Parsons City Commission

Regular Session
Monday, March 18, 2024 at 6:00 p.m.
Municipal Building

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

II. **PRAYER – Taud Boatman – Wesley United Methodist Church**

III. **APPROVAL OF THE AGENDA**

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

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

A. **City Commission Minutes (Pages 1 – 5)**
Information: City Commission Minutes for March 4, 2024 and March 14, 2024.

Recommendation: Approve and authorize the Mayor's signature.

B. **Accounts Payable Appropriation Ordinance No. 380 (Pages 6 – 19)**
Information: Ordinance making appropriations for the payment of certain claims for the City of Parsons, Kansas. Total amount $275,557.67.

Recommendation: Approve and authorize the Mayor's signature.

C. Street Closure – Fire School (Pages 20 – 23)
Information: The annual LCC Fire School will be Saturday, April 6, 2024 and Sunday, April 7, 2024. Below is a list of street closures that we would like you to consider.

14th St. – Broadway to Belmont
Broadway St. – East from Heacock one block
Appleton St. – 17th St. to 18th St.
Corning St. – 23rd St. to 24th St.
Clark St. – 17th St. to 18th St.

Appleton, Corning and Clark closures will be to control the flow of traffic while Firefighters operate in those areas. Residents will be able to make it to and from their homes. These will only be needed on Sunday, April 7, 2024.

Broadway will be closed off for a class operating at the city shop south lot. This closure will be for Sunday, April 7, 2024.

14th St. from Broadway to Belmont will need to be closed Saturday, April 6, 2024 and Sunday, April 7, 2024 from 7:00 a.m. to 5:00 p.m. both days. This will be for vendors to display equipment.

Recommendation: Approve street closures.

D. The Community Corrections Advisory Board Appointment (Page 24)
Information: Approve the appointment of Trisha Myers who is employed by Community Health Center of Southeast Kansas to the Community Corrections Advisory Board. Community Corrections is a collaborative effort between the state and local entities, aimed at promoting public safety. It provides structured community supervision for felony offenders, holding them accountable to both their victims and the community. The program strives to enhance offenders' ability to lead productive and lawful lives.

Recommendation: Approve appointment

E. Oakwood Cemetery – Easter Morning (Page 25)
Information: Wesley United Methodist Church will be holding Sunrise Services at Oakwood Cemetery on March 31, 2024 at 7:00 a.m.
Recommendation: Information only.

F. **Pay Request No. 7, Trekk Design Group, LLC, Project 2022-10 Lead Service Line Inventory (Page 26 – 28)**
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. 24-000015 is for work completed through February 14, 2024, in the amount of $18,641.64. The remaining balance is $126,317.58.

Recommendation: Approve Pay Request No. 7 in the amount of $18,641.64.

G. **Pay Request No. 8, 21st Street Basin and Downtown Basin Rehab Design (Pages 29 – 30)**
Information: HDR entered into an engineering agreement with the City for Design of 21st Street Basin, Rosewood Basin, and Downtown Basin Rehab. This pay request is for $23,250.00 for work completed through March 1, 2024.

Recommendation: Approve and authorize payment for Pay Request No. 8 to HDR Engineering, Inc.

CONSENT DOCKET END

VI. DEPARTMENTAL REPORTS

A. **Monthly Reports – February 2024 (Pages MR1 – MR12)**

Recommendation: Receive and File.

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

VIII. STAFF COMMENT

IX. CITY COMMISSION COMMENTS

X. ADJOURN

MINUTES
PARSONS CITY COMMISSION
March 4, 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 Crooks
	Commissioner Bolinger
	Commissioner Cruse
Absent:	Commissioner Shaw

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

Presentation
Library Annual Report – Samantha Graven

Officer of the Year – Chief Spinks

Ceremonial Swearing In – Chief Spinks

Field Training Coins – Chief Spinks

Consent Docket as follows:

City Commission Minutes
Approved and authorized minutes for the February 19, 2024 and March 29, 2024 meetings.

Accounts Payable Appropriation Ordinance No. 379
Approved and authorized an ordinance making appropriations for the payment of certain claims for the City of Parsons, Kansas. Total amount $1,119,724.68.

Award Bid – 2024 Polycart Containers
Two bids were received on February 28, 2024 at 10:30 a.m. for polycart containers. Awarded bid to Downing Sales and Service, Phillipsburg, Missouri, who met all required specifications and can deliver within 40 days, as follows:

580 – 95-Gallon containers	$53.50 each	$31,030.00
Shipping		2,506.00
TOTAL		$33,536.00

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

Pay Request No. 4 & Final Greg Hinman Construction, Project 2023-05
Approved 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 to Greg Hinman Construction in the amount of $10,140.00.

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

New Business

2024 Taser 7 Purchase
Commissioner Cruse moved, Commissioner Bolinger seconded to approve the purchase of the 2024 Taser 7 subscription. 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

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

Parsons Police Department – Parsons Area Community Foundation
Mayor Strait moved, Commissioner Bolinger seconded to approve opening an account at the Parsons Area Community Foundation. 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. Approved on roll call. Crooks – yes; Bolinger – yes; Cruse – yes; Strait - yes.

Award Mowing of Tolen Creek Disc Golf Course & City of Parsons Property at 1209 Corporate Drive, Project 2024-04
Commissioner Bolinger moved, Commissioner Crooks seconded to award bid to Turf Brothers, LLC. Bids were received on March 4, 2024 from two (2) contractors for Mowing Tolen Creek Disc Golf & City of Parsons property at 1209 Corporate Drive. Staff recommended awarding bid to Turf Brothers, LLC for $795.00/mow – Tolen Creek Disc Golf Property and $122.50/mow – City of Parsons property at 1209 Corporate Drive. Approved on roll call. Crooks – yes; Bolinger – yes; Cruse – yes; Strait - yes.

Approve and Authorize the Mayor's Signature on Professional Services Agreement Amendment
Commissioner Bolinger moved, Commissioner Cruse seconded to approve and authorize the Mayor's signature on the Professional Services Agreement Amendment between Vanguard Utility Service, Inc. and the City of Parsons. This amendment attaches the KDHE SRF contract provisions and the Davis Bacon wage rates into the Professional Service Agreement entered into on August 21, 2023 between the City of Parsons and Vanguard Utility Service, Inc. per KDHE requirements. Approved on roll call. Crooks – yes; Bolinger – yes; Cruse – yes; Strait - yes.

ORDINANCE

Ordinance No. 6554 – Regulating where Fireworks can be sold within the City Limits
Commissioner Bolinger moved, Commissioner Cruse seconded to approve and authorize the Mayor's signature on Ordinance No. 6554, Regulating where Fireworks can be sold within the City Limits and amending 320-4 of the Parsons city code. 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. Approved on roll call. Crooks – yes; Bolinger – yes; Cruse – yes; Strait - yes.

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 6:45 p.m. Voice vote passed unanimously.

Eric Strait, Mayor

Attest:

Robyn Baker, City Clerk

MINUTES
PARSONS CITY COMMISSION
March 14, 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 Shaw
Commissioner Crooks
Commissioner Bolinger
Commissioner Cruse

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

The commission reviewed the agenda for March 18, 2024.

Comments were heard from City Staff and City Commissioners.

Executive Sessions
Mayor Strait moved, Commissioner Cruse seconded that the city commission recess into executive session pursuant to KSA 75-4319(b)(4) for private financial information of a corporation to discuss a potential project with City Attorney, Economic Development and Commissioners present. Voice vote passed unanimously. Returned from executive session with no action taken.

Mayor Strait moved, Commissioner Cruse seconded that the city commission recess into executive session pursuant to KSA 75-4319(b)(4) for private financial information of a corporation to discuss a potential project with City Attorney, Economic Development and Commissioners present. Voice vote passed unanimously. Returned from executive session with no action taken.

Commissioner Bolinger moved, Commissioner Crooks seconded that we adjourn at 5:23 p.m. Voice vote passed unanimously.

____
Eric Strait, Mayor

Attest:

____
Robyn Baker, City Clerk

ACCOUNTS PAYABLE APPROPRIATION ORDINANCE NO. 0380

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

Accounts Payable – March 7, 2024	$ 174,525.27
Accounts Payable – March 14, 2024	101,032.40
	$ 275,557.67

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 March 2024.

____
Eric Strait, Mayor

Attest:

____
Robyn Baker, City Clerk

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
ACE HARDWARE, INC	FEB CHARGES 2024	GENERAL FUND	GENERAL ADMINISTRATIVE	28.99
	FEB CHARGES 2024	GENERAL FUND	POLICE	9.99
	FEB CHARGES 2024	GENERAL FUND	POLICE	112.16
	FEB CHARGES 2024	GENERAL FUND	POLICE	14.99
	FEB CHARGES 2024	GENERAL FUND	FIRE	14.54
	FEB CHARGES 2024	GENERAL FUND	FIRE	99.96
	FEB CHARGES 2024	GENERAL FUND	FIRE	35.95
	FEB CHARGES 2024	GENERAL FUND	FIRE	34.58
	FEB CHARGES 2024	GENERAL FUND	FIRE	9.99
	FEB CHARGES 2024	GENERAL FUND	FIRE	39.98
	FEB CHARGES 2024	GENERAL FUND	FIRE	79.27
	FEB CHARGES 2024	GENERAL FUND	FIRE	13.99
	FEB CHARGES 2024	GENERAL FUND	FIRE	8.59
	FEB CHARGES 2024	GENERAL FUND	STREET	133.97
	FEB CHARGES 2024	GENERAL FUND	STREET	39.62
	FEB CHARGES 2024	GENERAL FUND	STREET	6.99
	FEB CHARGES 2024	GENERAL FUND	STREET	18.98
	FEB CHARGES 2024	GENERAL FUND	STREET	5.78
	FEB CHARGES 2024	GENERAL FUND	STREET	19.99
	FEB CHARGES 2024	GENERAL FUND	STREET	79.99
	FEB CHARGES 2024	GENERAL FUND	STREET	29.50
	FEB CHARGES 2024	GENERAL FUND	STREET	17.99
	FEB CHARGES 2024	GENERAL FUND	STREET	24.15
	FEB CHARGES 2024	GENERAL FUND	PARK	79.95
	FEB CHARGES 2024	GENERAL FUND	PARK	7.96
	FEB CHARGES 2024	GENERAL FUND	PARK	59.96
	FEB CHARGES 2024	GENERAL FUND	PARK	234.98
	FEB CHARGES 2024	GENERAL FUND	PARK	249.46
	FEB CHARGES 2024	GENERAL FUND	PARK	12.35
	FEB CHARGES 2024	GENERAL FUND	PARK	127.01-
	FEB CHARGES 2024	GENERAL FUND	PARK	50.97-
	FEB CHARGES 2024	GENERAL FUND	PARK	133.97-
	FEB CHARGES 2024	GENERAL FUND	PARK	4.44
	FEB CHARGES 2024	GENERAL FUND	PARK	19.97
	FEB CHARGES 2024	GENERAL FUND	PARK	61.25
	FEB CHARGES 2024	GENERAL FUND	PARK	9.16
	FEB CHARGES 2024	GENERAL FUND	PARK	1.75
	FEB CHARGES 2024	GENERAL FUND	PARK	396.90
	FEB CHARGES 2024	GENERAL FUND	PARK	15.77
	FEB CHARGES 2024	GENERAL FUND	PARK	2.59
	FEB CHARGES 2024	GENERAL FUND	PARK	79.99
	FEB CHARGES 2024	GENERAL FUND	PARK	195.52
	FEB CHARGES 2024	GENERAL FUND	PARK	33.98
	FEB CHARGES 2024	GENERAL FUND	PARK	27.98
	FEB CHARGES 2024	GENERAL FUND	PARK	6.99
	FEB CHARGES 2024	GENERAL FUND	PARK	5.00
	FEB CHARGES 2024	GENERAL FUND	CEMETERY	71.98
	FEB CHARGES 2024	GENERAL FUND	CEMETERY	66.99
	FEB CHARGES 2024	GENERAL FUND	CEMETERY	19.14
	FEB CHARGES 2024	GENERAL FUND	CEMETERY	689.99
	FEB CHARGES 2024	GENERAL FUND	CEMETERY	77.97
	FEB CHARGES 2024	WATER FUND	TREATMENT PLANT	30.34
	FEB CHARGES 2024	WATER FUND	TREATMENT PLANT	21.99
	FEB CHARGES 2024	WATER FUND	TREATMENT PLANT	25.96
	FEB CHARGES 2024	WATER FUND	TREATMENT PLANT	107.78
	FEB CHARGES 2024	WATER FUND	TREATMENT PLANT	33.15

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	FEB CHARGES 2024	WATER FUND	TREATMENT PLANT	99.00
	FEB CHARGES 2024	WATER FUND	DISTRIBUTION	5.16
	FEB CHARGES 2024	WATER FUND	DISTRIBUTION	25.57
	FEB CHARGES 2024	WATER FUND	DISTRIBUTION	73.14
	FEB CHARGES 2024	WATER FUND	DISTRIBUTION	65.94
	FEB CHARGES 2024	WATER FUND	DISTRIBUTION	19.99
	FEB CHARGES 2024	WATER FUND	DISTRIBUTION	36.99
	FEB CHARGES 2024	WATER FUND	DISTRIBUTION	64.95
	FEB CHARGES 2024	WATER FUND	DISTRIBUTION	16.99
	FEB CHARGES 2024	WATER FUND	DISTRIBUTION	32.99
	FEB CHARGES 2024	WATER FUND	LAKE	29.14
	FEB CHARGES 2024	WATER FUND	LAKE	14.95
	FEB CHARGES 2024	SEWER FUND	TREATMENT PLANT	518.79
	FEB CHARGES 2024	SEWER FUND	COLLECTIONS	98.98
	FEB CHARGES 2024	SEWER FUND	COLLECTIONS	57.35
	FEB CHARGES 2024	SANITATION FUND	SANITATION FUND	73.75
	FEB CHARGES 2024	SANITATION FUND	SANITATION FUND	20.93
	FEB CHARGES 2024	SANITATION FUND	SANITATION FUND	12.99
			TOTAL:	4,486.83
AMAZON CAPITAL SERVICES, INC	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	65.08
	CREDIT MEMO	GENERAL FUND	CITY MANAGER	28.78-
	CREDIT MEMO	GENERAL FUND	FIRE	66.99-
	SUPPLIES	GENERAL FUND	STREET	666.99
			TOTAL:	636.30
AT&T	210 077 1353 266	GENERAL FUND	POLICE	156.02
	210 072 0725 252	GENERAL FUND	POLICE	153.79
			TOTAL:	309.81
AT&T TELEPHONE (MAIN PB)	620 423 3087 688 6	GENERAL FUND	POLICE	361.26
	620 423 3092 612 9	GENERAL FUND	POLICE	567.81
	620 423 3620 479 4	GENERAL FUND	POLICE	410.33
	620 423 3612 130 3	WATER FUND	TREATMENT PLANT	570.58
			TOTAL:	1,909.98
AUTO WASH	PD CAR WASHES	GENERAL FUND	POLICE	377.67
			TOTAL:	377.67
BARDAVON	PRE EMPLOYMENT	GENERAL FUND	POLICE	300.00
	PRE EMPLOYMENT	GENERAL FUND	STREET	75.00
	PRE EMPLOYMENT	WATER FUND	DISTRIBUTION	75.00
			TOTAL:	450.00
BEST PLUMBING & HEATING INC	SEWER MITI 1321 LEONARD	EPA COMPLIANCE	EPA COMPLIANCE	1,680.00
	SEWER MITI 614 CHEROKEE	EPA COMPLIANCE	EPA COMPLIANCE	1,040.00
			TOTAL:	2,720.00
BILLY JACKSON JR	PD CLEANING	GENERAL FUND	POLICE	30.00
			TOTAL:	30.00
CALLIE CARPENTER	REIM MILEAGE	TOURISM	TOURISM	184.71
			TOTAL:	184.71
CAPITAL ONE	628394	GENERAL FUND	GENERAL ADMINISTRATIVE	70.52
	628394	GENERAL FUND	GENERAL ADMINISTRATIVE	26.20

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	628394	GENERAL FUND	POLICE	96.39
	628394	GENERAL FUND	POLICE	110.30
	628394	GENERAL FUND	POLICE	144.86
	628394	GENERAL FUND	POLICE	152.15
	628394	GENERAL FUND	POLICE	72.64
	628394	GENERAL FUND	FIRE	132.70
	628394	GENERAL FUND	CEMETERY	107.88
	628394	WATER FUND	TREATMENT PLANT	151.47
	628394	WATER FUND	TREATMENT PLANT	17.42
	628394	WATER FUND	LAKE	75.30
	628394	SANITATION FUND	SANITATION FUND	45.92
	628394	SANITATION FUND	SANITATION FUND	118.88
			TOTAL:	1,322.63
CARD SERVICES	ACCT 141-001-8	GENERAL FUND	GENERAL ADMINISTRATIVE	67.98
	ACCT 141-001-8	GENERAL FUND	STREET	10.58
	ACCT 141-001-8	GENERAL FUND	STREET	109.99
	ACCT 141-001-8	GENERAL FUND	STREET	27.99
	ACCT 141-001-8	GENERAL FUND	STREET	4.99
	ACCT 141-001-8	GENERAL FUND	STREET	5.99
	ACCT 141-001-8	GENERAL FUND	STREET	157.99
	ACCT 141-001-8	GENERAL FUND	PARK	255.99
	ACCT 141-001-8	GENERAL FUND	PARK	28.99
	ACCT 141-001-8	GENERAL FUND	PARK	23.98
	ACCT 141-001-8	MAINTENANCE FUND	MAINTENANCE FUND	24.33
	ACCT 141-001-8	SEWER FUND	COLLECTIONS	39.99
9			TOTAL:	758.79
CASEY DOYLE	REPAIRS	GENERAL FUND	PARK	283.70
			TOTAL:	283.70
CATHERINE WELDEN	BIC BUILDING CLEANING	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	220.00
			TOTAL:	220.00
CDL ELECTRIC COMPANY	SERVICES	GENERAL FUND	PARK	113.47
			TOTAL:	113.47
CHASE PEST CONTROL II, LLC	MONTHLY PEST CONTROL	GENERAL FUND	GENERAL ADMINISTRATIVE	50.00
			TOTAL:	50.00
COMMUNTY NATIONAL BANK	ACCT 5064	PUB SAFETY SALES T	PUB SAFETY SALES TAX	47,020.37
	ACCT 5064	PUB SAFETY SALES T	PUB SAFETY SALES TAX	5,445.73
			TOTAL:	52,466.10
DETROIT INDUSTRIAL TOOL	PARTS	SEWER FUND	COLLECTIONS	366.92
			TOTAL:	366.92
FASTENAL CO	SUPPLIES	WATER FUND	TREATMENT PLANT	6.39
			TOTAL:	6.39
FIRST RESPONDERS OUTFITTERS, INC	SUPPLIES	GENERAL FUND	POLICE	37.92
	UNIFORM/DUNN	GENERAL FUND	POLICE	141.32
	UNIFORM/EICHINGER	GENERAL FUND	POLICE	141.32
			TOTAL:	320.56
FOLEY INDUSTRIES, INC.	REPAIRS	GENERAL FUND	STREET	2,446.56

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	2,446.56
FRED HAMMACK	BOOTS REIM	GENERAL FUND	STREET	100.00
			TOTAL:	100.00
GALLS LLC	SUPPLIES	GENERAL FUND	POLICE	257.58
	SUPPLIES	GENERAL FUND	FIRE	205.41
			TOTAL:	462.99
GREGORY S HINMAN CONSTRUCTION INC.	PAY REQ# 4 AND FINAL	PUB SAFETY SALES T	PUB SAFETY SALES TAX	10,140.00
			TOTAL:	10,140.00
HIGHER CALLING TECHNOLOGIES LLC	SUPPLIES	GENERAL FUND	ENGINEERING	219.00
			TOTAL:	219.00
IDENTI-KIT	SERVICES	GENERAL FUND	POLICE	495.00
			TOTAL:	495.00
KANSAS GAS SERVICE	PO BOX 1037	GENERAL FUND	GENERAL ADMINISTRATIVE	3,864.90
	PO BOX 1037	WATER FUND	TREATMENT PLANT	3,660.60
			TOTAL:	7,525.50
KANSAS ONE CALL SYSTEM INC	LOCATES	WATER FUND	DISTRIBUTION	182.40
			TOTAL:	182.40
LABETTE AVENUE	EMPLOYMENT AD	GENERAL FUND	POLICE	268.38
			TOTAL:	268.38
LABETTE COUNTY CONSERVATION DISTRICT	SEED SALE	TOURISM	TOURISM	1,206.84
	RENTAL	TOURISM	TOURISM	200.00
			TOTAL:	1,406.84
LABETTE COUNTY SHERIFF	INMATE HOUSING	RISK MANAGEMENT FU	RISK MANAGEMENT FUND	250.00
	INMATE HOUSING	RISK MANAGEMENT FU	RISK MANAGEMENT FUND	200.00
	INMATE HOUSING	RISK MANAGEMENT FU	RISK MANAGEMENT FUND	200.00
	INMATE HOUSING	RISK MANAGEMENT FU	RISK MANAGEMENT FUND	200.00
			TOTAL:	850.00
LABETTE/MONTGOMERY RURAL WATER DISTRIC	ACCT 176-1	GENERAL FUND	GENERAL ADMINISTRATIVE	19.42
			TOTAL:	19.42
LAWSON PRODUCTS	PARTS	GENERAL FUND	STREET	82.50
			TOTAL:	82.50
LEXIS NEXIS	MONTHLY FEES FEB 2024	GENERAL FUND	LEGAL/MUNICIPAL COURT	1,878.50
			TOTAL:	1,878.50
MARMIC FIRE & SAFETY CO INC	AIRPORT	GENERAL FUND	AIRPORT	679.08
			TOTAL:	679.08
MCCARTY'S OFFICE SUPPLY	CONTRACT	GENERAL FUND	GENERAL ADMINISTRATIVE	105.03
	CONTRACT	GENERAL FUND	CITY MANAGER	82.40
	CONTRACT	GENERAL FUND	CITY MANAGER	344.94
	CONTRACT	GENERAL FUND	LEGAL/MUNICIPAL COURT	17.04
	SUPPLIES	GENERAL FUND	STREET	119.00
	CONTRACT	GENERAL FUND	AUDITORIUM ARTS CENTER	17.04

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	CONTRACT	WATER FUND	ADMINISTRATIVE	55.87
			TOTAL:	741.32
MUNICIPAL SUPPLY, INC OF WICHITA	18" RAISED METER PIT RING	WATER FUND	DISTRIBUTION	29,336.00
			TOTAL:	29,336.00
NAPA OF PARSONS	FEB CHARGES ACCT 2797	GENERAL FUND	FIRE	28.60
	FEB CHARGES ACCT 2797	GENERAL FUND	FIRE	8.68
	FEB CHARGES ACCT 2797	GENERAL FUND	STREET	6.58
	FEB CHARGES ACCT 2797	GENERAL FUND	STREET	69.63
	FEB CHARGES ACCT 2797	GENERAL FUND	STREET	15.75
	FEB CHARGES ACCT 2797	GENERAL FUND	PARK	60.58
	FEB CHARGES ACCT 2797	MAINTENANCE FUND	MAINTENANCE FUND	322.38
	FEB CHARGES ACCT 2797	MAINTENANCE FUND	MAINTENANCE FUND	111.45
	FEB CHARGES ACCT 2797	MAINTENANCE FUND	MAINTENANCE FUND	130.00
	FEB CHARGES ACCT 2797	MAINTENANCE FUND	MAINTENANCE FUND	187.90
	FEB CHARGES ACCT 2797	MAINTENANCE FUND	MAINTENANCE FUND	9.98
	FEB CHARGES ACCT 2797	MAINTENANCE FUND	MAINTENANCE FUND	21.54-
	FEB CHARGES ACCT 2797	MAINTENANCE FUND	MAINTENANCE FUND	92.90
	FEB CHARGES ACCT 2797	MAINTENANCE FUND	MAINTENANCE FUND	13.59
	FEB CHARGES ACCT 2797	MAINTENANCE FUND	MAINTENANCE FUND	10.49
	FEB CHARGES ACCT 2797	WATER FUND	LAKE	9.29
			TOTAL:	1,056.26
O'BRIEN ROCK CO., INC.	CHARGES	WATER FUND	DISTRIBUTION	15.00
			TOTAL:	15.00
PARSONS PET HOSPITAL	VET SERVICES	GENERAL FUND	POLICE	8,200.10
			TOTAL:	8,200.10
PROSOURCE SPECIALITIES, LLC	SUPPLIES	GENERAL FUND	POLICE	528.29
	SUPPLIES	GENERAL FUND	POLICE	534.51
	SUPPLIES	GENERAL FUND	POLICE	528.29
			TOTAL:	1,591.09
QUILL CORPORATION	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	190.83
	SUPPLIES	GENERAL FUND	CITY MANAGER	32.99
			TOTAL:	223.82
R & F FARM SUPPLY INC	SUPPLIES	GENERAL FUND	PARK	145.94
			TOTAL:	145.94
RETAIL STRATEGIES, LLC	SERVICES	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	25,000.00
			TOTAL:	25,000.00
RURAL WATER DISTRICT 4	RIVER/LAKE	WATER FUND	TREATMENT PLANT	60.58
	RIVER/LAKE	WATER FUND	LAKE	46.94
	RIVER/LAKE	WATER FUND	LAKE	30.00
	RIVER/LAKE	WATER FUND	LAKE	429.52
	RIVER/LAKE	WATER FUND	LAKE	30.00
	RIVER/LAKE	WATER FUND	LAKE	30.00
			TOTAL:	627.04
SETH HARRISON	SEWER MITI 1122 LINCOLN	EPA COMPLIANCE	EPA COMPLIANCE	1,728.00
	SEWER MITI 518 N CENTRAL	EPA COMPLIANCE	EPA COMPLIANCE	1,712.00
			TOTAL:	3,440.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
SPARKLIGHT	110475175	GENERAL FUND	GENERAL ADMINISTRATIVE	17.42
			TOTAL:	17.42
STANDARD & ASSOCIATES, INC	TESTS	GENERAL FUND	POLICE	487.50
			TOTAL:	487.50
STATE TREASURER	MONTHLY FEES FEB 2024	GENERAL FUND	LEGAL/MUNICIPAL COURT	1,878.50
			TOTAL:	1,878.50
STEVEN PASSWATER	KEYS	PUB SAFETY SALES T	PUB SAFETY SALES TAX	670.00
			TOTAL:	670.00
TRANSUNION	SERVICES	GENERAL FUND	POLICE	75.00
			TOTAL:	75.00
TREIBER FINISHING	18TH AND MAIN	WATER FUND	DISTRIBUTION	4,300.00
	32ND AND SOUTHERN	WATER FUND	DISTRIBUTION	1,200.00
			TOTAL:	5,500.00
TRUCK COMPONENT SERVICES	SUPPLIES	SANITATION FUND	SANITATION FUND	69.02
			TOTAL:	69.02
U.S. CELLULAR	847351326	GENERAL FUND	GENERAL ADMINISTRATIVE	42.60
	847351326	GENERAL FUND	ENGINEERING	210.13
	847351326	GENERAL FUND	FIRE	168.40
	847351326	GENERAL FUND	STREET	168.40
	847351326	GENERAL FUND	PARK	126.30
	847351326	GENERAL FUND	CEMETERY	84.20
	847351326	WATER FUND	TREATMENT PLANT	84.20
	847351326	WATER FUND	DISTRIBUTION	84.20
	847351326	WATER FUND	LAKE	84.20
	847351326	SEWER FUND	TREATMENT PLANT	84.20
	847351326	SEWER FUND	TREATMENT PLANT	84.20
	847351326	SANITATION FUND	SANITATION FUND	84.20
			TOTAL:	1,305.23
WOOD INSURANCE CENTER, LLC	POLICY T249205	GENERAL FUND	GENERAL ADMINISTRATIVE	350.00
			TOTAL:	350.00
ZAC SELLERS	LICENSE	GENERAL FUND	STREET	26.00
			TOTAL:	26.00

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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT

FUND TOTALS

01	GENERAL FUND	33,631.03
10	RISK MANAGEMENT FUND	850.00
15	TOURISM	1,591.55
18	MAINTENANCE FUND	881.48
22	PUB SAFETY SALES TAX	63,276.10
27	ECONOMIC DEV SALES TAX	25,220.00
50	WATER FUND	41,238.99
55	SEWER FUND	1,250.43
70	SANITATION FUND	425.69
75	EPA COMPLIANCE	6,160.00
	GRAND TOTAL:	174,525.27

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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
AMAZON CAPITAL SERVICES, INC	SUPPLIES	GENERAL FUND	CITY MANAGER	49.97
	SUPPLIES	GENERAL FUND	FIRE	42.52
	SUPPLIES	GENERAL FUND	PARK	699.99
	SUPPLIES	WATER FUND	LAKE	319.04
			TOTAL:	1,111.52
AMY ROSS LAW, LLC	FEES FOR J. ARCHULETA	GENERAL FUND	LEGAL/MUNICIPAL COURT	276.73
			TOTAL:	276.73
BARTLETT COOP ASSN	FUEL	GENERAL FUND	GENERAL ADMINISTRATIVE	364.74
	FUEL	GENERAL FUND	GENERAL ADMINISTRATIVE	10.38
	FUEL	GENERAL FUND	GENERAL ADMINISTRATIVE	34.27
	FUEL	GENERAL FUND	GENERAL ADMINISTRATIVE	26.19
	FUEL	GENERAL FUND	POLICE	794.53
	FUEL	GENERAL FUND	FIRE	6.62
	FUEL	GENERAL FUND	STREET	468.95
	FUEL	GENERAL FUND	PARK	61.29
	FUEL	MAINTENANCE FUND	MAINTENANCE FUND	6.65
	FUEL	WATER FUND	DISTRIBUTION	146.61
	FUEL	WATER FUND	LAKE	21.60
	FUEL	SEWER FUND	COLLECTIONS	243.71
	FUEL	SEWER FUND	COLLECTIONS	2,079.47
	FUEL	SANITATION FUND	SANITATION FUND	566.15
			TOTAL:	4,831.16
BERRY TRACTOR & EQUIPMENT	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	256.39
			TOTAL:	256.39
CITY OF PARSONS	VEHICLE MAINTENANCE	GENERAL FUND	GENERAL ADMINISTRATIVE	467.24
	VEHICLE MAINTENANCE	GENERAL FUND	GENERAL ADMINISTRATIVE	1,236.58
	VEHICLE MAINTENANCE	GENERAL FUND	GENERAL ADMINISTRATIVE	500.00
	VEHICLE MAINTENANCE	GENERAL FUND	GENERAL ADMINISTRATIVE	400.00
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	37.98
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	75.96
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	45.14
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	211.57
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	1,388.37
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	109.20
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	951.03
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	136.12
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	104.32
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	272.58
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	113.40
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	1,752.17
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	291.52
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	487.46
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	263.50
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	961.76
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	300.00
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	28.99
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	123.40
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	55.36
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	100.00
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	50.00
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	1,000.00
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	50.00

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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	50.00
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	50.00
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	100.00
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	100.00
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	1,600.00
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	200.00
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	300.00
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	300.00
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	450.00
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	100.00
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	20.00
	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	STREET	50.00
	VEHICLE MAINTENANCE	GENERAL FUND	PARK	230.56
	VEHICLE MAINTENANCE	GENERAL FUND	PARK	125.06
	VEHICLE MAINTENANCE	GENERAL FUND	PARK	121.11
	VEHICLE MAINTENANCE	GENERAL FUND	PARK	394.05
	VEHICLE MAINTENANCE	GENERAL FUND	PARK	50.00
	VEHICLE MAINTENANCE	GENERAL FUND	PARK	50.00
	VEHICLE MAINTENANCE	GENERAL FUND	PARK	50.00
	VEHICLE MAINTENANCE	GENERAL FUND	PARK	300.00
	VEHICLE MAINTENANCE	GENERAL FUND	AIRPORT	463.60
	VEHICLE MAINTENANCE	GENERAL FUND	AIRPORT	50.00
	VEHICLE MAINTENANCE	GENERAL FUND	CEMETERY	102.12
	VEHICLE MAINTENANCE	GENERAL FUND	CEMETERY	50.00
	VEHICLE MAINTENANCE	WATER FUND	DISTRIBUTION	38.59
	VEHICLE MAINTENANCE	WATER FUND	DISTRIBUTION	27.40
	VEHICLE MAINTENANCE	WATER FUND	DISTRIBUTION	228.94
	VEHICLE MAINTENANCE	WATER FUND	DISTRIBUTION	325.97
	VEHICLE MAINTENANCE	WATER FUND	DISTRIBUTION	22.57
	VEHICLE MAINTENANCE	WATER FUND	DISTRIBUTION	14.16
	VEHICLE MAINTENANCE	WATER FUND	DISTRIBUTION	100.00
	VEHICLE MAINTENANCE	WATER FUND	DISTRIBUTION	400.00
	VEHICLE MAINTENANCE	WATER FUND	DISTRIBUTION	50.00
	VEHICLE MAINTENANCE	WATER FUND	DISTRIBUTION	50.00
	VEHICLE MAINTENANCE	WATER FUND	DISTRIBUTION	50.00
	VEHICLE MAINTENANCE	SEWER FUND	COLLECTIONS	325.92
	VEHICLE MAINTENANCE	SEWER FUND	COLLECTIONS	100.00
	VEHICLE MAINTENANCE	SEWER FUND	COLLECTIONS	100.00
	VEHICLE MAINTENANCE	SANITATION FUND	SANITATION FUND	257.70
	VEHICLE MAINTENANCE	SANITATION FUND	SANITATION FUND	71.06
	VEHICLE MAINTENANCE	SANITATION FUND	SANITATION FUND	14.86
	VEHICLE MAINTENANCE	SANITATION FUND	SANITATION FUND	55.36
	VEHICLE MAINTENANCE	SANITATION FUND	SANITATION FUND	100.72
	VEHICLE MAINTENANCE	SANITATION FUND	SANITATION FUND	168.76
	VEHICLE MAINTENANCE	SANITATION FUND	SANITATION FUND	400.00
	VEHICLE MAINTENANCE	SANITATION FUND	SANITATION FUND	200.00
	VEHICLE MAINTENANCE	SANITATION FUND	SANITATION FUND	50.00
	VEHICLE MAINTENANCE	SANITATION FUND	SANITATION FUND	50.00
	VEHICLE MAINTENANCE	SANITATION FUND	SANITATION FUND	50.00
	VEHICLE MAINTENANCE	SANITATION FUND	SANITATION FUND	50.00
			TOTAL:	20,272.16
COMPLIANCE ONE	CI4057	GENERAL FUND	STREET	68.85

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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	CI4057	GENERAL FUND	STREET	79.50
	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
CONRAD FIRE EQUIPMENT INC	REPAIRS	GENERAL FUND	FIRE	844.73
			TOTAL:	844.73
CORE & MAIN LP	SUPPLIES	WATER FUND	DISTRIBUTION	960.00
	SUPPLIES	WATER FUND	DISTRIBUTION	960.00
	SUPPLIES	WATER FUND	DISTRIBUTION	908.76
	SUPPLIES	WATER FUND	DISTRIBUTION	139.70
			TOTAL:	2,968.46
COREY W WRIGHT	SIGN FOR BIC	GENERAL FUND	POLICE	270.00
	MAGNUM SYSTEMS SIGN	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	260.00
			TOTAL:	530.00
DAY STAR	SUPPLIES	WATER FUND	DISTRIBUTION	70.47
			TOTAL:	70.47
DHOOGHE HEATING AND COOLING	REPAIRS	GENERAL FUND	GENERAL ADMINISTRATIVE	501.64
	REPAIRS	GENERAL FUND	PARK	389.46
	REPAIRS	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	2,009.95
	REPAIRS	CARNEGIE LIBRARY	CARNEGIE LIBRARY	438.04
			TOTAL:	3,339.09
EVERGY	CITY MAIN	GENERAL FUND	GENERAL ADMINISTRATIVE	288.70
	STORM SIREN	GENERAL FUND	GENERAL ADMINISTRATIVE	38.36
	MUSEUM	GENERAL FUND	GENERAL ADMINISTRATIVE	383.14
	REC CENTER	GENERAL FUND	GENERAL ADMINISTRATIVE	1,258.19
			TOTAL:	1,968.39
FASTENAL CO	PARTS	GENERAL FUND	PARK	83.07
	PARTS	WATER FUND	LAKE	2.00
			TOTAL:	85.07
GFL ENVIRONMENTAL	15	GENERAL FUND	STREET	1,630.07
	01	SANITATION FUND	SANITATION FUND	25,744.24
			TOTAL:	27,374.31
GILBERT HAYNES	SUPPLIES	GENERAL FUND	PARK	300.00
			TOTAL:	300.00
HAYNES EQUIPMENT CO INC	BLUE/WHITE PERISTALTIC	WATER FUND	TREATMENT PLANT	2,387.01
	USGI CARBON FEEDER/FREIGH	WATER FUND	TREATMENT PLANT	13,390.00
			TOTAL:	15,777.01
HIGHER CALLING TECHNOLOGIES LLC	SUPPLIES	TOURISM	TOURISM	41.25
			TOTAL:	41.25
INTERSTATE BILLING SERVICE	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	763.12

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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	763.12
JRB INDUSTRIES, INC	LANDFILL	GENERAL FUND	STREET	227.70
			TOTAL:	227.70
KEY EQUIPMENT & SUPPLY	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	1,237.66
			TOTAL:	1,237.66
KU TRANSPORTATION CENTER	TRAINING	GENERAL FUND	STREET	650.00
			TOTAL:	650.00
LABETTE HEALTH LAB	PRE EMPLOYMENT	GENERAL FUND	GENERAL ADMINISTRATIVE	25.50
	PRE EMPLOYMENT	GENERAL FUND	FIRE	101.00
			TOTAL:	126.50
LAWSON PRODUCTS	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	160.60
			TOTAL:	160.60
MARVIN KURTZ	SUPPLIES	GENERAL FUND	PARK	2,362.64
			TOTAL:	2,362.64
MCCARTY'S OFFICE SUPPLY	SUPPLIES	GENERAL FUND	POLICE	725.65
	SUPPLIES	GENERAL FUND	POLICE	63.80
	SUPPLIES	GENERAL FUND	POLICE	20.35
	SUPPLIES	GENERAL FUND	POLICE	60.00
			TOTAL:	869.80
MIKE CARPINO FORD PARSONS	REPAIRS	GENERAL FUND	POLICE	307.96
	REPAIRS	GENERAL FUND	POLICE	309.59
17	REPAIRS	GENERAL FUND	POLICE	61.62
			TOTAL:	679.17
MONTGOMERY COUNTY MEDIA, LLC	ADS	GENERAL FUND	GENERAL ADMINISTRATIVE	302.00
			TOTAL:	302.00
O'BRIEN ROCK CO., INC.	FLOWABLE/FEE/FUEL	WATER FUND	DISTRIBUTION	838.00
	FLOWABLE/FUEL/FEE	WATER FUND	DISTRIBUTION	472.25
			TOTAL:	1,310.25
O'REILLY AUTOMOTIVE	ACCT 13815	GENERAL FUND	POLICE	40.78
	ACCT 13815	GENERAL FUND	FIRE	17.51
	ACCT 13815	GENERAL FUND	PARK	25.98
	ACCT 13815	MAINTENANCE FUND	MAINTENANCE FUND	86.66
	ACCT 13815	MAINTENANCE FUND	MAINTENANCE FUND	381.98
	ACCT 13815	MAINTENANCE FUND	MAINTENANCE FUND	44.49
	ACCT 13815	MAINTENANCE FUND	MAINTENANCE FUND	29.50
	ACCT 13815	MAINTENANCE FUND	MAINTENANCE FUND	135.11
	ACCT 13815	MAINTENANCE FUND	MAINTENANCE FUND	68.14
	ACCT 13815	MAINTENANCE FUND	MAINTENANCE FUND	120.97
	ACCT 13815	MAINTENANCE FUND	MAINTENANCE FUND	67.91
	ACCT 13815	MAINTENANCE FUND	MAINTENANCE FUND	10.64
	ACCT 13815	MAINTENANCE FUND	MAINTENANCE FUND	148.28
	ACCT 13815	MAINTENANCE FUND	MAINTENANCE FUND	193.88
	ACCT 13815	MAINTENANCE FUND	MAINTENANCE FUND	1,133.32
	ACCT 13815	MAINTENANCE FUND	MAINTENANCE FUND	34.19
	ACCT 13815	MAINTENANCE FUND	MAINTENANCE FUND	70.92-

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	ACCT 13815	SEWER FUND	TREATMENT PLANT	224.97
	ACCT 13815	SEWER FUND	TREATMENT PLANT	56.32
	ACCT 13815	SEWER FUND	TREATMENT PLANT	0.40
	ACCT 13815	SEWER FUND	TREATMENT PLANT	237.04
	ACCT 13815	SEWER FUND	TREATMENT PLANT	77.32
	ACCT 13815	SEWER FUND	TREATMENT PLANT	75.98
	ACCT 13815	SEWER FUND	COLLECTIONS	119.61
	ACCT 13815	SEWER FUND	COLLECTIONS	7.93
	ACCT 13815	SEWER FUND	COLLECTIONS	11.90
	ACCT 13815	SANITATION FUND	SANITATION FUND	20.97
			TOTAL:	3,300.86
OFFICE OF THE STATE FIRE MARSHALL	WATER TUBE	WATER FUND	TREATMENT PLANT	180.00
			TOTAL:	180.00
PACE ANALYTICAL SERV INC	WEEKLY	SEWER FUND	TREATMENT PLANT	677.10
			TOTAL:	677.10
PARSONS RECREATION COMMISSION	SUPPLIES	GENERAL FUND	PARK	105.62
	SUPPLIES	GENERAL FUND	PARK	39.98
	SUPPLIES	GENERAL FUND	PARK	71.43
			TOTAL:	217.03
PITNEY BOWES	ACCT 0015085006	GENERAL FUND	GENERAL ADMINISTRATIVE	265.58
			TOTAL:	265.58
POWERPLAN	REPAIRS	WATER FUND	DISTRIBUTION	476.44
			TOTAL:	476.44
PURCHASE POWER	POSTAGE FOR MACHINE	GENERAL FUND	POLICE	420.99
			TOTAL:	420.99
QUILL CORPORATION	SUPPLIES	GENERAL FUND	POLICE	178.73
	SUPPLIES	GENERAL FUND	POLICE	422.21
18	SUPPLIES	GENERAL FUND	POLICE	472.99
	SUPPLIES	GENERAL FUND	POLICE	329.99
	SUPPLIES	GENERAL FUND	POLICE	85.07
			TOTAL:	1,488.99
SEK AUTO SALES INC	TIRES	MAINTENANCE FUND	MAINTENANCE FUND	884.19
			TOTAL:	884.19
SPARKLIGHT	121286587	GENERAL FUND	POLICE	28.66
			TOTAL:	28.66
TIMOTHY H WASS	SERVICES	MAINTENANCE FUND	MAINTENANCE FUND	176.51
	SERVICES	MAINTENANCE FUND	MAINTENANCE FUND	100.90
			TOTAL:	277.41
TOM DAVIS AUTO GROUP	REPAIRS	GENERAL FUND	POLICE	631.51
			TOTAL:	631.51
TOMMY J TROLLOPE	REPAIRS	SEWER FUND	TREATMENT PLANT	660.00
	REPAIRS	SEWER FUND	TREATMENT PLANT	782.00
			TOTAL:	1,442.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT		AMOUNT
TRUCK COMPONENT SERVICES	PARTS	MAINTENANCE FUND	MAINTENANCE FUND		141.07
				TOTAL:	141.07
TYLER TECHNOLOGIES, INC	SERVICES	GENERAL FUND	GENERAL ADMINISTRATIVE		253.75
				TOTAL:	253.75
UNITED COMMUNICATIONS CORP	REPAIRS	GENERAL FUND	FIRE		212.37
	PAGER CLIP	GENERAL FUND	FIRE		12.50
				TOTAL:	224.87
UPLINK	SERVICES	GENERAL FUND	POLICE		90.00
				TOTAL:	90.00
UTILITY REVIEW CONSULTANTS, LLC	SERVICES	GENERAL FUND	GENERAL ADMINISTRATIVE		33.56
	SERVICES	GENERAL FUND	GENERAL ADMINISTRATIVE		30.56
				TOTAL:	64.12
WILDCATE EXTENSION DISTRICT	SAMPLES	SEWER FUND	TREATMENT PLANT		105.00
				TOTAL:	105.00
WILSON AMUSEMENT INSPECTIONS	INSPECTIONS	KIWANIS TRAIN FUND	KIWANIS TRAIN FUND		810.00
				TOTAL:	810.00

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

01	GENERAL FUND	34,944.92
15	TOURISM	41.25
18	MAINTENANCE FUND	6,111.24
27	ECONOMIC DEV SALES TAX	2,269.95
39	KIWANIS TRAIN FUND	810.00
41	CARNEGIE LIBRARY	438.04
50	WATER FUND	22,610.11
55	SEWER FUND	5,945.87
70	SANITATION FUND	27,861.02
	GRAND TOTAL:	101,032.40

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PARSONS FIRE DEPARTMENT
1819 WASHINGTON
PARSONS, KANSAS 67357

PH 620 421 7050
FX 620 421 7053

City Manager Lamb, and City Commission

It is once again time for the annual LCC Fire School. Parsons Fire is looking forward to making this year another success. The dates have been moved to April 6th and 7th. Below is a list of street closures that we would like you to consider. Thank you all for your continued support.

14th St. - Broadway to Belmont

Broadway St. – East from Heacock one block

Appleton St. – 17th to 18th

Corning St. – 15th to 16th

Clark St. – 17th to 18th

Appleton, Corning, and Clark closures will be to control the flow of traffic while Firefighters operate in those areas. Residents will be able to make it to and from their homes. These will only be needed on April 7th

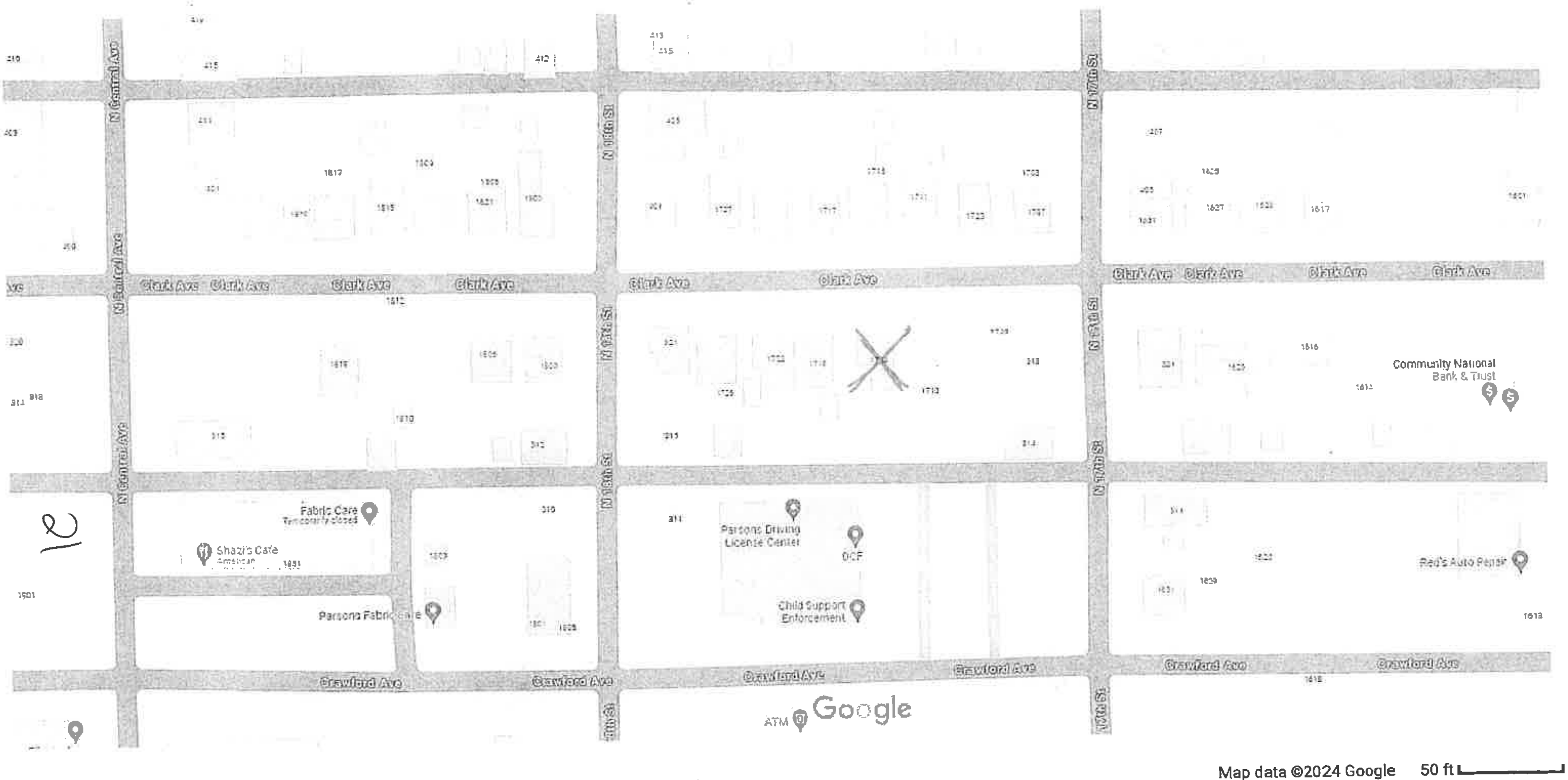
Broadway will be closed off for a class operating at the city shop south lot. This closure will be for April 7th also.

14th Street from Broadway to Belmont will need to be closed April 6th and 7th, From 0700 hrs. to 1700 hrs. both days. This will be for venders to display equipment.

Fire school staff will place barricades prior to the school, and pick them up the following week.

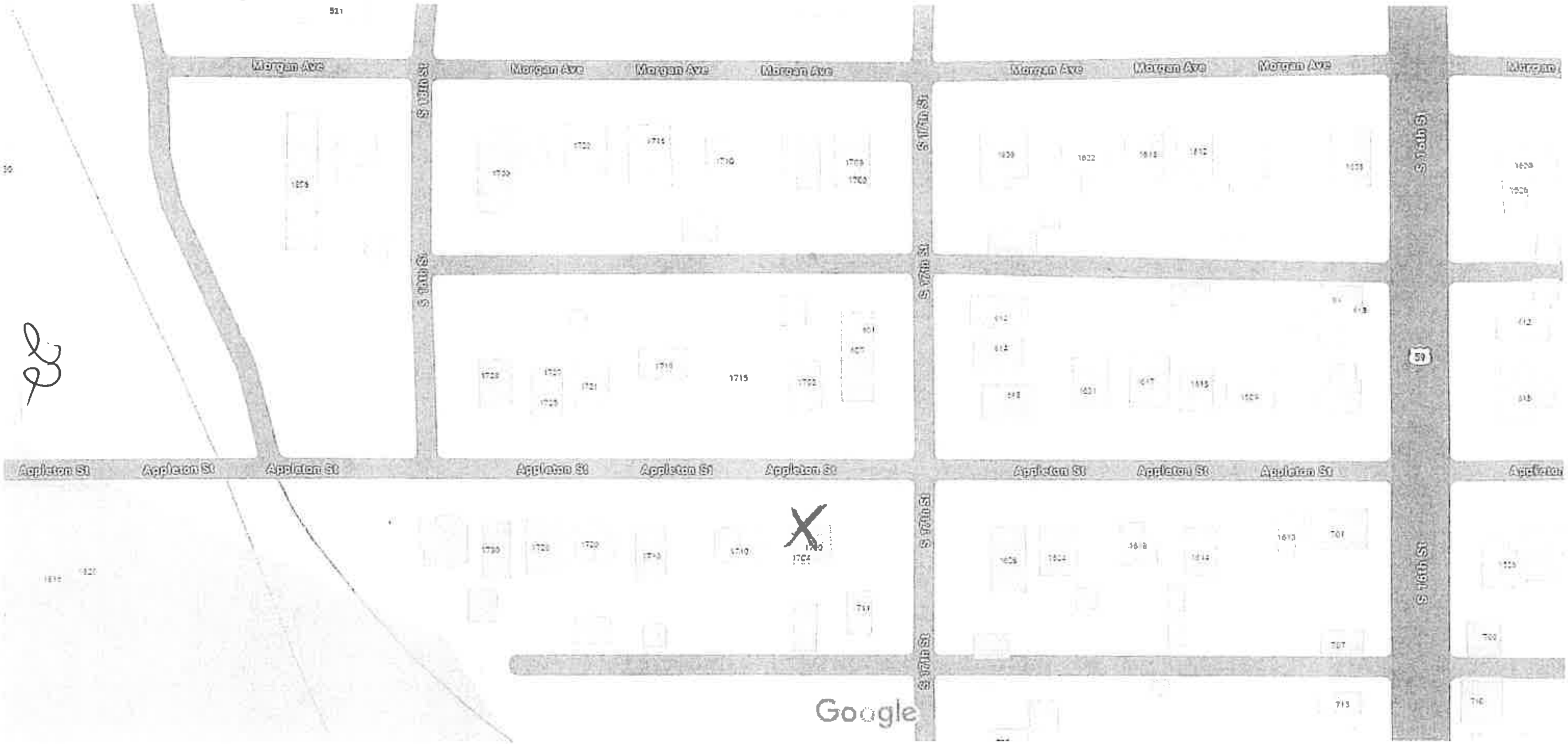
Google Maps

21



X - class location

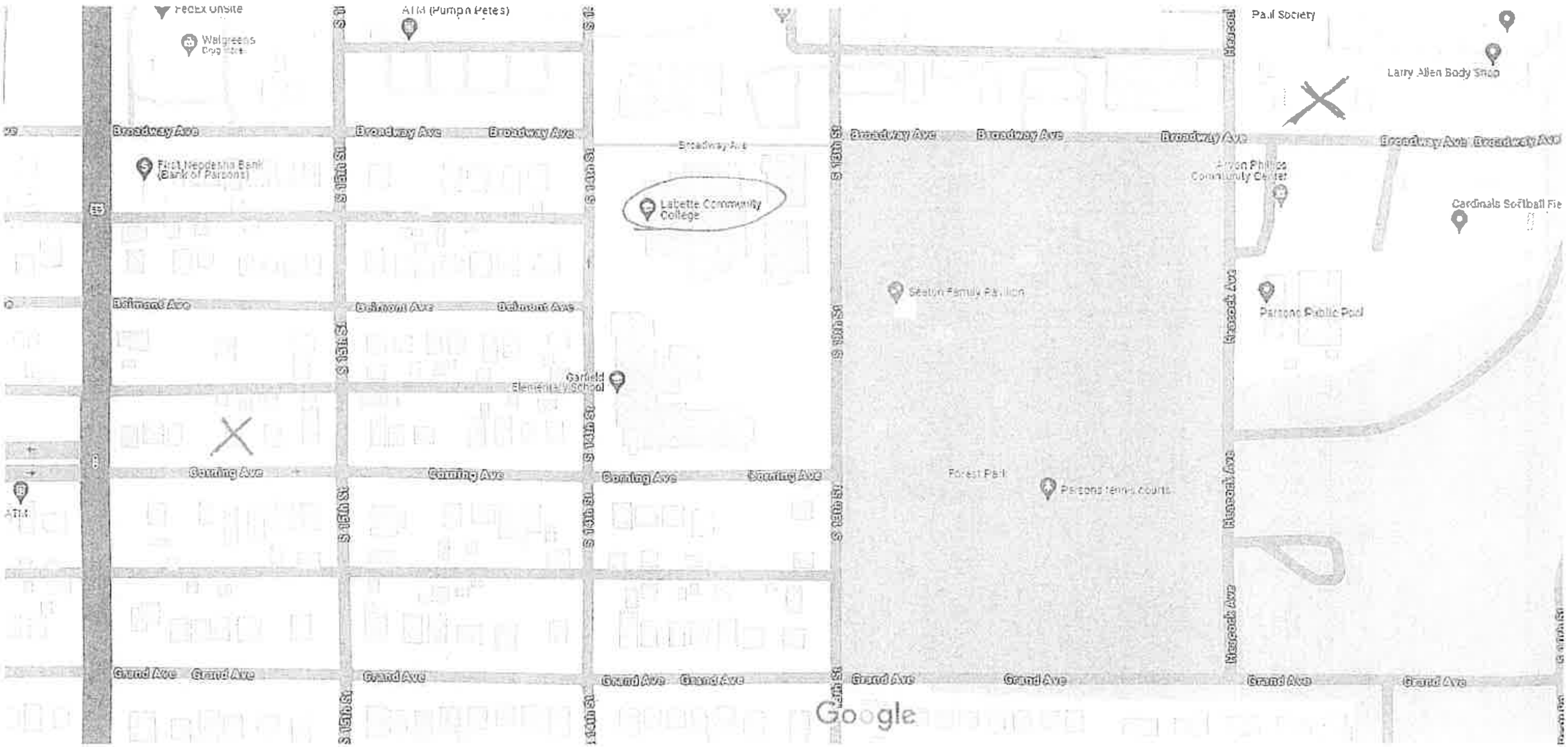
Google Maps



X - class location

22

Google Maps



23

X- class location

STATE OF KANSAS

ELEVENTH JUDICIAL DISTRICT

DISTRICT COURT ADMINISTRATOR/
COMMUNITY CORRECTIONS ADMINISTRATIVE DIRECTOR
MAC YOUNG
Judicial Center – 602 N. Locust – Pittsburg, Kansas 66762
Telephone: (620) 231-0310
Fax: (620) 232-5646

March 4, 2024

Robyn Baker
City Clerk
112 S. 17th St.
First Floor
Parsons, KS 67357

Dear Ms. Baker

My name is Mac Young, I am the 11th Judicial District Court Administrator as well as Administrative Director for the 11th Judicial District Community Corrections Program.

Community Corrections is a collaborative effort between the state and local entities, aimed at promoting public safety. It provides structured community supervision for felony offenders, holding them accountable to both their victims and the community. The program strives to enhance offenders' ability to lead productive and lawful lives.

I am contacting the City of Parsons in an attempt to secure a statutory appointment to our Advisory Board. K.S.A. 75-5297 outlines that each county and the largest cities in the Judicial District are allotted appointments to the Community Corrections Advisory Board. The Board is comprised of twelve members, six by statutory requirement (law enforcement Sheriff, law enforcement Chief of Police, Prosecution, Judiciary, Court Services, and Education); six additional citizen appointments as determined by statute and inter-local agreement. Two from the largest first- class city, which is Pittsburg, one from the second largest city, Parsons, and one each from Crawford, Labette, and Cherokee counties. All board members serve for a period of two consecutive years or until re-appointed or replaced. The Community Corrections Advisory Board, as its name implies, is purely an advisory group that meets quarterly to assist in the development and implementation of a yearly comprehensive plan that outlines community supervision programming for the communities of the 11th Judicial District.

In 2008/2009 I reached out to the City of Parsons seeking an appointment but we were unable to complete the process; and as a result, the Labette County Commission agreed to appoint another person. At this time, I am respectfully requesting that the City of Parsons appoint a qualified individual to serve on the board. In an attempt to streamline the process, we have reached out to Trisha Myers who is employed by Community Health of Center of Southeast Kansas as the Director of Correctional Health and believe that she would be a good fit. Her address is 745 24000 Rd Dennis, KS 67341 or if the city commission would prefer another person, that is fine too.

Thank You,

Staff Comment Section

City Commission Mtg

March 18th, 2024

Wesley United Methodist Church will be holding their Easter Sunrise Service at Oakwood Cemetery on March 31st at 7AM. They will be using the area East of the Chapel.

They are requesting the Cemetery gates be open at 6AM

In the event of inclement weather the service will be moved to Wesley UMC

Pastor Todd Boatman

421-6130 – Church Office

620-333-5010 – Cell #

Memorandum

City of Parsons
Utilities Department

TO: Debbie Lamb, City Manager

FROM: Derek Clevenger, Director of Utilities DC

DATE: March 12, 2024

RE: **<u>Pay Request No. 7, Trekk Design Group, LLC Project 2022-10 Lead Service Line Inventory</u>**

Please include the following item on the City Commission consent agenda for consideration at the March 18, 2024 meeting:

<u>Pay Request No. 7, Trekk Design Group, LLC Project 2022-10 Lead Service Line Inventory</u>

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. 24-000015 for work completed through 2/14/24 in the amount of $18,641.64.

Remaining balance is $126,317.58.

<u>Funding Source</u>

State Revolving Loan Funds

<u>Action Request</u>

Approve Pay Request No. 7 in the amount of $18,641.64 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 24-000015
Date 02/14/2024

Project 22-0499 Parsons KS Lead Service Inventory

Services through 01/31/2024

1.2 - Project Administration

Labor Fees

	Hours	Rate	Billed Amount
Project Administrator	0.75	96.00	72.00
Industry Specialist I	2.00	160.00	320.00
Senior Professional Engineer	2.00	212.00	424.00
Phase subtotal			816.00

2.3 - Appointment Phone Calls and Email Replies

Labor Fees

	Hours	Rate	Billed Amount
Senior Field Technician	6.00	120.00	720.00
Office Technician II	2.00	85.00	170.00
Phase subtotal			890.00

3.1 - Field - Lead Service Inventory

Labor Fees

	Hours	Rate	Billed Amount
Senior Field Technician	24.00	120.00	2,880.00
Field Technician II	120.00	95.00	11,400.00
Senior Professional Engineer	2.00	212.00	424.00

EXPENSES

	Units	Rate	Billed Amount
Mobilizations	1.00	1,500.00	1,500.00
Phase subtotal			16,204.00

Mileage

EXPENSES

	Units	Rate	Billed Amount
Company Truck Miles	247.00	0.67	165.49
	284.00	0.67	190.28
	264.00	0.67	176.88
	297.00	0.67	198.99
Subtotal			731.64
Phase subtotal			731.64

Invoice total **18,641.64**

Invoice Summary

	Contract Amount	Prior Billed	This Invoice	Total Billed	Remaining	Remaining Percent
Total	324,156.75	179,197.53	18,641.64	197,839.17	126,317.58	38.97

Memorandum
City of Parsons
Utilities Department

TO: Debbie Lamb, City Manager

FROM: Derek Clevenger, Director of Utilities

DATE: March 13, 2024

RE: **Pay Request No. 8, 21st Street Basin, Rosewood Basin, and Downtown Basin Rehab Design**

Please include the following item on the City Commission consent agenda for consideration at the March 18, 2024 meeting:

Pay Request No. 8, 21st Street Basin, Rosewood Basin, and Downtown Basin Rehab

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

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

This pay request is for $23,250.00 for work completed through 3/1/24.

Funding Source
EPA Compliance Funds

Action Request
Approve and authorize payment for Pay Request No. 8, in the amount of $23,250.00 to HDR Engineering, Inc. for Design of 21st Street Basin, Rosewood Basin, and Downtown Basin Rehab.

Invoice

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

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

To: Client #6363

City of Parsons, KS
Derek Clevenger
112S. 17th Street
PO Box 1037
Parsons, KS, 67357

HDR Invoice No.	1200603931
Invoice Date	3/11/2024
Month Ending	2/24/2024
HDR Project No.	10374043

For professional services related to....
2023 Sewer Rehabilitation Project: N & S 21st Street Basins, Rosewood Neighborhood, and Downtown

Invoice Period through 02/24/24

	Fee	% Complete	Fee Earned To Date	Previously Invoiced	Current Amount Due
Professional Engineering Services					
Task 1 - Project Management	$ 12,000.00	83%	$ 10,000.00	$ 10,000.00	$ -
Task 2 - Final Design - 21st Street Basins (N&S)	$ 162,000.00	70%	$ 113,400.00	$ 105,300.00	$ 8,100.00
Task 3 - Survey & Final Design - Rosewood	$ 53,000.00	70%	$ 37,100.00	$ 29,150.00	$ 7,950.00
Task 4 - Final Design - Downtown	$ 48,000.00	70%	$ 33,600.00	$ 26,400.00	$ 7,200.00
Overall Project	$ 275,000.00	71%	$ 194,100.00	$ 170,850.00	$ 23,250.00

TOTAL AMOUNT DUE THIS INVOICE $ 23,250.00

TOTAL FEE	$	275,000.00
TOTAL AMOUNT BILLED TO DATE	$	194,100.00
TOTAL FEE REMAINING	$	80,900.00

Approved By: Eric Farrow, P.E.

Parsons Police Department
Monthly Activity Report
Month: **February 2024**

ACTIVITY	Current Month	YTD
Arrests	89	151
Citations	33	69
KBI Crime Reports	129	233
Investigation Reports	70	99

Traffic Safety

Target Incidents	Current Month	YTD
Crash Reports	8	21
* Fatal	0	0
* Injury	0	4
* Property Damage	8	17
Crash Citations	0	3
Warnings	90	166
Radar Trailer Deployments (Days)	22	22

Social Media	Facebook	Twitter	Next door
Followers	5.1 K	282	835
Number of Posts	34	10	10

Community Engagement		
Press Releases	5	8
TV /Radio Interviews	5	7
Podcasts	4	8
Community Presentations	3	6

WEBSITE	Unique	Visits	Pages	Hits
www.parsonspd.com	11,672	24,912	433,643	617,922

Persons Calls	Current Month	YTD
Murder	0	0
Sex Crimes	0	2
Robbery	0	0
Battery	5	9
TOTAL	5	11

Property Calls	Current Month	YTD
Burglary	15	22
Theft	35	72
Criminal Damage	17	36
TOTAL	67	130

TARGET INCIDENTS	Current Month	YTD
Domestic Violence	22	51
Mental Health	10	32

DISPATCH	Current Month	YTD
Phone Calls	2,876	5,431
9-1-1 Calls	184	394
Calls for Service	2,340	4,569
Lobby Traffic	1,100	2,100

CSO ACTIVITY	Current Month	YTD
Animal Calls	125	232
Impound Animals	62	88
Animal Bites	3	4
Animals Trapped	8	9
TNR Cats	12	12
Animal Citations	3	5
Green Tagged Vehicle	5	6
Parking Citations	0	0
Impound Vehicles	0	1

mRl

Parsons Municipal Auditorium

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

Carnegie Arts Center

MONTH END REPORT – FEBRUARY 2024 (estimated attendance)

AUDITORIUM

FEBRUARY 2024	YEAR-TO-DATE 2024	YEAR-TO-DATE 2023
TOTAL # OF SHOWS – 0	TOTAL # OF SHOWS – 1	TOTAL # OF SHOWS – 0
TOTAL ATTENDANCE –	TOTAL ATTENDANCE – 100	TOTAL ATTENDANCE –
AVERAGE ATTENDANCE –	AVERAGE ATTENDANCE - 100	AVERAGE ATTENDANCE -

BASEMENT

FEBRUARY 2024	YEAR-TO-DATE 2024	YEAR-TO-DATE 2023
TOTAL # OF RENTALS – 5	TOTAL # OF RENTALS - 10	TOTAL # OF RENTALS - 7
TOTAL ATTENDANCE – 575	TOTAL ATTENDANCE – 685	TOTAL ATTENDANCE – 535

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

10 – 300 – Rotary Chili Feed
14 – 25 - Court Trials
17 – 200 – Troop 2 Biscuits and Gravy
21 – 25 – Court Arraignments
28 – 25 – Court Arraignments

COMMISSION ROOM AND CONFERENCE ROOM

Nineteen meetings in February

CARNEGIE ARTS CENTER

13 – LTAP Training, "Asphalt Road and Street Maintenance"
19 – Parsons Arts and Humanities Meeting
21 – LTAP Training, "Workplace, Jobsite and Equipment Safety"
27 – Grow Labette Coalition, BC/BS KU Grant Meeting

FLAGS AT HALF-STAFF A TOTAL OF 2 DAYS IN 2024

mR2

CITY OF PARSONS

BILLING- WATER, WASTEWATER AND SANITATION 2024

MONTH	#CUST	WATER	CONSUMP.	EPA COMP	SEWER	SANIT	POLYCTS	MISC.	STM WTR	SALES TAX	TOTALS
January	4284	250,995.90	26,513,770	58,770.00	219,714.82	113,624.33	5,910.00	400.00	39,385.00	4,585.01	693,385.06
February	4272	270,742.46	29,227,442	58,590.00	197,770.63	114,003.28	5,858.00	650.00	39,313.00	4,012.78	690,940.15
March											0.00
April											0.00
May											0.00
June											0.00
July											0.00
August											0.00
September											0.00
October											0.00
November											0.00
December											0.00
TOTALS	8556	521,738.36	55,741,212	117,360.00	417,485.45	227,627.61	11,768.00	1,050.00	78,698.00	8,597.79	1,384,325.21

MR3

CRYPTO ADDITIONAL TREATMENT: MONTHLY TURBIDITY - DISINFECTION - CT

SUMMARY REPORT FOR THE MONTH & YEAR OF: February-24

PWS NAME/FACILITY: PARSONS, CITY OF
ACCOUNT/PWS ID No.: KS2009914 / S5500
ADDRESS: 1625 N LINCOLN
CITY & ZIP CODE: PARSONS, KS 67357

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

DATE	(A) Minimum Residual in Distribution System			(B) Minimum Residual Leaving the Plant			(C) Maximum Combined Filter Effluent (CFE) Turbidity Reading For Each Day	(D) Total Number of CFE Turbidity Readings Taken Each Day	(E) Number of CFE Turbidity Readings Greater than 0.15 NTU	(F) Disinfectant Contact Time Ratio GIA / VIR		Bact Samples Collected ☑
	Minimum Daily Residual (mg/L)	Disinfectant Type (Combined or Free)	# of Residual Readings Taken	Minimum Daily Residual (mg/L)	Disinfectant Type (Combined or Free)	# of Residual Readings Taken				GIA	VIR	
1	3	C	1	3.12	C	96	0.04	93	0	1.9011	13.515	
2	2.5	C	1	3.35	C	73	0.05	74	0	1.5345	10.459	
3	3.5	C	1	3.24	C	63	0.03	62	0	2.4636	18.454	
4	3.2	C	1	3.36	C	62	0.03	60	0	2.6018	19.755	
5	3.6	C	1	3.44	C	67	0.04	65	0	2.5934	18.637	
6	3.7	C	1	3.03	C	67	0.07	64	0	2.1185	14.641	
7	3.7	C	1	3.41	C	82	0.04	80	0	2.427	16.951	
8	3.6	C	1	3.14	C	64	0.04	61	0	2.1943	16.329	
9	3.8	C	1	3.07	C	64	0.04	63	0	2.6516	18.473	
10	3.6	C	1	3.41	C	61	0.04	60	0	3.3025	24.454	
11	3.4	C	1	3.09	C	61	0.04	62	0	2.2776	14.715	
12	3.4	C	1	3.12	C	63	0.03	61	0	2.5594	17.37	
13	2.9	C	5	3.01	C	62	0.05	60	0	2.2347	16.538	X
14	3	C	1	3.18	C	66	0.04	66	0	2.4496	18.523	
15	3.7	C	1	3.29	C	64	0.04	58	0	2.3985	18.347	
16	3.5	C	1	3.44	C	65	0.04	64	0	2.0581	15.557	
17	3.7	C	1	3.43	C	63	0.08	58	0	2.7319	20.774	
18	3.4	C	1	3.51	C	60	0.04	57	0	2.2056	16.414	
19	3.7	C	1	3.36	C	63	0.04	60	0	2.4623	19.156	
20	3.1	C	5	3.49	C	65	0.03	62	0	2.1937	16.633	X
21	3.7	C	1	3.51	C	65	0.04	65	0	2.6984	21.31	
22	3.6	C	1	3.3	C	61	0.03	60	0	2.4639	18.725	
23	3.5	C	1	3.36	C	61	0.03	60	0	2.6252	19.796	
24	2.4	C	1	3.6	C	58	0.03	56	0	3.3022	25.421	
25	3.6	C	1	3.21	C	57	0.05	56	0	2.3772	16.991	
26	3.7	C	1	3.25	C	64	0.04	65	0	2.5701	18.634	
27	3.5	C	1	3.44	C	59	0.03	58	0	4.3982	35.028	
28	3.5	C	1	3.5	C	63	0.04	58	0	4.0808	32.914	
29	3.4	C	1	3.36	C	58	0.02	55	0	3.7673	29.232	
30												
31												
TOTALS	2.4		37	3.01		1877	0.08	1823	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:** 03/08/2024

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

mR4

MR5

2024 PARSONS WTP CHEMICAL COST REPORT

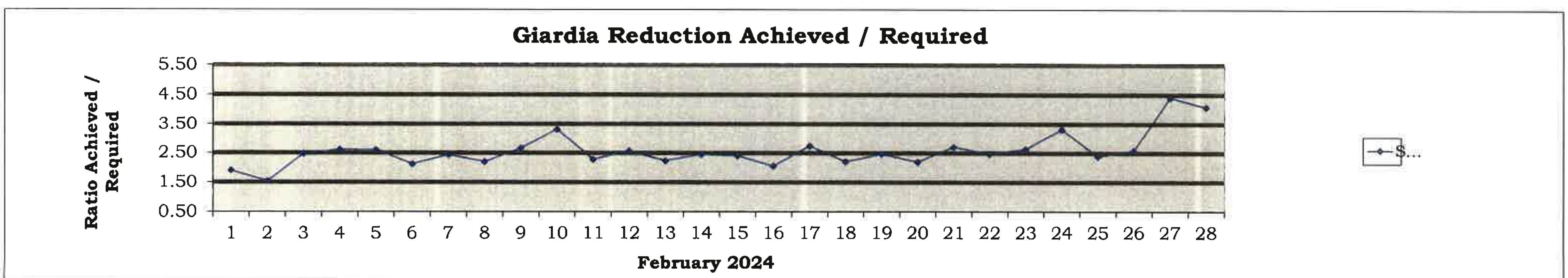
DATE	Chlorine	ACH	NaMnO4	PAC	Caustic	Ammonia	Fluoride	Total	$/Kgal Raw	$/Kgal Fin	Raw Kgal	Fin Kgal
Jan-24	$ 2,339.84	$ 17,011.68	$ 5,362.83	$ 1,650.00	$ 1,455.06	$ 818.61	$ 167.15	$ 28,805.17	$ 0.49	$ 0.77	58,236	37,521
Feb-24	$ 2,027.03	$ 10,444.42	$ 4,712.32	$ 1,650.00	$ 2,079.06	$ 728.71	$ 143.05	$ 21,784.59	$ 0.45	$ 0.68	48,774	32,198
Mar-24											0	0
Apr-24											0	0
May-24											0	0
Jun-24											0	0
Jul-24											0	0
Aug-24											0	0
Sep-24											0	0
Oct-24											0	0
Nov-24											0	0
Dec-24											0	0
2024 Total	$ 4,366.86	$ 27,456.10	$ 10,075.14	$ 3,300.00	$ 3,534.13	$ 1,547.32	$ 310.20	$ 50,589.76	$ 0.47	$ 0.73	107,010	69,719
2023 Total	$ 32,644.66	$ 97,069.35	$ 60,831.29	$ 24,840.00	$ 36,329.81	$ 5,507.41	$ 1,295.94	$ 258,518.46	$ 0.42	$ 0.61	618,740	422,198
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
2016 Total	$ 5,454.60	$ 39,897.10	$ 16,230.32	$ 12,542.54	$ 11,652.45	$ 5,680.26	$ 32.22	$ 91,489.48	$ 0.19	$ 0.24	494,364	375,448
2015 Total	$ 5,375.37	$ 56,817.94	$ 20,313.17	$ 21,695.30	$ 9,544.46	$ 5,893.87	$ -	$ 119,640.12	$ 0.23	$ 0.30	530,076	397,674
2014 Total	$ 6,281.69	$ 70,502.80	$ 19,081.29	$ 26,361.50	$ 16,051.25	$ 7,686.97	$ -	$ 145,965.49	$ 0.23	$ 0.31	628,974	468,944

PARSONS, KANSAS WATER TREATMENT February 2024

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	2,196	2,326	1,348	7.4	7.9	24	0.123	84	62	26	58	0.4	7.7	10.4	0.17	3.9	0.074	0.8	90	66	30	60	0.01
2	1,963	2,326	1,270	7.2	10.9	21	0.109	88	66	28	60	0.3	7.9	7.7	0.17	3.7	0.055	70.0	88	66	28	60	0.01
3	1,620	2,326	1,070	7.3	7.5	20	0.102	1104	60	38	66	0.4	7.8	8.4	0.16	3.6	0.065	0.7	102	66	30	72	0.01
4	1,633	2,326	1,108	7.5	9.3	17	0.094	100	72	30	70	0.3	7.9	9.0	0.18	3.6	0.056	0.8	92	66	32	60	0.00
5	1,750	2,326	1,189	7.6	11.6	97	0.311	110	58	46	64	1.1	7.9	10.6	0.21	3.8	0.055	0.8	100	72	32	68	0.01
6	1,731	2,326	1,152	7.5	10.6	74	0.203	94	60	22	72	1.2	7.9	10.5	0.19	3.5	0.059	0.8	88	62	22	56	0.01
7	2,049	2,326	1,287	7.4	10.6	68	0.248	104	64	26	78	0.8	7.8	10.4	0.18	3.7	0.064	0.7	90	70	30	60	0.01
8	1,686	2,326	1,157	7.4	10.4	55	0.215	98	70	28	70	0.6	8.0	11.5	0.21	3.4	0.063	0.7	90	68	24	66	0.01
9	1,681	2,326	1,079	7.4	9.7	50	0.169	108	74	28	80	0.8	8.0	11.6	0.20	3.2	0.050	0.7	98	74	32	66	0.01
10	1,611	2,326	1,021	7.3	11.0	44	0.163	114	76	34	80	0.6	7.8	11.6	0.24	3.7	0.058	0.6	102	76	34	68	0.00
11	1,651	2,326	1,024	7.1	10.3	41	0.143	116	76	40	76	0.7	7.8	11.0	0.24	3.4	0.054	0.7	118	76	42	76	0.01
12	1,630	2,326	816	7.1	11.6	39	0.181	102	80	26	76	0.5	7.6	10.0	0.29	3.4	0.070	0.7	104	72	32	72	0.01
13	1,573	2,326	1,375	7.3	10.6	38	0.193	110	72	38	74	1.0	7.9	9.9	0.29	3.3	0.066	0.8	98	76	22	74	0.02
14	1,739	2,326	1,119	7.3	12.0	33	0.188	96	80	18	78	0.6	8.1	11.0	0.18	3.5	0.034	0.8	104	84	32	72	0.01
15	1,634	2,326	1,084	7.4	10.7	25	0.150	112	88	32	80	0.5	7.8	11.2	0.16	3.5	0.031	0.7	108	88	32	76	0.01
16	1,675	2,326	1,079	7.4	11.2	22	0.142	112	90	28	84	0.5	7.8	10.5	0.15	3.7	0.024	0.7	114	88	32	82	0.01
17	1,565	2,326	1,047	7.4	9.6	24	0.172	114	92	32	82	0.5	7.7	10.6	0.12	3.8	0.023	0.8	112	92	36	76	0.01
18	1,596	2,326	1,065	7.5	8.8	22	0.161	102	92	20	82	0.5	7.7	10.3	0.11	3.7	0.024	0.7	112	92	30	82	0.01
19	1,752	2,326	1,144	7.5	10.3	19	0.146	118	94	30	88	0.5	7.9	10.1	0.10	3.7	0.023	0.8	116	94	30	86	0.01
20	1,809	2,326	1,175	7.6	10.0	17	0.130	120	92	40	80	0.4	8.0	11.3	0.11	3.9	0.019	0.8	106	94	28	78	0.01
21	1,731	2,326	1,161	7.7	9.2	13	0.172	124	106	34	90	0.3	7.8	9.8	0.10	3.8	0.019	0.7	126	96	32	94	0.01
22	1,612	2,326	1,097	8.0	10.5	13	0.138	132	98	38	94	0.4	7.8	10.4	0.09	3.6	0.020	0.7	122	100	26	96	0.00
23	1,588	2,326	1,061	8.0	12.2	12	0.124	130	106	20	110	0.4	7.9	12.1	0.10	3.8	0.016	0.7	128	96	36	92	0.00
24	1,480	2,326	1,008	7.9	10.9	13	0.111	0	102	26	98	0.4	7.6	13.1	0.11	3.8	0.014	0.6	128	104	38	90	0.00
25	1,523	2,326	1,008	8.0	12.5	11	0.099	126	102	32	94	0.4	7.7	12.7	0.10	3.6	0.020	0.6	120	102	20	100	0.00
26	1,731	2,326	1,160	7.8	11.9	12	0.108	136	100	34	102	0.4	7.7	13.3	0.12	3.7	0.016	0.6	130	100	40	90	0.00
27	1,522	2,326	1,043	7.9	12.7	13	0.131	122	96	44	78	0.3	7.8	13.8	0.11	3.6	0.024	0.9	118	90	40	78	0.00
28	1,522	2,326	1,026	7.7	12.1	13	0.132	130	106	28	102	0.3	7.7	13.8	0.10	3.7	0.016	0.7	120	98	30	90	0.00
				7.5	10.8	16	0.168	114	98	30	84	0.4	7.6	12.4	0.10	3.8	0.019	0.8	120	98	30	90	0.01
Total	47,253	65,128	31,173																				
Avg	1,688	2,326	1,113																				
Max	2,196	2,326	1,375																				
Min	1,480	2,326	816																				

MR6

CT Tank Vol = 54,860 gl T10 Ratio = 0.52							Giardia Reduction Achieved/ Required Ratio	Virus Reduction Achieved/ Required Ratio	Ground Storage Tank Vol = 22268 gl/ft T10 ratio = 0.10						
Date	Vol	HDT	DT10	CT Actual	giardia log reduct	virus log reduct			virus log reduct	giardia log reduct	CT Actual	DT10	HDT	Vol	Date
02/01/24	54860	40.28	20.95	46.08	0.81	26.4	1.90	13.52	0.7	0.14	96.75	31.01	310.08	380783	02/01/24
02/02/24	54860	25.70	13.36	33.00	0.62	20.2	1.53	10.46	0.7	0.14	96.67	28.86	288.57	400824	02/02/24
02/03/24	54860	40.28	20.95	59.27	1.07	36.2	2.46	18.45	0.7	0.16	103.81	32.04	320.40	400824	02/03/24
02/04/24	54860	39.64	20.61	57.92	1.14	38.8	2.60	19.76	0.7	0.16	101.15	30.11	301.05	409731	02/04/24
02/05/24	54860	37.70	19.61	49.41	1.14	36.6	2.59	18.64	0.7	0.16	94.65	27.52	275.15	383010	02/05/24
02/06/24	54860	36.52	18.99	40.64	0.91	28.6	2.12	14.64	0.7	0.14	87.09	28.74	287.43	405278	02/06/24
02/07/24	54860	37.70	19.61	45.09	1.01	33.1	2.43	16.95	0.8	0.20	125.08	36.68	366.81	472082	02/07/24
02/08/24	54860	37.83	19.67	42.89	0.95	31.9	2.19	16.33	0.7	0.15	87.90	27.99	279.92	445360	02/08/24
02/09/24	54860	39.21	20.39	45.88	1.15	36.2	2.65	18.47	0.8	0.18	104.10	33.91	339.08	447587	02/09/24
02/10/24	54860	38.34	19.94	63.59	1.45	48.1	3.30	24.45	0.8	0.21	119.39	35.01	350.13	445360	02/10/24
02/11/24	54860	39.41	20.49	40.78	0.96	28.7	2.28	14.71	0.7	0.18	103.56	33.52	335.16	425319	02/11/24
02/12/24	54860	39.55	20.57	49.36	1.11	34.0	2.56	17.37	0.7	0.17	104.03	33.34	333.42	429772	02/12/24
02/13/24	54860	38.66	20.10	46.04	0.98	32.4	2.23	16.54	0.7	0.14	84.16	27.96	279.59	376329	02/13/24
02/14/24	54860	38.63	20.09	52.03	1.10	36.4	2.45	18.52	0.7	0.13	76.37	24.01	240.15	367422	02/14/24
02/15/24	54860	38.55	20.05	48.31	1.06	36.0	2.40	18.35	0.7	0.14	81.34	24.72	247.24	334020	02/15/24
02/16/24	54860	38.91	20.23	42.28	0.86	30.4	2.06	15.56	0.7	0.16	99.28	28.86	288.60	391917	02/16/24
02/17/24	54860	38.34	19.94	59.21	1.20	40.8	2.73	20.77	0.7	0.16	98.62	28.75	287.54	400824	02/17/24
02/18/24	54860	37.55	19.53	47.64	0.95	32.1	2.21	16.41	0.7	0.15	90.37	25.75	257.48	367422	02/18/24
02/19/24	54860	37.24	19.37	55.78	1.10	37.6	2.46	19.16	0.7	0.13	81.81	24.35	243.48	351834	02/19/24
02/20/24	54860	36.84	19.16	46.94	0.95	32.6	2.19	16.63	0.7	0.15	90.56	25.95	259.49	383010	02/20/24
02/21/24	54860	36.82	19.15	60.31	1.17	41.9	2.70	21.31	0.7	0.18	108.93	31.03	310.34	431999	02/21/24
02/22/24	54860	36.70	19.08	49.61	1.06	36.7	2.46	18.73	0.7	0.17	105.59	32.00	319.97	438680	02/22/24
02/23/24	54860	36.40	18.93	48.84	1.12	38.8	2.63	19.80	0.8	0.20	110.28	32.82	328.21	434226	02/23/24
02/24/24	54860	37.45	19.47	64.26	1.44	50.0	3.30	25.42	0.8	0.21	114.44	31.79	317.88	425319	02/24/24
02/25/24	54860	36.31	18.88	40.97	1.02	33.2	2.38	16.99	0.8	0.17	93.86	29.24	292.39	394144	02/25/24
02/26/24	54860	36.14	18.79	43.41	1.11	36.5	2.57	18.63	0.8	0.18	95.30	29.32	293.24	438680	02/26/24
02/27/24	445360	309.71	30.97	77.12	2.00	69.2	4.40	35.03	0.8	0.20	106.54	30.97	309.71	445360	02/27/24
02/28/24	342927.2	246.89	24.69	79.50	1.88	65.1	4.08	32.91	0.8	0.16	86.41	24.69	246.89	342927	02/28/24
02/29/24	387463.2	278.35	27.84	71.54	1.72	57.7	3.77	29.23	0.7	0.17	93.53	27.84	278.35	387463	02/29/24



MR7

Distribution Department
Monthly Report
Feb-24

	Current month	Year-to-Date	Feb-23
Main Replacements	0	0	0
New Main Installations	0	0	0
Main Breaks	13	25	6
Main Section Replacement	2	4	0
Fire Hydrant Replacements	1	1	0
New Fire Hydrant Installations	0	0	0
Service Replacements	3	4	1
Elimination of old services	3	4	2
Perform Misc. repairs as needed	yes	yes	yes
Respond to service requests as needed	117	275	111
Implement safety program (Hours)	2	4	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	0	3

mR8

Collection Department
Monthly Report
Feb-24

	Current Month		Year-to-Date		Feb-23	
Video inspection sewer line (Hours)(Feet)	16	731	35	2,139	18	1,595
Jet rod collection system (Hours)(Feet)	27	5,690	41	7,635	14	2,733
Smoke test collection system	0		0		0	
Perform miscellaneous repairs	YES		YES		YES	
Clear emergency backups	YES		YES		YES	
Respond to service requests	117		222		86	
Perform miscellaneous repairs	YES		YES		YES	
Implement safety program (Hours)	2		4		2	
Inspect and operate flood pumps	YES		YES		YES	
Locate lines as needed	YES		YES		YES	
Update collection maps	YES		YES		YES	
Clean storm drains as needed (Hours)	10		38		11	

mR9

MONTHLY REPORT
February 2024

LAKE PARSONS
Water Level:

DATE:	ELEVATION:
2/1/24	920.50
2/29/24	921.08

Rainfall:

DATE:		AMOUNT:
2/3/24	Rain	1.60
2/12/24	Rain	0.25

Total Inches **1.85**

There were 1.85 inches of Rain in February 2024

Total Rainfall for Year to Date	4.75

mR10

Parsons Fire Department

Parsons, KS

This report was generated on 3/14/2024 11:45:11 AM

Incident Type Count per Shift for Date Range

Start Date: 02/01/2024 | End Date: 02/29/2024

INCIDENT TYPE	# INCIDENTS
A Shift	
111 - Building fire	1
118 - Trash or rubbish fire, contained	1
311 - Medical assist, assist EMS crew	19
322 - Motor vehicle accident with injuries	1
412 - Gas leak (natural gas or LPG)	1
441 - Heat from short circuit (wiring), defective/worn	1
611 - Dispatched & cancelled en route	1
Total Incidents per Shift:	25
B Shift	
143 - Grass fire	1
150 - Outside rubbish fire, other	1
311 - Medical assist, assist EMS crew	7
324 - Motor vehicle accident with no injuries.	1
500 - Service Call, other	1
611 - Dispatched & cancelled en route	3
743 - Smoke detector activation, no fire - unintentional	1
Total Incidents per Shift:	15
C Shift	
311 - Medical assist, assist EMS crew	18
444 - Power line down	1
611 - Dispatched & cancelled en route	2
651 - Smoke scare, odor of smoke	1
Total Incidents per Shift:	22
Total Sum of all Incidents:	62

MR11

Parsons Fire Department

Parsons, KS

This report was generated on 3/14/2024 11:38:09 AM

Hours Spent per Activity Code for Date Range

Start Time: 00:00 | End Time: 23:00 | Start Date: 02/01/2024 | End Date: 02/29/2024

ACTIVITY CODE	# OF ITEMS	TIME SPENT	% TOTAL TIME
Alarm - Alarm Response	192	61:08	6.58
Burn - Burning permit	14	5:05	0.55
Cal - Calibrate monitor	3	1:30	0.16
Comm - Community activities	11	17:30	1.88
Critic - Critic call	6	9:00	0.97
Daily - Daily check and cleans	151	261:30	28.15
EMSInitial - EMS Initial	1	1:30	0.16
Fuel - Fueled Apparatus	22	5:41	0.61
Hose - Hose tested	27	68:00	7.32
Maint1 - Maintenance L1	3	3:00	0.32
Maint3 - Maintenance E3	3	1:30	0.16
Maint4 - Maintenance E4	5	22:30	2.42
MaintE - Maintenance Equipment	3	3:00	0.32
MaintRes - Maintenance Rescue	1	0:30	0.05
MaintS1 - Maintenance Station 1	10	18:00	1.94
MaintS2 - Maintenance Station 2	5	7:30	0.81
Phys - Physical Fitness	77	77:00	8.29
Prev - Fire prevention	10	5:00	0.54
Professional - Professional Development	16	25:00	2.69
Smoke - Smoke detector	1	0:15	0.03
Tour - Station Tour	5	2:30	0.27
Training - Recruit Training	9	20:30	2.21
Training - Training - Rescue	6	18:00	1.94
Training - Company Training	37	83:15	8.96
Training Driver - Driver / Apparatus Training	61	153:30	16.52
Training Fire - Fire Training	10	22:30	2.42
Training OFF. - Officer Training	2	15:00	1.61
Wash - Wash/roll hose	17	19:30	2.10
Totals	**708**	**928:54**	**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