

Parsons City Commission

Regular Session

Monday, March 4, 2024 at 6:00 p.m.

Municipal Building

- I. CALL TO ORDER. PLEDGE OF ALLEGIANCE.**
- II. PRAYER – Doug Baty – Westside Christian Church**
- III. APPROVAL OF THE AGENDA**
- IV. PRESENTATION**
 - A. Library Annual Report – Samantha Graven**
 - B. Officer of the Year – Chief Spinks**
 - C. Ceremonial Swearing In – Chief Spinks**
 - D. Field Training Coins – Chief Spinks**
- V. 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.
- VI. CONSENT DOCKET** – The consent agenda includes items of a routine nature and one affirmative vote will approve the recommended action for each and every item on the consent agenda. Items may be added or deleted at the request of the City Commission or Staff.
 - A. City Commission Minutes (Pages 1 – 6)**
Information: City Commission Minutes for February 19, 2024, and February 29, 2024.

Recommendation: Approve and authorize the Mayor's signature.

B. Accounts Payable Appropriation Ordinance No. 379 (Pages 7 – 18)

Information: Ordinance making appropriations for the payment of certain claims for the City of Parsons, Kansas. Total amount \$1,119,724.68.

Recommendation: Approve and authorize the Mayor's signature.

C. Award Bid – 2024 Polycart Containers (Page 19 – 20)

Information: Two (2) bids were received on February 28, 2024 at 10:30 a.m. Staff has reviewed the bid documents and recommends awarding the bid to Downing Sales & Service, Phillipsburg, Missouri. They met all of the required specifications and can deliver within 40 days, as follows:

580 – 95-Gallon Containers	\$53.50 each	\$31,030.00
Shipping		<u>2,506.00</u>
TOTAL		\$33,536.00

Recommendation: Award Bid.

D. Street Closure – Relay for Life (Page 21)

Information: Breanda McConnell, Relay for Life Event Chairperson, is requesting to close Broadway from 13th Street to Heacock on September 21, 2024 from 10:00a.m. to 11:30p.m. The Relay for Life event is from 4:00 p.m. – 10:00p.m. on September 21. An additional request is for extra trash cans be located on the North end of Forest Park, access to electricity, and access to the room on stage.

Recommendation: Approve use of Forest Park and Road Closures for the Relay for Life of Labette County.

E. Pay Request No. 4 & Final - Greg Hinman Construction, Project 2023-05 (Pages 22 – 23)

Information: Pay Request No. 4 & Final for work provided between December 20, 2023 and February 27, 2024 on Project 2023-05 at the Kansas Law Enforcement Training Facility, 2103 Corning from Greg Hinman Construction in the amount of \$10,140.00

Recommendation: Approve Pay Request No. 4 & Final to Greg Hinman Construction.

CONSENT DOCKET END

VII. NEW BUSINESS

A. 2024 Taser 7 Purchase (Pages 24 – 40)

Information: The Parsons Police Department has received a proposal for the purchase of Taser 7 CEWs through the Certification Bundle from Axon Enterprise, Inc. This bundle includes 25 Taser 7 electric control devices, thirty rechargeable battery packs, a training package, and 25 Safariland brand Taser holsters. The acquisition of this bundle is crucial for enhancing the safety and security for our officers.

The funding for this project will be funded primarily from the Public Safety Sales Tax.

The initial cost of the units and bundle was listed at \$107,745.00, with yearly savings of \$3,471.00 and an overall savings of \$17,355.00 over the five (5) year payment plan. After a conversation with the sales representative, on February 21, 2024, the representative was able to take an additional \$3,000.00 off the base cost of the bundle per unit. The final cost point for twenty-five (25) units and the certification bundle is \$104,745.00.

- Year 1 - \$14,140.56
- Year 2 - \$22,651.11
- Year 3 - \$22,651.11
- Year 4 - \$22,651.11
- Year 5 - \$22,651.11

Recommendation: Approve the purchase of 2024 Taser 7 subscription.

B. Parsons Police Department – Parsons Area Community Foundation (Pages 41 - 42)

Information: The Parsons Police Department would like to establish accounts under The Parsons Police Foundation Account(s) established through the Parsons Area Community Foundation to support and enhance the mission, objectives and community-oriented initiatives of the Parsons Police. These funds are dedicated to fostering positive relationships between law enforcement and the community, promoting public safety and advancing programs that contribute to the well-being of residents.

Recommendation: Approve opening accounts at the Parsons Area Community Foundation.

C. Award Mowing of Tolen Creek Disc Golf Course & City of Parsons Property at 1209 Corporate Drive, Project 2024-04

Information: The bids will be received on Monday, March 4, 2024 at 10:30 a.m. in the Commission Room. Results will be presented at Monday, March 4th Commission meeting.

Recommendation: Award Bid

VIII. ORDINANCE

A. Ordinance No. 6554 – Regulating where Fireworks can be sold within the City Limits (Pages 43 – 45)

Information: Ordinance No. 6554 is an ordinance of the City of Parsons, Kansas amending 320-4 of the Parsons city code to regulate the location where fireworks are sold within the city limits of Parsons. The Parsons Fire Department is requesting the Parsons City Code, Section 320-4, be amended to require permanent structures selling fireworks to be 50 feet from other structures, giving the Fire Chief more flexibility to deny a license if the Fire Chief feels the location is unsafe and to not allow fireworks to be sold in retail stores whose primary business is not selling fireworks.

Recommendation: Approve and authorize the Mayor's signature on Ordinance No. 6554.

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. EXECUTIVE SESSION

A. Executive Session - Financial Affairs of a Corporation

Information: Executive session pursuant to KSA 75-4319(b)(4) for private financial information of a corporation to discuss a potential industrial park project for 15 minutes. Return to regular session at _____ p.m.

XIII. ADJOURN

MINUTES
PARSONS CITY COMMISSION
February 19, 2024

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

Present: Commissioner Shaw
Commissioner Crooks
Commissioner Bolinger
Commissioner Cruse

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

Presentation

Swearing in of Dr. Legler and Dr. Delyna Bohnenblust – Chief Spinks

Consent Docket as follows:

City Commission Minutes

Approved and authorized minutes for the February 6, 2024 and February 15, 2024 meetings.

Accounts Payable Appropriation Ordinance No. 378

Approved and authorized an ordinance making appropriations for the payment of certain claims for the City of Parsons, Kansas. Total amount \$250,059.81.

Pay Request No. 3, Innovative Masonry Restoration Services for Project 2023-04, Municipal Building Masonry Renovation

Approved Pay Request No. 3 to Innovative Masonry Restoration Services for masonry services performed through January 31, 2024 in the amount of \$82,001.70.

Release Mortgage at 115 S Park

Approved and authorized the Mayor's signature on release of mortgage for property at 115 S Park owned by Frank and Glenda Alloway which was subject to a 5-year mortgage against the property for participating in the CDBG Rehabilitation Program. The original agreement was filed January 19, 2000. The program requirements, which expired January 19, 2005 have been satisfied. The property owner has requested the lien be removed.

Awarding Mowing Bids, Project 2024-02, City Property

Award bids for Ward 1, 2 and 3 to D & M Lawncare for a total of \$2,560.00. Bids were received on February 9, 2024 from five (5) contractors for Mowing City Property. Award Bid for Project 2024-02, Mowing City Property, to D & M Lawncare, the apparent low bidder for Wards 1 and 3. Ward 1 for a total of \$1,245.00 and Ward 3 for a total of \$1,235.00 for a grand total of \$2,480.00.

The apparent low bidder on Ward 2 was Roscoe's Lawncare for a total bid of \$61.75. Roscoe's Lawncare has declined the bid award. Ward 2 will be awarded to the next low bidder, D & M Lawncare for a total bid on Ward 2 for \$80.00.

Awarding Mowing Bids, Project 2024-03, Oakwood & Pefley Cemetery

Award bid to Turf Brothers for a total of \$6,249.00. Bids were received on February 9, 2024, from two (2) contractors for Mowing Oakwood & Pefley Cemeteries. The low bidder for Project 2024-03, Oakwood Cemetery & Pefley Cemetery was Turf Brothers for a total of \$6,249.00.

Set Bid Date & Mandatory Walk Through for Project 2024-04, Mowing of Tolen Creek Disc Golf Course & City of Parsons Property at 1209 Corporate Drive

Set Bid date and mandatory walk through for Project 2024-04, Mowing of Tolen Creek Disc Golf Course & City of Parsons property at 1209 Corporate Drive. Because the Tolen Creek Disc Golf Course will be used for tournament, a mandatory walk through will take place at 1:00 p.m. Wednesday, February 28, 2024, at the Stone House on the East end of Cattle Drive. All bidders must attend the walk through to be eligible for bidding. Sealed bids will be opened on Monday, March 4, 2024 at 10:30 a.m. in the Commission Room.

Set Bid Date – 2024 Polycart Containers

Set Wednesday, February 28, 2024 at 10:30 a.m. as date and time to receive bids for 580 Ninety-five gallon polycarts.

Pay Request No. 7, 21st Street Basin and Downtown Basin Rehab Design

Approved and authorized payment for Pay Request NO. 7 to HDR Engineering, Inc. HDR entered into an engineering agreement with the City for Design of 21st Street Basin, Rosewood Basin, and Downtown Basin Rehab. This pay request is for \$48,460.00 for work completed through January 27, 2024.

Safe Route to School Agreement

Approved and authorized the Mayor's signature on the Kansas Safe Routes to School Planning and Programming Grant. The City of Parsons is one of five selected for a Planning and Programming Grant to help communities across the state create Safe Routes to School Plan. The Safe Route to School Plans include an analysis of existing conditions, public outreach to help understand opportunities and barriers to active travel for students and caregivers, and identification of potential infrastructure and non-infrastructure solutions to help more children safely walk, bike and roll to school.

Request for Dates to use Tolen Creek Park for a 3-D Archery Shoot

Approved a permit under Sec. 450.5 Parsons Recreational Weapons Code for the Labette County Archery Club to hold their 3-D Shoots July 14, August 4 and September 1 from 8:00 a.m. to 4:00 p.m. and be provided a key to the gates and bollards for access to the back of the trail. The Labette County Archery Club would like to hold three pre-scheduled 3D archery shoots at Tolen Creek Park July 14, August 4 and September 1, from 8:00am-4:00pm.

They are requesting a permit under Sec. 450.5 Parsons Recreational Weapons Code for the 3-D shoots. The special permit would allow them to hold the event at Tolen Creek Park. The club is aware of the insurance and safety requirements of an event of this nature.

The July date will be the local club hosting the Kansas State Shoot.

Pay Request No. 2 for TranSystems for Design work for the Tolen Creek Trail Project

Approved Pay Request No. 2 for TranSystems for Invoice No. INV-0004350199 for \$14,270.85 for professional services through January 26, 2024.

Gentiva's 1st Annual Memorial Walk

Tabled the Gentiva's 1st Annual Memorial Walk. Gentiva Hospice 1st Annual Memorial Walk on April 6, 2024 in downtown Parsons will include bounce house, music, food trucks and followed by the memorial walk in the evening. For the safety of all attending, they request that the downtown be closed to vehicle traffic from 4:00 p.m. to 8:30 p.m. This would involve blocking off Main from 17th Street to Central Street and 18th Street from Main to Broadway and Main to Washington using city barricades. Barricades placed at the appropriate intersections will be set up and taken down by Gentiva staff. Gentiva Hospice would also request the use of orange cones for marking off areas for the attending vendors.

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

New Business

D.V. Reed Request

Commissioner Cruse moved, Commissioner Bolinger seconded to approve the request in the amount of \$5,000.00 and approve the submission of the paperwork to the Labette County District Court for the funding. Wesley United Methodist Church would like to request funds in the amount of \$5,000.00 from the D.V. Reed fund to support the Grab n Go Food Ministry. This ministry started in March 2020 as an in-person meal on the fourth Thursday of each month. Covid hit, so it was changed to a drive by pick up once a month and then to twice a month. In 2021, it was increased to 230 given out every Thursday. They are handed out from the King Cash parking lot. The monthly cost is around \$2,500.00 to \$3,000.00 for these meals, with the cost of food and supplies continuing to rise.

The meals are handed out on a first come first serve with some delivered to the homebound and/or elderly. The meals vary from lasagna, chili and cinnamon rolls, vegetable soup, hamburgers, hot dogs, ham salad sandwiches, taco burgers to beanie weanies. They always include a fruit (fresh or in cups) and a dessert (usually homemade cookies or brownies). They are sometimes in a sack and other times in a Styrofoam container.

February 19, 2024

Wesley has a group that comes out every Wednesday and bags up the desserts to be used and another group that comes out on Thursdays to fix the meal and box it up. People drive the church van to the parking lot to hand them out around 5:15 p.m. each Thursday along with a bottle of water. People will start lining up around 4:00 p.m. and the meals are gone within 15 minutes. This shows what a valuable outreach this is to the community of Parsons.

Wesley United Methodist Church feels this is a very worthwhile outreach to the City of Parsons and want to continue it. They do try for grants and also have fundraisers as well as private donations given for it.

The current balance of the fund is \$24,895.46. Staff suggestion is to grant them \$5,000.00. This would leave a balance of \$19,895.46 for requests throughout 2024. Approved on roll call. Shaw – yes; Crooks – yes; Bolinger – yes; Cruse – yes; Strait - yes.

Approve Interlocal Agreement between the Labette County and the City of Parsons for use of right-of-way

Commissioner Bolinger moved, Commissioner Cruse seconded to approve the Mayor's signature on Interlocal Agreement with Labette County to allow for use of right-of-way to install a waterline to the Great Plains Industrial Park. This agreement allows the City of Parsons to install and maintain a waterline in the County's right-of-way along 23,000 road from the east city limits to Rooks road. This is the waterline connecting the City of Parsons with the Great Plains Industrial Park for emergency water interconnection supply. Approved on roll call. Shaw – yes; Crooks – yes; Bolinger – yes; Cruse – yes; Strait - yes.

Kansas Department of Commerce Historic Economic Asset Lifeline (HEAL) Grant Agreement

Commissioner Bolinger moved, Commissioner Crooks seconded to approve and authorize the Mayor's signature on grant agreement. The city has received notice of a \$100,000 grant award from Kansas Department of Commerce Historic Economic Asset Lifeline (HEAL) Grant for 1810-1812 Broadway. This grant along with the property owners matching funds will allow improvements to a dilapidated downtown building allowing the property to become a contributing economic driver in the community. Approved on roll call. Shaw – yes; Crooks – yes; Bolinger – yes; Cruse – yes; Strait - yes.

ORDINANCE

Ordinance No. 6553, Salary Ordinance

Commissioner Shaw moved, Commissioner Bolinger seconded to approve and authorize the Mayor's signature on Ordinance No. 6553 providing for salaries and wages of certain appointive officers and employees of the City of Parsons, Kansas and repealing Ordinance No., 6512 and all other ordinances in conflict. Approved on roll call. Shaw – yes; Crooks – yes; Bolinger – yes; Cruse – yes; Strait - yes.

February 19, 2024

Departmental Reports

Commissioner Cruse moved, Commissioner Crooks seconded to receive and file the Monthly reports for January 2024. Voice vote passed unanimously.

Comments were heard from Vicki Pribble.

Comments were heard from City Staff and City Commissioners.

Commissioner Bolinger moved, Commissioner Cruse seconded that we adjourn at 7:13 p.m. Voice vote passed unanimously.

Eric Strait, Mayor

Attest:

Robyn Baker, City Clerk

MINUTES
PARSONS CITY COMMISSION
February 29, 2024

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

Present: Commissioner Bolinger
Commissioner Cruse
Absent: Commissioner Shaw
Commissioner Crooks

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

The commission reviewed the agenda for March 4, 2024.

Gentiva's 1st Annual Memorial Walk

Commissioner Bolinger moved, Commissioner Cruse seconded to approve road closure, use of barricades and orange cones for the Gentiva's 1st Annual Memorial Walk on April 6, 2024 in downtown Parsons from 4:00 p.m. to 8:30 p.m. It will include bounce house and live band in the CDC lot (pending insurance approval). Outsiders Tacos will be at The Gathering Place and battery lit tealight luminary bags representing loved ones lining the downtown sidewalks. The memorial walk will take place from 7:30 p.m. to 8:00 p.m. They are requesting the streets be closed from Central to 17th St on Main and the North and South intersections of Main and 18th St. For the safety of all attending, they are requesting that the downtown be closed to vehicle traffic from 4:00 p.m. to 8:30 p.m. Barricades placed at the appropriate intersections will be set up and taken down by Gentiva staff. Gentiva Hospice would also request the use of orange cones for marking off areas for the attending vendors.

Businesses downtown have been contacted by Gentiva staff to make them aware that they would like to close the street from 4:00 p.m. to 8:30 p.m. Approved on roll call. Bolinger – yes; Cruse – yes; Strait – yes.

Comments were heard from Vicki Pribble and Robert Spinks.

Comments were heard from City Staff and City Commissioners.

Commissioner Bolinger moved; Commissioner Cruse seconded that we adjourn at 5:14 p.m. Voice vote passed unanimously.

Eric Strait, Mayor

Attest:

Robyn Baker, City Clerk



ACCOUNTS PAYABLE APPROPRIATION ORDINANCE NO. 0379

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

Accounts Payable – February 23, 2024	\$ 376,502.19
Accounts Payable – February 29, 2024	<u>743,222.49</u>
	\$1,119,724.68

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 4th day of March 2024.

Eric Strait, Mayor

Attest:

Robyn Baker, City Clerk

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
AMAZON CAPITAL SERVICES, INC	SUPPLIES	GENERAL FUND	CITY MANAGER	55.93
	SUPPLIES	GENERAL FUND	FIRE	66.99
	SUPPLIES	GENERAL FUND	FIRE	20.39
			TOTAL:	143.31
	ACCT 8310010608026	GENERAL FUND	GENERAL ADMINISTRATIVE	2,503.07
	ACCT 8310010649817	GENERAL FUND	GENERAL ADMINISTRATIVE	442.27
	ACCT 862390590	GENERAL FUND	POLICE	13.18
	ACCT 8310010608026	GENERAL FUND	FIRE	1,001.22
	ACCT 8310010649817	GENERAL FUND	FIRE	176.88
	ACCT 8310010649817	GENERAL FUND	PARK	166.87
AT&T	ACCT 8310010649817	GENERAL FUND	PARK	29.48
	ACCT 8310010608026	GENERAL FUND	AUDITORIUM ARTS CENTER	166.87
	ACCT 8310010649817	GENERAL FUND	AUDITORIUM ARTS CENTER	29.48
	ACCT 8310010608026	WATER FUND	ADMINISTRATIVE	333.74
	ACCT 8310010608026	WATER FUND	ADMINISTRATIVE	500.61
	ACCT 8310010649817	WATER FUND	ADMINISTRATIVE	88.44
	ACCT 8310010649817	WATER FUND	ADMINISTRATIVE	58.96
	ACCT 8310010608026	SEWER FUND	ADMINISTRATIVE	166.87
	ACCT 8310010649817	SEWER FUND	ADMINISTRATIVE	29.48
			TOTAL:	5,707.42
AT&T TELEPHONE (MAIN PB)	ACCT 62042170815028	GENERAL FUND	POLICE	164.56
	ACCT 62042170755026	GENERAL FUND	POLICE	114.88
	ACCT 62042170153495	GENERAL FUND	POLICE	99.99
	ACCT 62042170607193	GENERAL FUND	POLICE	2,851.94
	ACCT 6204233088	GENERAL FUND	POLICE	62.45
	ACCT 62042170607193	GENERAL FUND	PARK	316.88
			TOTAL:	3,610.70
BEST PLUMBING & HEATING INC	WATER HEATER-W REC CNT	PARK SALES TAX FUND	PARK SALES TAX FUND	1,813.92
			TOTAL:	1,813.92
BILLY JACKSON JR	CLEANING	GENERAL FUND	POLICE	10.00
	CLEANING	GENERAL FUND	POLICE	10.00
			TOTAL:	20.00
BRICE DICKENS	TRAINING-FBI-LEEDA	GENERAL FUND	POLICE	9.23
	TRAINING-FBI-LEEDA	GENERAL FUND	POLICE	20.75
	TRAINING-FBI-LEEDA	GENERAL FUND	POLICE	11.29
	TRAINING-FBI-LEEDA	GENERAL FUND	POLICE	11.85
	TRAINING-FBI-LEEDA	GENERAL FUND	POLICE	25.49
			TOTAL:	78.61
BROADCAST MUSIC INC.	DUES AND SUBSCRIPTIONS	GENERAL FUND	AUDITORIUM ARTS CENTER	435.00
			TOTAL:	435.00
COMPLIANCE ONE	CI4057	GENERAL FUND	STREET	79.50
	CI4057	GENERAL FUND	STREET	68.85
	CI4057	GENERAL FUND	PARK	15.30
	CI4057	WATER FUND	DISTRIBUTION	15.30
	CI4057	WATER FUND	LAKE	15.30
	CI4057	SEWER FUND	TREATMENT PLANT	15.30
	CI4057	SEWER FUND	COLLECTIONS	45.90
	CI4057	SANITATION FUND	SANITATION FUND	61.20
			TOTAL:	316.65

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
FBI-LEEDA	MEMBERSHIP-DODD	GENERAL FUND	POLICE	50.00
	MEMBERSHIP-MCGUIRE	GENERAL FUND	POLICE	50.00
			TOTAL:	100.00
FIRST RESPONDERS OUTFITTERS, INC	UNIFORMS/CPL JOHNSON/EICH	GENERAL FUND	POLICE	435.76
	UNIFORM PANTS/THOMPSON	GENERAL FUND	POLICE	59.86
			TOTAL:	495.62
HDR ENGINEERING INC	21ST ST BASIN & DOWNTOWN	EPA COMPLIANCE	EPA COMPLIANCE	48,460.00
			TOTAL:	48,460.00
HERRMAN LUMBER COMPANY INC	SUPPLIES	GENERAL FUND	CEMETERY	137.51
	SUPPLIES	GENERAL FUND	CEMETERY	74.97
			TOTAL:	212.48
HIGHER CALLING TECHNOLOGIES LLC	SUPPORT AGREEMENT	GENERAL FUND	GENERAL ADMINISTRATIVE	1,235.50
	SUPPORT AGREEMENT	GENERAL FUND	GENERAL ADMINISTRATIVE	1,867.90
	ADOBE-J VITT	GENERAL FUND	CITY MANAGER	27.99
	COMPUTER-BLDG INSPECTOR	GENERAL FUND	ENGINEERING	938.98
	SUPPORT AGREEMENT	GENERAL FUND	POLICE	139.95
	SUPPORT AGREEMENT	GENERAL FUND	POLICE	299.00
	SUPPORT AGREEMENT	GENERAL FUND	POLICE	960.20
			TOTAL:	5,469.52
INNOVATIVE MASONRY RESTORATION, LLC	PR #3	CAPITAL IMPROVEMENT	CAPITAL IMPROVEMENT FU	82,001.70
			TOTAL:	82,001.70
JIM ZALESKI	TRAVEL REIMBURSEMENT	TOURISM	TOURISM	790.56
	TRAVEL REIMBURSEMENT	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	188.64
	TRAVEL REIMBURSEMENT	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	146.19
	TRAVEL REIMBURSEMENT	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	188.64
	TRAVEL REIMBURSEMENT	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	464.70
	TRAVEL REIMBURSEMENT	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	41.00
	TRAVEL REIMBURSEMENT	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	39.00
	TRAVEL REIMBURSEMENT	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	44.25
			TOTAL:	1,902.98
KANSAS GAS SERVICE	301 N 30TH ST	GENERAL FUND	GENERAL ADMINISTRATIVE	1,513.50
	2103 CORNING AVE #A	GENERAL FUND	GENERAL ADMINISTRATIVE	171.94
	401 S 18TH ST	GENERAL FUND	GENERAL ADMINISTRATIVE	92.45
	1209 CORP DR #104	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	251.99
	1209 CORP DR #101	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	449.74
	1209 CORP DR #MAIN	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	195.78
	1209 CORP DR #102	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	487.42
			TOTAL:	3,162.82
KATY DAYS FESTIVAL	DONATION	TOURISM	TOURISM	200.00
			TOTAL:	200.00
LABETTE HEALTH	INMATE MEALS 1/3/-2/13	GENERAL FUND	POLICE	577.20
	1/2 FITNESS COURT	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	55,000.00
			TOTAL:	55,577.20
LIONS CLUB	MEMBERSHIP DUES	GENERAL FUND	POLICE	50.00
			TOTAL:	50.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
MCCARTY'S OFFICE SUPPLY	COPIER FEE	GENERAL FUND	POLICE	162.99
	NOTARY STAMP-MARRIOTT	GENERAL FUND	POLICE	31.90
	TOTAL:			194.89
MIKE MAKVAND	1/2 MONTHLY RENT	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	900.00
			TOTAL:	900.00
PARSONS HOUSING AUTHORITY, INC	CLAIM FOR DAMAGES	GENERAL FUND	POLICE	399.23
			TOTAL:	399.23
	MAINTENANCE	GENERAL FUND	PARK	280.65
PARSONS RECREATION COMMISSION	MAINTENANCE	GENERAL FUND	PARK	280.26
	MAINTENANCE	GENERAL FUND	PARK	280.26
	TOTAL:			841.17
PRO FORMA	MICRO GEOMETRIX GRID PANE	TOURISM	TOURISM	271.18
			TOTAL:	271.18
SEK AUTO SALES INC	DRIVER REAR FLAT	GENERAL FUND	POLICE	27.99
			TOTAL:	27.99
SERV	INSTLLTN UPFITTING-WATCH	GENERAL FUND	POLICE	550.00
			TOTAL:	550.00
SITE SELECTORS GUILD	GENERAL ATTENDEE RGSTRN	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	2,450.00
			TOTAL:	2,450.00
	SUPPLIES	MAINTENANCE FUND	MAINTENANCE FUND	102.14
SNAP ON CREDIT, LLC			TOTAL:	102.14
SPARKLIGHT	INTERNET	GENERAL FUND	POLICE	431.56
			TOTAL:	431.56
SUPERIOR EMERGENCY RESPONSE VEHICLES	2023 FORD INTERCEPT 18376	PUB SAFETY SALES T	PUB SAFETY SALES TAX	65,188.93
	2023 FORD INTERCEPT 19079	PUB SAFETY SALES T	PUB SAFETY SALES TAX	65,188.93
	TOTAL:			130,377.86
TEAM KANSAS	ANNUAL MEMBERSHIP	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	15,000.00
			TOTAL:	15,000.00
TIMOTHY H WASS	REBUILD HYD	SANITATION FUND	SANITATION FUND	500.00
			TOTAL:	500.00
	MNT/BLNCE 4 TIRES/OIL CNG	GENERAL FUND	POLICE	263.95
TOM DAVIS AUTO GROUP			TOTAL:	263.95
TONY ADAMSON	REIMBURSEMENT-DEFENDER CA	GENERAL FUND	POLICE	32.72
			TOTAL:	32.72
TRANSYSTEMS	KDOT TOLEN CREEK	PARK SALES TAX FUN	PARK SALES TAX FUND	14,270.85
			TOTAL:	14,270.85
	TRAINING-FBI-LEEDA	GENERAL FUND	POLICE	10.69
WAYLON KEPLEY	TRAINING-FBI-LEEDA	GENERAL FUND	POLICE	10.64
	TRAINING-FBI-LEEDA	GENERAL FUND	POLICE	6.20
	TRAINING-FBI-LEEDA	GENERAL FUND	POLICE	21.13

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
WOOD INSURANCE CENTER, LLC	TRAINING-FBI-LEEDA	GENERAL FUND	POLICE	23.06
			TOTAL:	71.72
	POLICY 8C52335	GENERAL FUND	GENERAL ADMINISTRATIVE	59.00
			TOTAL:	59.00

===== FUND TOTALS =====	
01 GENERAL FUND	20,535.53
15 TOURISM	1,261.74
18 MAINTENANCE FUND	102.14
22 PUB SAFETY SALES TAX	130,377.86
27 ECONOMIC DEV SALES TAX	75,847.35
28 PARK SALES TAX FUND	16,084.77
32 CAPITAL IMPROVEMENT FUND	82,001.70
50 WATER FUND	1,012.35
55 SEWER FUND	257.55
70 SANITATION FUND	561.20
75 EPA COMPLIANCE	48,460.00

GRAND TOTAL:	376,502.19

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
AMAZON CAPITAL SERVICES, INC	SUPPLIES	GENERAL FUND	CITY MANAGER	42.97
	SUPPLIES	WATER FUND	DISTRIBUTION	20.98
			TOTAL:	63.95
AT & T MOBILITY	287310825299	GENERAL FUND	POLICE	1,751.98
			TOTAL:	1,751.98
BLUE CROSS BLUE SHIELD OF KANSAS	GROUP 96081	HEALTH INSURANCE R	HEALTH INSURANCE RESER	69,704.02
			TOTAL:	69,704.02
BROOKS-JEFFREY MARKETING, INC	WEB HOSTING	GENERAL FUND	POLICE	197.88
	TEXT MESSAGE OVERAGES	GENERAL FUND	POLICE	53.30
	WEB PROD/PROGRAMMING	GENERAL FUND	POLICE	69.30
			TOTAL:	320.48
CALLIE CARPENTER	PHONE	TOURISM	TOURISM	50.00
			TOTAL:	50.00
CDL ELECTRIC COMPANY	SERVICES	GENERAL FUND	PARK	198.00
			TOTAL:	198.00
CHEMTRADE CHEMICALS US LLC	HYPER/ION BULK	WATER FUND	TREATMENT PLANT	18,523.75
	4500 GAL ACH	WATER FUND	TREATMENT PLANT	17,523.12
			TOTAL:	36,046.87
CITY OF PARSONS	BIC BUILDING WATER	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	413.35
			TOTAL:	413.35
CLASS LTD	TRANSPORTATION SERVICES	GENERAL FUND	GENERAL ADMINISTRATIVE	2,749.95
			TOTAL:	2,749.95
CORE & MAIN LP	LINE DETECTOR/M97 LOCATER	WATER FUND	DISTRIBUTION	3,020.00
	SUPPLIES	WATER FUND	DISTRIBUTION	350.00
	SUPPLIES	WATER FUND	DISTRIBUTION	987.50
	SUPPLIES	WATER FUND	DISTRIBUTION	741.12
	SUPPLIES	WATER FUND	DISTRIBUTION	3,231.43
	SUPPLIES	WATER FUND	DISTRIBUTION	2,850.67
	SUPPLIES	WATER FUND	DISTRIBUTION	88.86
	SUPPLIES	WATER FUND	DISTRIBUTION	653.60
	SUPPLIES	SEWER FUND	COLLECTIONS	1,383.02
			TOTAL:	13,306.20
	TRAINING	GENERAL FUND	PARK	1,400.00
D GERBER COMMERCIAL POOL PRODUCTS			TOTAL:	1,400.00
DEBBIE LAMB	PHONE	GENERAL FUND	CITY MANAGER	50.00
			TOTAL:	50.00
DENNIS DODD	PHONE	GENERAL FUND	POLICE	50.00
			TOTAL:	50.00
ECONOMIC LIFELINES	MEMBERSHIP DUES	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	375.00
			TOTAL:	375.00
EVERGY	CITY MAIN	GENERAL FUND	GENERAL ADMINISTRATIVE	7,492.70
	2103 CORNING/1100 MAIN	GENERAL FUND	GENERAL ADMINISTRATIVE	407.03

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
FLOYD MCCORMICK	STORM SIREN	GENERAL FUND	GENERAL ADMINISTRATIVE	165.39
	STREET LIGHTS	GENERAL FUND	GENERAL ADMINISTRATIVE	13,911.29
	SENIOR CENTER	GENERAL FUND	GENERAL ADMINISTRATIVE	147.16
	REC CENTER	GENERAL FUND	GENERAL ADMINISTRATIVE	474.78
	MUSEUM	GENERAL FUND	GENERAL ADMINISTRATIVE	258.58
	CORP DRIVE	ECONOMIC DEV	SALES	855.35
	WATER TREATMENT	WATER FUND	TREATMENT PLANT	10,371.76
	WASTEWATER	SEWER FUND	TREATMENT PLANT	14,704.87
			TOTAL:	48,788.91
			TOTAL:	20.00
FOLEY INDUSTRIES, INC.	REIM FUEL	GENERAL FUND	STREET	20.00
			TOTAL:	20.00
FURTHER	PARTS	GENERAL FUND	PARK	116.39
			TOTAL:	116.39
GALAXY TRAVELLAIRE, INC	GROUP 008459	HEALTH INSURANCE R	HEALTH INSURANCE RESER	37.60
			TOTAL:	37.60
H&K CAMPER SALES, INC	SERVICES	GENERAL FUND	AIRPORT	4,292.00
			TOTAL:	4,292.00
HAWKINS, INC	COLEMAN 15000 AC UPPER	SEWER FUND	COLLECTIONS	1,573.29
			TOTAL:	1,573.29
HD SUPPLY, INC.	CHLORINE/AMMONIA SUPPLIES	WATER FUND	TREATMENT PLANT	5,839.50
		SEWER FUND	TREATMENT PLANT	6,157.00
			TOTAL:	11,996.50
HIGHER CALLING TECHNOLOGIES LLC	LAB CHEMICALS AND SUPPLIE	WATER FUND	TREATMENT PLANT	2,978.74
	LAB CHEMICALS AND SUPPLIE	WATER FUND	TREATMENT PLANT	244.95
HUTCHINSON COMMUNITY COLLEGE	LAB CHEMICALS AND SUPPLIE	WATER FUND	TREATMENT PLANT	159.50
	LAB CHEMICALS AND SUPPLIE	WATER FUND	TREATMENT PLANT	119.00
			TOTAL:	3,502.19
J&K WINDOWSHINE	SUPPORT AGREEMENT SERVICES	GENERAL FUND	GENERAL ADMINISTRATIVE	850.00
		GENERAL FUND	GENERAL ADMINISTRATIVE	1,700.00
			TOTAL:	2,550.00
JASON LUDWIG	TRAINING	GENERAL FUND	FIRE	3,848.00
			TOTAL:	3,848.00
JIM ZALESKI	WINDOW CLEANING	GENERAL FUND	POLICE	75.00
			TOTAL:	75.00
KANSAS DEPT OF HEALTH & ENVIRONMENT	PHONE	GENERAL FUND	POLICE	50.00
			TOTAL:	50.00
KANSAS GAS SERVICE	PHONE	ECONOMIC DEV	SALES ECONOMIC DEV SALES TAX	50.00
			TOTAL:	50.00
KANSAS DEPT OF HEALTH & ENVIRONMENT	LOAN AGREEMENT	EPA COMPLIANCE	EPA COMPLIANCE	193,492.32
			TOTAL:	193,492.32
KANSAS GAS SERVICE	200 HEACOCK	GENERAL FUND	GENERAL ADMINISTRATIVE	908.28
	1800 BELMONT	GENERAL FUND	GENERAL ADMINISTRATIVE	130.43

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
KANSASLAND TIRE OF PITTSBURG	112 S 17TH	GENERAL FUND	GENERAL ADMINISTRATIVE	1,145.44
	1831 WASHINGTON	GENERAL FUND	POLICE	128.91
			TOTAL:	2,313.06
	REPAIRS	GENERAL FUND	PARK	270.00
KAREN WHEAT			TOTAL:	270.00
	PHONE	GENERAL FUND	CITY MANAGER	50.00
			TOTAL:	50.00
	UNIFORMS	GENERAL FUND	PARK	78.55
KEY INDUSTRIES, INC			TOTAL:	78.55
	PROJECT C20 1435-01	SEWER FUND	ADMINISTRATIVE	238,241.52
			TOTAL:	238,241.52
	BUSINESS CARDS/RANEY	GENERAL FUND	POLICE	74.50
LASSSEN PRINTING SERVICES			TOTAL:	74.50
	PHONE	GENERAL FUND	CITY MANAGER	50.00
			TOTAL:	50.00
	COLD PATCH	GENERAL FUND	STREET	3,011.00
LONGAN CONSTRUCTION CO			STREET	3,009.75
			TOTAL:	6,020.75
	MUNICIPALE BUILDING	GENERAL FUND	GENERAL ADMINISTRATIVE	200.18
	ABORETUM	GENERAL FUND	GENERAL ADMINISTRATIVE	13.86
MARMIC FIRE & SAFETY CO INC	MUSEUM	GENERAL FUND	GENERAL ADMINISTRATIVE	75.44
	CARNIGIE BLDG	GENERAL FUND	GENERAL ADMINISTRATIVE	27.72
	SENIOR CENTER	GENERAL FUND	GENERAL ADMINISTRATIVE	27.72
	IRON HORSE	GENERAL FUND	GENERAL ADMINISTRATIVE	41.58
	LIBRARY	GENERAL FUND	GENERAL ADMINISTRATIVE	61.58
	POLICE DEPT	GENERAL FUND	POLICE	247.10
	FIRE STATION #2	GENERAL FUND	FIRE	75.44
	1819 WASHINGTON	GENERAL FUND	FIRE	413.63
	MECHANIC SHOP	GENERAL FUND	STREET	318.78
	PUBLIC WORKS	GENERAL FUND	STREET	1,686.79
	WESTSIDE REC	GENERAL FUND	PARK	347.10
	REC CENTER	GENERAL FUND	PARK	144.74
	POOL	GENERAL FUND	PARK	33.86
	AMPTITHEATER	GENERAL FUND	AUDITORIUM ARTS CENTER	13.86
	CEMETERY	GENERAL FUND	CEMETERY	646.32
	BIC BUILDING	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	381.43
	STEVES LOCKOUT	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	33.86
	WATER TREATMENT	WATER FUND	TREATMENT PLANT	795.12
	LAKE	WATER FUND	LAKE	892.26
	WASTE WATER PLANT	SEWER FUND	TREATMENT PLANT	179.74
	SANITATION	SANITATION FUND	SANITATION FUND	437.37
MARTI SHIELDS			TOTAL:	7,095.48
	PHONE	GENERAL FUND	POLICE	50.00
			TOTAL:	50.00
MATT HOISINGTON				
		GENERAL FUND	AUDITORIUM ARTS CENTER	50.00
			TOTAL:	50.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
MATT POWERS TRUCKING	SERVICES	SEWER FUND	TREATMENT PLANT	2,500.00
			TOTAL:	2,500.00
	SUPPLIES	WATER FUND	TREATMENT PLANT	30.40
MCCARTY'S OFFICE SUPPLY			TOTAL:	30.40
METAL MASTERS	REPAIRS	WATER FUND	TREATMENT PLANT	266.15
			TOTAL:	266.15
METLIFE	TS 05393158 0001/VISION	GENERAL FUND	GENERAL ADMINISTRATIVE	38.04
	TS 05393158 0001/VISION	GENERAL FUND	GENERAL ADMINISTRATIVE	18.11
	TS 05393158 0001/VISION	GENERAL FUND	CITY MANAGER	63.85
	TS 05393158 0001/VISION	GENERAL FUND	LEGAL/MUNICIPAL COURT	7.10
	TS 05393158 0001/VISION	GENERAL FUND	ENGINEERING	24.56
	TS 05393158 0001/VISION	GENERAL FUND	POLICE	270.96
	TS 05393158 0001/VISION	GENERAL FUND	POLICE	46.04
	TS 05393158 0001/VISION	GENERAL FUND	FIRE	152.64
	TS 05393158 0001/VISION	GENERAL FUND	FIRE	34.83
	TS 05393158 0001/VISION	GENERAL FUND	STREET	123.19
	TS 05393158 0001/VISION	GENERAL FUND	STREET	19.96
	TS 05393158 0001/VISION	GENERAL FUND	AUDITORIUM ARTS CENTER	1.95
	TS 05393158 0001/VISION	GENERAL FUND	AUDITORIUM ARTS CENTER	24.01
	TS 05393158 0001/VISION	TOURISM	TOURISM	3.05
	TS 05393158 0001/VISION	TOURISM	TOURISM	20.11
	TS 05393158 0001/VISION	MAINTENANCE FUND	MAINTENANCE FUND	19.26
	TS 05393158 0001/VISION	MAINTENANCE FUND	MAINTENANCE FUND	1.95
	TS 05393158 0001/VISION	HEALTH INSURANCE R	HEALTH INSURANCE RESER	704.67
	TS 05393158 0001/VISION	WATER FUND	TREATMENT PLANT	31.65
	TS 05393158 0001/VISION	WATER FUND	TREATMENT PLANT	7.86
	TS 05393158 0001/VISION	WATER FUND	DISTRIBUTION	45.11
	TS 05393158 0001/VISION	WATER FUND	DISTRIBUTION	6.65
	TS 05393158 0001/VISION	WATER FUND	LAKE	15.54
	TS 05393158 0001/VISION	WATER FUND	LAKE	3.03
	TS 05393158 0001/VISION	SEWER FUND	TREATMENT PLANT	43.27
	TS 05393158 0001/VISION	SEWER FUND	TREATMENT PLANT	8.82
	TS 05393158 0001/VISION	SEWER FUND	ADMINISTRATIVE	42.43
	TS 05393158 0001/VISION	SEWER FUND	ADMINISTRATIVE	8.93
	TS 05393158 0001/VISION	SANITATION FUND	SANITATION FUND	18.89
	TS 05393158 0001/VISION	SANITATION FUND	SANITATION FUND	71.97
			TOTAL:	1,878.43
METROPOLITAN COMPOUNDS, INC	POLISH AND PROTECT	GENERAL FUND	PARK	2,417.43
			TOTAL:	2,417.43
MID WEST MINERALS INC	ROCK	GENERAL FUND	STREET	263.92
	ROCK	GENERAL FUND	STREET	521.94
	ROCK	GENERAL FUND	STREET	270.65
	ROCK	WATER FUND	DISTRIBUTION	219.60
	ROCK	WATER FUND	DISTRIBUTION	753.82
	ROCK	WATER FUND	LAKE	1,086.96
	ROCK	WATER FUND	LAKE	160.02
	ROCK	WATER FUND	LAKE	185.73
			TOTAL:	3,462.64
MIKE CARPINO FORD PARSONS	OIL CHANGE #8	GENERAL FUND	POLICE	61.62
	OIL CHANGE/TIRE REPAIR	GENERAL FUND	POLICE	87.82

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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
NORTHERN SAFETY CO INC	TIRES	SEWER FUND	COLLECTIONS	474.92
			TOTAL:	624.36
	SUPPLIES	SEWER FUND	COLLECTIONS	317.60
			TOTAL:	317.60
O'BRIEN ROCK CO., INC.	FLOWABLE/FEE/FUEL	WATER FUND	DISTRIBUTION	1,170.50
			TOTAL:	1,170.50
PACE ANALYTICAL SERV INC	WEEKLY	SEWER FUND	TREATMENT PLANT	677.90
	MONTHLY/WEEKLY	SEWER FUND	TREATMENT PLANT	901.90
			TOTAL:	1,579.80
PARSONS HOSPITALITY HOLDING, LLC	FEB 2024 COMM DEV DIST	TOURISM	TOURISM	2,338.96
			TOTAL:	2,338.96
PETE'S OF ERIE, INC	SEPT/NOV '23 CHGS CIT06	GENERAL FUND	GENERAL ADMINISTRATIVE	45.02
	SEPT/NOV '23 CHGS CIT06	GENERAL FUND	POLICE	56.97
	SEPT/NOV '23 CHGS CIT06	GENERAL FUND	POLICE	24.91
	SEPT/NOV '23 CHGS CIT06	GENERAL FUND	POLICE	52.51
	SEPT/NOV '23 CHGS CIT06	GENERAL FUND	POLICE	30.21
	SEPT/NOV '23 CHGS CIT06	GENERAL FUND	POLICE	52.00
	JAN CHARGES CIT06	GENERAL FUND	STREET	99.50
	JAN CHARGES CIT06	GENERAL FUND	STREET	79.10
	JAN CHARGES CIT06	GENERAL FUND	STREET	91.00
	JAN CHARGES CIT06	GENERAL FUND	STREET	51.24
	JAN CHARGES CIT06	GENERAL FUND	STREET	117.48
	SEPT/NOV '23 CHGS CIT06	GENERAL FUND	STREET	271.67
	SEPT/NOV '23 CHGS CIT06	GENERAL FUND	STREET	100.11
	SEPT/NOV '23 CHGS CIT06	GENERAL FUND	PARK	110.59
	JAN CHARGES CIT06	MAINTENANCE FUND	MAINTENANCE FUND	71.64
	JAN CHARGES CIT06	SANITATION FUND	SANITATION FUND	140.02
	JAN CHARGES CIT06	SANITATION FUND	SANITATION FUND	195.68
	JAN CHARGES CIT06	SANITATION FUND	SANITATION FUND	43.02
	JAN CHARGES CIT06	SANITATION FUND	SANITATION FUND	193.01
	SEPT/NOV '23 CHGS CIT06	SANITATION FUND	SANITATION FUND	239.03
	SEPT/NOV '23 CHGS CIT06	SANITATION FUND	SANITATION FUND	249.35
			TOTAL:	2,314.06
PITTCRAFT, LLC	SERVICES	GENERAL FUND	POLICE	171.00
			TOTAL:	171.00
QUILL CORPORATION	SUPPLIES	GENERAL FUND	CITY MANAGER	169.58
	SUPPLIES	GENERAL FUND	POLICE	79.95
			TOTAL:	249.53
ROBERT SPINKS	PHONE	GENERAL FUND	POLICE	50.00
			TOTAL:	50.00
ROBYN BAKER	PHONE	GENERAL FUND	GENERAL ADMINISTRATIVE	50.00
			TOTAL:	50.00
ROSS ALBERTINI	PHONE	GENERAL FUND	LEGAL/MUNICIPAL COURT	50.00
			TOTAL:	50.00
S A IMPRINTS LLC	SERVICES	GENERAL FUND	POLICE	63.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
SPARKLIGHT	SERVICES	GENERAL FUND	FIRE	333.00
			TOTAL:	396.00
	110475167	GENERAL FUND	POLICE	142.45
	139120497	GENERAL FUND	POLICE	149.44
STATE TREASURER			TOTAL:	291.89
	GOB SERIES 2021	GO BONDS 2021	GO BONDS 2021	41,550.00
			TOTAL:	41,550.00
STEVE FAULKNER FORD	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	145.10
			TOTAL:	145.10
T H ROGERS LUMBER CO	SUPPLIES	GENERAL FUND	PARK	158.00
			TOTAL:	158.00
THE RESULTS GROUP, LTD	TRAINING	GENERAL FUND	POLICE	1,402.50
			TOTAL:	1,402.50
THOMAS IMPLEMENT INC	REPAIRS	GENERAL FUND	STREET	1,179.86
			TOTAL:	1,179.86
TIMOTHY H WASS	SERVICES	WATER FUND	LAKE	230.00
			TOTAL:	230.00
TODD K MEDLOCK	DO SYSTEM SERVICE	SEWER FUND	TREATMENT PLANT	370.98
	SERVICE WORK AT PLANT	SEWER FUND	TREATMENT PLANT	944.46
			TOTAL:	1,315.44
TOM SHAW	REIM INSURANCE	HEALTH INSURANCE R	HEALTH INSURANCE RESER	374.05
			TOTAL:	374.05
TREIBER FINISHING	16TH-FRONT SIDE HERRMAN	WATER FUND	DISTRIBUTION	1,080.00
	1401 MAIN	WATER FUND	DISTRIBUTION	1,330.00
	22ND AND CRAWFORD	WATER FUND	DISTRIBUTION	400.00
	18TH AND CORNING AVE	WATER FUND	DISTRIBUTION	4,500.00
	20TH AND CENTRAL	WATER FUND	DISTRIBUTION	5,160.00
	29TH AND CRAWFORD	STORMWATER UTILITY	STORMWATER UTILITY	4,400.00
	29TH AND STEVENS	STORMWATER UTILITY	STORMWATER UTILITY	4,000.00
			TOTAL:	20,870.00
TRIPLETT, WOOLF & GARRETSON, LLC	FEES	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	50.00
			TOTAL:	50.00
U.S. POSTAL SERVICE	POSTAGE	WATER FUND	ADMINISTRATIVE	1,100.00
	POSTAGE	SEWER FUND	ADMINISTRATIVE	500.00
	POSTAGE	SANITATION FUND	SANITATION FUND	500.00
			TOTAL:	2,100.00
UNIFIRST CORPORATION	FEB CHARGES	GENERAL FUND	GENERAL ADMINISTRATIVE	150.10
	FEB CHARGES	GENERAL FUND	FIRE	72.65
	FEB CHARGES	GENERAL FUND	PARK	72.00
	FEB CHARGES	GENERAL FUND	PARK	105.50
	FEB CHARGES	MAINTENANCE FUND	MAINTENANCE FUND	167.20
	FEB CHARGES	WATER FUND	TREATMENT PLANT	57.80
	FEB CHARGES	SEWER FUND	TREATMENT PLANT	137.85

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
WAVE WIRELESS	FEB CHARGES	SANITATION FUND	SANITATION FUND	95.55
			TOTAL:	858.65
	MUSEUM FOR 2024	PARSONS MUSEUM	PARSONS MUSEUM	299.62
WAXIE SANITARY SUPPLY			TOTAL:	299.62
	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	207.64
	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	664.02
WOOD INSURANCE CENTER, LLC			TOTAL:	871.66
	POLICY 8E2335	GENERAL FUND	GENERAL ADMINISTRATIVE	493.00
			TOTAL:	493.00

===== FUND TOTALS =====	
01 GENERAL FUND	65,098.88
15 TOURISM	2,412.12
18 MAINTENANCE FUND	405.15
27 ECONOMIC DEV SALES TAX	2,158.99
37 HEALTH INSURANCE RESERVE	70,820.34
42 PARSONS MUSEUM	299.62
50 WATER FUND	87,232.68
55 SEWER FUND	269,168.50
60 GO BONDS 2021	41,550.00
65 STORMWATER UTILITY	8,400.00
70 SANITATION FUND	2,183.89
75 EPA COMPLIANCE	193,492.32
GRAND TOTAL:	743,222.49

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Memorandum
City of Parsons
Utilities Department

TO: Debbie Lamb, City Manager
FROM: Derek Clevenger, Director of Utilities DC
DATE: February 28, 2024
RE: **Award Bid for 2024 Polycart Containers**

Please include the following item on the City Commission consent agenda for consideration at the March 4, 2024 meeting:

Award Bid for 2024 Polycart Containers

Two (2) bids were received for 2024 Polycart Containers

City staff has reviewed the bid documents and recommends awarding the bid for purchase of refuse containers to Downing Sales & Service, 3 Indigo Rd, Phillipsburg, MO 65722, as follows:

580 - 95-Gallon Containers at a price of \$53.50 per container, total \$31,030.00 and shipping at a cost of \$2,506.00. Total amount of the order \$33,536.00.

Downing Sales & Service met all of the required specifications, and can deliver within 40 days of the order.

Funding Source
Sanitation

Action Request
Award Bid to Downing Sales & Service, in the amount of \$33,536.00.

City of Parsons
2024 Polycart Containers Bid Tab
 February 28, 2024

Downing Sales & Service
 3 Indigo Road
 Phillipsburg, MO 65722
 phn: (417) 589-6227
 fax: (417) 589-6753
lynn@downingsales.com
downing@downingsales.com

Truck Component Services
 403 E. Evergreen Rd
 Stafford, MO 65757
ekelderman@tldtrucks.com

Model:

580 - Minimum 95
 Gallon Polycart
 Containers
 Freight

Total Price
 Delivery Date

20

Cascade		
Unit Price	Total	
\$ 53.50	\$	31,030.00
	\$	2,506.00
	\$	33,536.00

40 days

Cascade		
Unit Price	Total	
\$ 54.50	\$	31,610.00
	\$	2,506.00
	\$	34,116.00

45 days

Memorandum

City of Parsons

City Manager's Office

TO: Debbie Lamb, City Manager
FROM: Joan Vitt, Administrative Assistant
DATE: February 29, 2024
RE: Annual Relay for Life

Please include the following item on the City Commission consent agenda for consideration at the March 4, 2024 City Commission meeting:

Annual Relay for Life

Information

Breanda McConnell, Relay for Life Event Chairperson, is requesting to close Broadway from 13th Street to Heacock on September 21, 2024 from 10:00a.m. to 11:30p.m. The Relay for Life event is from 4:00 p.m. – 10:00p.m. on September 21. An additional request is for extra trash cans be located on the North end of Forest Park, access to electricity, and access to the room on stage.

Action Requested

Approve closure as requested.

Darrell Moyer, City Engineer & Director, Public Works

Memorandum

City of Parsons

Engineering/Public Works

TO: Debbie Lamb, City Manager

FROM: Darrell Moyer, Director of Engineering & Public Works

DATE: February 28, 2024

RE: Pay Request #4 and final for work provided between 12/20/23 – 2/27/24 for Project 2023-05 at the Kansas Law Enforcement Training facility, 2103 Corning on Police Simulator Area from Hinman Construction in the amount of \$10,140.00

Please include the following item on the City Commission consent agenda for consideration at the March 4, 2024, City Commission Meeting:

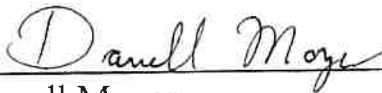
Pay Request # 4th and Final from Hinman Construction for Project 2023-05

Information

Pay Request #4 and final for work provided between 12/20/23 – 2/27/24 for Project 2023-05 at the Kansas Law Enforcement Training facility, 2103 Corning on Police Simulator Area from Hinman Construction in the amount of \$10,140.00

Recommendation

Approve



Darrell Moyer

Director of Engineering/Public Works

Greg Hinman Construction

Greg Hinman
14660 Sue Street
Erie, KS 66733
620-820-1683

Invoice

#PD5
2/27/2024

Bill To:

City of Parsons
112 South 17TH
Parsons, KS 67357

Project:

Renovations for police simulator at 2103
Corning.

Payment Request No. 4

For Period From 12/20/2023 To 2/27/2024

3. Adjusted Contract Amount		<u>\$138,000.00</u>
4. Amount of Work Completed to Date	<u> </u>	<u>100%</u>
5. Total to Date		<u>\$138,000.00</u>
6. Less: Amount Retained	<u> </u>	<u>\$0.00</u>
7. Less: Previous Payment		<u>\$127,860.00</u>
8: Amount Due This Request		<u>\$10,140.00</u>



ROBERT L. SPINKS, MA, MS - CHIEF OF POLICE
INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE
NATIONAL CRIME PREVENTION ASSOCIATION
KANSAS ASSOCIATION OF CHIEFS OF POLICE
BUSINESS (520) 421-7060
217 N CENTRAL • PARSONS, KS 67357

2024 Taser 7 Purchase Proposal

Axon Enterprise, Inc.

**25 Taser 7 Conducted Energy Weapon-
Certification Bundle**

Proposal Valid through March 15, 2024

Included:

- **Justification Letter**
- **Memorandum to City Commission**
- **Taser 7 Certification Bundle Brochure**
- **Axon Enterprise, Inc. Quote**

Submitted by

Lt. Kyle Wiford

February 26, 2024



INTEROFFICE MEMORANDUM

217 North Central
Parsons, KS 67357
www.parsonspd.com

TO: CHIEF ROBERT SPINKS VIA DEPUTY CHIEF DENNIS DODD

CC:

FROM: LT. KYLE WIFORD

SUBJECT: JUSTIFICATION FOR PURCHASE TWENTY-FIVE TASER 7 CONDUCTED ENERGY WEAPONS

DATE: FEBRUARY 28, 2024

I am writing to seek approval for the purchase of Taser 7 CEWs Certification Bundle through Axon Enterprise, Inc., which includes 25 Taser 7 electric control devices, thirty rechargeable battery packs, a training package, and 25 Safariland brand Taser holsters. The acquisition of this bundle is crucial for enhancing the safety and security for our officers.

Currently the department has nine (9) Taser X26Ps. One is non-functional due to being purchased as a refurbished unit from a third party distributor and is not authorized to use Axon – Taser software. The other eight (8) are assigned as follows: Lt. Kyle Wiford, Sgt. Waylon Kepley, Sgt. Keenen Roberts and K9 Cpl. Christian Smith. The other four units are placed for check out by officers non assigned a Taser. These eight Tasers on hand were purchased in 2020. The non-functional Taser was acquired in 2022, after a Taser was rendered inoperable after an officer jumped into the public pool to save a child. Taser X26Ps were released in 2013. We also have six (6) Taser X2s that are non-functional, that were purchased in 2015 & 2016. All fifteen of these units are subject to trade-in through Axon – Taser towards this proposal, estimated trade value of \$7,500.

The assignment of Tasers X26Ps has coincided with the assignment of vehicles to supervisors, but we have not had enough to outfit all officers. Our goal is to eventually move towards individually assigned equipment and vehicles. We have long had individually assigned handguns; we recently moved towards individually assigned rifles, with the purchase of Black Rain Ordinance' 9mm rifles.

Currently, there are seventeen officers assigned to the Patrol Division, with five open positions. There are three officers assigned to the Investigations Division. There are three officers assigned to the Administrative Division. This totals a full officer staff of twenty-eight officers. This bundle purchase would enable us to equip all Patrol Officers, prospective officers and Detectives with an individually assigned Taser 7.

This Taser 7 purchase is the next evolution in that standard. This standard transitions us from hot-swapping or continually sharing of weapon systems and equipment. The standardization of individually assigned equipment, is going to enhance the accountability of officers in their use of equipment, it can lengthen the longevity of the equipment and increases transparency regarding usage logs to ensure the device is being used within policy and can be a marketing tool for recruitment.

The Taser 7 devices are widely recognized for their advanced technology and effectiveness in non-lethal force application. The following points outline the key justifications for this purchase:

Enhanced Safety for Personnel:

The Taser 7 devices are designed to provide law enforcement and security personnel with a safer alternative to traditional use-of-force methods. They offer a reliable and effective means of controlling potentially dangerous situations while minimizing the risk of severe injury to both personnel and suspects.

Improved Operational Efficiency:

The Taser 7 Certification Bundle not only includes the devices themselves but also essential accessories such as rechargeable battery packs and holsters. In this bundle, all cartridges are covered during this five-year period. Each operator is allotted eight live training cartridges in years one and three, and four live training cartridges in years two, four and five. The cost is \$40.25 per cartridge, regular cost. If we were to purchase training cartridges for members in this amount separately, year one & three would be \$8,050 USD. Years two, three and four would be \$4,025. This bundle also covers all duty use cartridges and offers no-cost replacements when they are deployed. This ensures that our personnel are well-equipped, trained and prepared to respond promptly to incidents, contributing to improved operational efficiency.

Comprehensive Training Program:

The inclusion of the training unit in the bundle allows our personnel to undergo thorough and realistic training scenarios. This ensures that they are well-versed in the proper use of the Taser 7 devices, enhancing their proficiency and reducing the likelihood of misuse or accidents during real-world situations. The access to this training is included in the bundle. The department currently has one Taser Instructor, Cpl. Rory Johnson, who is qualified to instruct in Taser X26P and Taser 7. So, there are no additional instructor fees incurred. He will have to renew, as normal, later in 2024.

Standardization and Consistency:

Acquiring a bundle with twenty-five units ensures standardization across our organization, promoting consistency in training and usage protocols. This standardization is essential for effective integration into our existing security procedures and ensures that all personnel are on the same page regarding the use of these non-lethal tools. The TASER 7's new "dock and walk" workflow ensures optimized, healthy and updated devices with consistent data capture, while eliminating battery replacement costs through recharging. This also eliminates cables and manual work. Device management by simple mobile application ensures rapid assignment/re-assignment of all TASER 7 CEWs, and now cartridges for maximum accountability.

Accountability and Transparency:

Individual assignment of CEW's provides complete transparency regarding an individual's use of his or her weapon. If there is an excessive use of force claim, or an officer that shows a pattern of abnormal behavior, having individual issued equipment provides the logs for that individual alone, allowing for corrective measures. If the equipment is shared among several individuals, this information is diluted and difficult to assess patterns of usage and behavior. The firing logs provide for ultimate accountability and transparency to ensure the weapon is being used within policy.

Cost-Effective Solution:

Purchasing the Taser 7 Certification Bundle offers a cost-effective solution compared to acquiring individual components separately. The bundle provides essential accessories at a discounted rate, optimizing our budgetary resources while ensuring that our personnel are equipped with the best tools available. By utilizing the bundle and ordering twenty-five units, Axon is almost doubling the trade-in value of our current units, from \$250 per unit to \$461 per unit. We have 9 Taser X26Ps and 6 Taser x2 units for trade in. Our current trade in value at the higher rate is \$6,915 compared to \$3,750. Our current trade-in allowance is \$7,500.

All cartridges for training and duty are included, holsters for deployment are included, training materials, administrative access to online servicing and licensing for software. All firmware updates to the hardware are done through the docking station. There are no longer mandatory replacements for the battery packs (Performance Power Magazine – PPM), as Taser 7 has a fully integrated battery pack that is rechargeable, through the six bay docking station, which is included in the bundle. A PPM for the X26P's is \$87.20 USD per unit. Replacement varies for PPMs on X26P platform.

Included Equipment in Certification Bundle:

- (25) T7 Devices with 5 year warranties
- (30) rechargeable batteries with 5 year warranties
- (25) TASER 7 holsters
- (50) Standoff training cartridges (2 per user) in year 1
- (50) Close Quarter training cartridges (2 per user) in year 1
- (125) LIVE Standoff cartridges (5 per user for training and field) in year 1
- (125) LIVE Close Quarter cartridges (5 per user for training and field) in year 1
- Years 2-5 include all training cartridges needed, including unlimited duty cartridges needed for deployments in the field.
- (25) INERT Standoff cartridges – Reusable training cartridges
- (25) INERT Close Quarter cartridges – Reusable training cartridges
- HALT Training Suit and (3) Training Target Included
- All User Online Training Content
- Battery Dock with 6 bays + wall mount (5 year warranty)
- (26) Evidence.com Licenses to help keep track of inventory and logs (extra free Admin license)

Cost:

- The initial cost of the units and bundle was listed at \$107,745, with yearly savings of \$3,471 and an overall savings of \$17,355 over the 5 year payment plan.
 - After a conversation with the sales representative, on February 21st. The representative was able to take an additional \$3,000 off the base cost.
- The final cost point for twenty-five units and the certification bundle is **\$104,745.**
 - **Year 1 - \$14,140.56**
 - **Year 2 - \$22,651.11**
 - **Year 3 - \$22,651.11**
 - **Year 4 - \$22,651.11**
 - **Year 5 - \$22,651.11**

In conclusion, the acquisition of the Taser 7 Certification Bundle aligns with our commitment to the safety and security of our personnel and the community we serve. The advanced technology, comprehensive training components, and cost-effective nature of this bundle make it a prudent investment for our organization.

I kindly request your approval for the purchase of the Taser 7 Certification Bundle, and I am available to discuss any further details or address any questions you may have regarding this proposal. Thank you for your attention to this matter.

Respectfully submitted,



Lieutenant Kyle Wiford 792
Patrol Division

Memorandum

City of Parsons

TO: Debbie Lamb, City Manager

FROM: Lt Kyle Wiford Via Bob Spinks, Chief of Police

CC:

Date: February 26, 2024

RE: Purchase of Twenty-Five Taser 7 Conducted Energy Weapons Through Taser 7 Certification Bundle

BACKGROUND INFORMATION:

The Parsons Police Department has received a proposal for the purchase of Taser 7 CEWs through the Certification Bundle from Axon Enterprise, Inc. This bundle includes 25 Taser 7 electric control devices, thirty rechargeable battery packs, a training package, and 25 Safariland brand Taser holsters. The acquisition of this bundle is crucial for enhancing the safety and security for our officers.

Currently the department has nine (9) Taser X26Ps. One is non-functional due to being purchased as a refurbished unit from a third party distributor and is not authorized to use Axon – Taser software. The other eight (8) are assigned as follows: Lt. Kyle Wiford, Sgt. Waylon Kepley, Sgt. Keenen Roberts and K9 Cpl. Christian Smith. The other four units are placed for check out by officers non assigned a Taser. These eight Tasers on hand were purchased in 2020. The non-functional Taser was acquired in 2022, after a Taser was rendered inoperable after an officer jumped into the public pool to save a child. Taser X26Ps were released in 2013. We also have six (6) Taser X2s that are non-functional, that were purchased in 2015 & 2016. All fifteen of these units are subject to trade-in through Axon – Taser towards this proposal, estimated trade value of \$7,500.

The assignment of Tasers X26Ps has coincided with the assignment of vehicles to supervisors, but we have not had enough to outfit all officers. Our goal is to eventually move towards individually assigned equipment and vehicles. We have long had individually assigned handguns; we recently moved towards individually assigned rifles, with the purchase of Black Rain Ordinance' 9mm rifles.

Currently, there are seventeen officers assigned to the Patrol Division, with five open positions. There are three officers assigned to the Investigations Division. There are three officers assigned to the Administrative Division. This totals a full officer staff of twenty-eight officers. This

bundle purchase would enable us to equip all Patrol Officers, prospective officers and Detectives with an individually assigned Taser 7.

This Taser 7 purchase is the next evolution in that standard. This standard transitions us from hot-swapping or continually sharing of weapon systems and equipment. The standardization of individually assigned equipment, is going to enhance the accountability of officers in their use of equipment, it can lengthen the longevity of the equipment and increases transparency regarding usage logs to ensure the device is being used within policy and can be a marketing tool for recruitment.

The Taser 7 devices are widely recognized for their advanced technology and effectiveness in non-lethal force application.

The following points outline the key justifications for this purchase:

Enhanced Safety for Personnel:

The Taser 7 devices are designed to provide law enforcement and security personnel with a safer alternative to traditional use-of-force methods. They offer a reliable and effective means of controlling potentially dangerous situations while minimizing the risk of severe injury to both personnel and suspects.

Improved Operational Efficiency:

The Taser 7 Certification Bundle not only includes the devices themselves but also essential accessories such as rechargeable battery packs and holsters. In this bundle, all cartridges are covered during this five-year period. Each operator is allotted eight live training cartridges in years one and three, and four live training cartridges in years two, four and five. The cost is \$40.25 per cartridge, regular cost. If we were to purchase training cartridges for members in this amount separately, year one & three would be \$8,050 USD. Years two, three and four would be \$4,025. This bundle also covers all duty use cartridges and offers no-cost replacements when they are deployed. This ensures that our personnel are well-equipped, trained and prepared to respond promptly to incidents, contributing to improved operational efficiency.

Comprehensive Training Program:

The inclusion of the training unit in the bundle allows our personnel to undergo thorough and realistic training scenarios. This ensures that they are well-versed in the proper use of the Taser 7 devices, enhancing their proficiency and reducing the likelihood of misuse or accidents during real-world situations. The access to this training is included in the bundle. The department currently has one Taser Instructor, Cpl. Rory Johnson, who is qualified to instruct in Taser X26P and Taser 7. So, there are no additional instructor fees incurred. He will have to renew, as normal, later in 2024.

Standardization and Consistency:

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same page regarding the use of these non-lethal tools. The TASER 7's new "dock and walk" workflow ensures optimized, healthy and updated devices with consistent data capture, while eliminating battery replacement costs through recharging. This also eliminates cables and manual work. Device management by simple mobile application ensures rapid assignment/re-assignment of all TASER 7 CEWs, and now cartridges for maximum accountability.

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Cost-Effective Solution:

Purchasing the Taser 7 Certification Bundle offers a cost-effective solution compared to acquiring individual components separately. The bundle provides essential accessories at a discounted rate, optimizing our budgetary resources while ensuring that our personnel are equipped with the best tools available. By utilizing the bundle and ordering twenty-five units, Axon is almost doubling the trade-in value of our current units, from \$250 per unit to \$461 per unit. We have 9 Taser X26Ps and 6 Taser x2 units for trade in. Our current trade in value at the higher rate is \$6,915 compared to \$3,750.

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This purchase is broken down into five annual payments with deductions for trade-in incorporated into Year One (1). This breakdown greatly reduces the annual payment responsibility of the City and the Department. At the end of the five year payment agreement, the department owns all the hardware and equipment. The department would not be required to purchase new equipment. Items that would need to be proposed at that time would be cartridges for duty and training, and user licenses.

Included Equipment in Certification Bundle:

- (25) T7 Devices with 5 year warranties
- (30) rechargeable batteries with 5 year warranties
- (25) TASER 7 holsters
- (50) Standoff training cartridges (2 per user) in year 1
- (50) Close Quarter training cartridges (2 per user) in year 1
- (125) LIVE Standoff cartridges (5 per user for training and field) in year 1

- (125) LIVE Close Quarter cartridges (5 per user for training and field) in year 1
- Years 2-5 include all training cartridges needed, including unlimited duty cartridges needed for deployments in the field.
- (25) INERT Standoff cartridges – Reusable training cartridges
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- HALT Training Suit and (3) Training Target Included
- All User Online Training Content
- Battery Dock with 6 bays + wall mount (5 year warranty)
- (26) Evidence.com Licenses to help keep track of inventory and logs (extra free Admin license)

This purchase is a sole source purchase, as Axon Enterprise, Inc. is the only source for purchase of the Taser 7 and Certification Bundle.

BUDGET IMPLICATIONS:

The funding for this project will be funded primarily from the Public Safety Sales Tax and will not be a burden to the General Fund.

- The initial cost of the units and bundle was listed at \$107,745, with yearly savings of \$3,471 and an overall savings of \$17,355 over the 5 year payment plan.
 - After a conversation with the sales representative, on February 21st. The representative was able to take an additional \$3,000 off the base cost of the bundle per unit.
- The final cost point for twenty-five units and the certification bundle is **\$104,745.00.**
 - **Year 1 - \$14,140.56**
 - **Year 2 - \$22,651.11**
 - **Year 3 - \$22,651.11**
 - **Year 4 - \$22,651.11**
 - **Year 5 - \$22,651.11**

ACTION REQUESTED:

Authorize the City Manager to accept the quote as presented by Axon Enterprise, Inc. totaling \$104,745.00.

TASER 7 CERTIFICATION PLAN

Everything you need to run your energy weapon program in one package

With the Certification Plan, your agency can make the most of your TASER 7 energy weapon program. Not only will your officers be better equipped to limit misses, clothing disconnects and close probe spreads, but your agency will also be able to cut administrative time and build in essential training — all thanks to one comprehensive package.

In this brochure, we will walk you through the different components of the Certification Plan, from the weapon itself and its accessories to Axon's online and in-person training offerings.

WHAT'S INCLUDED IN THE CERTIFICATION PLAN:

- TASER 7 energy weapon handle
- Holster
- Dock
- Rechargeable battery
- Axon Evidence license
- Hardware warranty
- Cartridges
- End-user training via Axon Academy online
- Voucher for Axon Energy Weapon Instructor Certification ¹
- Admin-level access to Axon Academy for Certified Instructors
- HALT training suit ²
- Training target ²

DE-ESCALATE WITH CONFIDENCE

The Certification Plan includes the TASER 7 energy weapon alongside key accessories, including cartridges (8 training cartridges per handle, per year for training and unlimited cartridges for field use) and the new holster, so that officers can feel more confident de-escalating situations in the field.

HANDLE

The TASER 7 energy weapon dramatically improves performance with misses, clothing disconnects, and close probe spreads — the most commonly reported issues cited by agencies today.

CARTRIDGES

Axon now offers two different energy weapon cartridge types: close-quarters and standoff cartridges. Since agency reports suggest that 85% of deployments occur at close range, we optimized the close-quarters cartridge for wide probe spread. A close-quarter deployment can fully incapacitate a subject as close as 4 feet. The standoff cartridge is used for longer distances, which have an 86% improved drop over distance for greater accuracy.

HOLSTER

The new holster comes with a cartridge carrier, allowing you to carry both cartridge types and quickly reload if a situation calls for it. The cartridge carrier is removable so it can be worn on the belt or in a wide variety of configurations.

HARDWARE WARRANTY

Be backed by a 5-year hardware warranty for your weapon, dock, and batteries.

¹ Instructor voucher offered at a 1% ratio to agencies with 50 or more licenses; One Master Instructor voucher offered at 50 or more licenses with additional voucher per 1,000 cumulative licenses

² Only for agencies with 40+ officers

CONNECT TO SAVE TIME

The Certification Plan lets you take advantage of TASER 7 energy weapon's status as the first energy weapon to wirelessly connect to the Axon network, so you can unlock new time savings for your agency. Recharge batteries and update firmware by docking and walking — no cables required. Assign weapons and accessories in seconds with the Axon Device Manager mobile application. And track inventory and device health on Axon Evidence.

AXON EVIDENCE LICENSE

Track TASER 7 device status, view logs, and reassign weapons within Axon Evidence for smooth program management.

RECHARGEABLE BATTERY

Recharge the battery just by docking. The TASER 7 energy weapon also automatically uploads improved pulse graphs and device logs and updates firmware when the battery is docked.

HOLSTER

The new holster comes with a cartridge carrier, allowing you to carry both cartridge types and quickly reload if a situation calls for it. The cartridge carrier is removable so it can be worn on the belt or in a wide variety of configurations.

TASER 7 DOCK

Similar in design to Axon's body camera docks, the TASER 7 dock has 6 bays and comes with a wall mount.

FOCUS ON COMMUNITIES

Investing in a new weapon requires an investment in training. The Certification Plan delivers both online and in-person training using new techniques, including a re-designed classroom training curriculum with more hands-on time, that can drive deeper learning and show your community your commitment to safety. Receive vouchers for Axon's Energy Weapon Instructor Certification courses and access to trackable online training through Axon Academy — and more.

END-USER TRAINING VIA AXON ACADEMY ONLINE

Each user covered in the Certification plan receives full access to Axon Academy's online training for TASER 7 devices, which includes all pre-work necessary for on-site training: Axon's V.21 Energy Weapon Training (Safety, Medical, Best Practices) and TASER 7 energy weapon features and functionality.

VOUCHER FOR AXON ENERGY WEAPON INSTRUCTOR CERTIFICATION

Those purchasing over 50 licenses receive a voucher to Energy Weapon Instructor Certification courses held across the US.

ADMIN-LEVEL ACCESS TO AXON ACADEMY FOR CERTIFIED INSTRUCTORS

Administrators at the agency level can manage course progress for end-users, communicate with students, and assess performance/pre-requisite completion before on-site training dates.

HOOK & LOOP TRAINING SUIT (HALT SUIT)

More hands-on time means more opportunities to deploy cartridges and practice scenarios using our new HALT suit that eliminates pin-prick injuries.

TRAINING TARGET

Axon's new targets are specifically designed for live cartridge use with increased durability, portability, and enhanced clarity on preferred target zones for energy weapon use. They require less backing than previous designs and can withstand hits from all cartridge types/probe lengths.

Interested in VR Training? Access to our full VR offering can be affordably added to any TASER 7 Certification Plan. Talk to your Axon representative to learn more.





Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 978-2737
International: +1.800.978.2737

Q-537610-45345.053TC

Issued: 02/22/2024

Quote Expiration: 03/15/2024

Estimated Contract Start Date: 04/01/2024

Account Number: 189113

Payment Terms: N30

Delivery Method:

SHIP TO

Parsons Police Department - KS
217 N Central Ave
Parsons,
KS
67357-3270
USA

BILL TO

Parsons Police Department - KS
217 N Central Ave
Parsons
KS
67357-3270
USA
Email:

SALES REPRESENTATIVE

Travis Cole
Phone: (480) 463-2200
Email: toole@axon.com
Fax: 480-463-2200

PRIMARY CONTACT

Rory Johnson
Phone: 620-421-7060
Email: rjohnson@parsonspd.com
Fax:

Quote Summary

Program Length

60 Months

Average Savings Per Year

\$3,471.00

TOTAL COST

\$104,745.00

ESTIMATED TOTAL W/ TAX

\$104,745.00

Discount Summary

TOTAL SAVINGS

\$17,355.00

Payment Summary

Date	Subtotal	Tax	Total
Mar 2024	\$14,140.56	\$0.00	\$14,140.56
Mar 2025	\$22,651.11	\$0.00	\$22,651.11
Mar 2026	\$22,651.11	\$0.00	\$22,651.11
Mar 2027	\$22,651.11	\$0.00	\$22,651.11
Mar 2028	\$22,651.11	\$0.00	\$22,651.11
Total	\$104,745.00	\$0.00	\$104,745.00

Quote Unbundled Price: \$122,100.00
 Quote List Price: \$113,745.00
 Quote Subtotal: \$104,745.00

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
C00008	BUNDLE - TASER 7 CERTIFICATION	25	60	\$81.40	\$75.83	\$69.83	\$104,745.00	\$0.00	\$104,745.00
Total							\$104,745.00	\$0.00	\$104,745.00

35

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
BUNDLE - TASER 7 CERTIFICATION	20008	AXON TASER 7 - HANDLE - HIGH VIS GRN LASER CLASS 3R YLW	25	03/01/2024
BUNDLE - TASER 7 CERTIFICATION	20018	AXON TASER - BATTERY PACK - TACTICAL	30	03/01/2024
BUNDLE - TASER 7 CERTIFICATION	20050	AXON TASER - HOOK-AND-LOOP TRAINING (HALT) SUIT	1	03/01/2024
BUNDLE - TASER 7 CERTIFICATION	20160	AXON TASER 7 - HOLSTER - SAFARILAND RH-CART CARRIER	25	03/01/2024
BUNDLE - TASER 7 CERTIFICATION	22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	75	03/01/2024
BUNDLE - TASER 7 CERTIFICATION	22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	50	03/01/2024
BUNDLE - TASER 7 CERTIFICATION	22176	AXON TASER 7 - CARTRIDGE - LIVE CLOSE QUART (12-DEGREE) NS	75	03/01/2024
BUNDLE - TASER 7 CERTIFICATION	22176	AXON TASER 7 - CARTRIDGE - LIVE CLOSE QUART (12-DEGREE) NS	50	03/01/2024
BUNDLE - TASER 7 CERTIFICATION	22177	AXON TASER 7 - CARTRIDGE - HALT STANDOFF NS	50	03/01/2024
BUNDLE - TASER 7 CERTIFICATION	22178	AXON TASER 7 - CARTRIDGE - HALT CLOSE QUART NS	50	03/01/2024
BUNDLE - TASER 7 CERTIFICATION	22179	AXON TASER 7 - CARTRIDGE - INERT STANDOFF (3.5-DEGREE) NS	25	03/01/2024
BUNDLE - TASER 7 CERTIFICATION	22181	AXON TASER 7 - CARTRIDGE - INERT CLOSE QUART (12-DEGREE) NS	25	03/01/2024
BUNDLE - TASER 7 CERTIFICATION	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	03/01/2024
BUNDLE - TASER 7 CERTIFICATION	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	03/01/2024
BUNDLE - TASER 7 CERTIFICATION	74200	AXON TASER - DOCK - SIX BAY PLUS CORE	1	03/01/2024
BUNDLE - TASER 7 CERTIFICATION	80087	AXON TASER - TARGET - CONDUCTIVE PROFESSIONAL RUGGEDIZED	1	03/01/2024
BUNDLE - TASER 7 CERTIFICATION	80090	AXON TASER - TARGET FRAME - PROFESSIONAL 27.5 IN X 7.5 IN	1	03/01/2024
BUNDLE - TASER 7 CERTIFICATION	22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	50	03/01/2025
BUNDLE - TASER 7 CERTIFICATION	22176	AXON TASER 7 - CARTRIDGE - LIVE CLOSE QUART (12-DEGREE) NS	50	03/01/2025
BUNDLE - TASER 7 CERTIFICATION	22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	50	03/01/2026
BUNDLE - TASER 7 CERTIFICATION	22176	AXON TASER 7 - CARTRIDGE - LIVE CLOSE QUART (12-DEGREE) NS	50	03/01/2026
BUNDLE - TASER 7 CERTIFICATION	22177	AXON TASER 7 - CARTRIDGE - HALT STANDOFF NS	50	03/01/2026
BUNDLE - TASER 7 CERTIFICATION	22178	AXON TASER 7 - CARTRIDGE - HALT CLOSE QUART NS	50	03/01/2026
BUNDLE - TASER 7 CERTIFICATION	22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	50	03/01/2027
BUNDLE - TASER 7 CERTIFICATION	22176	AXON TASER 7 - CARTRIDGE - LIVE CLOSE QUART (12-DEGREE) NS	50	03/01/2027
BUNDLE - TASER 7 CERTIFICATION	22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	50	03/01/2028
BUNDLE - TASER 7 CERTIFICATION	22176	AXON TASER 7 - CARTRIDGE - LIVE CLOSE QUART (12-DEGREE) NS	50	03/01/2028

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - TASER 7 CERTIFICATION	20248	AXON TASER - EVIDENCE.COM LICENSE	25	04/01/2024	03/31/2029
BUNDLE - TASER 7 CERTIFICATION	20248	AXON TASER - EVIDENCE.COM LICENSE	1	04/01/2024	03/31/2029

Services

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - TASER 7 CERTIFICATION	101193	AXON TASER - ON DEMAND CERTIFICATION	1		
BUNDLE - TASER 7 CERTIFICATION	20246	AXON TASER 7 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	25		

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - TASER 7 CERTIFICATION	80374	AXON TASER 7 - EXT WARRANTY - BATTERY PACK	30	03/01/2025	03/31/2029

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - TASER 7 CERTIFICATION	80395	AXON TASER 7 - EXT WARRANTY - HANDLE	25	03/01/2025	03/31/2029
BUNDLE - TASER 7 CERTIFICATION	80396	AXON TASER 7 - EXT WARRANTY - DOCK SIX BAY	1	03/01/2025	03/31/2029

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Payment Details

Mar 2024

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	C00008	BUNDLE - TASER 7 CERTIFICATION	25	\$14,140.56	\$0.00	\$14,140.56
Total				\$14,140.56	\$0.00	\$14,140.56

Mar 2025

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	C00008	BUNDLE - TASER 7 CERTIFICATION	25	\$22,651.11	\$0.00	\$22,651.11
Total				\$22,651.11	\$0.00	\$22,651.11

Mar 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	C00008	BUNDLE - TASER 7 CERTIFICATION	25	\$22,651.11	\$0.00	\$22,651.11
Total				\$22,651.11	\$0.00	\$22,651.11

Mar 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	C00008	BUNDLE - TASER 7 CERTIFICATION	25	\$22,651.11	\$0.00	\$22,651.11
Total				\$22,651.11	\$0.00	\$22,651.11

Mar 2028

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	C00008	BUNDLE - TASER 7 CERTIFICATION	25	\$22,651.11	\$0.00	\$22,651.11
Total				\$22,651.11	\$0.00	\$22,651.11

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Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

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This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature

Date Signed

2/22/2024

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PARSONS POLICE DEPARTMENT
Policy & Procedure Manual – GENERAL ORDER

Subject Use of Foundation Accounts by Parsons PD	Effective Date	Number
Accreditation Reference	Review Date	No. Pages 1
<input type="checkbox"/> Exempt from public release via US Freedom of Information Act. <input type="checkbox"/> Exempt from public release via LA Public Records Disclosure Law. <input type="checkbox"/> Red <input checked="" type="checkbox"/> Yellow <input checked="" type="checkbox"/> White		Robert L. Spinks Robert L. Spinks, MA, MS - Chief of Police

I. POLICY

The Parsons Police Foundation Account(s) established through the Parsons Area Community Foundation (a registered 501©3 non-profit organization, is to support and enhance the mission, objectives, and community-oriented initiatives of the Parsons Police. These funds are dedicated to fostering positive relationships between law enforcement and the community, promoting public safety, and advancing programs that contribute to the well-being of residents.

II. PURPOSE

The Parsons Police Department has been the sentinel of Parsons' Public safety since 1871. In that long and exemplary tradition, the department has continued to strive to reach new milestones in skill and service. The commitment has continued to grow with the advent of new technologies and investigative methods, but increasing budget constraints threaten to leave the Department lagging behind Parsons' ever-changing demands.

Partnering with the Parsons Area Community Foundation (PACF) provides the avenue to create non-profit accounts managed under the umbrella of the PACF) without the need to create a stand-alone 501©3 non-profit entity.

This allows the agency to address community needs by enhancing community police work with supplemental funding for new technology training, special unit workshops and other unbudgeted programs. It affords the department the opportunity to further community relationships with advanced media and personnel education. Finally, it provides valuable assets to recognize outstanding police achievement and community involvement with the Omaha

Police Department. A key goal is to also raise funds for student scholarships for the Labette Community College Criminal Justice Program, support youth engagement activities (such as the Parsons high school golf club which ties into the police charity golf tournament), and Shop-with-a-Cop among other community outreach.

1. provide supplemental resources to the Department that will help keep pace with the latest equipment and emerging technologies in policing.
2. provide education, training, and skill development for Department members; and
3. strengthen the partnership between the Department and the community through community outreach and youth programs.

III. DEFINITIONS

Parsons Area Community Foundation:

Parsons Police K9 Foundation Account:

Parsons Police Foundation Account:

IV. PROCEDURE

Oversight: A five (5) member oversight committee supervises the expenditures of both the PACF Police K9 and Police Fund accounts. The Committee meets at the request of the Chief of Police who is the Chairperson. The City Manager is an ex-officio member. The remaining three

RESTRICTED LAW ENFORCEMENT DATA

This document is proprietary and may be exempt from release under the Kansas Public Records Law and/or under the provisions of the Freedom of Information Act as amended by the U.S. Patriot Act. This document will not be duplicated, disseminated, disclosed, or transmitted, without the prior written permission of the Parsons Police Department. Data subject to this restriction is contained throughout this publication.

(3) members will consist of one (1) police management team member and two (2) citizen members who will serve five-year terms. least two times per year and directors have five-year terms.

The Committee is responsible for determining the overall allocation of funds held by the PACF for the Police K9 Program and for general police needs. The sole purpose of all revenues generated by the foundation is the benefit and advancement of the Police Department. Funds may not be directed to members, excessive promotions, or political campaigns. The betterment of law enforcement and community outreach in the community is the guiding function of the PACF police accounts.

Present methods of budgeting require the department to allocate funds many months in advance. With rapidly changing technology and unforeseen training needs, it is nearly impossible to anticipate all potential costs.

The Parsons Police foundation accounts will be used to solicit donations to compensate for these needs. The foundation channels support technology and skills training to keep the department current with national trends and standards. Funds can also be directed to special programs for training, community outreach and various other under-funded or non-funded projects. Financial resources may also be utilized to offer recognition to department volunteers and community members for outstanding service.

Contributions: All contributions and endowments will be managed by and through the Parsons Area Community Foundation (PACF). This depository provides a simple and flexible means for charitable donation. The objective of the Community Foundation is to serve donors by helping them formulate permanent, unrestricted funds for the benefit of the community. Contributions are deductible at full market value upon donation. The foundation manages check writing and accounting.

Donors may contribute funds, assets, or in-kind donations, subject to compliance with applicable laws and regulations.

V. SCOPE OF CITY AND AGENCY SUPPORT

Since the purpose of police foundation accounts is to support the mission of the police department, budgeted police funds can be utilized along with personnel for sanctioned foundation events such as the annual charity golf tournament, the Shop-with-a-Cop program and other outreach programs and events. Such expenses will require the approval of the Chief of Police and will be documented.

This procedure is exempt from release under both the Federal Freedom of Information Act as well as the Kansas Public Records Law exemptions covering police operations and tactical responses. Requests for release of this procedure are to be immediately routed to the Chief of Police

Memorandum
City of Parsons
Legal Department

TO: Deborah Lamb, City Manager
FROM: Ross Albertini, City Attorney
CC:
Date: February 28, 2024
RE: Ordinance regulating the locations where fireworks can be sold within the city limits.

Please include the following item on the City Commission agenda for consideration at the March 4, 2024 meeting:

The Parsons Fire Department is requesting the Parsons City Code, Section 320-4, be amended to require permanent structures selling fireworks be 50 feet from other structures, giving the Fire Chief more flexibility to deny a license if the Fire Chief feels the location is unsafe and to not allow fireworks to be sold in retail stores whose primary business is not selling fireworks.

Action Request.

Approve the ordinances.

Ordinance No. 6554

AN ORDINANCE OF THE CITY OF PARSONS, KANSAS AMENDING § 320-4 OF THE PARSONS CITY CODE TO REGULATE THE LOCATION WHERE FIREWORKS ARE SOLD WITHIN THE CITY LIMITS OF PARSONS.

Be it ordained by the City Commission of Parsons, Kansas:

Section 1. § 320-4 of the Parsons City Code is hereby amended to read as follows:

§ 320-4 Keeping, storing or selling of fireworks.

(a) It shall be unlawful for any person, firm, or corporation to keep, store, or sell within the City of Parsons, Kansas, or the City-administered three-mile zoning area, any fireworks, except that fireworks may be sold at retail each year from June 30 to July 4, 9:00 a.m. to 11:00 p.m. each day. Fireworks may be stored in a secure area or vehicle from June 25, 7:00 a.m. to July 10, 11:00 p.m. Any advertising sign and erected stand or tent shall be removed by July 10, 11:00 p.m. A retail fireworks stand will only be allowed in commercially zoned areas, and outside fireworks stands cannot be located within 50 feet of another structure. **If a fireworks stand is located in a permanent, stand-alone structure, said structure cannot be located within 50 feet of another structure.** Each retail fireworks stand, or structure shall obtain a permit at a cost of \$50 from the City of Parsons and show proof of tax registry. **The permit shall only be issued if the fire chief, or his/her designee, has determined that the location, nature, and other factors relating to the fireworks display will not create an undue hazard or risk of harm or damage to persons or property.** Each retail firework stand shall be inspected by the City of Parsons Fire Department before selling fireworks.

(b) Fireworks shall not be sold or kept for sale in a place of business whose primary source of income is not from the sale of fireworks.

(Note: the bold face language is the new language added to the existing ordinance)

Section 2. This Ordinance shall take effect and be in full force after its publication in the official city newspaper.

PASSED by the Governing Body of the City of Parsons, this _____ day of _____, 2024.

Eric Strait, Mayor

ATTEST:

Robyn Baker, City Clerk