Dirr in the amount of $4,056.00.

Planning Commission Appointment
Made the appointment of Aaron Heady who has agreed to serve a 3-year term with the Planning Commission expiring in 2026. Greg Chalker has agreed to serve the remainder of David Larsen's term expiring in 2025.

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

NEW BUSINESS

Water Treatment Carbon Filter
Commissioner Bolinger moved, Mayor Cruse seconded to award bid for WTP carbon feed system replacement to Haynes Equipment for an amount of $66,950.00. Two bids were received for WTP carbon feed system replacement. The existing carbon feed system is

Merrick. The Merrick bid was $76,620.00. The low bid was from Haynes Equipment for a UGSI Chemical Feed, Inc. carbon feeder for $66,950.00. Staff reviewed the bids and recommended awarding to Haynes Equipment. Approved on roll call. Crooks – yes; Shaw – yes; Bolinger – yes; Strait – yes; Cruse – yes.

Comments were heard from Vicki Pribble, Ryan Robertson and Harold Gross Jr.

Comments were heard from City Staff and City Commissioners.

Commissioner Bolinger moved, Commissioner Crooks seconded that we adjourn at 6:36 p.m. Voice vote passed unanimously.

Kevin Cruse, Mayor

Attest:

Robyn Baker, City Clerk

MINUTES
PARSONS CITY COMMISSION
December 11, 2023

The Parsons City Commission met in a special session at 4:30 p.m. in the Municipal Building, Commission Room with Mayor Cruse presiding.

Present: Commissioner Shaw
Commissioner Crooks
Commissioner Bolinger
Commissioner Strait

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

Public Hearing – Budget Amendment
Set Thursday, December 28, 2023 at 4:30 p.m. as the date and time for a Public Hearing on the 2023 Budget Amendment for the City of Parsons, Kansas. Approved on roll call. Shaw – yes; Crooks – yes; Bolinger – yes; Strait – yes; Cruse – yes.

Commissioner Bolinger moved, Commissioner Crooks seconded that we adjourn at 4:36 p.m. Approved on roll call. Shaw – yes; Crooks – yes; Bolinger – yes; Strait – yes; Cruse – yes.

Kevin Cruse, Mayor

Attest:

Robyn Baker, City Clerk

MINUTES
PARSONS CITY COMMISSION
December 14, 2023

The Parsons City Commission met in a work session at 4:30 p.m. in the Municipal Building, Commission Room with Mayor Kevin Cruse presiding.

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

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

The commission reviewed the agenda for December 18, 2023.

Commissioner Bolinger arrived at 4:43 p.m.

Comments were heard from City Staff and City Commissioners.

Commissioner Strait moved; Commissioner Bolinger seconded that we adjourn at 4:47 p.m. Voice vote passed unanimously.

Kevin Cruse, Mayor

Attest:

Robyn Baker, City Clerk

ACCOUNTS PAYABLE APPROPRIATION ORDINANCE NO. 0374

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

Accounts Payable – December 7, 2023	$ 425,386.08
Accounts Payable – December 14, 2023	128,402.74
	$ 553,788.82

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

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

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

Approved this 18th day of December 2023.

Kevin Cruse, Mayor

Attest:

Robyn Baker, City Clerk

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
ACE HARDWARE, INC	NOV CHARGES	GENERAL FUND	GENERAL ADMINISTRATIVE	235.16
	NOV CHARGES	GENERAL FUND	GENERAL ADMINISTRATIVE	22.96
	NOV CHARGES	GENERAL FUND	GENERAL ADMINISTRATIVE	58.35
	NOV CHARGES	GENERAL FUND	GENERAL ADMINISTRATIVE	71.17
	NOV CHARGES	GENERAL FUND	GENERAL ADMINISTRATIVE	322.23
	NOV CHARGES	GENERAL FUND	GENERAL ADMINISTRATIVE	2.75
	NOV CHARGES	GENERAL FUND	POLICE	28.57
	NOV CHARGES	GENERAL FUND	POLICE	7.99
	NOV CHARGES	GENERAL FUND	POLICE	16.99
	NOV CHARGES	GENERAL FUND	POLICE	12.16
	NOV CHARGES	GENERAL FUND	POLICE	11.18
	NOV CHARGES	GENERAL FUND	POLICE	22.99
	NOV CHARGES	GENERAL FUND	POLICE	16.99
	NOV CHARGES	GENERAL FUND	FIRE	41.55
	NOV CHARGES	GENERAL FUND	FIRE	1.18
	NOV CHARGES	GENERAL FUND	FIRE	29.98
	NOV CHARGES	GENERAL FUND	FIRE	22.95-
	NOV CHARGES	GENERAL FUND	FIRE	10.97
	NOV CHARGES	GENERAL FUND	FIRE	21.25
	NOV CHARGES	GENERAL FUND	FIRE	18.99
	NOV CHARGES	GENERAL FUND	STREET	23.98
	NOV CHARGES	GENERAL FUND	STREET	12.99
	NOV CHARGES	GENERAL FUND	STREET	39.87
	NOV CHARGES	GENERAL FUND	PARK	14.99
	NOV CHARGES	GENERAL FUND	PARK	40.51
	NOV CHARGES	GENERAL FUND	PARK	56.72
	NOV CHARGES	GENERAL FUND	PARK	6.99
	NOV CHARGES	GENERAL FUND	PARK	20.75
	NOV CHARGES	GENERAL FUND	PARK	34.56
	NOV CHARGES	GENERAL FUND	PARK	13.99
	NOV CHARGES	GENERAL FUND	PARK	32.57
	NOV CHARGES	GENERAL FUND	PARK	99.99
	NOV CHARGES	GENERAL FUND	PARK	114.48
	NOV CHARGES	GENERAL FUND	PARK	128.30
	NOV CHARGES	GENERAL FUND	PARK	32.57
	NOV CHARGES	GENERAL FUND	PARK	9.55
	NOV CHARGES	GENERAL FUND	PARK	31.99-
	NOV CHARGES	GENERAL FUND	PARK	4.59
	NOV CHARGES	GENERAL FUND	PARK	11.58
	NOV CHARGES	GENERAL FUND	PARK	39.98
	NOV CHARGES	GENERAL FUND	PARK	56.46
	NOV CHARGES	GENERAL FUND	PARK	18.99
	NOV CHARGES	GENERAL FUND	PARK	79.98
	NOV CHARGES	GENERAL FUND	PARK	7.96
	NOV CHARGES	GENERAL FUND	PARK	7.99
	NOV CHARGES	GENERAL FUND	PARK	462.99
	NOV CHARGES	GENERAL FUND	PARK	42.57
	NOV CHARGES	GENERAL FUND	PARK	45.11
	NOV CHARGES	GENERAL FUND	PARK	29.99
	NOV CHARGES	GENERAL FUND	PARK	12.99
	NOV CHARGES	GENERAL FUND	PARK	46.00
	NOV CHARGES	GENERAL FUND	PARK	12.99
	NOV CHARGES	GENERAL FUND	PARK	11.77
	NOV CHARGES	GENERAL FUND	PARK	114.98
	NOV CHARGES	GENERAL FUND	PARK	11.16
	NOV CHARGES	GENERAL FUND	PARK	56.00

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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	NOV CHARGES	GENERAL FUND	CEMETERY	179.97
	NOV CHARGES	WATER FUND	TREATMENT PLANT	39.99
	NOV CHARGES	WATER FUND	DISTRIBUTION	2.38
	NOV CHARGES	WATER FUND	DISTRIBUTION	4.38
	NOV CHARGES	WATER FUND	DISTRIBUTION	69.99
	NOV CHARGES	WATER FUND	DISTRIBUTION	8.59
	NOV CHARGES	WATER FUND	DISTRIBUTION	27.98
	NOV CHARGES	WATER FUND	DISTRIBUTION	399.00
	NOV CHARGES	WATER FUND	DISTRIBUTION	249.00
	NOV CHARGES	WATER FUND	LAKE	21.58
	NOV CHARGES	WATER FUND	LAKE	1.49
	NOV CHARGES	WATER FUND	LAKE	18.36
	NOV CHARGES	WATER FUND	LAKE	3.98
	NOV CHARGES	WATER FUND	LAKE	0.59
	NOV CHARGES	WATER FUND	LAKE	21.04
	NOV CHARGES	SEWER FUND	COLLECTIONS	359.91
	NOV CHARGES	SEWER FUND	COLLECTIONS	14.99
	NOV CHARGES	SEWER FUND	COLLECTIONS	73.98
	NOV CHARGES	SANITATION FUND	SANITATION FUND	39.24
	NOV CHARGES	SANITATION FUND	SANITATION FUND	5.00
	NOV CHARGES	SANITATION FUND	SANITATION FUND	28.53
	NOV CHARGES	SANITATION FUND	SANITATION FUND	54.99
	NOV CHARGES	SANITATION FUND	SANITATION FUND	67.00
	NOV CHARGES	SANITATION FUND	SANITATION FUND	24.99
			TOTAL:	4,372.31
ALLIANCE RADIOLOGY, PA	XRAY/THOMPSON	GENERAL FUND	POLICE	32.00
			TOTAL:	32.00
AT&T	210 072 0725 252	GENERAL FUND	POLICE	151.56
8	210 077 1353 266	GENERAL FUND	POLICE	157.35
			TOTAL:	308.91
AT&T TELEPHONE (MAIN PB)	620 423 3092 612 9	GENERAL FUND	POLICE	132.36
	620 423 3087 688 6	GENERAL FUND	POLICE	361.18
	620 423 3612 130 3	WATER FUND	TREATMENT PLANT	135.12
			TOTAL:	628.66
AUTO WASH	CAR WASHES NOVEMBER	GENERAL FUND	POLICE	254.95
			TOTAL:	254.95
BARBARA BAKER	CLAIM REIM	RISK MANAGEMENT FU	RISK MANAGEMENT FUND	75.00
			TOTAL:	75.00
BEARD PROPANE, INC	LAKE SHOP	WATER FUND	LAKE	305.25
			TOTAL:	305.25
BILLY JACKSON JR	PD CLEANING 11/20-12/4/23	GENERAL FUND	POLICE	40.00
			TOTAL:	40.00
BMI	SUPPLIES	GENERAL FUND	AUDITORIUM ARTS CENTER	324.78
	SUPPLIES	GENERAL FUND	AUDITORIUM ARTS CENTER	623.30
			TOTAL:	948.08
CALLIE CARPENTER	REIM MILEAGE	TOURISM	TOURISM	188.64
			TOTAL:	188.64

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
CAPITAL ONE	628394	GENERAL FUND	GENERAL ADMINISTRATIVE	30.24
	628394	GENERAL FUND	GENERAL ADMINISTRATIVE	57.90
	628394	GENERAL FUND	POLICE	6.26
	628394	GENERAL FUND	POLICE	19.96
	628394	GENERAL FUND	POLICE	61.30
	628394	GENERAL FUND	POLICE	2.97
	628394	GENERAL FUND	POLICE	157.70
	628394	GENERAL FUND	POLICE	35.68
	628394	GENERAL FUND	POLICE	75.21
	628394	GENERAL FUND	POLICE	44.84
	628394	GENERAL FUND	POLICE	39.96
	628394	GENERAL FUND	STREET	85.18
	628394	WATER FUND	TREATMENT PLANT	149.60
	628394	WATER FUND	TREATMENT PLANT	108.39
	628394	WATER FUND	LAKE	69.94
	628394	SANITATION FUND	SANITATION FUND	92.57
			TOTAL:	1,037.70
CATHERINE WELDEN	BIC BUILDING CLEANING	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	220.00
			TOTAL:	220.00
CDL ELECTRIC COMPANY	REPAIRS	GENERAL FUND	STREET	156.24
	REPAIRS	GENERAL FUND	PARK	833.55
			TOTAL:	989.79
CITY OF PARSONS	VEHICLE MAINTENANCE	GENERAL FUND	STREET	125.96
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	953.62
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	104.02
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	101.90
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	504.27
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	426.69
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	35.14
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	25.00
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	5,614.03
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	178.73
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	10.00
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	53.12
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	53.12
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	35.00
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	535.00
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	435.00
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	135.00
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	185.00
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	185.00
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	1,800.00
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	200.00
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	100.00
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	100.00
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	100.00
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	50.00
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	50.00
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	50.00
	VEHICLE MAINTENANCE	GENERAL FUND	CEMETERY	47.71
	VEHICLE MAINTENANCE	GENERAL FUND	CEMETERY	212.48
	VEHICLE MAINTENANCE	GENERAL FUND	CEMETERY	185.00
	VEHICLE MAINTENANCE	GENERAL FUND	CEMETERY	300.00

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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	BIC BUILDING	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	178.97
	VEHICLE MAINTENANCE	WATER FUND	DISTRIBUTION	86.94
	VEHICLE MAINTENANCE	WATER FUND	DISTRIBUTION	965.76
	VEHICLE MAINTENANCE	WATER FUND	DISTRIBUTION	360.20
	VEHICLE MAINTENANCE	WATER FUND	DISTRIBUTION	1,535.00
	VEHICLE MAINTENANCE	WATER FUND	DISTRIBUTION	1,035.00
	VEHICLE MAINTENANCE	WATER FUND	DISTRIBUTION	50.00
	VEHICLE MAINTENANCE	WATER FUND	LAKE	226.80
	VEHICLE MAINTENANCE	WATER FUND	LAKE	24.20
	VEHICLE MAINTENANCE	WATER FUND	LAKE	50.00
	VEHICLE MAINTENANCE	SANITATION FUND	SANITATION FUND	181.44
	VEHICLE MAINTENANCE	SANITATION FUND	SANITATION FUND	191.44
	VEHICLE MAINTENANCE	SANITATION FUND	SANITATION FUND	10.00
	VEHICLE MAINTENANCE	SANITATION FUND	SANITATION FUND	35.00
	VEHICLE MAINTENANCE	SANITATION FUND	SANITATION FUND	50.00
	VEHICLE MAINTENANCE	SANITATION FUND	SANITATION FUND	150.00
			TOTAL:	18,021.54
CMC INC	LIL RED SUPREME MOLY TUBE	GENERAL FUND	STREET	209.80
			TOTAL:	209.80
DESIGN MECHANICAL, INC	REPAIRS WESTSIDE REC	GENERAL FUND	PARK	933.00
			TOTAL:	933.00
DIXIE'S MOWING & LAWNCARE SERVICES	WARD1 AND WARD 3 MOWING	GENERAL FUND	STREET	5,640.00
			TOTAL:	5,640.00
EQUIPMENTSHARE	SUPPLIES	MAINTENANCE FUND	MAINTENANCE FUND	199.82
			TOTAL:	199.82
FOLEY INDUSTRIES, INC.	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	754.97
			TOTAL:	754.97
GFL ENVIRONMENTAL	ACCT 15	GENERAL FUND	STREET	2,026.11
	ACCT 16	SEWER FUND	TREATMENT PLANT	324.59
10	ACCT 01	SANITATION FUND	SANITATION FUND	27,046.53
			TOTAL:	29,397.23
GILBERT HAYNES	SERVICES	GENERAL FUND	STREET	86.00
			TOTAL:	86.00
[redacted]	REISSUE PAYROLL CHECK	GENERAL FUND	POLICE	1,063.22
			TOTAL:	1,063.22
HDR ENGINEERING INC	PAY REQUEST #4	EPA COMPLIANCE	EPA COMPLIANCE	28,470.00
			TOTAL:	28,470.00
HIGHER CALLING TECHNOLOGIES LLC	MONTHLY CONTRACT	GENERAL FUND	GENERAL ADMINISTRATIVE	85.00
			TOTAL:	85.00
INTERSTATE BILLING SERVICE	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	5,008.77
	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	458.43
			TOTAL:	5,467.20
J&K WINDOWSHINE	WINDOW CLEANING	GENERAL FUND	POLICE	75.00
			TOTAL:	75.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
KANSAS ASSOCIATION OF CHIEFS OF POLICE	DUES/DODD/SPINKS	GENERAL FUND	POLICE	150.00
	DUES/DODD/SPINKS	GENERAL FUND	POLICE	40.00
			TOTAL:	190.00
KANSAS GAS SERVICE	112 S 17TH	GENERAL FUND	GENERAL ADMINISTRATIVE	475.31
	MAIN	GENERAL FUND	GENERAL ADMINISTRATIVE	3,725.82
	MAIN	WATER FUND	TREATMENT PLANT	57.98-
			TOTAL:	4,143.15
KEY INDUSTRIES, INC	UNIFORMS	GENERAL FUND	GENERAL ADMINISTRATIVE	26.67
	UNIFORMS	GENERAL FUND	GENERAL ADMINISTRATIVE	133.35
	UNIFORMS	GENERAL FUND	PARK	240.50
	UNIFORMS	GENERAL FUND	CEMETERY	109.90
	UNIFORMS	WATER FUND	DISTRIBUTION	219.80
	UNIFORMS	SEWER FUND	COLLECTIONS	261.20
			TOTAL:	991.42
KLKC RADIO	ADS	SANITATION FUND	SANITATION FUND	30.00
			TOTAL:	30.00
LABETTE HEALTH	INMATE CARE S.KELLY	RISK MANAGEMENT FU	RISK MANAGEMENT FUND	1,185.25
	INMATE CARE S.KELLY	RISK MANAGEMENT FU	RISK MANAGEMENT FUND	39.44
			TOTAL:	1,224.69
LABETTE/MONTGOMERY RURAL WATER DISTRIC	MAINTENANCE FEE	GENERAL FUND	GENERAL ADMINISTRATIVE	18.75
			TOTAL:	18.75
LAFORGE & BUDD CONSTRUCTION CO, INC	PAY REQ#4 AND FINAL	AMERICAN RESCUE PL	AMERICAN RESCUE PLAN	189,302.23
			TOTAL:	189,302.23
LAWSON PRODUCTS	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	11.40
			TOTAL:	11.40
LEXIS NEXIS	DUES FOR NOV 2023	GENERAL FUND	LEGAL/MUNICIPAL COURT	261.00
			TOTAL:	261.00
LOCKE SUPPLY	PARTS	GENERAL FUND	STREET	97.17
			TOTAL:	97.17
MCCARTY'S OFFICE SUPPLY	CONTRACT BILLING	GENERAL FUND	GENERAL ADMINISTRATIVE	110.05
	SERVICES	GENERAL FUND	GENERAL ADMINISTRATIVE	49.00
	INK STAMP/E.STRAIT	GENERAL FUND	GENERAL ADMINISTRATIVE	31.90
	CONTRACT BILLING	GENERAL FUND	CITY MANAGER	82.40
	CONTRACT BILLING	GENERAL FUND	CITY MANAGER	245.52
	CONTRACT BILLING	GENERAL FUND	LEGAL/MUNICIPAL COURT	50.94
	COPY FEE	GENERAL FUND	POLICE	49.18
	CONTRACT BILLING	GENERAL FUND	AUDITORIUM ARTS CENTER	50.95
	CONTRACT BILLING	WATER FUND	ADMINISTRATIVE	50.62
			TOTAL:	720.56
MIKE CARPINO FORD PARSONS	REPAIRS	GENERAL FUND	POLICE	674.69
	REPAIRS	GENERAL FUND	POLICE	482.40
	REPAIRS	GENERAL FUND	POLICE	1,456.67
	REPAIRS	GENERAL FUND	POLICE	1,001.87
	REPAIRS	GENERAL FUND	POLICE	61.62
	REPAIRS	GENERAL FUND	POLICE	61.62

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	3,738.87
MONTGOMERY COUNTY MEDIA, LLC	ADS	GENERAL FUND	GENERAL ADMINISTRATIVE	715.00
			TOTAL:	715.00
NAPA OF PARSONS	ACCT 2797 NOV 2023	GENERAL FUND	GENERAL ADMINISTRATIVE	10.06
	ACCT 2797 NOV 2023	GENERAL FUND	STREET	48.17
	ACCT 2797 NOV 2023	GENERAL FUND	STREET	9.82
	ACCT 2797 NOV 2023	GENERAL FUND	STREET	30.84
	ACCT 2797 NOV 2023	GENERAL FUND	STREET	28.50
	ACCT 2797 NOV 2023	GENERAL FUND	STREET	22.98
	ACCT 2797 NOV 2023	GENERAL FUND	STREET	659.62
	ACCT 2797 NOV 2023	GENERAL FUND	PARK	21.44
	ACCT 2797 NOV 2023	GENERAL FUND	PARK	19.99
	ACCT 2797 NOV 2023	MAINTENANCE FUND	MAINTENANCE FUND	6.25
	ACCT 2797 NOV 2023	MAINTENANCE FUND	MAINTENANCE FUND	77.84
	ACCT 2797 NOV 2023	MAINTENANCE FUND	MAINTENANCE FUND	33.36
	ACCT 2797 NOV 2023	MAINTENANCE FUND	MAINTENANCE FUND	112.24
	ACCT 2797 NOV 2023	MAINTENANCE FUND	MAINTENANCE FUND	42.17
	ACCT 2797 NOV 2023	WATER FUND	LAKE	14.81
	ACCT 2797 NOV 2023	SANITATION FUND	SANITATION FUND	136.80
			TOTAL:	1,274.89
NORTH TEXAS TOLLWAY AUTHORITY	TOLL ROAD FEE	GENERAL FUND	POLICE	20.04
			TOTAL:	20.04
O'REILLY AUTOMOTIVE	ACCT 13815 NOV	GENERAL FUND	POLICE	9.99
	ACCT 13815 NOV	MAINTENANCE FUND	MAINTENANCE FUND	110.18
	ACCT 13815 NOV	MAINTENANCE FUND	MAINTENANCE FUND	49.95
	ACCT 13815 NOV	MAINTENANCE FUND	MAINTENANCE FUND	106.74
	ACCT 13815 NOV	MAINTENANCE FUND	MAINTENANCE FUND	89.97
	ACCT 13815 NOV	WATER FUND	LAKE	7.67
	ACCT 13815 NOV	SANITATION FUND	SANITATION FUND	139.96
			TOTAL:	514.46
PARSONS CHAMBER OF COMMERCE	CHAMBER BUCKS	HEALTH INSURANCE R	HEALTH INSURANCE RESER	10,200.00
			TOTAL:	10,200.00
PREMIER TRUCK GROUP OF JOPLIN	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	91.69
			TOTAL:	91.69
QUEENSB TELEVISION OF KS/MO, LLC	AD CHRISTMAS 2023	TOURISM	TOURISM	60.00
	AD CHRISTMAS 2023	TOURISM	TOURISM	15.00
	AD CHRISTMAS 2023	TOURISM	TOURISM	5.00
	AD CHRISTMAS 2023	TOURISM	TOURISM	5.00
	CHRISTMAS 2023	TOURISM	TOURISM	6.00
	AD CHRISTMAS 2023	TOURISM	TOURISM	2.00
			TOTAL:	93.00
RETAILERS SALES TAX	NOVEMBER 2023	WATER FUND	ADMINISTRATIVE	3,877.80
	NOVEMBER 2023	SANITATION FUND	SANITATION FUND	553.56
			TOTAL:	4,431.36
SHOE DEPARTMENT	BOOTS F.MCCORMICK	GENERAL FUND	STREET	74.99
	BOOTS T.NORTON	MAINTENANCE FUND	MAINTENANCE FUND	79.99
			TOTAL:	154.98

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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
SNAP ON CREDIT, LLC	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	51.07
			TOTAL:	51.07
STANDARD & ASSOCIATES, INC	SHIPPING FEE	GENERAL FUND	POLICE	22.00
			TOTAL:	22.00
STATE TREASURER	MONTHLY FEES NOV 2023	GENERAL FUND	LEGAL/MUNICIPAL COURT	1,551.50
			TOTAL:	1,551.50
T H ROGERS LUMBER CO	SUPPLIES	GENERAL FUND	STREET	249.50
			TOTAL:	249.50
THE BODY SHOP	SERVICES	GENERAL FUND	POLICE	2,869.26
	SERVICES	GENERAL FUND	POLICE	1,724.99
			TOTAL:	4,594.25
TIMOTHY H WASS	SERVICES	MAINTENANCE FUND	MAINTENANCE FUND	79.20
			TOTAL:	79.20
TOM DAVIS AUTO GROUP	REPAIRS	GENERAL FUND	POLICE	287.77
	REPAIRS	GENERAL FUND	POLICE	101.45
			TOTAL:	389.22
TOM HIZEY CONSTRUCTION	SEWER MITI 2800 PARTRIDGE	EPA COMPLIANCE	EPA COMPLIANCE	1,600.00
			TOTAL:	1,600.00
TRANSUNION	MONTHLY INVEST INFO	GENERAL FUND	POLICE	110.00
			TOTAL:	110.00
TRANSYSTEMS	FINAL PAYMENT	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENT FU	4,056.00
			TOTAL:	4,056.00
TREIBER FINISHING	32ND AND MAIN	PARK SALES TAX FUN	PARK SALES TAX FUND	4,950.00
13	16TH AND WASHINGNTON	PARK SALES TAX FUN	PARK SALES TAX FUND	8,400.00
	27TH AND PARTRIDGE	STORMWATER UTILITY	STORMWATER UTILITY	12,500.00
			TOTAL:	25,850.00
TREKK DESIGN GROUP, LLC	LEAD SERVICE LINE INV	CIP WATER	CIP WATER	55,351.25
			TOTAL:	55,351.25
U.S. CELLULAR	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
	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
	847351326	SANITATION FUND	SANITATION FUND	71.88
			TOTAL:	1,114.32
U.S. POSTAL SERVICE	12 MONTHS PO BOX 1037	GENERAL FUND	GENERAL ADMINISTRATIVE	348.00
			TOTAL:	348.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
UNIFIRST CORPORATION	OCT CHARGES 2023	GENERAL FUND	GENERAL ADMINISTRATIVE	122.58
	OCT CHARGES 2023	GENERAL FUND	GENERAL ADMINISTRATIVE	18.95
	NOV 2033 CHARGES	GENERAL FUND	GENERAL ADMINISTRATIVE	90.06
	UNIFORM FINAL PAYMENT	GENERAL FUND	GENERAL ADMINISTRATIVE	30.02
	UNIFORM FINAL PAYMENT	GENERAL FUND	GENERAL ADMINISTRATIVE	172.84
	OCT CHARGES 2023	GENERAL FUND	FIRE	59.14
	NOV 2033 CHARGES	GENERAL FUND	FIRE	58.12
	OCT CHARGES 2023	GENERAL FUND	STREET	199.24
	NOV 2033 CHARGES	GENERAL FUND	STREET	1.60
	UNIFORM FINAL PAYMENT	GENERAL FUND	STREET	416.21
	OCT CHARGES 2023	GENERAL FUND	PARK	58.80
	OCT CHARGES 2023	GENERAL FUND	PARK	117.82
	NOV 2033 CHARGES	GENERAL FUND	PARK	57.60
	NOV 2033 CHARGES	GENERAL FUND	PARK	63.30
	UNIFORM FINAL PAYMENT	GENERAL FUND	PARK	67.35
	OCT CHARGES 2023	GENERAL FUND	CEMETERY	21.60
	UNIFORM FINAL PAYMENT	GENERAL FUND	CEMETERY	43.41
	OCT CHARGES 2023	MAINTENANCE FUND	MAINTENANCE FUND	181.71
	NOV 2033 CHARGES	MAINTENANCE FUND	MAINTENANCE FUND	100.32
	UNIFORM FINAL PAYMENT	MAINTENANCE FUND	MAINTENANCE FUND	103.07
	OCT CHARGES 2023	WATER FUND	TREATMENT PLANT	47.02
	OCT CHARGES 2023	WATER FUND	TREATMENT PLANT	100.80
	NOV 2033 CHARGES	WATER FUND	TREATMENT PLANT	34.68
	UNIFORM FINAL PAYMENT	WATER FUND	TREATMENT PLANT	11.56
	UNIFORM FINAL PAYMENT	WATER FUND	TREATMENT PLANT	427.13
	OCT CHARGES 2023	WATER FUND	DISTRIBUTION	120.27
	UNIFORM FINAL PAYMENT	WATER FUND	DISTRIBUTION	158.37
	OCT CHARGES 2023	WATER FUND	LAKE	36.80
	UNIFORM FINAL PAYMENT	WATER FUND	LAKE	96.84
	OCT CHARGES 2023	SEWER FUND	TREATMENT PLANT	112.60
	OCT CHARGES 2023	SEWER FUND	TREATMENT PLANT	29.04
	NOV 2033 CHARGES	SEWER FUND	TREATMENT PLANT	82.71
	UNIFORM FINAL PAYMENT	SEWER FUND	TREATMENT PLANT	27.57
	UNIFORM FINAL PAYMENT	SEWER FUND	TREATMENT PLANT	38.30
	OCT CHARGES 2023	SANITATION FUND	SANITATION FUND	170.04
	NOV 2033 CHARGES	SANITATION FUND	SANITATION FUND	57.33
	UNIFORM FINAL PAYMENT	SANITATION FUND	SANITATION FUND	165.43
			TOTAL:	3,700.23
UPLINK	CAMERA REPAIR	GENERAL FUND	POLICE	340.10
			TOTAL:	340.10
VOLMER'S TRUCK AND TIRE	REPAIRS	GENERAL FUND	STREET	393.45
	REPAIRS	GENERAL FUND	STREET	22.50
	REPAIRS	GENERAL FUND	STREET	761.00
	REPAIRS	GENERAL FUND	STREET	881.00
	REPAIRS	GENERAL FUND	STREET	45.00
	REPAIRS	GENERAL FUND	STREET	70.00
	REPAIRS	GENERAL FUND	STREET	515.00
	REPAIRS	GENERAL FUND	STREET	896.00
	REPAIRS	GENERAL FUND	PARK	611.90
	REPAIRS	GENERAL FUND	PARK	274.90
			TOTAL:	4,470.75
WAVE WIRELESS	DEC 01/2023-JAN 01/2024	PARSONS MUSEUM	PARSONS MUSEUM	24.96
			TOTAL:	24.96

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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
WAXIE SANITARY SUPPLY	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	84.00
			TOTAL:	84.00
WOOD INSURANCE CENTER, LLC	POLICY 8C52335	GENERAL FUND	GENERAL ADMINISTRATIVE	2,326.00
	POLICY 8E52335	SANITATION FUND	SANITATION FUND	1,045.00
			TOTAL:	3,371.00

=============== FUND TOTALS ================

01	GENERAL FUND	57,654.44
10	RISK MANAGEMENT FUND	1,299.69
15	TOURISM	281.64
18	MAINTENANCE FUND	7,749.14
27	ECONOMIC DEV SALES TAX	398.97
28	PARK SALES TAX FUND	13,350.00
32	CAPITAL IMPROVEMENT FUND	4,056.00
33	AMERICAN RESCUE PLAN	189,302.23
37	HEALTH INSURANCE RESERVE	10,200.00
42	PARSONS MUSEUM	24.96
50	WATER FUND	11,332.38
53	CIP WATER	55,351.25
55	SEWER FUND	1,468.65
65	STORMWATER UTILITY	12,500.00
70	SANITATION FUND	30,346.73
75	EPA COMPLIANCE	30,070.00
	GRAND TOTAL:	425,386.08

TOTAL PAGES: 9

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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
BARCO MUNICIPAL PRODUCTS INC	SURVEY FLAGS	SEWER FUND	COLLECTIONS	337.54
			TOTAL:	337.54
BARTLETT COOP ASSN	FUEL	GENERAL FUND	STREET	249.05
			TOTAL:	249.05
BEARD PROPANE, INC	AIRPORT FUEL	GENERAL FUND	AIRPORT	463.06
	AIRPORT FUEL	GENERAL FUND	AIRPORT	536.50
			TOTAL:	999.56
BMI SUPPLY INC	SUPPLIES	GENERAL FUND	AUDITORIUM ARTS CENTER	324.78
	SUPPLIES	GENERAL FUND	AUDITORIUM ARTS CENTER	623.30
			TOTAL:	948.08
BROWN HEATING & COOLING INC	REPAIRS	GENERAL FUND	AIRPORT	1,200.00
			TOTAL:	1,200.00
CDL ELECTRIC COMPANY	REPAIRS	GENERAL FUND	STREET	1,406.50
			TOTAL:	1,406.50
CMC INC	OIL RED SUPREME MOLY TUBE	GENERAL FUND	PARK	104.90
			TOTAL:	104.90
COLONIAL PROCESSING CENTER	E3070653	GENERAL FUND	GENERAL ADMINISTRATIVE	2,361.12
			TOTAL:	2,361.12
COMPLIANCE ONE	CI4057	GENERAL FUND	STREET	168.85
	CI4057	GENERAL FUND	PARK	35.30
	CI4057	WATER FUND	DISTRIBUTION	114.80
	CI4057	WATER FUND	LAKE	35.30
	CI4057	SEWER FUND	TREATMENT PLANT	35.30
	CI4057	SEWER FUND	COLLECTIONS	105.90
	CI4057	SANITATION FUND	SANITATION FUND	141.20
			TOTAL:	636.65
CORE & MAIN LP	SUPPLIES	WATER FUND	DISTRIBUTION	372.80
	SUPPLIES	SEWER FUND	COLLECTIONS	779.50
			TOTAL:	1,152.30
COTTONWOOD & NEOSHO WATER ASSURANCE	YEAR 2023 ASSESSMENT	WATER FUND	ADMINISTRATIVE	14,012.59
			TOTAL:	14,012.59
CURIOUS MINDS DISCOVERY ZONE INC	KOAM ADVERTISING NOV-DEC	TOURISM	TOURISM	760.00
			TOTAL:	760.00
FOLEY INDUSTRIES, INC.	RENTAL	GENERAL FUND	STREET	6,988.28
			TOTAL:	6,988.28
GREENLINE PRODUCTS, INC	BLACKTOP SEALER	GENERAL FUND	STREET	3,614.18
			TOTAL:	3,614.18
HAWKINS, INC	450LB DNR	SEWER FUND	TREATMENT PLANT	6,164.00
			TOTAL:	6,164.00
HY FLO EQUIPMENT CO	POWER WASHER REPAIR	SEWER FUND	TREATMENT PLANT	608.87
			TOTAL:	608.87

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
JIM ZALESKI	REIM MILEAGE/MEALS	TOURISM	TOURISM	191.26
	REIM MILEAGE/MEALS	TOURISM	TOURISM	35.37
	REIM MILEAGE/MEALS	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	204.36
	REIM MILEAGE/MEALS	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	555.26
	REIM MILEAGE/MEALS	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	175.00
	REIM MILEAGE/MEALS	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	32.83
	REIM MILEAGE/MEALS	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	158.00
	REIM MILEAGE/MEALS	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	38.00
			TOTAL:	1,390.08
K STATE VETERINARY DIAGNOSTIC LABORATO	SERVICES	GENERAL FUND	POLICE	2.00
			TOTAL:	2.00
KANSAS FIRE & RESCUE TRNG INST	TRAINING	GENERAL FUND	FIRE	90.00
			TOTAL:	90.00
KANSAS ONE CALL SYSTEM INC	LOCATES	SEWER FUND	COLLECTIONS	158.40
			TOTAL:	158.40
KEDA	2024KEDA SPONSORSHIP	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	250.00
			TOTAL:	250.00
KEY INDUSTRIES, INC	UNIFORMS	GENERAL FUND	STREET	117.54
	UNIFORMS	WATER FUND	DISTRIBUTION	261.20
	UNIFORMS	SEWER FUND	COLLECTIONS	65.30
	UNIFORMS	SANITATION FUND	SANITATION FUND	65.30
17			TOTAL:	509.34
KSAE	2023 EXHIBIT BOOTH FEE	TOURISM	TOURISM	450.00
			TOTAL:	450.00
LABETTE COUNTY SHERIFF	INMATE HOUSING	RISK MANAGEMENT FU	RISK MANAGEMENT FUND	1,440.00
			TOTAL:	1,440.00
LABETTE COUNTY TREASURER	FIRST HALF TAXES	TOURISM	TOURISM	1,218.58
	FIRST HALF TAXES	COMM REVITL/DEVELO	PERSONNEL EXPENDITURES	112.93
	FIRST HALF TAXES	COMM REVITL/DEVELO	PERSONNEL EXPENDITURES	52.71
	FIRST HALF TAXES	COMM REVITL/DEVELO	PERSONNEL EXPENDITURES	149.37
	FIRST HALF TAXES	COMM REVITL/DEVELO	PERSONNEL EXPENDITURES	149.37
	FIRST HALF TAXES	COMM REVITL/DEVELO	PERSONNEL EXPENDITURES	149.37
	FIRST HALF TAXES	COMM REVITL/DEVELO	PERSONNEL EXPENDITURES	240.14
	FIRST HALF TAXES	COMM REVITL/DEVELO	PERSONNEL EXPENDITURES	205.03
	FIRST HALF TAXES	COMM REVITL/DEVELO	PERSONNEL EXPENDITURES	188.65
	FIRST HALF TAXES	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	3,801.66
	FIRST HALF TAXES	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	796.66
	FIRST HALF TAXES	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	1,434.75
	FIRST HALF TAXES	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	209.33
	FIRST HALF TAXES	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	296.41
	FIRST HALF TAXES	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	420.13
	FIRST HALF TAXES	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	1,679.24
	FIRST HALF TAXES	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	673.36
	FIRST HALF TAXES	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	1,450.54
	FIRST HALF TAXES	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	898.80
	FIRST HALF TAXES	SEWER FUND	TREATMENT PLANT	502.16
			TOTAL:	14,629.19

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT		AMOUNT
LABETTE HEALTH	INMATE MEALS AND CARE	GENERAL FUND	POLICE		2,329.00
	INMATE MEALS AND CARE	RISK MANAGEMENT FU	RISK MANAGEMENT FUND		446.40
				TOTAL:	2,775.40
LABETTE HEALTH LAB	DRUG SCREENING	GENERAL FUND	POLICE		204.25
				TOTAL:	204.25
LAWSON PRODUCTS	SUPPLIES	GENERAL FUND	STREET		166.20
				TOTAL:	166.20
LONGAN CONSTRUCTION CO	COLD PATCH	GENERAL FUND	STREET		3,120.42
				TOTAL:	3,120.42
MCCARTY'S OFFICE SUPPLY	COPIER RENTAL	GENERAL FUND	POLICE		550.26
	SUPPLIES	WATER FUND	LAKE		27.29
				TOTAL:	577.55
METAL MASTERS	SERVICES	GENERAL FUND	STREET		2.96
	SERVICES	GENERAL FUND	STREET		63.60
				TOTAL:	66.56
MID WEST MINERALS INC	ROCK	GENERAL FUND	STREET		1,414.84
				TOTAL:	1,414.84
MIKE CARPINO FORD PARSONS	REPAIRS	GENERAL FUND	POLICE		703.31
	OIL CHANGE	GENERAL FUND	POLICE		61.62
	REPAIRS	GENERAL FUND	POLICE		26.20
18				TOTAL:	791.13
MOTOROLA SOLUTIONS, INC	10 RAIDIO BATTERIES	GENERAL FUND	POLICE		1,278.90
				TOTAL:	1,278.90
MUNICIPAL SUPPLY, INC OF WICHITA	SUPPLIES	WATER FUND	DISTRIBUTION		421.44
	SUPPLIES	WATER FUND	DISTRIBUTION		460.88
	SUPPLIES	WATER FUND	DISTRIBUTION		390.40
	SUPPLIES	WATER FUND	DISTRIBUTION		842.88
				TOTAL:	2,115.60
NEOSHO COUNTY TREASURER	FIRST HALF TAXES	WATER FUND	TREATMENT PLANT		162.47
				TOTAL:	162.47
O'BRIEN ROCK CO., INC.	FUEL/611 PARSONS	AGENCY FUNDS	BCBS TRAILS		1,460.00
	FUEL/611 PARSONS	AGENCY FUNDS	BCBS TRAILS		1,460.00
	FUEL/611 PARSONS	AGENCY FUNDS	BCBS TRAILS		2,352.00
	FUEL/611 PARSONS	AGENCY FUNDS	BCBS TRAILS		2,849.00
	FUEL/611 PARSONS	AGENCY FUNDS	BCBS TRAILS		608.00
	FUEL/611 PARSONS	AGENCY FUNDS	BCBS TRAILS		1,204.00
	FUEL/611 PARSONS	AGENCY FUNDS	BCBS TRAILS		2,565.00
	FUEL/611 PARSONS	AGENCY FUNDS	BCBS TRAILS		2,408.00
	FUEL/611 PARSONS	AGENCY FUNDS	BCBS TRAILS		2,262.50
	FUEL/611 PARSONS	AGENCY FUNDS	BCBS TRAILS		1,495.00
	FUEL/611 PARSONS	AGENCY FUNDS	BCBS TRAILS		2,990.00
	FUEL/611 PARSONS	AGENCY FUNDS	BCBS TRAILS		537.00
				TOTAL:	22,190.50
PACE ANALYTICAL SERV INC	CT TANK	WATER FUND	TREATMENT PLANT		250.00

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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	CT TANK	WATER FUND	TREATMENT PLANT	250.00
	APPLETON TOWER	WATER FUND	DISTRIBUTION	250.00
	APPLETON TOWER	WATER FUND	DISTRIBUTION	250.00
	TOTAL COLIFORMS	WATER FUND	DISTRIBUTION	250.00
	LEAWOOD VILLAS	WATER FUND	DISTRIBUTION	250.00
	503 SLUDGE	SEWER FUND	TREATMENT PLANT	780.00
	503 SLUDGE	SEWER FUND	TREATMENT PLANT	1,350.10
	WEEKLY	SEWER FUND	TREATMENT PLANT	635.10
	WEEKLY	SEWER FUND	TREATMENT PLANT	475.30
	503 SLUDGE	SEWER FUND	TREATMENT PLANT	1,443.30
	WEEKLY	SEWER FUND	TREATMENT PLANT	50.70
	CHRONIC WET	SEWER FUND	TREATMENT PLANT	2,046.40
	WEEKLY	SEWER FUND	TREATMENT PLANT	635.10
	WEEKLY	SEWER FUND	TREATMENT PLANT	634.40
	MONTHLY/WEEKLY	SEWER FUND	TREATMENT PLANT	845.50
	WEEKLY	SEWER FUND	TREATMENT PLANT	634.40
	MONTHLY/WEEKLY	SEWER FUND	TREATMENT PLANT	789.52
	WEEKLY	SEWER FUND	TREATMENT PLANT	576.67
	WEEKLY	SEWER FUND	TREATMENT PLANT	592.96
	WEEKLY	SEWER FUND	TREATMENT PLANT	635.10
	WEEKLY	SEWER FUND	TREATMENT PLANT	635.10
	MONTHLY/WEEKLY	SEWER FUND	TREATMENT PLANT	846.20
	WEEKLY	SEWER FUND	TREATMENT PLANT	592.96
	WEEKLY	SEWER FUND	TREATMENT PLANT	634.40
	STORMWATER	STORMWATER UTILITY	STORMWATER UTILITY	403.20
	STORMWATER	STORMWATER UTILITY	STORMWATER UTILITY	403.20
			TOTAL:	17,139.61
PARSONS CHAMBER OF COMMERCE	SERVICES	TOURISM	TOURISM	8,000.00
			TOTAL:	8,000.00
PARSONS PET HOSPITAL	VET SERV 11/1-11/29/2023	GENERAL FUND	POLICE	2,150.00
			TOTAL:	2,150.00
PITNEY BOWES INC	POSTAGE MACHINE RENTAL	GENERAL FUND	POLICE	221.88
			TOTAL:	221.88
PURCHASE POWER	SHIPPING/POSTAGE MACHINE	GENERAL FUND	POLICE	92.96
			TOTAL:	92.96
QUILL CORPORATION	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	43.45
	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	16.59
			TOTAL:	60.04
ROBERT SPINKS	REIM/MEETINGS	GENERAL FUND	POLICE	38.97
			TOTAL:	38.97
RPCS, INC	WATER	SEWER FUND	TREATMENT PLANT	13.48
			TOTAL:	13.48
RURAL WATER DISTRICT 4	RIVER/LAKE	WATER FUND	TREATMENT PLANT	53.60
	RIVER/LAKE	WATER FUND	LAKE	29.40
	RIVER/LAKE	WATER FUND	LAKE	25.00
	RIVER/LAKE	WATER FUND	LAKE	205.40
	RIVER/LAKE	WATER FUND	LAKE	25.00
	RIVER/LAKE	WATER FUND	LAKE	25.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	363.40
SEK AUTO SALES INC	TIRE	WATER FUND	TREATMENT PLANT	913.47
	SUPPLIES	SANITATION FUND	SANITATION FUND	87.99
			TOTAL:	1,001.46
SHOE DEPARTMENT	J. HAZEN BOOTS	GENERAL FUND	PARK	79.99
			TOTAL:	79.99
SPARKLIGHT	110475175	GENERAL FUND	GENERAL ADMINISTRATIVE	17.42
	123082794	GENERAL FUND	POLICE	420.73
	121286587	GENERAL FUND	POLICE	30.85
			TOTAL:	469.00
TIMOTHY H WASS	SERVICES	GENERAL FUND	STREET	40.00
			TOTAL:	40.00
TOM DAVIS AUTO GROUP	THERMOSTAT HOUSING	GENERAL FUND	POLICE	95.42
	SERVICES	GENERAL FUND	POLICE	366.53
20	SERVICES	SANITATION FUND	SANITATION FUND	135.45
	SERVICES	SANITATION FUND	SANITATION FUND	985.74
			TOTAL:	1,583.14
TRAVEL INDUSTRY ASSOC OF KANSAS	2024 DESTINATION SPONSOR	TOURISM	TOURISM	700.00
			TOTAL:	700.00
TYLER TECHNOLOGIES, INC	SERVICES	GENERAL FUND	GENERAL ADMINISTRATIVE	145.00
			TOTAL:	145.00
VERIZON WIRELESS	442039192-00001	WATER FUND	ADMINISTRATIVE	16.54
			TOTAL:	16.54
WAXIE SANITARY SUPPLY	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	960.82
			TOTAL:	960.82

=============== FUND TOTALS ================

01	GENERAL FUND	32,927.53
10	RISK MANAGEMENT FUND	1,886.40
15	TOURISM	11,355.21
23	COMM REVITL/DEVELOP	1,247.57
27	ECONOMIC DEV SALES TAX	13,074.33
50	WATER FUND	19,895.46
55	SEWER FUND	23,603.66
65	STORMWATER UTILITY	806.40
70	SANITATION FUND	1,415.68
90	AGENCY FUNDS	22,190.50
	GRAND TOTAL:	128,402.74

TOTAL PAGES: 5

Memorandum

City of Parsons
Utilities Department

TO: Debbie Lamb, City Manager

FROM: Derek Clevenger, Director of Utilities DC

DATE: December 11, 2023

RE: **Pay Request No. 6, Trekk Design Group, LLC Project 2022-10 Lead Service Line Inventory**

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

Pay Request No. 6, Trekk Design Group, LLC Project 2022-10 Lead Service Line Inventory

On December 19, 2022, Trekk Design Group, Inc. entered into an agreement with the City for Lead Service Line Inventory for an amount not to exceed $324,156.75.

The attached pay request is for Invoice No. 23-001666 for work completed through 11/30/23 in the amount of $10,140.25.

Remaining balance is $144,959.22.

Funding Source

State Revolving Loan Funds

Action Request

Approve Pay Request No. 6 in the amount of $10,140.25 to Trekk Design Group, LLC.

TREKK Design Group
1411 E 104th Street
Kansas City, MO 64131
816.874.4655

City of Parsons, KS
Derek Clevenger
112 S. 17th
Parsons, KS 67357

Invoice number 23-001666
Date 12/11/2023

Project 22-0499 Parsons KS Lead Service Inventory

Services through 11/30/2023

1.2 - Project Administration

Labor Fees

	Hours	Rate	Billed Amount
Project Administrator	0.75	95.00	71.25
Industry Specialist I	4.00	160.00	640.00
Senior Professional Engineer	2.00	212.00	424.00
Phase subtotal			1,135.25

2.3 - Appointment Phone Calls and Email Replies

Labor Fees

	Hours	Rate	Billed Amount
Senior Field Technician	2.50	122.00	305.00

3.1 - Field - Lead Service Inventory

Labor Fees

	Hours	Rate	Billed Amount
Senior Field Technician	2.00	122.00	244.00
Field Technician II	70.00	95.00	6,650.00
Industry Specialist I	2.00	160.00	320.00
Office Technician II	1.00	85.00	85.00
Senior Professional Engineer	3.00	212.00	636.00
Phase subtotal			7,935.00

3.2 - GIS App and Dashboard Development

Labor Fees

	Hours	Rate	Billed Amount
Office Technician II	9.00	85.00	765.00

Invoice total **10,140.25**

Invoice Summary

	Contract Amount	Prior Billed	This Invoice	Total Billed	Remaining	Remaining Percent
Total	324,156.75	169,057.28	10,140.25	179,197.53	144,959.22	44.72

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Memorandum

City of Parsons
Utilities Department

TO: Debbie Lamb, City Manager
FROM: Derek Clevenger, Director of Utilities DC
DATE: December 12, 2023
RE: **Award Bid for 2024 Water Treatment Plant Chemicals**

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

Award Chemical Bid

Eight (8) suppliers submitted bids to supply chemicals for the 2024 Water Treatment Plant Chemicals. City staff has reviewed the bids and recommends award as outlined below:

	Item Description	Hawkins, Inc. 1202 W 2nd Ave Garnett, KS 66032	USALCO, LLC 2601 Canner Avenue Baltimore, MD 21226	Shannon Chemical Corp PO Box 376 Malvern, PA 19355	Chemtrade Chemicals US LLC 90 East Halsy Road Parsippany, NJ 07054	Univar Solutions USA Inc. 12720 E US Hwy 92 trl: 427 Dover, FL 33527	Brenntag Southwest Inc. 704 E Wintergreen Rd Lancaster, TX 75134	DPC Enterprise 3105 N Mead Wichita, KS 67219	Calgon Carbon Corp. 3000 GSK Drive Moon Township, PA 15108
1	Polyaluminum Chloride	$0.00	$4.99	$0.00	$4.27	$0.00	$4.52	$0.00	$0.00
2	50% Liquid Alum	$0.00	$0.00	$0.00	$1.74	$1.49	$1.78	$0.00	$0.00
3	25% Caustic Soda	$0.00	$0.00	$0.00	$0.00	$1.3991	$1.784	$0.00	$0.00
4	Activated Carbon 800	$2.20	$0.00	$0.00	$0.00	$0.00	$1.275	$0.00	$1.57
5	Activated Carbon 1000	$0.00	$0.00	$0.00	$0.00	$0.00	$1.65	$0.00	$2.14
6	Potassium Permanganate Bucket	$5.84	$0.00	$2.72	$0.00	$4.94	$6.075	$0.00	$0.00
7	Potassium Permanganate Drum	$5.53	$0.00	$3.34	$0.00	$4.88	$6.075	$0.00	$0.00
8	Liquid Permanganate	$15.70	$0.00	$17.17	$0.00	$13.53	$31.09	$0.00	$0.00
9	Fluosilicic Acid	$4.85	$0.00	$0.00	$0.00	$4.00	$5.90	$0.00	$0.00
10	Chlorine	$1.20	$0.00	$0.00	$0.00	$0.00	$1.1445	$1.1375	$0.00
11	Aqua Ammonia	$3.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Funding Source

Water Treatment

Action Request

Award Bids for 2024 Water Treatment Plant Chemicals.

Parsons Gun Club

Annual Report

December 1, 2023

The Parsons Gun Club is continuing to provide a safe comfortable facility for participation in the shooting sports. We have also greatly enhanced the facility for Law Enforcement Training and have an excellent relationship with the Police Department.

Since the worst of the pandemic seems to be past us and shooting supplies such as ammunition and reloading components have become more available our membership has increased by 47% from 120 to 177. As we improve the facility and the targets and activities available we hope to see an even larger increase in the future, The Club has been putting on practice shoots for a low cost with the funds going to purchase more targets. Some of the participants have been participating in sanctioned shooting events and we have discussed trying to bring some of these types of events to Parsons. One state agency's instructor, who lives locally, joined the club and utilizes the range for some of their firearms training for agents around the state.

The Parsons Gun Club is continuously looking for ways to improve the facility, improvements being looked into are resurfacing the pistol range and building a shelter on range four which would provide shelters on all four ranges. The Club has hired a company to spray for weed control and for ticks. This spring we asked the Parsons Fire Department to do a controlled burn on the berms to help abate ticks and we are very appreciative of their service to the Club.

The Club changed insurance carriers and received a new policy the City was also named on the policy and the company was instructed to send a copy of the policy to the City.

The finances of the Club are sound we have monies set back with the intent to work with the Police Department on improvements that will be beneficial to both organizations. The Club has not changed the membership fees to use the range in our six years of existence and hopefully we will not need to in the foreseeable future.

As President of the Club I would like to express our appreciation of the City of Parsons and staff for their cooperation in making this facility available to the public.

John L. Keele

President

Parsons Gun Club

Memorandum
City of Parsons
Engineering/Public Works Department

TO: Debbie Lamb, City Manager

FROM: Darrell Moyer, Director of Engineering/Public Works

DATE: December 13, 2023

RE: Innovative Masonry Restoration Services for Project 2023-04, Municipal Building Masonry Renovation

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

Payment #2 on Project 2023-04 in the amount of $71,051.99 to Innovative Masonry Restoration Services for Municipal Building Masonry Repairs.

Information

Innovative Masonry Restoration submitted an invoice for Payment #2 for masonry services through 11/30/2023. The invoice is for $71,051.99.

Action Requested

Approve payment #1 to Innovative Masonry Restoration for masonry services through 11/30/2023. The invoice is for $71,051.99.

Darell Moyer

Darrell Moyer
City Engineer/Director of Public Works

AIA Type Document
Application and Certification for Payment

TO (OWNER): City of Parsons
112 South 17th Street
Parsons, KS 67357

PROJECT: Parsons Municipal Building
112 S. 17th Street
Parsons , KS 67357

APPLICATION NO: 2
PERIOD TO: 11/30/2023

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Innovative Masonry Restoration
16264 Lakeside Ave SE
Prior Lake, MN 55372

VIA (ARCHITECT): Don McMican
10251 Goddard St.
Overland Park, KS 66214-2619

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Project 2023-04 Municipal Building Exter

CONTRACT DATE: 6/26/2023

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CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM .... $ 1,031,500.00

2. Net Change by Change Orders .... $ 0.00

3. CONTRACT SUM TO DATE (Line 1 + 2)........... $ 1,031,500.00

4. TOTAL COMPLETED AND STORED TO DATE ...... $ 213,518.93

5. RETAINAGE:

a. 10.00 % of Completed Work $ 21,351.89

b. 0.00 % of Stored Material $ 0.00

Total retainage (Line 5a + 5b) .... $ 21,351.89

6. TOTAL EARNED LESS RETAINAGE .... $ 192,167.04
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) .... $ 121,115.05

8. CURRENT PAYMENT DUE .... $ 71,051.99

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) $ 839,332.96

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	

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

CONTRACTOR: Innovative Masonry Restoration
16264 Lakeside Ave SE Prior Lake, MN 55372

By: Jim Dolby / Principal **Date:** 12/13/2023

State of: MN

County of: Dakota

Subscribed and Sworn to before me this 13th Day of December 20 23

Notary Public:

My Commission Expires January 31, 2025

MARIANNE L GROSSMAN
Notary Public - Minnesota
Commission # 20463344
My Commission Expires
Jan 31, 2025

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED.............................. $ **71,051.99**

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

ARCHITECT:
By: Donald L. McMican Date: **12/14/2023**

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

Purchase Agreement With Seller Financing

NOW ON this __day of ____, 2023, this Purchase Agreement With Seller Financing is by and between **LaForge and Budd Construction Co., Inc.**, (hereinafter referred to as the "SELLER") and the **CITY OF PARSONS, KANSAS**, (hereinafter referred to as the "BUYER").

WHEREAS, BUYER desires to purchase certain equipment ("Equipment" as hereinafter defined), from SELLER subject to the terms and conditions of and for the purposes set forth in this Agreement; and

WHEREAS, BUYER is authorized under the Constitution and laws of the State of Kansas to enter into this Agreement for the purposes set forth herein;

NOW THEREFORE, in consideration of the premises hereinafter contained, the parties agree as follows:

SECTION 1 - DESCRIPTION OF THE EQUIPMENT; DEFINITIONS.

1.1 SELLER hereby sells to BUYER, and BUYER hereby purchases from SELLER, the equipment described on the attached Exhibit A, (all of which is hereinafter referred to as the 'Equipment').

1.2 **Definitions.** The following terms will have the meanings indicated below unless the contract clearly requires otherwise:

"Agreement" means this Purchase Agreement With Seller Financing and any schedules, exhibits or amendments to this Agreement.

"Payments" means the payments from BUYER to SELLER described on the attached Schedule I.

"Equipment" means the equipment described on the attached Exhibit A.

"Purchase Price" is $390,500.00.

SECTION 2 - TERM.

2.1 **Commencement of Lease Term.** The Lease Term of this Agreement shall commence on December 18, 2023 (the "Commencement Date") and shall terminate on February 7, 2029 or when the last payment is made, whichever occurs sooner, unless otherwise terminated in accordance with the terms of this Agreement.

2.2 **Termination by Exercise of Pre-payment option**. BUYER may terminate this Agreement at any time upon payment of the applicable Purchase Price less any payments made that were not applied towards interest. BUYER shall give at least 30 days' written notice to SELLER of BUYER'S intent to so terminate this Agreement by paying the applicable Purchase Price. BUYER shall pay the Purchase Price on or before such termination date.

2.3 **Purchase Price.** BUYER agrees to buy and SELLER agrees to sell all equipment as described herein for the total purchase price of $390,500.00 with $5,000.00 due upon the signing of this agreement and the balance due as described herein.

2.4 **Possession.** BUYER shall take possession and ownership of said equipment upon the signing of this agreement and the payment of the down payment described above.

SECTION 3 - PAYMENTS.

3.1 **Payments**. SELLER is financing this purchase. BUYER shall pay SELLER Payments provided in Schedule B. All such Payments shall be applied first to interest at 5.00% per annum on the total Purchase Price not yet repaid to SELLER.

3.2 **Interest Rate**. The annual average effective interest cost of this Agreement is 5.00% per annum.

3.3 Pursuant to K.S.A. §10-1116b, notwithstanding any other provision herein, BUYER is obligated only to make periodic payments under this Agreement as may lawfully be made from (i) funds budgeted and appropriated for that purpose during BUYER's current budget year, or (ii) funds made available from any lawfully operated revenue producing source.

3.4 Pursuant to K.S.A. §10-1116c: (a) the amount or capital cost required to purchase the Equipment if paid for by cash is not more than $390,500.00; (b) the annual average effective interest cost is not more than $16,000.00; and (c) the amount included in the payments for service, maintenance, insurance, or other charges exclusive of the capital cost and interest cost is $0.00.

3.5 **Payment of Payments**. BUYER shall pay the Payments exclusively from legally available funds, in lawful money of the United States of America to SELLER or, in the event of assignment by SELLER, to its assignee, in the amounts and on the date set forth in Schedule I hereto. BUYER may prepay Payments at any time during the Term. Any prepayments shall be designated as such by the BUYER and shall be applied to any accrued interest and then to the principal component of the next Payments. The SELLER shall adjust Schedule I to the Agreement for any prepayments made.

3.6 **Interest Component**. A portion of each Payment is paid as and represents payment of interest, and Schedule I hereto sets forth the interest component of each Payment during the Term.

3.7 **Lease Payments to be Unconditional**. Subject to Scheduled I, the obligations of the BUYER to make the payments required under this Section 3 and other sections hereof and to perform and observe the other covenants and agreements contained herein shall be absolute and unconditional in all events except as expressly provided under this Agreement. Notwithstanding any dispute between BUYER, SELLER, any Contractor or any other person, BUYER shall make the Payments when due and shall not withhold the Payments pending final resolution of such dispute nor shall BUYER assert any right of setoff or counterclaim against its obligation to make the payment required under this Agreement. BUYER'S obligation to make the Payments during the Term shall not be abated through accident or unforeseen circumstances. Notwithstanding any provision or covenant contained in this Agreement, this Agreement and any assignment thereof are subject to change or termination at any time by action of the legislature of the State of Kansas. The BUYER shall have no obligation to levy any taxes in order to raise revenues to pay the Payments.

3.8 **Annual Renewals**. If, at the end of the term of this Agreement, SELLER has not been repaid all funds advanced by SELLER for purchase, the parties agree to negotiate in good faith annual renewals of this Agreement. PROVIDED, however, that this shall not require any future City Commission of BUYER to enter into any such renewal.

3.9 **Security Interest**. To secure the payment of all of BUYER'S obligations under this Agreement, BUYER grants to SELLER and its assigns a security interest constituting a first lien on any personal equipment identified as part of the Equipment and on all additions, attachments, accessions thereto, substitutions therefore and on any proceeds therefrom. BUYER agrees to execute such additional documents, including financing statements, affidavits, notices, and similar instruments, in form satisfactory to SELLER, with SELLER deems necessary or appropriate to establish and maintain its security interest and, upon assignment, the security interest of any other assignee of SELLER in the Equipment. BUYER irrevocably authorizes SELLER to file UCC-1 financing statements without signature of BUYER.

SECTION 4 - BUYER'S REPRESENTATIONS.

4.1 BUYER covenants and represents as follows:

(a) If requested by SELLER, BUYER will provide an opinion of its counsel to the effect that it has full power and authority to enter into this Agreement which has been duly authorized, executed, and delivered by BUYER and is a valid and binding obligation of BUYER, enforceable in accordance with its terms, and all requirements for execution, delivery and performance of this Agreement have been, or will be, complied with in a timely manner and in regard to the applicability of any real estate equipment taxes;

(b) All payments hereunder have been, and will be, duly authorized and paid when due out of funds then on hand and legally available for such purchases, and it is understood that the same may be paid out of capital outlay funds; BUYER will, to the extent permitted by State law and other terms and conditions of this Agreement, include in its budget for each successive fiscal period during the term of this Agreement a sufficient amount to permit BUYER to discharge its obligations hereunder;

(c) There are no pending or threatened lawsuits or administrative or other proceedings contesting the authority for, authorization of performance of, or expenditure of funds pursuant to this Agreement;

(d) BUYER has a need for, and expects to make use of, substantially all the Equipment, which need is not temporary or expected to diminish in the foreseeable future; and

(e) There are no circumstances presently affecting the BUYER that could reasonably be expected to alter its foreseeable need for the Equipment or adversely affect its ability or willingness to budget funds for the payment of sums due hereunder.

(f) BUYER will do or cause to be done all things necessary to preserve and keep in full force and effect its existence as a body corporate and politic.

(g) During the term of this Agreement, the Equipment will be used by BUYER only for the purpose of performing one or more essential governmental or proprietary functions of BUYER consistent with the permissible scope of BUYER's authority.

(h) No amount is included in Payments for service, maintenance, insurance, and other charges exclusive of capital cost and interest cost.

(i) The Equipment has not been and is not expected to be sold or otherwise disposed of by BUYER, either in whole or in major part, prior to the last maturity of the Payments.

(j) To the best of our knowledge, information and belief, the above expectations are reasonable.

SECTION 5 - USE.

5.1 BUYER shall pay and discharge all operating expenses associated with the Equipment and shall cause the Equipment to be operated by competent persons only. BUYER shall use the Equipment only for its proper purposes and will not install, use, operate or maintain the Equipment improperly, carelessly, or in violation of any applicable law, ordinance, rule, or regulation of any governmental authority. BUYER shall obtain, at its expense, all registrations, permits and licenses, if any, required by law for operation of the Equipment.

5.2 BUYER IS PURCHASING THE EQUIPMENT IN "AS IS" CONDITION WITH SELLER MAKING NO WARRANTIES AS TO ITS CONDITION.

SECTION 6 - MAINTENANCE.

6.1 BUYER shall service, repair and maintain the Equipment in as good condition, repair, appearance and working order hereunder, ordinary wear and tear from proper use excepted, and shall replace any portions thereof which may from time to time become worn out, lost, stolen, destroyed, or damaged beyond repair or rendered unfit for intended use.

SECTION 7 - ALTERATIONS.

7.1 BUYER may, at its own expense, install or place in or on, or attach or affix to, the Equipment such equipment or accessories as may be necessary or convenient to use the Equipment for its intended purposes provided that such equipment or accessories do not impair the value or utility of the Equipment. All such equipment and accessories may be removed by BUYER upon termination of this Agreement, provided that any resulting damage shall be repaired at BUYER's expense, and any such equipment or accessories not removed shall become the equipment of SELLER.

SECTION 8 - LIENS.

8.1 BUYER shall not directly or indirectly create, incur, assume, or suffer to exist any mortgage, security interest, pledge, lien, charge, encumbrance or claim on or with respect to the Equipment, title thereto or any interest therein.

SECTION 9 - DAMAGE TO OR DESTRUCTION OF EQUIPMENT.

9.1 BUYER shall bear the risk of loss, damage, theft, or destruction of the Equipment from any cause whatsoever, and no loss, damage, destruction or other event shall release BUYER from the obligations under this Agreement. In the event of damage to any item of the Equipment, BUYER may place the same in good repair, with the proceeds of any insurance recovery applied to the cost of such repair. In the event BUYER chooses not to replace or repair the equipment, BUYER is still responsible for the full amount of the purchase price.

SECTION 10 - INSURANCE.

10.1 BUYER shall purchase and maintain insurance with regard to the Equipment. BUYER shall, for the term of this Agreement, at its own expense, provide comprehensive liability insurance with respect to the Equipment, insuring against such risks and such amounts as are customary. In addition, BUYER shall, for the term of this Agreement, at its own expense, provide casualty insurance with respect to the Equipment, insuring against customary risks. Insurance policies provided with respect to the Equipment shall name both SELLER and BUYER as insureds as their respective interests may appear with provision that any insurance company providing coverage shall not cancel the policy or modify it materially and adversely to the interests of SELLER without first giving written notice thereof to SELLER at least 10 days in advance of such cancellation or modification.

10.2 In the event BUYER shall fail to either maintain the insurance coverage required by this Agreement, SELLER may, but shall be under no obligation to purchase the required policies of insurance and pay the costs of premiums thereof. All amounts so advanced by SELLER shall constitute additional rent for the lease term and BUYER covenants and agrees to pay such amounts so advanced by SELLER.

SECTION 11 - INDEMNIFICATION.

11.1 BUYER shall indemnify, to the extent permitted by law, and save harmless SELLER and its agents, employees, officers and directors from and, at BUYER's expense, defend SELLER and its agents, employees, officers and directors against all liability, obligations, losses, damages, penalties, claims, actions, costs and expenses (including but not limited to reasonable attorneys' fees) of whatsoever kind or nature which in any way relate to or arise out of this Agreement or the ownership, rental, possession, operation, condition, sale or return of the Equipment.

SECTION 12 - NO WARRANTY.

12.1 SELLER makes no representation or warranty, express or implied, and assumes no obligation with respect to the title, merchantability, condition, quality, or fitness of the Equipment for any particular purpose or the conformity of the Equipment to specification or purchase order, its design, delivery, installation or operation. All such risks shall be borne by BUYER without in any way excusing BUYER from its obligations under this Agreement, and SELLER shall not be liable to BUYER for any damages on account of such risks. All claims or actions on any warranty so assigned shall be made or prosecuted by BUYER, at its sole expense, upon prior written notice to SELLER.

SECTION 14 - DEFAULT AND SELLER'S REMEDIES.

14.1 If BUYER fails to make any payment within 30 days after the due date or fails to comply with any other material term of this Agreement for a period of the 30 days after notice thereof, this shall constitute an Event of Default.

14.2 Upon the occurrence of an Event of Default, SELLER may, at its discretion, subject to the terms of this Agreement (a) enforce this Agreement by appropriate action to collect amounts due, (b) take possession of the Equipment, (c), or exercise any other remedy available at law or in equity.

SECTION 16 - NOTICES.

16.1 Any notice required hereunder must be in writing and may be given by certified mail and shall be deemed to have been given and received 48 hours after a certified letter containing such notice, postage prepaid, is deposited in the United States mail, and if given otherwise shall be deemed to have been given when delivered to the party to whom it is addressed. Such notice shall be given to the parties at the following address or at such other address as either party may hereafter designate:

If to SELLER:

If to BUYER: City of Parsons
c/o City Manager
PO Box 1037
Parsons, KS 67357

SECTION 17 - WAIVER OF TERMS.

17.1 No covenant or obligation hereunder to be performed may be waived except by the written consent of both parties, and a waiver of any such covenant or obligation or a forbearance to invoke any remedy on any occasion shall not constitute or be treated as a waiver of such covenant or obligation as to any other occasion and shall not preclude either party from invoking such remedy at any later time.

SECTION 18 - CHOICE OF LAW.

18.1 This Agreement shall be construed in accordance with and governed by the laws of the State of Kansas.

18.2 Pursuant to K.S.A. 72-1148, the provisions found in Contractual Provisions Attachment (Form DA-146a. Rev. 07-19) which is attached hereto, are hereby incorporated in this Agreement and made a part thereof.

SECTION 19 - ENTIRE AGREEMENT.

19.1 This document sets forth the entire agreement between the parties and shall not be modified, waived, discharged, terminated, amended, altered or changed in any respect except by a written document signed by both SELLER and BUYER.

SECTION 20 - SEVERABILITY.

20.1 Any term or provision of this Agreement found to be prohibited by law or unenforceable shall be ineffective to the extent of such prohibition or unenforceability without, to the extent reasonably possible, invalidating the remainder of this Agreement.

SECTION 21 - BINDING AGREEMENT.

21.1 This Agreement shall be binding upon and inure to the benefit of the parties and their respective legal representatives, trustees, successors and assigns.

SECTION 22 - ASSIGNMENT BY SELLER.

22.1 This Agreement may be assigned and re-assigned, in whole or in part, to one or more assignees or sub-assignees by SELLER at any time subsequent to its execution without the necessity of obtaining the consent of BUYER. SELLER shall give notice of any such assignment to BUYER. BUYER agrees to execute all documents, including notices of assignment which may be reasonably required by SELLER or its assignee to protect their interests in the Equipment and in this Agreement.

SIGNATURES ON FOLLOWING PAGE

IN WITNESS WHEREOF, the parties have executed this Agreement effective the date first above written.

SELLER – LaForge and Budd Construction Co., Inc.

by: ________________________________

Patrick LaForge
President

BUYER - City of Parsons

by: ________________________________

Kevin Cruse, Mayor

Attest:

by: ________________________________

Robyn Baker, City Clerk

EXHIBIT A

1995 Ford L9000 Aeromax.	VIN:1FTYS95V2SVA21119	$15,000.00
2007 Caterpillar 143H Motorgrader	S/N:APN01095	$81,000.00
2012 Caterpillar D6NXL Dozer	S/N:PPER00211	$155,000.00
1996 Caterpillar TH63 Telehandler	S/N:5WM00901	$24,000.00
2012 Komatsu PC228LC8 Excavator	S/N:50806	$95,000.00
2001 Wanco Arrowboard 2 Each		$3,000.00
2021 Solar Message Board	S/N:7L31DA213MG000321	$11,000.00
Daewood Forklift G20E-3	S/N:CX-01561	$6500.00
Grand Total of Lease Purchase items		$390,500.00

Ex. B

Amortization Schedule by Calculators.org

Loan Date: 1/1/2024
Principal: $385,500.00
Interest Rate: 5.00%
Payment Interval: Quarterly
# of Payments: 20
Payment: $21,904.26

Schedule of Payments
Please allow for slight rounding differences.

Pmt #	Date	Principal	Interest	Payment	Balance
1	Apr 1st 2024	$17,085.51	$4,818.75	$21,904.26	$368,414.49
2	Jul 1st 2024	$17,299.08	$4,605.18	$21,904.26	$351,115.41
3	Oct 1st 2024	$17,515.32	$4,388.94	$21,904.26	$333,600.09
Total	2024	$51,899.91	$13,812.87	$65,712.78	$333,600.09
4	Jan 1st 2025	$17,734.26	$4,170.00	$21,904.26	$315,865.83
5	Apr 1st 2025	$17,955.94	$3,948.32	$21,904.26	$297,909.89
6	Jul 1st 2025	$18,180.39	$3,723.87	$21,904.26	$279,729.50
7	Oct 1st 2025	$18,407.64	$3,496.62	$21,904.26	$261,321.86
Total	2025	$72,278.23	$15,338.81	$87,617.04	$261,321.86
8	Jan 1st 2026	$18,637.74	$3,266.52	$21,904.26	$242,684.12
9	Apr 1st 2026	$18,870.71	$3,033.55	$21,904.26	$223,813.41
10	Jul 1st 2026	$19,106.59	$2,797.67	$21,904.26	$204,706.82
11	Oct 1st 2026	$19,345.42	$2,558.84	$21,904.26	$185,361.40
Total	2026	$75,960.46	$11,656.58	$87,617.04	$185,361.40
12	Jan 1st 2027	$19,587.24	$2,317.02	$21,904.26	$165,774.16
13	Apr 1st 2027	$19,832.08	$2,072.18	$21,904.26	$145,942.08
14	Jul 1st 2027	$20,079.98	$1,824.28	$21,904.26	$125,862.10
15	Oct 1st 2027	$20,330.98	$1,573.28	$21,904.26	$105,531.12
Total	2027	$79,830.28	$7,786.76	$87,617.04	$105,531.12
16	Jan 1st 2028	$20,585.12	$1,319.14	$21,904.26	$84,946.00
17	Apr 1st 2028	$20,842.44	$1,061.82	$21,904.26	$64,103.56
18	Jul 1st 2028	$21,102.97	$801.29	$21,904.26	$43,000.59
19	Oct 1st 2028	$21,366.75	$537.51	$21,904.26	$21,633.84
Total	2028	$83,897.28	$3,719.76	$87,617.04	$21,633.84
20	Jan 1st 2029	$21,633.84	$270.42	$21,904.26	$0.00
Grand Total		**$385,500.00**	**$52,585.20**	**$438,085.20**	**$0.00**

Close Window 38

(Summary Published in the Parsons Sun, December 22, 2023)

ORDINANCE NO. 6551

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

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

CAMA	ADDRESS	LEGAL DESCRIPTION	OWNER	AMOUNT
024-19-0-10-24-012.00-0	1217 Appleton	MORGAN AVE HEIGHTS ADD, S19, T31, R20, BLOCK 1, LOT 12	Simpson, Tamara	$903.00
036-24-0-10-41-004.00-0	2616 Appleton	ADD PARSONS 6TH, S10, T31, R19, BLOCK 204, LOT 4	Nelson, Janine	$375.00
036-24-0-10-13-004.00-0	2216 Belmont	A 1 PARSONS, S10, T31, R19, LOT 9 & W15' LT 8 BLK 54	Hawkins, Jann-ai	$200.00
036-13-0-40-04-007.00-0	2526 Chess	ADD PARSONS 2ND, S13, T31, R19, E40' W1/2 LT 2 EXC S7.5' BLK 161	Heilig, Christopher	$1,050.00
036-13-0-30-07-002.00-0	3010 Chess	STEVENS PARK ADD, S13, T31, R19, BLOCK 3, Lot 3.	Leonard, Donald & Frances	$462.91
024-19-0-10-10-007.00-0	1509 Corning	A 1 PARSONS, S19, T31, R20, BLOCK 46, LOT 28 & 29	Sanders, Russell	$300.00
036-13-0-30-27-009.00-0	2811 Crawford	STEVENS & BARROWS WEST SIDE AD, S13, T31, R19, BLOCK 9, LOT 10	Fisk, Edward	$526.00
024-18-0-30-08-010.00-0	1831 Dirr	A 2 PARSONS, S18, T31, R20, S97.5' OF W70' LT 3 BLK 119	Moss, Mary Beth Hallmark, Jess W Hurley, Richard	$200.00
036-13-0-40-06-006.00-0	2422 Dirr	ADD PARSONS 2ND, S13, T31, R19, W1/2 E1/2 LT 2 EXC S7.5' BLK 144	Heilig, Christopher	$570.95
024-18-0-20-19-002.00-0	1704 Felix	FELIX & KENNEDY'S ADD, S18, T31, R20, BLOCK 8 LOT 2	Overall, Kristina Good, Madison	$200.00
036-13-0-10-15-003.00-0	2512 Felix	ADD PARSONS 7TH, S13, T31, R19, BLOCK 238, LOT 4	Googe, John R II	$285.00
024-18-0-20-25-012.00-0	1605 Gabriel	FELIX & KENNEDY'S ADD, S18, T31, R20, BEG NW/C LT 15 E48' S90' SLY 26.4'W TO SW/C LT 15 POB BLK 11	Hanby, Joseph	$1,052.00
024-18-0-30-04-001.00-0	1800 Gabriel	A 2 PARSONS, S18, T31, R20, E50' OF N107.5' LT 1 BLK 123	Workman, Paul	$200.00
024-18-0-30-04-002.00-0	1804 Gabriel	A 2 PARSONS, S18, T31, R20, W50' OF E100' OF N 57.5' BLOCK 123	Clark, Willie & Minnie	$200.00
024-18-0-20-09-009.00-0	2009 Maple	KENNEDY'S ADD, S18, T31, R20, BLOCK 4, LOT 14	Darling, Sarah J	$440.00

(Summary Published in the Parsons Sun, December 22, 2023)

ORDINANCE NO. 6551				
024-18-0-20-09-007.00-0	2019 Maple	KENNEDY'S ADD, S18, T31, R20, BLOCK 4, LOT 12	Darling, Robert C	$377.30
036-24-0-10-27-016.00-0	2401 Morgan	ADD PARSONS 6TH, S10, T31, R19, BLOCK 198, Lot 16.	Hafter Family Trust	$4,187.60
036-24-0-10-27-015.00-0	2407 Morgan	ADD PARSONS 6TH, S10, T31, R19, BLOCK 198, Lot 15.	Hollingsworth, Greg	$5,613.30
036-24-0-10-44-002.00-0	2410 Morton	ADD PARSONS 6TH, S10, T31, R19, BLOCK 195, Lot 3-4	Fosnight, Ronda	$944.04
024-18-0-20-06-003.00-0	1701 Oak	KENNEDY'S ADD 3RD, S18, T31, R20, BLOCK 12, Lot 14	Phillips, Scott R	$279.25
024-18-0-20-04-009.00-0	1821 Oak	KENNEDY'S ADD 2ND, S18, T31, R20, LTS 5 & 6 BLK 9 & 1/2 ABAND RR W & ADJ	Jakee, Karen	$200.00
024-18-0-20-09-003.00-0	2020 Oak	KENNEDY'S ADD, S18, T31, R20, BLOCK 4, Lot 6	Merrill, Charlotte & James	$200.00
024-18-0-40-26-009.00-0	1137 Washington	ADD PARSONS 4TH, S18, T31, R20, BLOCK 188, LOT 12	Snyder, Henrietta	$440.00
024-19-0-10-09-002.00-0	309 S 14th St.	A 2 PARSONS, S19, T31, R20, S1/2 E1/2 LT 1 EXC S7.5' BLK 136	Heilig, Christopher	$400.00
036-24-0-40-02-007.00-0	821 S 22nd St	MCDONALD'S ADD, S24, T31, R19, BLOCK 1, Lot 3	Mahan, Karen	$284.00
036-13-0-40-05-017.00-0	514 N 25th St	ADD PARSONS 2ND, S13, T31, R19, BEG 7.5'N SE/C LT 1 W50' E50' S TO POB BLK 160	Spangler Construction Dev LLC	$1,099.14
			TOTAL	**$20,989.49**

Passed and Approved this 18th Day of December, 2023

Kevin Cruse, Mayor

ATTEST:

Robyn Baker, City Clerk

40

Memorandum
City of Parsons
Engineering/Public Works

TO: Debbie Lamb, City Manager

FROM: Darrell Moyer, Director of Engineering

DATE: December 13, 2023

RE: Ordinance #6552 - Fire Fighting Contract R-218

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

Approve Ordinance #6552 - Fire Contract R-218 for R. Dantic 24053 Rooks RD, Parsons, KS

Information
Authorize contract R-218 to furnish firefighting services by the Parsons Fire Department to Rebecca Dantic, 24053 Rooks Rd in Parsons, Kansas.
The property is located within the two-mile zone outside the corporate limits of the City of Parsons, Kansas.

Action Requested
Approve Ordinance #6552, Fire Fighting Contract R-218 for Rebecca A Dantic, 24053 Rooks Road in Parsons, Kansas.

____
Darrell Moyer
Director of Engineering/Public Works

ORDINANCE 6552

AN ORDINANCE authorizing a contract for furnishing fire fighting services by the Parsons Fire Department to the following named owners of the premises located not exceeding two miles outside the corporate limits of the City of Parsons, Kansas.

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

SECTION 1. That the fire fighting service contract dated December 18, 2023, by and between the City of Parsons, Kansas and the persons hereinafter named and set forth in this Ordinance, which contract is on file in the office of the City Clerk of said City, and which is made a part of this Ordinance by reference is hereby authorized, approved and confirmed, said contract being with the owners and for the property as follows:

CONTRACT NUMBER	NAME OF OWNER	LOCATION
R-218	Rebecca A. Dantic	24053 Rooks Road

SECTION 2. THIS ORDINANCE shall take effect and be in force from and after its publication in the official city paper.

PASSED AND APPROVED this 18th day of December, 2023.

Kevin Cruse, Mayor

ATTEST:

Robyn Baker, City Clerk

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

MONTH END REPORT – NOVEMBER 2023 (estimated attendance)

AUDITORIUM

NOVEMBER 2023	YEAR-TO-DATE 2023	YEAR-TO-DATE 2022
TOTAL # OF SHOWS – 4	TOTAL # OF SHOWS – 12	TOTAL # OF SHOWS – 18
TOTAL ATTENDANCE – 950	TOTAL ATTENDANCE – 3,200	TOTAL ATTENDANCE – 6,100
AVERAGE ATTENDANCE – 238	AVERAGE ATTENDANCE – 267	AVERAGE ATTENDANCE – 339

9 – 500 - Parsons High School Musical, "You're A Good Man, Charlie Brown;" Student Performance
11 – 150 - Parsons High School Musical, "You're A Good Man, Charlie Brown."
12 – 150 - Parsons High School Musical, "You're A Good Man, Charlie Brown."
13 – 150 - Parsons High School Musical, "You're A Good Man, Charlie Brown."

BASEMENT

NOVEMBER 2023	YEAR-TO-DATE 2023	YEAR-TO-DATE 2022
TOTAL # OF RENTALS – 5	TOTAL # OF RENTALS – 48	TOTAL # OF RENTALS
TOTAL ATTENDANCE – 250	TOTAL ATTENDANCE – 3,112	TOTAL ATTENDANCE

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

3 – 25 – Wreath Making
7 – 150 – Election Day
8 – 25 – Court Trials
15 – 25 – Court Arraignments
29 – 25 – Court Arraignments

COMMISSION ROOM AND CONFERENCE ROOM

Thirteen meetings in November

CARNEGIE ARTS CENTER

6 – Parsons Arts and Humanities Meeting
28 – City of Parsons Snow and Ice Removal Class

FLAGS AT HALF-STAFF A TOTAL OF 42 DAYS IN 2023

mR1

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
Septembe	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
Novembe	4269	250,263.06	27,532,874	58,515.00	172,749.57	105,698.78	5,898.00	725.00	38,958.00	4,395.54	637,202.95
December											0.00
TOTALS	47054	2,636,725.69	291,044,517	644,535.00	1,886,423.76	1,160,569.91	65,027.50	7,936.22	429,798.00	47,861.73	6,878,877.81

MR2

CRYPTO ADDITIONAL TREATMENT: MONTHLY TURBIDITY - DISINFECTION - CT

SUMMARY REPORT FOR THE MONTH & YEAR OF: November-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		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				GIA	VIR	
1	3.4	C	1	3.5	C	61	0.02	56	0	3.7956	29.452	
2	3.8	C	1	3.43	C	65	0.02	61	0	2.7699	19.615	
3	3.6	C	1	3.4	C	61	0.02	59	0	3.4662	25.427	
4	3.7	C	1	3.52	C	74	0.02	72	0	3.4122	24.378	
5	3.5	C	1	3.45	C	61	0.02	60	0	3.7655	29.012	
6	3.6	C	1	3.53	C	62	0.03	62	0	3.7562	28.156	
7	2.7	C	5	3.33	C	62	0.04	59	0	4.0378	30.902	X
8	3.2	C	1	3.43	C	61	0.04	61	0	4.1331	31.36	
9	1.2	C	1	3.25	C	60	0.05	57	0	3.2716	23.482	
10	3.3	C	1	3.41	C	58	0.02	55	0	3.7702	28.888	
11	3.0	C	1	3.35	C	53	0.03	52	0	3.1983	22.812	
12	3.4	C	1	3.38	C	56	0.03	53	0	2.2556	16.073	
13	2.7	C	1	3.41	C	59	0.02	56	0	2.7543	21.188	
14	3.1	C	5	3.48	C	62	0.02	62	0	3.7907	30.711	X
15	3.3	C	1	3.34	C	61	0.03	57	0	3.334	25.203	
16	2.8	C	1	3.36	C	61	0.02	59	0	3.416	27.306	
17	3.3	C	1	3.36	C	61	0.03	56	0	2.6781	19.948	
18	3.4	C	1	3.42	C	59	0.03	54	0	3.9107	30.724	
19	3.1	C	1	3.4	C	57	0.03	54	0	2.6653	19.898	
20	3.4	C	1	3.37	C	62	0.03	58	0	2.5322	19.28	
21	2.9	C	1	3.41	C	61	0.03	57	0	1.7345	11.407	
22	3.3	C	1	3.47	C	58	0.03	55	0	2.267	16.75	
23	3.2	C	1	3.52	C	59	0.03	58	0	2.8546	20.796	
24	3.7	C	1	3.58	C	55	0.03	51	0	3.0929	23.6	
25	3.2	C	1	3.5	C	57	0.03	54	0	3.2913	25.8	
26	3.3	C	1	3.57	C	60	0.06	56	0	2.7226	20.477	
27	3.5	C	1	3.55	C	59	0.03	57	0	2.8483	21.573	
28	3.9	C	1	3.62	C	65	0.04	62	0	3.0676	23.549	
29	3.4	C	1	3.34	C	77	0.03	74	0	1.8794	13.346	
30	1.1	C	1	3.8	C	67	0.03	64	0	2.7948	20.631	
31												
TOTALS	1.1		38	3.25		1834	0.06	1751	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)

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

X 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:** 12/06/2023

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

mR3

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	$ 2,182.26	$ 6,931.13	$ 2,078.10	$ 2,070.00	$ 2,856.53	$ 526.04	$ 136.68	$ 16,780.75	$ 0.35	$ 0.51	48,396	32,602
Dec-23											0	0
2023 Total	$ 28,981.46	###########	$ 56,018.20	$ 21,699.81	$ 33,439.34	$ 5,606.81	$ 1,743.20	$ 247,777.05	$ 0.43	$ 0.63	570,993	390,379
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

MR4

PARSONS, KANSAS WATER TREATMENT November 2023

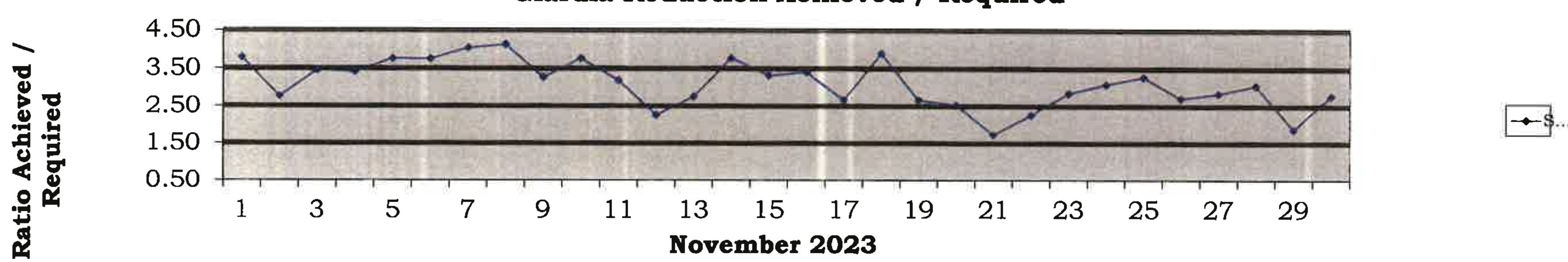
Date	K-gallons pumped			Chemical Analysis																			
	Raw		Finished	Raw Water									Tap Water at Plant										
	Plant Meter	Lake Meter		pH	Temp	NTU	Mn	TH	Alk	Mg	Ca	Fe	ph	Temp	NTU	Chlorine	Mn	NH4	TH	Alk	Mg	Ca	Fe
1	1,481	2,077	1,002	7.2	12.7	7	0.145	98	92	28	70	0.2	7.5	14.3	0.13	3.7	0.015	0.4	98	96	26	72	0.00
2	1,618	2,077	1,075	7.3	13.4	5	0.037	98	98	30	68	0.2	7.5	13.6	0.12	3.5	0.016	0.4	98	96	30	68	0.00
3	1,542	2,077	1,025	7.2	12.1	5	0.105	106	96	30	76	0.2	7.6	13.0	0.12	3.4	0.014	0.5	104	100	36	68	0.00
4	1,411	2,077	932	7.0	13.9	4	0.117	92	90	30	62	0.2	7.6	14.7	0.12	3.9	0.020	0.7	102	100	22	80	0.01
5	3,125	2,077	2,135	7.2	13.0	4	0.208	100	98	28	72	0.3	7.6	14.4	0.11	3.6	0.015	0.6	104	102	32	72	0.00
6	1,546	2,077	1,037	7.2	14.5	4	0.113	100	102	26	74	0.3	7.6	14.5	0.13	3.6	0.016	0.6	98	104	26	72	0.00
7	1,638	2,077	1,066	7.7	15.9	3	0.125	102	98	30	68	0.2	7.9	15.5	0.12	3.4	0.022	0.6	98	96	32	64	0.02
8	1,485	2,077	981	7.2	15.5	4	0.116	96	94	30	66	0.2	7.8	15.9	0.11	3.6	0.020	0.7	98	104	34	64	0.00
9	1,485	2,077	981	7.2	15.5	4	0.097	104	96	28	76	0.2	7.7	16.5	0.14	3.5	0.013	0.6	106	102	36	70	0.00
10	1,451	2,077	990	7.0	14.5	3	0.123	100	98	32	68	0.2	7.9	16.7	0.11	3.6	0.017	0.6	96	102	30	66	0.00
11	1,365	2,077	903	7.0	13.6	4	0.180	100	100	32	68	0.3	7.9	15.7	0.12	3.6	0.019	0.6	96	100	32	64	0.01
12	1,448	2,077	992	7.3	13.9	4	0.205	96	98	30	66	0.3	8.1	15.3	0.11	3.6	0.018	0.6	92	100	26	66	0.01
13	3,181	2,077	2,111	7.3	15.6	4	0.106	92	94	30	62	0.3	7.8	15.0	0.13	3.6	0.012	0.5	94	102	28	66	0.00
14	1,498	2,077	1,026	7.3	13.5	5	0.158	104	96	44	60	0.4	7.8	15.8	0.13	3.8	0.009	0.5	1	100	32	64	0.04
15	1,612	2,077	1,010	7.3	13.7	4	0.171	110	100	34	76	0.3	7.8	14.4	0.13	3.4	0.020	0.4	106	102	36	70	0.01
16	1,506	2,077	996	7.3	13.4	4	0.228	102	100	30	72	0.3	7.7	14.1	0.12	3.4	0.022	0.5	104	102	34	70	0.01
17	1,418	2,077	950	7.3	14.0	3	0.232	104	100	32	72	0.3	7.7	15.8	0.11	3.5	0.014	0.5	106	102	36	70	0.00
18	1,408	2,077	952	7.3	13.6	5	0.276	106	100	34	72	0.4	7.7	15.1	0.13	3.5	0.020	0.6	108	104	34	74	0.01
19	1,523	2,077	1,020	7.3	14.2	4	0.280	108	106	36	72	0.3	7.7	14.6	0.13	3.4	0.026	0.6	106	104	36	70	0.01
20	1,481	2,077	993	7.3	13.3	3	0.265	114	110	38	76	0.3	8.0	14.1	0.12	3.6	0.020	0.5	112	110	44	68	0.00
21	1,425	2,077	1,025	7.3	13.1	3	0.217	96	102	26	70	0.3	7.6	13.9	0.11	3.7	0.024	0.6	96	108	30	66	0.00
22	1,522	2,077	1,025	7.3	12.8	4	0.248	98	100	32	66	0.3	7.6	13.8	0.13	3.6	0.020	0.7	104	104	36	68	0.00
23	1,336	2,077	986	7.2	12.9	3	0.255	100	100	28	72	0.3	7.6	13.2	0.11	3.7	0.024	1.0	94	104	28	66	0.00
24	1,453	2,077	928	7.3	11.8	3	0.258	106	108	34	72	0.3	7.7	13.6	0.11	3.8	0.022	1.1	104	108	32	72	0.01
25	1,448	2,077	980	7.2	10.8	3	0.287	100	100	26	74	0.3	7.8	12.4	0.11	3.7	0.021	0.9	108	110	30	78	0.01
26	1,422	2,077	1,016	7.4	10.4	4	0.296	104	106	30	74	0.3	7.7	11.1	0.11	3.7	0.025	1.0	104	106	28	76	0.01
27	1,626	2,077	1,031	7.3	10.4	3	0.298	106	96	30	76	0.3	7.8	11.2	0.11	3.8	0.018	0.9	104	108	32	72	0.01
28	1,817	2,077	1,065	7.3	9.2	3	0.275	110	102	34	76	0.3	7.7	10.4	0.13	4.0	0.017	0.9	114	110	38	76	0.00
29	1,624	2,077	1,287	7.4	8.9	3	0.260	114	112	42	72	0.3	7.8	9.7	0.11	3.6	0.019	0.8	116	118	38	78	0.01
30	1,501	2,077	1,082	7.4	9.4	3	0.258	110	106	34	76	0.3	7.8	10.3	0.11	4.3	0.029	0.9	112	110	38	74	0.00
Total	48,396	62,296	32,602																				
Avg	1,613	2,077	1,087																				
Max	3,181	2,077	2,135																				
Min	1,336	2,077	903																				

mRS

							Giardia Reduction Achieved/ Required Ratio	Virus Reduction Achieved/ Required Ratio	Ground Storage Tank Vol = 22268 gl/ft T10 ratio = 0.10						
CT Tank Vol = 54,860 gl T10 Ratio = 0.52															
Date	**Vol**	**HDT**	**DT10**	**CT Actual**	**giardia log reduct**	**virus log reduct**			virus log reduct	giardia log reduct	CT Actual	DT10	HDT	Vol	Date
11/01/23	54860	37.60	19.55	61.59	1.70	58.1	3.80	29.45	0.8	0.20	101.02	28.86	288.63	398597	**11/01/23**
11/02/23	54860	38.23	19.88	42.54	1.18	38.4	2.77	19.61	0.8	0.21	110.21	32.13	321.32	414185	**11/02/23**
11/03/23	54860	39.30	20.43	55.79	1.53	50.0	3.47	25.43	0.8	0.20	109.26	32.13	321.34	411958	**11/03/23**
11/04/23	54860	35.51	18.46	49.11	1.53	48.0	3.41	24.38	0.8	0.18	88.98	25.28	252.79	396370	**11/04/23**
11/05/23	54860	39.64	20.61	59.78	1.67	57.2	3.77	29.01	0.8	0.21	108.66	31.50	314.97	414185	**11/05/23**
11/06/23	54860	38.88	20.22	58.02	1.68	55.5	3.76	28.16	0.8	0.19	98.66	27.95	279.50	407504	**11/06/23**
11/07/23	54860	38.69	20.12	57.74	1.84	61.0	4.04	30.90	0.8	0.18	88.49	26.57	265.75	387463	**11/07/23**
11/08/23	54860	38.15	19.84	58.13	1.85	61.9	4.13	31.36	0.9	0.21	101.16	29.49	294.93	420865	**11/08/23**
11/09/23	54860	40.40	21.01	40.96	1.42	46.1	3.27	23.48	0.9	0.21	96.95	29.83	298.32	407504	**11/09/23**
11/10/23	54860	38.55	20.05	53.13	1.68	56.9	3.77	28.89	0.8	0.21	94.31	27.66	276.58	391917	**11/10/23**
11/11/23	54860	39.96	20.78	42.39	1.37	44.8	3.20	22.81	0.9	0.22	106.97	31.93	319.32	420865	**11/11/23**
11/12/23	54860	25.22	13.12	29.90	0.92	31.3	2.26	16.07	0.8	0.21	101.15	29.93	299.27	414185	**11/12/23**
11/13/23	54860	36.67	19.07	41.76	1.23	41.7	2.75	21.19	0.7	0.15	75.61	22.17	221.72	360742	**11/13/23**
11/14/23	54860	40.01	20.81	62.01	1.70	60.6	3.79	30.71	0.8	0.20	98.78	28.38	283.84	403051	**11/14/23**
11/15/23	54860	38.55	20.05	49.72	1.48	49.6	3.33	25.20	0.8	0.19	94.29	28.23	282.32	376329	**11/15/23**
11/16/23	54860	36.77	19.12	54.68	1.52	53.8	3.42	27.31	0.8	0.19	98.74	29.39	293.86	400824	**11/16/23**
11/17/23	54860	24.70	12.84	39.18	1.13	39.1	2.68	19.95	0.8	0.21	103.42	30.78	307.80	398597	**11/17/23**
11/18/23	54860	37.40	19.45	60.28	1.75	60.6	3.91	30.72	0.8	0.21	101.74	29.75	297.48	385236	**11/18/23**
11/19/23	54860	24.59	12.79	39.64	1.13	39.0	2.67	19.90	0.8	0.21	103.78	30.52	305.23	391917	**11/19/23**
11/20/23	54860	25.65	13.34	38.94	1.06	37.7	2.53	19.28	0.8	0.20	105.85	31.41	314.10	398597	**11/20/23**
11/21/23	54860	23.30	12.11	23.74	0.66	22.0	1.73	11.41	0.8	0.21	108.81	31.91	319.08	418638	**11/21/23**
11/22/23	54860	25.46	13.24	36.01	0.95	32.7	2.27	16.75	0.8	0.18	96.31	27.76	277.56	391917	**11/22/23**
11/23/23	54860	39.38	20.48	44.85	1.23	40.8	2.85	20.80	0.8	0.20	108.67	30.87	308.72	407504	**11/23/23**
11/24/23	54860	38.99	20.28	52.11	1.35	46.4	3.09	23.60	0.8	0.19	106.80	29.83	298.32	407504	**11/24/23**
11/25/23	54860	37.76	19.63	58.70	1.46	50.8	3.29	25.80	0.8	0.18	100.97	28.85	288.48	396370	**11/25/23**
11/26/23	54860	40.64	21.13	48.81	1.18	40.2	2.72	20.48	0.8	0.19	109.47	30.66	306.64	416412	**11/26/23**
11/27/23	54860	38.12	19.82	53.72	1.25	42.4	2.85	21.57	0.8	0.18	103.62	29.19	291.88	396370	**11/27/23**
11/28/23	54860	40.31	20.96	59.11	1.34	46.3	3.07	23.55	0.8	0.19	117.36	32.42	324.21	423092	**11/28/23**
11/29/23	54860	31.31	16.28	33.22	0.78	26.0	1.88	13.35	0.7	0.16	101.81	30.48	304.81	400824	**11/29/23**
11/30/23	54860	35.49	18.45	52.40	1.19	40.5	2.79	20.63	0.8	0.21	124.84	32.85	328.52	411958	**11/30/23**

MR6

Giardia Reduction Achieved / Required



MONTHLY REPORT
November 2023

LAKE PARSONS
Water Level:

DATE:	ELEVATION:
11/1/23	920.50
11/31/23	919.83

Rainfall:

DATE:		AMOUNT:
11/5/23	Rain	1.40
11/25/23	Rain	0.40
11/30/23	Rain	0.70

Total Inches **2.50**

There were 2.50 inches of Rain in November 2023

Total Rainfall for Year to Date	**33.18**

mR7

Distribution Department
Monthly Report

Nov-23

	Current month	Year-to-Date	Nov-22
Main Replacements	0	0	0
New Main Installations	0	0	0
Main Breaks	6	63	12
Main Section Replacement	0	19	2
Fire Hydrant Replacements	1	5	0
New Fire Hydrant Installations	0	3	0
Service Replacements	1	13	4
Elimination of old services	1	14	4
Perform Misc. repairs as needed	yes	yes	yes
Respond to service requests as needed	104	1411	138
Implement safety program (Hours)	2	22	2
Exercise Line Valves	yes	yes	yes
Hydrant Flushing Program	yes	yes	yes
Update Waterline maps as needed	yes	yes	yes
Clean storm drains as needed (Hours)	0	6	0

MR8

Collection Department
Monthly Report
Nov-23

	Current Month		Year-to-Date		Nov-22	
Video inspection sewer line (Hours)(Feet)	28	2,252	159	12,706	8	269
Jet rod collection system (Hours)(Feet)	18	5,550	130	41,402	21	3,410
Smoke test collection system	0		0		0	
Perform miscellaneous repairs	YES		YES		Yes	
Clear emergency backups	YES		YES		Yes	
Respond to service requests	87		1,119		129	
Perform miscellaneous repairs	YES		YES		Yes	
Implement safety program (Hours)	2		22		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)	14		130		0	

mR9

Parsons Police Department

Monthly Activity Report

Month: **November 2023**

ACTIVITY	Current Month	YTD
Arrests	93	1,144
Citations	53	731
KBI Crime Reports	121	1,471
Investigation Reports	69	727

Traffic Safety

Target Incidents	Current Month	YTD
Crash Reports	9	118
* Fatal	0	0
* Injury	0	19
* Property Damage	9	95
Crash Citations	0	5
Warnings	109	1,644
Radar Trailer Deployments (Days)	19	194

Social Media	Facebook	Twitter	Next door
Followers	4,914	281	749
Number of Posts	22	3	6

Community Engagement		
Press Releases	5	75
TV /Radio Interviews	0	25
Podcasts	4	40
Community Presentations	4	32

WEBSITE	Unique	Visits	Pages	Hits
www.parsonspd.com	10,666	23,598	381,869	521,365

Persons Calls	Current Month	YTD
Murder	0	1
Sex Crimes	0	9
Robbery	0	2
Battery	7	56
TOTAL	7	68

Property Calls	Current Month	YTD
Burglary	15	125
Theft	37	479
Criminal Damage	12	158
TOTAL	64	752

TARGET INCIDENTS	Current Month	YTD
Domestic Violence	31	361
Mental Health	10	187

DISPATCH	Current Month	YTD
Phone Calls	2,409	31,516
9-1-1 Calls	208	2,481
Calls for Service	2,407	27,187
Lobby Traffic	2,300	5,757

CSO ACTIVITY	Current Month	YTD
Animal Calls	173	1,819
Impound Animals	30	520
Animal Bites	3	26
Animals Trapped	13	88
TNR Cats	0	16
Animal Citations	1	30
Green Tagged Vehicle	1	28
Parking Citations	0	22
Impound Vehicles	0	4

MR10

Parsons Fire Department

Parsons, KS

This report was generated on 12/14/2023 8:17:17 AM

Incident Type Count per Shift for Date Range

Start Date: 11/01/2023 | End Date: 11/30/2023

INCIDENT TYPE	# INCIDENTS
A Shift	
311 - Medical assist, assist EMS crew	24
321 - EMS call, excluding vehicle accident with injury	1
441 - Heat from short circuit (wiring), defective/worn	1
611 - Dispatched & cancelled en route	2
700 - False alarm or false call, other	1
731 - Sprinkler activation due to malfunction	1
746 - Carbon monoxide detector activation, no CO	1
Total Incidents per Shift:	31
B Shift	
131 - Passenger vehicle fire	2
311 - Medical assist, assist EMS crew	21
322 - Motor vehicle accident with injuries	1
323 - Motor vehicle/pedestrian accident (MV Ped)	1
424 - Carbon monoxide incident	2
445 - Arcing, shorted electrical equipment	1
700 - False alarm or false call, other	2
736 - CO detector activation due to malfunction	1
743 - Smoke detector activation, no fire - unintentional	2
Total Incidents per Shift:	33
C Shift	
311 - Medical assist, assist EMS crew	15
611 - Dispatched & cancelled en route	2
745 - Alarm system activation, no fire - unintentional	1
Total Incidents per Shift:	18
Total Sum of all Incidents:	**82**

MR 11

Parsons Fire Department

Parsons, KS

This report was generated on 12/14/2023 8:18:41 AM

Hours Spent per Activity Code for Date Range

Start Time: 00:00 | End Time: 23:00 | Start Date: 11/01/2023 | End Date: 11/30/2023

ACTIVITY CODE	# OF ITEMS	TIME SPENT	% TOTAL TIME
Alarm - Alarm Response	244	79:23	9.03
Burn - Burning permit	10	4:20	0.49
Comm - Community activities	28	43:00	4.89
Daily - Daily check and cleans	136	236:30	26.91
Fuel - Fueled Apparatus	23	6:32	0.74
Insp1 - Fire Inspection	48	109:30	12.46
Maint1 - Maintenance L1	6	4:00	0.46
MaintE - Maintenance Equipment	5	5:00	0.57
MaintS1 - Maintenance Station 1	5	8:30	0.97
MaintS2 - Maintenance Station 2	2	2:00	0.23
Phys - Physical Fitness	59	60:30	6.88
Pre-Plan - Pre-Plan Tour of Building	5	5:00	0.57
Professional - Professional Development	2	4:00	0.46
Training - Recruit Training	5	7:30	0.85
Training - Training - Rescue	61	208:00	23.67
Training - Company Training	10	17:30	1.99
Training Driver - Driver / Apparatus Training	5	15:00	1.71
Training Fire - Fire Training	18	45:00	5.12
Training Haz Mat - Haz Mat Training	5	12:30	1.42
Training OFF. - Officer Training	5	5:00	0.57
Totals	682	878:45	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.

MR12