Parsons City Commission

Regular Session
Monday, April 15, 2024 at 6:00 p.m.
Municipal Building

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

II. **PRAYER** – Harold Gross Jr – Macedonia Soul-Winning Ministry

III. **APPROVAL OF THE AGENDA**

IV. **PROCLAMATION**

A. **Proclamation – Strides for Diabetes Awareness – April 27, 2024 (Page 1)**

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.

A. **Scott Christiansen – Transportation Services**

B. **Dana Casper – Christmas Tree Lighting**

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 2 – 6)**
Information: City Commission Minutes for April 1, 2024, April 4, 2024 and April 11, 2024.
Recommendation: Approve and authorize the Mayor's signature.

B. Accounts Payable Appropriation Ordinance No. 382 (Pages 7 – 24)
Information: Ordinance making appropriations for the payment of certain claims for the City of Parsons, Kansas. Total amount $756,645.66.

Recommendation: Approve and authorize the Mayor's signature.

C. Hay Bids – 2024 (Page 25)
Information: Set Wednesday, May 1, 2024 at 10:00 a.m. to receive bids on the sale of hay at Lake Parsons and Tri-City Airport.

Recommendation: Set Bid Date

D. Pay Request for DGM, Project 2023-03, Municipal Building Masonry Repairs (Pages 26 – 27)
Information: DGM has submitted invoice 202300102 for professional services through March 31, 2024 in the amount of $18,012.00.

Recommendation: Approve payment to DGM in the amount of $18,012.00.

E. LCC Road Closure for Commencement (Pages 28 – 29)
Information: Labette Community College is requesting the following road closures for May 10, 2024 from 5:30 p.m. to 9:30 p.m. while they conduct their commencement in Forest Park at the Seaton Family Pavilion. Closing 13th Street beginning at the North side of the Broadway intersection moving South to the North side of the Corning and 13th Street intersection; also will include the West side of the Heacock and Broadway intersection. This will minimize the impact on the current flow of traffic as well as allow use of existing parking lots for LCC. Please see the attached map.

Recommendation: Approve road closure.

F. Surplus Trailer at Police Firearms Range (Page 30)
Information: At the end of 2023, the police department purchased and installed a new 20' cones container at the Parsons Firearms Range. This container services as secured storage for police shooting targets and supplies. This new box container replaced a much older semi-truck trailer that had its wheels removed and served as a police storage unit.

That older semi-truck trailer storage unit, while serviceable, was in need of some ongoing maintenance. The police department is requesting that this trailer be declared surplus so it can be donated to the Parsons Gun Club. The Club would like to take ownership and utilize the trailer to expand their secured storage area at the range. The Club is in a better position to maintain the trailer and there will be no need to move the trailer from its current position at the west side of the range facility.

At some point in future years, when the useful life of the trailer has expired, the City would take the lead as a partner with the Club to facilitate the trailer's removal and ultimate scrapping. This is a responsibility that the City who be responsible for at the present time, and it is better equipped to facilitate in the future than the Club would be.

Recommendation: Declare the police truck trailer at the Parsons Range as surplus and authorize the City Manager to transfer the trailer to the Parsons Gun Club. The City will facilitate the trailers final removal for scrapping when the unit comes to the end of its serviceable life.

G. Road Closure – Parsons Public Library (Page 31)

Information: The Parsons Public Library is scheduling two water programs during this year's summer reading program.

The first event is on June 7, 2024 from 9:00 a.m. to 11:00 a.m.
The second event is on July 26, 2024 from 9:00 a.m. to 11:00 a.m.

They plan to have several different types of outdoor activities, including the Parsons Fire Department to assist with water activities.

They are requesting permission to block 17th Street between Belmont and Corning, and five barricades to block the entrances of the street for the safety of all in attendance.

Recommendation: Approve road closure and use of five barricades.

H. Annual Katy Days Celebration (Page 32)

Information: The Annual Katy Days Event will be Memorial Day weekend, May 24-26, 2024 in Forest Park. Dave Winchell is requesting the use of the entire park and the following street closures:

1) **New:** Close Broadway from 13th Street to Heacock Ave. from 6 a.m. to 5 p.m. Thursday, May 23, 2024 to allow early food vendor set-up for Music in the Park. Will open back up for the Thursday Concert Series to allow parking on the north side of Broadway.
2) **New:** No Parking along the north side of Grand Ave. from 13th St. to Heacock Ave. from 6 a.m. – 11 p.m. Friday, May 24 and Saturday, May 25, 2024 (except in the designated parking area for the park).
3) Close Broadway Ave. from 13th St. to 10th St. from 6 a.m. Friday, May 24 until Noon on Sunday, May 26, 2024.
4) Close Heacock Ave. from Broadway Ave. to Grand Ave. from 6 a.m. Friday, May 24 until Noon on Sunday, May 26, 2024.
5) Close 10th St. loop from Broadway Ave. to Heacock Ave. from 6 a.m. Friday, May 24 to Noon on Sunday, May 26, 2024.
6) Close 13th St. from Broadway Ave. to Grand Ave. from 5 p.m. to 7 p.m. Friday, May 24, 2023 (Parade Only).
7) Close Grand from 13th St. to Heacock Ave. from 5 p.m. to 7 p.m. Friday, May 24, 2023 (Parade Only).
8) Close the following streets for 5K Race Route at Tolen Creek Park– Larsen Blvd. just east of the Conference Center driveway North to Cattle Dr. and the intersection of 15th & Cattle Dr. but will leave access open to Pete's from 7 a.m. to 10 a.m. Saturday, May 25, 2024.
9) Waive all vendor fees.

Recommendation: Approve request for Annual Katy Days Celebration May 24–26, 2024.

CONSENT DOCKET END

VII. NEW BUSINESS

A. Upgrade and Replacement of Fire Equipment (Pages 33 – 42)

Information: Weis Fire Equipment

Multiforce Remote Placement Lifting Bags	$ 10,427.32
Paratech 5 Bag Lift Sets	6,294.29
150 PSI Master Control Kit	4,641.82
Total Cost	$ 21,363.43

This equipment is a vital part of the extrication processes. It is used for stabilization, moving and lifting of vehicles and equipment anytime entrapment is encountered. The current system is 20+ years old. The new technology allows one bag to lift/move up to 32 tons. These bags have shown to be very useful in industrial and commercial vehicle accidents.

Weis Fire Equipment

Fire Hose Replacement

Key Eco 10 – White 500 feet:	50 foot Sections (10 Sections)	$ 1,522.70
Key Eco 10 – Blue 500 feet:	50 foot Sections (10 Sections)	$ 1,522.70
Key Big 10 – White 500 feet:	50 foot Sections (10 Sections)	$ 1,838.00
Key Big 10 – Blue 500 feet:	50 foot Sections (10 Sections)	$ 1,838.00
Total Cost		$ 6,721.40

This would be a purchase of 2000 feet of small attack line that is used in our Initial attack in all fire. This would restock all inventory and have hose in reserve. The last major hose order was 2014, with other hose in service dated back to 2000. With this order 500 feet of the old hose will be given to the Water Department for them to use.

There was a second bid from NAFECO in the amount of $6,680.00. $41.40 less that the quote from Weis Fire Equipment. The City has a history with Weis Fire Equipment. The other bid came from a supplier we have not history with.

Recommendation: Approve and authorize staff to order the equipment from Weis Fire Equipment.

VIII. ORDINANCE

A. Ordinance No. 6555 – Registration of Rental Properties (Pages 43 – 45)

Information: Ordinance No. 6555 of the City of Parsons, Kansas providing for the registration of rental properties.

Recommendation: Approve and authorize the Mayor's signature on Ordinance No. 6555.

B. Ordinance No. 6556 – Food Truck Vendor (Pages 46 – 47)

Information: Ordinance No. 6556 of the City of Parsons, Kansas amending Ordinance No. 6533 to allow vendors that reside in Labette County to be considered local vendors and creating a one day license.

Recommendation: Approve and authorize the Mayor's signature on Ordinance No. 6556.

C. Ordinance No. 6557 – Yard Parking (Pages 48 – 49)

Information: Ordinance No. 6557 of the City of Parsons, Kansas prohibiting the parking of certain vehicles on city streets, prohibiting the parking of vehicles on unpaved portions of front yards.

Recommendation: Approve and authorize the Mayor's signature on Ordinance No. 6557.

IX. DEPARTMENTAL REPORTS

A. Monthly Reports – March 2024(Pages MR1 – MR9)

Recommendation: Receive and File.

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

XI. STAFF COMMENT

A. Matt Hoisington – Donation to Carnegie Library

B. Residents in Camper Trailers

C. Discuss – Commission Retreat

XII. CITY COMMISSION COMMENTS

A. Comprehensive Plan Discussion

XIII. Executive Session - Possible Land Acquisition

Information: Executive session pursuant to KSA 75-4319(b)(6) for possible land acquisition to discuss possible land acquisition of a local company for 20 minutes. Return to regular session at _______ p.m.

XIV. ADJOURN

Strides Proclamation

STRIDES FOR DIABETES AWARENESS

Parsons Kansas

WHEREAS, The International Diabetes Federation estimates that 463 million people have diabetes in 2019 and this number is projected to reach 578 million by 2030 and 700 million by 2045; and

WHEREAS, Over 50% of people with diabetes are undiagnosed (overwhelmingly type 2 diabetes); and

WHEREAS, type 2 diabetes is most common and accounts for around 90% of all diabetes worldwide; and

WHEREAS, Lions Clubs International has declared diabetes as a primary global cause and observes November as Diabetes Awareness Month, empowering Lions and Leos to raise awareness about diabetes education, prevention and management in their communities; and

WHEREAS, the Parsons Lions club., established in 1931, is composed of men and women volunteers who dedicate their time to the improvement of their community and aiding those in need; and

WHEREAS, the Parsons Lions club, is a member of Lions Clubs International, the world's largest service club organization with 1.4 million members in approximately 47,000 clubs in over 200 countries and geographical areas; and

WHEREAS, Lions clubs around the world organize ***Strides*** community events to help promote awareness about diabetes and emphasize the importance of regular, healthy exercise in the prevention and management of this disease; and

WHEREAS, the Parsons Lions club is dedicated to improving the quality of life for people in their community who are living with prediabetes and diabetes and are sponsoring a Community ***Strides*** Family Fitness Event Day on April 27th 2024 to promote the benefits of regular, healthy exercise.

NOW, THEREFORE, BE IT RESOLVED, that Eric Strait of the City of Parsons Kansas does hereby proclaim April 27th 2024 as the Parsons Lions club Community ***Strides*** Event Day for Diabetes Awareness, benefitting Camp Discovery for Lions project].

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the Parsons Kansas to be affixed this 15thht of April, 2024.

____

Eric Strait, Mayor
Parsons Kansas

Lions Clubs International

MINUTES
PARSONS CITY COMMISSION
April 1, 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.

Consent Docket as follows:

City Commission Minutes
Approved and authorized minutes for the March 18, 2024 and March 28, 2024 meetings.

Accounts Payable Appropriation Ordinance No. 381
Approved and authorized an ordinance making appropriations for the payment of certain claims for the City of Parsons, Kansas. Total amount $879,881.21.

Pay Request No. 3 for TranSystems for Design work for the Tolen Creek Trail Project
Approved Pay Request No. 3 for TranSystems for Invoice No. INV-0004401039 for $33,385.00 for professional services through February 23, 2024.

Pay Request No. 4, Innovative Masonry Restoration Services for Project 2023-04, Municipal Building Masonry Renovation
Approved Pay Request No. 4 to Innovative Masonry Restoration Services for masonry services performed through February 29, 2024 in the amount of $116,387.03.

Commissioner Bolinger moved, Commissioner Shaw 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

Pay Request No. 1, Vanguard Utility Service, Inc., Water Meter Installation
Mayor Strait moved, Commissioner Cruse seconded to approve Pay Request No. 1 for Vanguard Utility Service, Inc. for installation of water meters for the City of Parsons for services completed through February 29, 2024 in the amount of $27,910.25. Approved on roll call. Shaw – yes; Crooks – yes; Bolinger – yes; Cruse – yes; Strait - yes.

Comments were heard from Pat McReynolds.

Comments were heard from City Staff and City Commissioners.

Commissioner Bolinger moved, Commissioner Cruse seconded that we adjourn at 7:05 p.m. Voice vote passed unanimously.

Eric Strait, Mayor

Attest:

Robyn Baker, City Clerk

MINUTES
PARSONS CITY COMMISSION
April 4, 2024

The Parsons City Commission met in a special session at 3:00 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. Approved on roll call. Shaw – yes; Crooks – yes; Bolinger – yes; Cruse – yes; Strait – yes.

New Business
Commissioner Bolinger moved, Commissioner Crooks seconded to approve and authorize the Mayor's signature on the grant assurances document. On behalf of the Kansas State Crisis Intervention Program (SCIP) Advisory Board, the City of Parsons was awarded the 2024 Federal Byrne SCIP grant for $506,380.00. The Kansas SCIP Advisory Board recognizes the importance of SCIP grant funds in supporting efforts across the state to prevent or reduce gun violence and other violent crime. Approved on roll call. Shaw – yes; Crooks – yes; Bolinger – yes; Cruse – yes; Strait – yes.

Executive Session
Mayor Strait moved, Commissioner Cruse seconded that the City Commission recess into executive session to discuss security issues concerning the police department and the general public as allowed for the matters relating to security measures pursuant to KSA 75-4319(b)(12) with Commissioners, City Manager, City Attorney, Chief of Police and Deputy Chief of Police present. Approved on roll call. Shaw – yes; Crooks – yes; Bolinger – yes; Cruse – yes; Strait – yes. Returned from executive session with no action taken.

Commissioner Bolinger left at 3:24 p.m.

Commissioner Strait moved, Commissioner Cruse seconded that we adjourn at 3:26 p.m. Approved on roll call. Shaw – yes; Crooks – yes; Cruse – yes; Strait – yes.

____
Eric Strait, Mayor

Attest:

____
Robyn Baker, City Clerk

MINUTES
PARSONS CITY COMMISSION
April 11, 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 Cruse seconded that we approve the agenda as presented. Voice vote passed unanimously.

Old Business
Discussion on the Draft of Parking Ordinance

Comments were heard from Vicki Pribble, James Carson, Christy Stephens, Heidi Schaaf and Liz Cochran.

New Business

Agreement with TranSystems Corporation for Professional Design Services for Project 50 KA-6905-01
Commissioner Cruse moved, Commissioner Shaw seconded to approve the preliminary engineering design services agreement by TranSystems Corporation for Project No. 50 KA-6905-01. TranSystems Corporation has been selected to provide professional services including pre-construction activities including but not limited to design work on Project 50 KA-6905-01 on US-59 from North Wal-Mart entrance to Flynn Drive; 0.017 miles of pavement reconstruction. KDOT will reimburse the City of Parsons for 90% of the total contract compensation not to exceed $85,247.68. Approved on roll call. Shaw – yes; Crooks – yes; Bolinger – yes; Cruse – yes; Strait – yes.

Agreement with TranSystems Corporation for Professional Design Services for Project 50 KA-6442-01
Commissioner Bolinger moved, Commissioner Crooks seconded to approve the preliminary engineering design services agreement by TranSystems Corporation for Project No. 50 KA-6442-01. TranSystems Corporation has been selected to provide professional services including pre-construction activities including but not limited to design work on Project 50 KA-6442-01 on US-59 from 21st Street to Little Labette Creek Bridge. KDOT will reimburse the City of Parsons for 90% of the total contract compensation not to exceed $80,130.39. Approved on roll call. Shaw – yes; Crooks – yes; Bolinger – yes; Cruse – yes; Strait – yes.

The commission reviewed the agenda for April 15, 2024.

Comments were heard from Erica Marriott.

Comments were heard from City Staff and City Commissioners.

Commissioner Bolinger moved, Commissioner Cruse seconded that we adjourn at 6:17 p.m. Voice vote passed unanimously.

____
Eric Strait, Mayor

Attest:

____
Robyn Baker, City Clerk

ACCOUNTS PAYABLE APPROPRIATION ORDINANCE NO. 0382

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

Accounts Payable – April 3, 2024	$ 577,967.60
Accounts Payable – April 11, 2024	178,678.06
	$ 756,645.66

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 15th day of April 2024.

Eric Strait, Mayor

Attest:

Robyn Baker, City Clerk

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
ACE HARDWARE, INC	ACCT 2875	GENERAL FUND	GENERAL ADMINISTRATIVE	59.99
	ACCT 2875	GENERAL FUND	GENERAL ADMINISTRATIVE	15.99
	ACCT 2875	GENERAL FUND	POLICE	159.98
	ACCT 2875	GENERAL FUND	POLICE	7.99
	ACCT 2875	GENERAL FUND	POLICE	19.98
	ACCT 2875	GENERAL FUND	POLICE	65.98
	ACCT 2875	GENERAL FUND	POLICE	13.18
	ACCT 2875	GENERAL FUND	POLICE	27.98
	ACCT 2875	GENERAL FUND	POLICE	16.59
	ACCT 2875	GENERAL FUND	POLICE	349.99
	ACCT 2875	GENERAL FUND	FIRE	21.20
	ACCT 2875	GENERAL FUND	FIRE	27.98
	ACCT 2875	GENERAL FUND	FIRE	12.58
	ACCT 2875	GENERAL FUND	FIRE	5.99
	ACCT 2875	GENERAL FUND	FIRE	179.91
	ACCT 2875	GENERAL FUND	FIRE	59.98
	ACCT 2875	GENERAL FUND	FIRE	38.58
	ACCT 2875	GENERAL FUND	FIRE	3.99
	ACCT 2875	GENERAL FUND	FIRE	1.58
	ACCT 2875	GENERAL FUND	STREET	83.98
	ACCT 2875	GENERAL FUND	STREET	5.38
	ACCT 2875	GENERAL FUND	STREET	45.77
	ACCT 2875	GENERAL FUND	STREET	44.99
	ACCT 2875	GENERAL FUND	STREET	7.08
	ACCT 2875	GENERAL FUND	STREET	9.59
	ACCT 2875	GENERAL FUND	STREET	8.99
	ACCT 2875	GENERAL FUND	STREET	0.85
	ACCT 2875	GENERAL FUND	STREET	7.20
	ACCT 2875	GENERAL FUND	STREET	13.99
	ACCT 2875	GENERAL FUND	STREET	19.99
	ACCT 2875	GENERAL FUND	STREET	19.98
	ACCT 2875	GENERAL FUND	STREET	27.99
	ACCT 2875	GENERAL FUND	STREET	8.59
	ACCT 2875	GENERAL FUND	PARK	42.99
	ACCT 2875	GENERAL FUND	PARK	32.97
	ACCT 2875	GENERAL FUND	PARK	26.98
	ACCT 2875	GENERAL FUND	PARK	5.78
	ACCT 2875	GENERAL FUND	PARK	50.76
	ACCT 2875	GENERAL FUND	PARK	230.26
	ACCT 2875	GENERAL FUND	PARK	64.00
	ACCT 2875	GENERAL FUND	PARK	21.00
	ACCT 2875	GENERAL FUND	PARK	7.99
	ACCT 2875	GENERAL FUND	PARK	21.99
	ACCT 2875	GENERAL FUND	PARK	34.97
	ACCT 2875	GENERAL FUND	PARK	83.86
	ACCT 2875	GENERAL FUND	PARK	141.96
	ACCT 2875	GENERAL FUND	PARK	65.98
	ACCT 2875	GENERAL FUND	PARK	33.98
	ACCT 2875	GENERAL FUND	PARK	19.18
	ACCT 2875	GENERAL FUND	PARK	79.54
	ACCT 2875	GENERAL FUND	PARK	110.98
	ACCT 2875	GENERAL FUND	PARK	7.18
	ACCT 2875	GENERAL FUND	PARK	11.98
	ACCT 2875	GENERAL FUND	PARK	15.16
	ACCT 2875	GENERAL FUND	PARK	168.95
	ACCT 2875	GENERAL FUND	PARK	26.98

8

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT		AMOUNT
	ACCT 2875	GENERAL FUND	PARK		26.97-
	ACCT 2875	GENERAL FUND	PARK		0.79
	ACCT 2875	GENERAL FUND	PARK		91.96
	ACCT 2875	GENERAL FUND	PARK		279.96
	ACCT 2875	GENERAL FUND	PARK		6.98
	ACCT 2875	GENERAL FUND	PARK		47.98
	ACCT 2875	GENERAL FUND	PARK		12.99
	ACCT 2875	GENERAL FUND	PARK		479.94
	ACCT 2875	GENERAL FUND	CEMETERY		94.02
	ACCT 2875	GENERAL FUND	CEMETERY		37.40
	ACCT 2875	GENERAL FUND	CEMETERY		123.95
	ACCT 2875	MAINTENANCE FUND	MAINTENANCE FUND		34.54
	ACCT 2875	WATER FUND	TREATMENT PLANT		61.15
	ACCT 2875	WATER FUND	TREATMENT PLANT		65.73
	ACCT 2875	WATER FUND	TREATMENT PLANT		44.99
	ACCT 2875	WATER FUND	DISTRIBUTION		500.00
	ACCT 2875	WATER FUND	DISTRIBUTION		505.99
	ACCT 2875	WATER FUND	DISTRIBUTION		23.76
	ACCT 2875	WATER FUND	DISTRIBUTION		60.99
	ACCT 2875	WATER FUND	DISTRIBUTION		215.78
	ACCT 2875	WATER FUND	LAKE		75.96
	ACCT 2875	SEWER FUND	COLLECTIONS		107.94
	ACCT 2875	SEWER FUND	COLLECTIONS		41.99
				TOTAL:	5,587.05
ALLIANCE RADIOLOGY, PA	PRE-EMPLOYMENT	GENERAL FUND	POLICE		38.00
				TOTAL:	38.00
ASSESSMENT STRATEGIES, LLC	PRE-EMP/BROWN/MALLE	GENERAL FUND	POLICE		215.00
9	PRE-EMP/BROWN/MALLE	GENERAL FUND	POLICE		215.00
				TOTAL:	430.00
AT&T	210 072 0725 252	GENERAL FUND	POLICE		154.13
	210 077 1353 266	GENERAL FUND	POLICE		156.36
				TOTAL:	310.49
ATCO MANUFACTURING COMPANY	FORMULA 411	SEWER FUND	COLLECTIONS		442.50
	SUPPLIES	SEWER FUND	COLLECTIONS		944.90
				TOTAL:	1,387.40
AUTO WASH	PD CAR WASHES	GENERAL FUND	POLICE		382.54
				TOTAL:	382.54
BARCO PRODUCTS CO	TABLES	GENERAL FUND	PARK		3,330.76
				TOTAL:	3,330.76
BAUGHER EQUIPMENT INC	PARTS	GENERAL FUND	PARK		133.10
	PARTS	GENERAL FUND	PARK		100.25
	PARTS	GENERAL FUND	PARK		15.60
	PARTS	GENERAL FUND	PARK		36.20
	CREDIT MEMO	GENERAL FUND	PARK		553.50-
	PARTS	MAINTENANCE FUND	MAINTENANCE FUND		318.35
				TOTAL:	50.00
BILLY JACKSON JR	PD CLEANING	GENERAL FUND	POLICE		50.00
				TOTAL:	50.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
BRAYDEN CASPER	REIM BOOTS	GENERAL FUND	STREET	100.00
			TOTAL:	100.00
CARD SERVICES	ACCT 141-001-8	GENERAL FUND	STREET	13.98
	ACCT 141-001-8	GENERAL FUND	STREET	75.46
	ACCT 141-001-8	GENERAL FUND	STREET	71.95
	ACCT 141-001-8	GENERAL FUND	PARK	14.99
	ACCT 141-001-8	GENERAL FUND	PARK	174.65
	ACCT 141-001-8	GENERAL FUND	PARK	19.98
	ACCT 141-001-8	WATER FUND	TREATMENT PLANT	49.99
	ACCT 141-001-8	WATER FUND	DISTRIBUTION	50.00
	ACCT 141-001-8	SEWER FUND	COLLECTIONS	21.99
			TOTAL:	492.99
CASEY DOYLE	REPAIRS	GENERAL FUND	PARK	386.69
			TOTAL:	386.69
CATHERINE WELDEN	BIC BUILDING CLEANING	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	220.00
			TOTAL:	220.00
CDL ELECTRIC COMPANY	REPAIRS	GENERAL FUND	STREET	375.00
	REPAIRS	GENERAL FUND	PARK	75.60
			TOTAL:	450.60
CHASE PEST CONTROL II, LLC	MONTHLY PEST CONTROL	GENERAL FUND	GENERAL ADMINISTRATIVE	50.00
			TOTAL:	50.00
CITY OF PARSONS	VEHICLE MAINTENANCE	GENERAL FUND	GENERAL ADMINISTRATIVE	150.00
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	170.81
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	585.51
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	98.81
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	197.42
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	10.00
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	307.85
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	50.00
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	219.36
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	130.97
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	790.58
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	320.66
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	78.04
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	300.00
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	100.00
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	200.00
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	2,000.00
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	200.00
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	100.00
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	400.00
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	900.00
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	150.00
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	100.00
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	100.00
	VEHICLE MAINTENANCE	GENERAL FUND	STREET	50.00
	VEHICLE MAINTENANCE	GENERAL FUND	PARK	436.89
	VEHICLE MAINTENANCE	GENERAL FUND	PARK	116.07
	VEHICLE MAINTENANCE	GENERAL FUND	PARK	112.12
	VEHICLE MAINTENANCE	GENERAL FUND	PARK	25.00

10

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	VEHICLE MAINTENANCE	GENERAL FUND	PARK	10.00
	VEHICLE MAINTENANCE	GENERAL FUND	PARK	10.00
	VEHICLE MAINTENANCE	GENERAL FUND	PARK	10.00
	VEHICLE MAINTENANCE	GENERAL FUND	PARK	10.00
	VEHICLE MAINTENANCE	GENERAL FUND	PARK	25.00
	VEHICLE MAINTENANCE	GENERAL FUND	PARK	20.00
	VEHICLE MAINTENANCE	GENERAL FUND	PARK	125.00
	VEHICLE MAINTENANCE	GENERAL FUND	PARK	100.00
	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	PARK	250.00
	VEHICLE MAINTENANCE	GENERAL FUND	PARK	200.00
	VEHICLE MAINTENANCE	GENERAL FUND	PARK	100.00
	VEHICLE MAINTENANCE	GENERAL FUND	PARK	50.00
	VEHICLE MAINTENANCE	GENERAL FUND	CEMETERY	397.93
	VEHICLE MAINTENANCE	GENERAL FUND	CEMETERY	87.20
	VEHICLE MAINTENANCE	GENERAL FUND	CEMETERY	100.00
	VEHICLE MAINTENANCE	GENERAL FUND	CEMETERY	150.00
	VEHICLE MAINTENANCE	MAINTENANCE FUND	MAINTENANCE FUND	222.12
	VEHICLE MAINTENANCE	MAINTENANCE FUND	MAINTENANCE FUND	24.98
	VEHICLE MAINTENANCE	MAINTENANCE FUND	MAINTENANCE FUND	200.00
	BIC BUILDING	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	200.25
	VEHICLE MAINTENANCE	WATER FUND	DISTRIBUTION	122.74
	VEHICLE MAINTENANCE	WATER FUND	DISTRIBUTION	12.90
	VEHICLE MAINTENANCE	WATER FUND	DISTRIBUTION	50.00
	VEHICLE MAINTENANCE	WATER FUND	DISTRIBUTION	50.00
	VEHICLE MAINTENANCE	SEWER FUND	COLLECTIONS	51.65
	VEHICLE MAINTENANCE	SEWER FUND	COLLECTIONS	326.94
	VEHICLE MAINTENANCE	SEWER FUND	COLLECTIONS	35.00
	VEHICLE MAINTENANCE	SEWER FUND	COLLECTIONS	100.00
	VEHICLE MAINTENANCE	SANITATION FUND	SANITATION FUND	570.56
	VEHICLE MAINTENANCE	SANITATION FUND	SANITATION FUND	300.00
			TOTAL:	12,712.36
CMC INC	OIL CITROL AEROSOL CLEANE	GENERAL FUND	PARK	19.95
			TOTAL:	19.95
CONTINENTAL RESEARCH CORPORATION	INSECTARMOR	GENERAL FUND	PARK	217.41
			TOTAL:	217.41
CORE & MAIN LP	SUPPLIES	WATER FUND	DISTRIBUTION	668.70
	SUPPLIES	WATER FUND	DISTRIBUTION	663.43
	SUPPLIES	WATER FUND	DISTRIBUTION	668.70
	SUPPLIES	WATER FUND	DISTRIBUTION	668.70
	SUPPLIES	WATER FUND	DISTRIBUTION	689.80
	SUPPLIES	WATER FUND	DISTRIBUTION	689.80
	SUPPLIES	WATER FUND	DISTRIBUTION	913.56
	SUPPLIES	WATER FUND	DISTRIBUTION	456.78
			TOTAL:	5,419.47
CREATIVE PRODUCTS SOURCE, INC	LOLLIPOPS	GENERAL FUND	POLICE	541.82
			TOTAL:	541.82
DEREK CLEVENGER	REIM MILEAGE AND MEAL	WATER FUND	TREATMENT PLANT	140.49
	REIM MILEAGE AND MEAL	SANITATION FUND	SANITATION FUND	140.48

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	280.97
ELLIOTT WILLIAMS	CLAIM	RISK MANAGEMENT FU	RISK MANAGEMENT FUND	155.64
			TOTAL:	155.64
EVERGY	CITY MAIN	GENERAL FUND	GENERAL ADMINISTRATIVE	7,237.56
	2103 CORNING/1100 MAIN	GENERAL FUND	GENERAL ADMINISTRATIVE	396.91
	STORM SIREN	GENERAL FUND	GENERAL ADMINISTRATIVE	204.43
	STREET LIGHTS	GENERAL FUND	GENERAL ADMINISTRATIVE	13,841.52
	SENIOR CENTER	GENERAL FUND	GENERAL ADMINISTRATIVE	177.73
	MUSEUM	GENERAL FUND	GENERAL ADMINISTRATIVE	205.45
	REC CENTER	GENERAL FUND	GENERAL ADMINISTRATIVE	450.50
	CORP DR	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	799.90
	WATER TREATMENT	WATER FUND	TREATMENT PLANT	9,394.21
	WASTEWATER	SEWER FUND	COLLECTIONS	12,810.28
			TOTAL:	45,518.49
FIRST RESPONDERS OUTFITTERS, INC	NAME PANAL/ROBERTS	GENERAL FUND	POLICE	19.50
			TOTAL:	19.50
FLEETPRIDE	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	38.38
	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	18.72
			TOTAL:	57.10
FOLEY EQUIPMENT	PARTS	GENERAL FUND	STREET	146.87
			TOTAL:	146.87
HAWKINS, INC	CHLORINE CYLINDER	WATER FUND	TREATMENT PLANT	20.00
			TOTAL:	20.00
HERRMAN LUMBER COMPANY INC	SUPPLIES	GENERAL FUND	PARK	98.87
12	SUPPLIES	GENERAL FUND	PARK	25.46
	SUPPLIES	GENERAL FUND	PARK	169.99
			TOTAL:	294.32
HIGHER CALLING TECHNOLOGIES LLC	SERVICES	GENERAL FUND	ENGINEERING	69.99
	SERVICES	GENERAL FUND	POLICE	26.00
	QTRLY WEB HOSTING	TOURISM	TOURISM	90.00
	QTRLY WEB HOSTING	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	90.00
			TOTAL:	275.99
INNOVATIVE MASONRY RESTORATION, LLC	PAY REQUEST #4	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENT FU	116,387.03
			TOTAL:	116,387.03
INTERSTATE BILLING SERVICE	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	93.84
			TOTAL:	93.84
J GRAHAM CONSTRUCTION, INC	DIRR & US 59 EXTRA PATCH	STORMWATER UTILITY	STORMWATER UTILITY	1,200.00
			TOTAL:	1,200.00
JOPLIN SUPPLY CO, INC	CREDIT MEMO	GENERAL FUND	PARK	64.76-
	PARTS	GENERAL FUND	PARK	12.18
	PARTS	GENERAL FUND	PARK	270.86
	PARTS	GENERAL FUND	PARK	276.44
	PARTS	WATER FUND	TREATMENT PLANT	122.69
	PARTS	WATER FUND	TREATMENT PLANT	1,288.38

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	1,905.79
KANSAS DEPT OF REVENUE	WATER PROTECTION FEE	WATER FUND	ADMINISTRATIVE	4,651.83
			TOTAL:	4,651.83
KANSAS GAS SERVICE	112 S 17TH	GENERAL FUND	GENERAL ADMINISTRATIVE	653.51
			TOTAL:	653.51
KLKC RADIO	ADS	SANITATION FUND	SANITATION FUND	30.00
	ADS	SANITATION FUND	SANITATION FUND	30.00
			TOTAL:	60.00
KU EDWARDS CAMPUS	TRAINING	GENERAL FUND	POLICE	50.00
	TRAINING	GENERAL FUND	POLICE	50.00
	TRAINING	GENERAL FUND	POLICE	50.00
			TOTAL:	150.00
LABETTE AVENUE	AD	GENERAL FUND	POLICE	450.00
			TOTAL:	450.00
LABETTE COUNTY TREASURER	2ND HALF TAXES	COMM REVITL/DEVELO	PERSONNEL EXPENDITURES	112.93
	2ND HALF TAXES	COMM REVITL/DEVELO	PERSONNEL EXPENDITURES	188.65
	2ND HALF TAXES	COMM REVITL/DEVELO	PERSONNEL EXPENDITURES	796.66
	2ND HALF TAXES	COMM REVITL/DEVELO	PERSONNEL EXPENDITURES	1,434.75
	2ND HALF TAXES	COMM REVITL/DEVELO	PERSONNEL EXPENDITURES	209.33
	2ND HALF TAXES	COMM REVITL/DEVELO	PERSONNEL EXPENDITURES	296.41
	2ND HALF TAXES	COMM REVITL/DEVELO	PERSONNEL EXPENDITURES	420.13
	2ND HALF TAXES	COMM REVITL/DEVELO	PERSONNEL EXPENDITURES	1,679.24
	2ND HALF TAXES	COMM REVITL/DEVELO	PERSONNEL EXPENDITURES	673.36
	2ND HALF TAXES	COMM REVITL/DEVELO	PERSONNEL EXPENDITURES	1,450.54
	2ND HALF TAXES	COMM REVITL/DEVELO	PERSONNEL EXPENDITURES	898.80
	2ND HALF TAXES	COMM REVITL/DEVELO	PERSONNEL EXPENDITURES	502.16
	2ND HALF TAXES	COMM REVITL/DEVELO	PERSONNEL EXPENDITURES	3,801.66
	2ND HALF TAXES	COMM REVITL/DEVELO	PERSONNEL EXPENDITURES	1,218.58
			TOTAL:	13,683.20
LABETTE/MONTGOMERY RURAL WATER DISTRIC	WATER	GENERAL FUND	GENERAL ADMINISTRATIVE	20.10
			TOTAL:	20.10
LAWSON PRODUCTS	PARTS	GENERAL FUND	STREET	42.11
	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	80.30
	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	396.46
			TOTAL:	518.87
MARY BROOKS	SENIOR CENTER CLEANING	GENERAL FUND	GENERAL ADMINISTRATIVE	887.50
			TOTAL:	887.50
MCCARTY'S OFFICE SUPPLY	CONTRACT BILLING	GENERAL FUND	GENERAL ADMINISTRATIVE	94.60
	CONTRACT BILLING	GENERAL FUND	CITY MANAGER	82.40
	CONTRACT BILLING	GENERAL FUND	CITY MANAGER	315.63
	CONTRACT BILLING	GENERAL FUND	LEGAL/MUNICIPAL COURT	15.19
	SUPPLIES	GENERAL FUND	POLICE	569.54
	CONTRACT BILLING	GENERAL FUND	AUDITORIUM ARTS CENTER	15.19
	CONTRACT BILLING	WATER FUND	ADMINISTRATIVE	26.31
			TOTAL:	1,118.86

13

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
METAL MASTERS	REPAIRS	SANITATION FUND	SANITATION FUND	679.34
			TOTAL:	679.34
METLIFE	TS 05393158/VISION	GENERAL FUND	GENERAL ADMINISTRATIVE	32.63
	TS 05393158/VISION	GENERAL FUND	GENERAL ADMINISTRATIVE	4.42-
	TS 05393158/VISION	GENERAL FUND	CITY MANAGER	63.85
	TS 05393158/VISION	GENERAL FUND	LEGAL/MUNICIPAL COURT	7.10
	TS 05393158/VISION	GENERAL FUND	ENGINEERING	24.56
	TS 05393158/VISION	GENERAL FUND	POLICE	262.51
	TS 05393158/VISION	GENERAL FUND	POLICE	7.44-
	TS 05393158/VISION	GENERAL FUND	FIRE	147.23
	TS 05393158/VISION	GENERAL FUND	FIRE	4.42-
	TS 05393158/VISION	GENERAL FUND	STREET	109.84
	TS 05393158/VISION	GENERAL FUND	AUDITORIUM ARTS CENTER	24.01
	TS 05393158/VISION	TOURISM	TOURISM	20.11
	TS 05393158/VISION	MAINTENANCE FUND	MAINTENANCE FUND	19.26
	TS 05393158/VISION	HEALTH INSURANCE R	HEALTH INSURANCE RESER	670.11
	TS 05393158/VISION	WATER FUND	TREATMENT PLANT	31.64
	TS 05393158/VISION	WATER FUND	DISTRIBUTION	45.11
	TS 05393158/VISION	WATER FUND	LAKE	15.54
	TS 05393158/VISION	SEWER FUND	TREATMENT PLANT	43.27
	TS 05393158/VISION	SEWER FUND	ADMINISTRATIVE	55.78
	TS 05393158/VISION	SANITATION FUND	SANITATION FUND	71.98
			TOTAL:	1,628.25
MIDWEST HEARING AIDS INC	PRE-EMPLOYMENT/MALLE	GENERAL FUND	POLICE	20.00
			TOTAL:	20.00
MIDWEST WHEEL COMPANIES, INC	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	171.76
14	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	48.80
	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	89.00
			TOTAL:	309.56
MIKE CARPINO FORD PARSONS	REPAIRS	GENERAL FUND	POLICE	1,736.66
	OIL CHANGE	GENERAL FUND	POLICE	61.62
			TOTAL:	1,798.28
MOTOROLA SOLUTIONS, INC	2-IN-CAR CAMERA SYSTEMS	PUB SAFETY SALES T	PUB SAFETY SALES TAX	26,324.00
			TOTAL:	26,324.00
MUNICIPAL SUPPLY, INC OF WICHITA	SUPPLIES	WATER FUND	DISTRIBUTION	1,023.41
			TOTAL:	1,023.41
NAPA OF PARSONS	ACCT 2797	GENERAL FUND	FIRE	16.16
	ACCT 2797	GENERAL FUND	STREET	25.09
	ACCT 2797	GENERAL FUND	PARK	19.31
	ACCT 2797	GENERAL FUND	PARK	22.70
	ACCT 2797	GENERAL FUND	PARK	69.16
	ACCT 2797	GENERAL FUND	PARK	9.59
	ACCT 2797	GENERAL FUND	PARK	17.97
	ACCT 2797	GENERAL FUND	PARK	28.98
	ACCT 2797	GENERAL FUND	PARK	34.13
	ACCT 2797	MAINTENANCE FUND	MAINTENANCE FUND	172.51
	ACCT 2797	MAINTENANCE FUND	MAINTENANCE FUND	122.34
	ACCT 2797	MAINTENANCE FUND	MAINTENANCE FUND	45.41
	ACCT 2797	MAINTENANCE FUND	MAINTENANCE FUND	35.66

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	ACCT 2797	MAINTENANCE FUND	MAINTENANCE FUND	33.32
	ACCT 2797	MAINTENANCE FUND	MAINTENANCE FUND	5.86
	ACCT 2797	MAINTENANCE FUND	MAINTENANCE FUND	29.03
	ACCT 2797	WATER FUND	LAKE	27.11
	ACCT 2797	WATER FUND	LAKE	18.53
	ACCT 2797	SEWER FUND	TREATMENT PLANT	130.97
	ACCT 2797	SEWER FUND	TREATMENT PLANT	18.03
	ACCT 2797	SEWER FUND	TREATMENT PLANT	278.48
			TOTAL:	1,160.34
NEOSHO COUNTY TREASURER	2ND HALF TAXES	WATER FUND	TREATMENT PLANT	162.47
			TOTAL:	162.47
O'BRIEN ROCK CO., INC.	50/50 W/AIR/FUEL	GENERAL FUND	PARK	656.25
			TOTAL:	656.25
O'REILLY AUTOMOTIVE	ACCT 13815	GENERAL FUND	POLICE	4.66
	ACCT 13815	GENERAL FUND	FIRE	87.86
	ACCT 13815	GENERAL FUND	FIRE	21.00
	ACCT 13815	GENERAL FUND	PARK	8.58
	ACCT 13815	MAINTENANCE FUND	MAINTENANCE FUND	53.95
	ACCT 13815	MAINTENANCE FUND	MAINTENANCE FUND	167.17
	ACCT 13815	MAINTENANCE FUND	MAINTENANCE FUND	252.75
	ACCT 13815	MAINTENANCE FUND	MAINTENANCE FUND	48.86
	ACCT 13815	MAINTENANCE FUND	MAINTENANCE FUND	53.97
	ACCT 13815	MAINTENANCE FUND	MAINTENANCE FUND	258.85
	ACCT 13815	MAINTENANCE FUND	MAINTENANCE FUND	34.19
	ACCT 13815	MAINTENANCE FUND	MAINTENANCE FUND	74.21
	ACCT 13815	MAINTENANCE FUND	MAINTENANCE FUND	230.29
	ACCT 13815	MAINTENANCE FUND	MAINTENANCE FUND	19.99
	ACCT 13815	MAINTENANCE FUND	MAINTENANCE FUND	47.59
	ACCT 13815	MAINTENANCE FUND	MAINTENANCE FUND	167.46
	ACCT 13815	MAINTENANCE FUND	MAINTENANCE FUND	34.19-
	ACCT 13815	WATER FUND	DISTRIBUTION	36.44
	ACCT 13815	SEWER FUND	TREATMENT PLANT	6.99
			TOTAL:	1,540.62
PACE ANALYTICAL SERV INC	MONTHLY	SEWER FUND	TREATMENT PLANT	901.90
	WEEKLY	SEWER FUND	TREATMENT PLANT	677.90
			TOTAL:	1,579.80
PARSONS AUTO PARTS, INC	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	75.00
			TOTAL:	75.00
PARSONS PUBLIC LIBRARY	LIBRARY FUND	LIBRARY FUND	LIBRARY FUND	206,582.38
	LIBRARY EMP BENEFIT	LIBRARY EMPLOYEE B	LIBRARY EMPLOYEE BENEF	39,977.78
			TOTAL:	246,560.16
PETERBILT OF JOPLIN	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	268.97
	PARTS	MAINTENANCE FUND	MAINTENANCE FUND	21.48
			TOTAL:	290.45
R & F FARM SUPPLY INC	PARTS	GENERAL FUND	STREET	1,896.18
			TOTAL:	1,896.18
ROBERT SPINKS	REIM MEAL	GENERAL FUND	POLICE	70.31

15

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	REIM MEAL	GENERAL FUND	POLICE	62.47
			TOTAL:	132.78
SEK AUTO SALES INC	REPAIRS	GENERAL FUND	CEMETERY	981.27
	REPAIRS	MAINTENANCE FUND	MAINTENANCE FUND	212.12
	REPAIRS	WATER FUND	DISTRIBUTION	917.27
			TOTAL:	2,110.66
SEK GARAGE DOORS LLC	GARAGE DOOR	GENERAL FUND	STREET	220.00
			TOTAL:	220.00
SERV	UPFITTING FOR K-9 UNIT	PUB SAFETY SALES T	PUB SAFETY SALES TAX	3,255.00
			TOTAL:	3,255.00
SHANE MCELFRESH	REIM MEAL/TRAVEL	SANITATION FUND	SANITATION FUND	17.73
	REIM MEAL/TRAVEL	SANITATION FUND	SANITATION FUND	71.70
	REIM MEAL/TRAVEL	SANITATION FUND	SANITATION FUND	9.20
	REIM MEAL/TRAVEL	SANITATION FUND	SANITATION FUND	16.86
	REIM MEAL/TRAVEL	SANITATION FUND	SANITATION FUND	13.13
	REIM MEAL/TRAVEL	SANITATION FUND	SANITATION FUND	13.13
	REIM MEAL/TRAVEL	SANITATION FUND	SANITATION FUND	11.13
	REIM MEAL/TRAVEL	SANITATION FUND	SANITATION FUND	27.81
			TOTAL:	180.69
SHERWIN WILLIAMS INC	PAINT	GENERAL FUND	STREET	23.23
			TOTAL:	23.23
SOUTHERN SUPPLY CO.	SUPPLIES	WATER FUND	TREATMENT PLANT	132.98
			TOTAL:	132.98
STATE TREASURER	MONTHLY FEES MARCH 2024	GENERAL FUND	LEGAL/MUNICIPAL COURT	1,041.00
			TOTAL:	1,041.00
T H ROGERS LUMBER CO	SUPPLIES	GENERAL FUND	PARK	65.58
16	SUPPLIES	GENERAL FUND	PARK	156.19
	SUPPLIES	GENERAL FUND	PARK	12.38
	SUPPLIES	GENERAL FUND	PARK	65.96
			TOTAL:	300.11
TOM DAVIS AUTO GROUP	REPAIRS	GENERAL FUND	PARK	94.49
			TOTAL:	94.49
TRANSUNION	RESEARCH TOOL/DETECTIVES	GENERAL FUND	POLICE	75.00
			TOTAL:	75.00
TRANSYSTEMS	KDOT TOLEN CREEK	PARK SALES TAX FUN	PARK SALES TAX FUND	33,385.00
			TOTAL:	33,385.00
U.S. CELLULAR	ACCT 847351326	GENERAL FUND	GENERAL ADMINISTRATIVE	37.27
	ACCT 847351326	GENERAL FUND	ENGINEERING	186.59
	ACCT 847351326	GENERAL FUND	FIRE	149.08
	ACCT 847351326	GENERAL FUND	STREET	149.08
	ACCT 847351326	GENERAL FUND	PARK	111.81
	ACCT 847351326	GENERAL FUND	CEMETERY	74.54
	ACCT 847351326	WATER FUND	TREATMENT PLANT	74.54
	ACCT 847351326	WATER FUND	DISTRIBUTION	74.54

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	ACCT 847351326	WATER FUND	LAKE	74.54
	ACCT 847351326	SEWER FUND	TREATMENT PLANT	74.54
	ACCT 847351326	SEWER FUND	TREATMENT PLANT	74.54
	ACCT 847351326	SANITATION FUND	SANITATION FUND	74.54
			TOTAL:	1,155.61
UNEMPLOYMENT INSURANCE SERVICES	QTRLY SERVICE FEES	GENERAL FUND	CITY MANAGER	112.50
			TOTAL:	112.50
UPLINK	SECRUITY MONITORING	GENERAL FUND	POLICE	30.00
			TOTAL:	30.00
VANGUARD UTILITY SERVICE, INC	WATER METER INSTALL	CIP WATER	CIP WATER	27,910.25
			TOTAL:	27,910.25
VOLMER'S TRUCK AND TIRE	REPAIRS	GENERAL FUND	STREET	48.20
	REPAIRS	GENERAL FUND	STREET	27.50
	REPAIRS	GENERAL FUND	STREET	157.00
	REPAIRS	GENERAL FUND	PARK	101.00
			TOTAL:	333.70
WAXIE SANITARY SUPPLY	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	108.00
	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	116.00
	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	623.80
	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	97.44
			TOTAL:	945.24
ZAC SELLERS	REIM BOOTS	GENERAL FUND	STREET	98.31
			TOTAL:	98.31

17

FUND TOTALS

01	GENERAL FUND	58,052.99
08	LIBRARY FUND	206,582.38
09	LIBRARY EMPLOYEE BENEFIT	39,977.78
10	RISK MANAGEMENT FUND	155.64
15	TOURISM	110.11
18	MAINTENANCE FUND	4,153.30
22	PUB SAFETY SALES TAX	29,579.00
23	COMM REVITL/DEVELOP	13,683.20
27	ECONOMIC DEV SALES TAX	1,310.15
28	PARK SALES TAX FUND	33,385.00
32	CAPITAL IMPROVEMENT FUND	116,387.03
37	HEALTH INSURANCE RESERVE	670.11
50	WATER FUND	25,587.48
53	CIP WATER	27,910.25
55	SEWER FUND	17,145.59
65	STORMWATER UTILITY	1,200.00
70	SANITATION FUND	2,077.59
	GRAND TOTAL:	577,967.60

TOTAL PAGES: 10

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
ALWAYS COZY HEATING & COOLING	REPAIRS	SANITATION FUND	SANITATION FUND	82.49
	REPAIRS	SANITATION FUND	SANITATION FUND	2,152.00
			TOTAL:	2,234.49
AMAZON CAPITAL SERVICES, INC	WASTE TONER	GENERAL FUND	FIRE	84.49
	SUPPLIES	WATER FUND	LAKE	78.97
			TOTAL:	163.46
ANTHONY CAMUS	REIM MEAL	WATER FUND	TREATMENT PLANT	24.73
			TOTAL:	24.73
AT & T	MAINTENANCE BILLING CONTR	GENERAL FUND	POLICE	2,487.00
			TOTAL:	2,487.00
AT&T TELEPHONE (MAIN PB)	620 423 3620 479 4	GENERAL FUND	POLICE	411.43
	620 423 3092 612 9	GENERAL FUND	POLICE	394.77
	620 423 3087 688 6	GENERAL FUND	POLICE	362.18
	620 423 3612 130 3	WATER FUND	TREATMENT PLANT	397.55
			TOTAL:	1,565.93
BARTLETT COOP ASSN	FUEL	GENERAL FUND	GENERAL ADMINISTRATIVE	225.04
	FUEL	GENERAL FUND	FIRE	4,229.94
	FUEL	GENERAL FUND	STREET	9,450.17
	FUEL	GENERAL FUND	PARK	68.88
	FUEL	GENERAL FUND	CEMETERY	455.80
	FUEL	MAINTENANCE FUND	MAINTENANCE FUND	1,900.50
18	FUEL	WATER FUND	DISTRIBUTION	297.42
	FUEL	SEWER FUND	COLLECTIONS	140.36
			TOTAL:	16,768.11
BAUGHER EQUIPMENT INC	PARTS	GENERAL FUND	PARK	217.95
	PARTS	GENERAL FUND	PARK	88.85
			TOTAL:	306.80
BEAN'S TOWING & AUTO BODY	SERVICES	SANITATION FUND	SANITATION FUND	1,300.00
			TOTAL:	1,300.00
BEST PLUMBING & HEATING INC	REPAIRS	GENERAL FUND	PARK	425.00
			TOTAL:	425.00
BEST WESTERN PARSONS INN	ACCT 1012	TOURISM	TOURISM	287.26
			TOTAL:	287.26
CAPITAL ONE	ACCT 628394	GENERAL FUND	GENERAL ADMINISTRATIVE	68.52
	ACCT 628394	GENERAL FUND	GENERAL ADMINISTRATIVE	42.26
	ACCT 628394	GENERAL FUND	CITY MANAGER	38.48
	ACCT 628394	GENERAL FUND	POLICE	23.96
	ACCT 628394	GENERAL FUND	POLICE	24.58
	ACCT 628394	GENERAL FUND	POLICE	202.11
	ACCT 628394	GENERAL FUND	POLICE	202.10
	ACCT 628394	GENERAL FUND	PARK	140.54
	ACCT 628394	PUB SAFETY SALES T	PUB SAFETY SALES TAX	127.48
	ACCT 628394	PUB SAFETY SALES T	PUB SAFETY SALES TAX	371.96
	ACCT 628394	WATER FUND	TREATMENT PLANT	88.59
	ACCT 628394	WATER FUND	TREATMENT PLANT	133.68
	ACCT 628394	SEWER FUND	TREATMENT PLANT	124.50

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	ACCT 628394	SANITATION FUND	SANITATION FUND	118.00
			TOTAL:	1,706.76
COMPLIANCE ONE	CI4057	GENERAL FUND	STREET	68.85
	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
CONTINENTAL RESEARCH CORPORATION	SUPPLIES	GENERAL FUND	PARK	80.95
	SUPPLIES	GENERAL FUND	PARK	25.69
	DOUBLE 6	GENERAL FUND	PARK	984.05
			TOTAL:	1,090.69
CORE & MAIN LP	SUPPLIES	WATER FUND	DISTRIBUTION	94.94
			TOTAL:	94.94
DESIGN MECHANICAL, INC	REPAIRS	PUB SAFETY SALES T	PUB SAFETY SALES TAX	17,779.00
			TOTAL:	17,779.00
DIVISION OF HEALTH & ENVIRONMENTS LABO	KS2009914	WATER FUND	TREATMENT PLANT	490.00
			TOTAL:	490.00
DPC ENTERPRISES LP	CHLORINE	WATER FUND	TREATMENT PLANT	4,560.80
			TOTAL:	4,560.80
ELECTRO SCAN, INC	RENEWAL	SEWER FUND	COLLECTIONS	3,500.00
			TOTAL:	3,500.00
FOLEY EQUIPMENT	PARTS	GENERAL FUND	STREET	632.94
	PARTS	GENERAL FUND	STREET	172.48
			TOTAL:	805.42
GFL ENVIRONMENTAL	15	GENERAL FUND	STREET	2,306.67
	16	SEWER FUND	TREATMENT PLANT	324.59
	01	SANITATION FUND	SANITATION FUND	25,602.66
			TOTAL:	28,233.92
GILBERT HAYNES	SUPPLIES	GENERAL FUND	STREET	1,173.00
			TOTAL:	1,173.00
GRAINGER INC	SUPPLIES	GENERAL FUND	PARK	398.58
			TOTAL:	398.58
HAWKINS, INC	AMMONIA	WATER FUND	TREATMENT PLANT	992.00
	SUPPLIES	WATER FUND	TREATMENT PLANT	10.00
			TOTAL:	1,002.00
HAYNES EQUIPMENT CO INC	TELEDYNE 5800 SAMPLER	SEWER FUND	TREATMENT PLANT	9,500.00
			TOTAL:	9,500.00
INDUSTRIAL CRATING INC	KIDDIE CARPET	GENERAL FUND	PARK	3,003.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	3,003.00
IWORQ SYSTEMS, INC	SERVICES	GENERAL FUND	ENGINEERING	8,500.00
	SERVICES	PARSONS LAND BANK	PARSONS LAND BANK	5,000.00
			TOTAL:	13,500.00
JEREMY TEEL	REIM MEAL	WATER FUND	TREATMENT PLANT	14.52
			TOTAL:	14.52
JOYCO PROPERTY MANAGEMENT SERVICES, LL	GRANT	ECONOMIC DEV SALES	ECONOMIC DEV SALES TAX	900.00
			TOTAL:	900.00
KANSAS EMPLOYMENT SECURITY FUND	QUATERLY	GENERAL FUND	GENERAL ADMINISTRATIVE	67.47
	QUATERLY	GENERAL FUND	CITY MANAGER	137.69
	QUATERLY	GENERAL FUND	LEGAL/MUNICIPAL COURT	24.67
	QUATERLY	GENERAL FUND	ENGINEERING	54.42
	QUATERLY	GENERAL FUND	POLICE	582.72
	QUATERLY	GENERAL FUND	FIRE	320.15
	QUATERLY	GENERAL FUND	STREET	171.33
	QUATERLY	GENERAL FUND	PARK	41.67
	QUATERLY	GENERAL FUND	AUDITORIUM ARTS CENTER	54.14
	QUATERLY	GENERAL FUND	CEMETERY	17.05
	QUATERLY	TOURISM	TOURISM	49.94
	QUATERLY	MAINTENANCE FUND	MAINTENANCE FUND	37.11
	QUATERLY	WATER FUND	TREATMENT PLANT	82.41
	QUATERLY	WATER FUND	DISTRIBUTION	86.47
	QUATERLY	WATER FUND	LAKE	29.31
20	QUATERLY	SEWER FUND	TREATMENT PLANT	86.33
	QUATERLY	SEWER FUND	COLLECTIONS	83.95
	QUATERLY	SEWER FUND	ADMINISTRATIVE	25.29
	QUATERLY	SANITATION FUND	SANITATION FUND	136.06
			TOTAL:	2,088.18
KANSAS GAS SERVICE	PO BOX 1037	GENERAL FUND	GENERAL ADMINISTRATIVE	2,558.20
	PO BOX 1037	WATER FUND	TREATMENT PLANT	2,039.51
			TOTAL:	4,597.71
KANSAS ONE CALL SYSTEM INC	LOCATES	SEWER FUND	COLLECTIONS	109.20
			TOTAL:	109.20
KU EDWARDS CAMPUS	TRAUMA INFORMED/DUNN	GENERAL FUND	POLICE	50.00
			TOTAL:	50.00
LABETTE HEALTH	PRE EMPLOYMENT	GENERAL FUND	POLICE	52.50
	PRE EMPLOYMENT	GENERAL FUND	POLICE	52.50
	PRE EMPLOYMENT	GENERAL FUND	POLICE	8.50
			TOTAL:	113.50
LABETTE HEALTH PHYSICIAN'S GROUP	SERVICES	GENERAL FUND	POLICE	104.00
	PRE EMPLOYMENT	GENERAL FUND	POLICE	25.00
	PRE EMPLOYMENT	RISK MANAGEMENT FU	RISK MANAGEMENT FUND	25.00
			TOTAL:	154.00
LAWSON PRODUCTS	PARTS	GENERAL FUND	STREET	371.00
	PARTS	GENERAL FUND	STREET	70.56
	PARTS	GENERAL FUND	STREET	197.85

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	PARTS	WATER FUND	DISTRIBUTION	14.13
			TOTAL:	653.54
LEAGUE OF KANSAS MUNICIPALITIES	MTI	GENERAL FUND	ENGINEERING	25.00
			TOTAL:	25.00
LEXIS NEXIS	DUES MARCH 2024	GENERAL FUND	LEGAL/MUNICIPAL COURT	275.00
			TOTAL:	275.00
LIONS CLUB	NON PROFIT GRANT	TOURISM	TOURISM	500.00
			TOTAL:	500.00
LOCKE SUPPLY	PARTS	GENERAL FUND	GENERAL ADMINISTRATIVE	18.53
	PARTS	GENERAL FUND	GENERAL ADMINISTRATIVE	35.03
			TOTAL:	53.56
MARK KUFFLER	REIM MILEAGE	SEWER FUND	TREATMENT PLANT	171.52
			TOTAL:	171.52
MARMIC FIRE & SAFETY CO INC	MULTIPLE BLDGS	GENERAL FUND	GENERAL ADMINISTRATIVE	1,072.55
			TOTAL:	1,072.55
MCCARTY'S OFFICE SUPPLY	SUPPLIES	WATER FUND	ADMINISTRATIVE	116.79
	SUPPLIES	SANITATION FUND	SANITATION FUND	32.59
			TOTAL:	149.38
METAL MASTERS	REPAIRS	GENERAL FUND	PARK	493.94
2	REPAIRS	SANITATION FUND	SANITATION FUND	192.50
	REPAIRS	SANITATION FUND	SANITATION FUND	261.89
			TOTAL:	948.33
METROPOLITAN COMPOUNDS, INC	POLARIS	GENERAL FUND	PARK	3,135.40
			TOTAL:	3,135.40
MID WEST MINERALS INC	ROCK	GENERAL FUND	STREET	1,688.12
			TOTAL:	1,688.12
MIKE CARPINO FORD PARSONS	REPAIRS	GENERAL FUND	POLICE	100.17
	REPAIRS	GENERAL FUND	POLICE	195.31
	REPAIRS	GENERAL FUND	POLICE	624.87
			TOTAL:	920.35
MONTGOMERY COUNTY MEDIA, LLC	ADS	GENERAL FUND	GENERAL ADMINISTRATIVE	431.00
			TOTAL:	431.00
O'BRIEN ROCK CO., INC.	FLOWABLE/FUEL	WATER FUND	DISTRIBUTION	1,064.00
	FLOWABLE/FUEL	WATER FUND	DISTRIBUTION	808.00
	FLOWABLE/FUEL	SEWER FUND	COLLECTIONS	695.00
			TOTAL:	2,567.00
OPTIV	KEY FOBS	GENERAL FUND	POLICE	219.16
			TOTAL:	219.16
PACE ANALYTICAL SERV INC	WEEKLY	SEWER FUND	TREATMENT PLANT	677.90
			TOTAL:	677.90

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
PETTY CASH	REIM MEALS/ TRAINING	GENERAL FUND	POLICE	51.66
	REIM MEALS/ TRAINING	GENERAL FUND	POLICE	24.91
	REIM MEALS/ TRAINING	GENERAL FUND	POLICE	16.53
	REIM MEALS/ TRAINING	GENERAL FUND	POLICE	11.07
	REIM MEALS/ TRAINING	GENERAL FUND	POLICE	18.68
	REIM MEALS/ TRAINING	GENERAL FUND	POLICE	13.88
	REIM MEALS/ TRAINING	GENERAL FUND	POLICE	16.04
	REIM MEALS/ TRAINING	GENERAL FUND	POLICE	15.05
	REIM MEALS/ TRAINING	GENERAL FUND	POLICE	23.54
	REIM MEALS/ TRAINING	GENERAL FUND	POLICE	51.66
	REIM MEALS/ TRAINING	GENERAL FUND	POLICE	17.63
	REIM MEALS/ TRAINING	GENERAL FUND	POLICE	15.95
	REIM MEALS/ TRAINING	GENERAL FUND	POLICE	11.38
	REIM MEALS/ TRAINING	GENERAL FUND	POLICE	48.21
	REIM MEALS/ TRAINING	GENERAL FUND	POLICE	37.99
	REIM MEALS/ TRAINING	GENERAL FUND	POLICE	51.26
			TOTAL:	425.44
PURCHASE POWER	POSTAGE	GENERAL FUND	POLICE	64.26
			TOTAL:	64.26
QUILL CORPORATION	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	27.58
	SUPPLIES	GENERAL FUND	GENERAL ADMINISTRATIVE	25.68
	SUPPLIES	GENERAL FUND	POLICE	104.39
	SUPPLIES	GENERAL FUND	POLICE	464.36
	SUPPLIES	GENERAL FUND	POLICE	341.86
			TOTAL:	963.87
22				
REMNANT CAFE	SERVICES	TOURISM	TOURISM	225.00
			TOTAL:	225.00
RON BIAS	REIM MEAL	WATER FUND	TREATMENT PLANT	24.73
	REIM MEAL	WATER FUND	TREATMENT PLANT	132.47
			TOTAL:	157.20
RURAL WATER DISTRICT 4	RIVER/LAKE	WATER FUND	TREATMENT PLANT	58.60
	RIVER/LAKE	WATER FUND	LAKE	54.40
	RIVER/LAKE	WATER FUND	LAKE	25.00
	RIVER/LAKE	WATER FUND	LAKE	117.40
	RIVER/LAKE	WATER FUND	LAKE	25.00
	RIVER/LAKE	WATER FUND	LAKE	25.00
			TOTAL:	305.40
SEK AUTO SALES INC	SERVICES	WATER FUND	DISTRIBUTION	72.94
			TOTAL:	72.94
SHERWIN WILLIAMS INC	PAINT	GENERAL FUND	PARK	512.30
			TOTAL:	512.30
SPARKLIGHT	121286587	GENERAL FUND	POLICE	28.66
	110475175	GENERAL FUND	POLICE	17.42
			TOTAL:	46.08
STEVEN J WALKER	REIM MEAL	SEWER FUND	TREATMENT PLANT	17.37
			TOTAL:	17.37

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
STEVEN PASSWATER	SERVICES	GENERAL FUND	POLICE	145.00
	SERVICES	GENERAL FUND	POLICE	88.95
			TOTAL:	233.95
T H ROGERS LUMBER CO	SUPPLIES	GENERAL FUND	PARK	301.83
	SUPPLIES	GENERAL FUND	PARK	46.71
	SUPPLIES	GENERAL FUND	PARK	75.90
	SUPPLIES	GENERAL FUND	PARK	60.72
			TOTAL:	485.16
THOMAS IMPLEMENT INC	PARTS	GENERAL FUND	STREET	3,824.47
			TOTAL:	3,824.47
TIMOTHY H WASS	SERVICES	GENERAL FUND	STREET	87.35
	SERVICES	GENERAL FUND	PARK	37.09
	SERVICES	SANITATION FUND	SANITATION FUND	538.50
	SERVICES	SANITATION FUND	SANITATION FUND	61.13
			TOTAL:	724.07
TK ELEVATOR CORPORATION	MAINTENANCE	GENERAL FUND	GENERAL ADMINISTRATIVE	1,702.04
			TOTAL:	1,702.04
TOM HIZEY CONSTRUCTION	SEWER MITI 2321 CLARK	EPA COMPLIANCE	EPA COMPLIANCE	1,600.00
			TOTAL:	1,600.00
TOMMY J TROLLOPE	REPAIRS	WATER FUND	TREATMENT PLANT	4,969.50
			TOTAL:	4,969.50
TYLER TECHNOLOGIES, INC	INSITE TRANS FEES	WATER FUND	ADMINISTRATIVE	2,074.00
			TOTAL:	2,074.00
23				
U.S. POSTAL SERVICE	MUSEUM PO BOX 540	PARSONS MUSEUM	PARSONS MUSEUM	101.00
			TOTAL:	101.00
UNIVAR	FLUORIDE	WATER FUND	TREATMENT PLANT	920.00
			TOTAL:	920.00
UTILITY REVIEW CONSULTANTS, LLC	SERVICES	GENERAL FUND	GENERAL ADMINISTRATIVE	22.94
			TOTAL:	22.94
UV SALES, LLC	48 UV BULBS	SEWER FUND	TREATMENT PLANT	5,460.00
			TOTAL:	5,460.00
VOLMER'S TRUCK AND TIRE	SERVICES	GENERAL FUND	STREET	600.00
	SERVICES	GENERAL FUND	STREET	600.00
	REPAIRS	GENERAL FUND	STREET	20.00
	REPAIRS	GENERAL FUND	STREET	568.90
	REPARIS	GENERAL FUND	PARK	1,430.86
	REPAIRS	GENERAL FUND	PARK	13,307.85
	SERVICES	SEWER FUND	COLLECTIONS	691.00
			TOTAL:	17,218.61
W & W BACKHOE & TRENCHING LLC	SERVICES	GENERAL FUND	PARK	2,320.00
			TOTAL:	2,320.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT

FUND TOTALS

01	GENERAL FUND	77,613.12
10	RISK MANAGEMENT FUND	25.00
15	TOURISM	1,062.20
18	MAINTENANCE FUND	1,937.61
22	PUB SAFETY SALES TAX	18,278.44
24	PARSONS LAND BANK	5,000.00
27	ECONOMIC DEV SALES TAX	900.00
42	PARSONS MUSEUM	101.00
50	WATER FUND	19,953.46
55	SEWER FUND	21,668.21
70	SANITATION FUND	30,539.02
75	EPA COMPLIANCE	1,600.00
	GRAND TOTAL:	178,678.06

TOTAL PAGES: 7

24

City of Parsons
Engineering/Public Works

TO: Debbie Lamb, City Manager

FROM: Darrell Moyer, Director of Engineering

DATE: April 11, 2024

RE: **Set Bid Date for Project 2024-05 City Property Haying Bids**

Please include the following item on the City Commission consent agenda for consideration at the April 15, 2024, City Commission meeting:

Set Bid Date for Project 2024-05, City Property Haying Bids

Action Requested
Set Wednesday, May 1, 2024, at 10:00 a.m. as date and time to open bids for Project 2024-05 – Haying of City Property

Darrell Moyer
Director of Engineering/Public Works

Memorandum
City of Parsons
Engineering/Public Works Department

TO: Debbie Lamb, City Manager

FROM: Darrell Moyer, Director of Engineering/Public Works

DATE: April 1, 2024

RE: DGM for Professional Services for Project 2023-03, Municipal Building Masonry Repairs.

Please include the following item on the City Commission consent agenda for consideration at the April 15, 2024 meeting:

DGM for Professional Services for Project 2023-03, Municipal Building Masonry Repairs, for invoice # 202300102 in the amount $18,012.00.

Information
DGM submitted invoice # 202300102 for professional services through 03/31/2024. The invoice is $18,012.00.

Action Requested
Approve payment of Invoice#202300102 to DGM in the amount of $18,012.

Darrell Moyer
Director of Engineering/Public Works

DGM

INVOICE

Darrell Moyer
Director of Engineering & Public Works
City of Parsons
PO BOX 1037
Parsons, KS 67357

DATE: 3/29/2024
INVOICE #: 202300102

RE: Municipal Building, 112 S. 17th St.
2023-04 EXTERIOR REPAIRS -
CONSTRUCTION ADMIN. PHASE
DGM PN 2023001

Consulting Services: through 03/31/2024

DESCRIPTION	HRS/QTY	RATE	AMOUNT
Administration (general)	7.5	150.00	1,125.00
Administration (pay application)	6.25	150.00	937.50
Preconstruction Meeting		150.00	0.00
Progress Meetings	3.50	150.00	525.00
Submittals	5.00	150.00	750.00
Clarifications north wall added anchors, west cheek walls, vent hood	5.83	150.00	874.50
Filed Observations 1/4, 1/25, 2/15, 2/20, 3/12, 3/19	80.00	150.00	12,000.00
Phone/E-mail Correspondence.	7.50	150.00	1,125.00
Conference in Field	4.50	150.00	675.00

TOTAL $18,012.00

Please remit to Donald G. McMican at the dress below. Thank you.

10251 Goddard St. ◆ Overland Park, Kansas ◆ 66214-2619 ◆ (913) 638-7620 ◆ E-Mail dgmcmican@sbcglobal.net

Memorandum
City of Parsons
Engineering/Public Works

TO: Deborah Lamb, City Manager

FROM: Darrell Moyer

DATE: April 3, 2024

RE: **Road Closure for LCC Commencement**

Please include the following item on the City Commission consent agenda for the April 15, 2024 meeting:

LCC Road Closure for Commencement

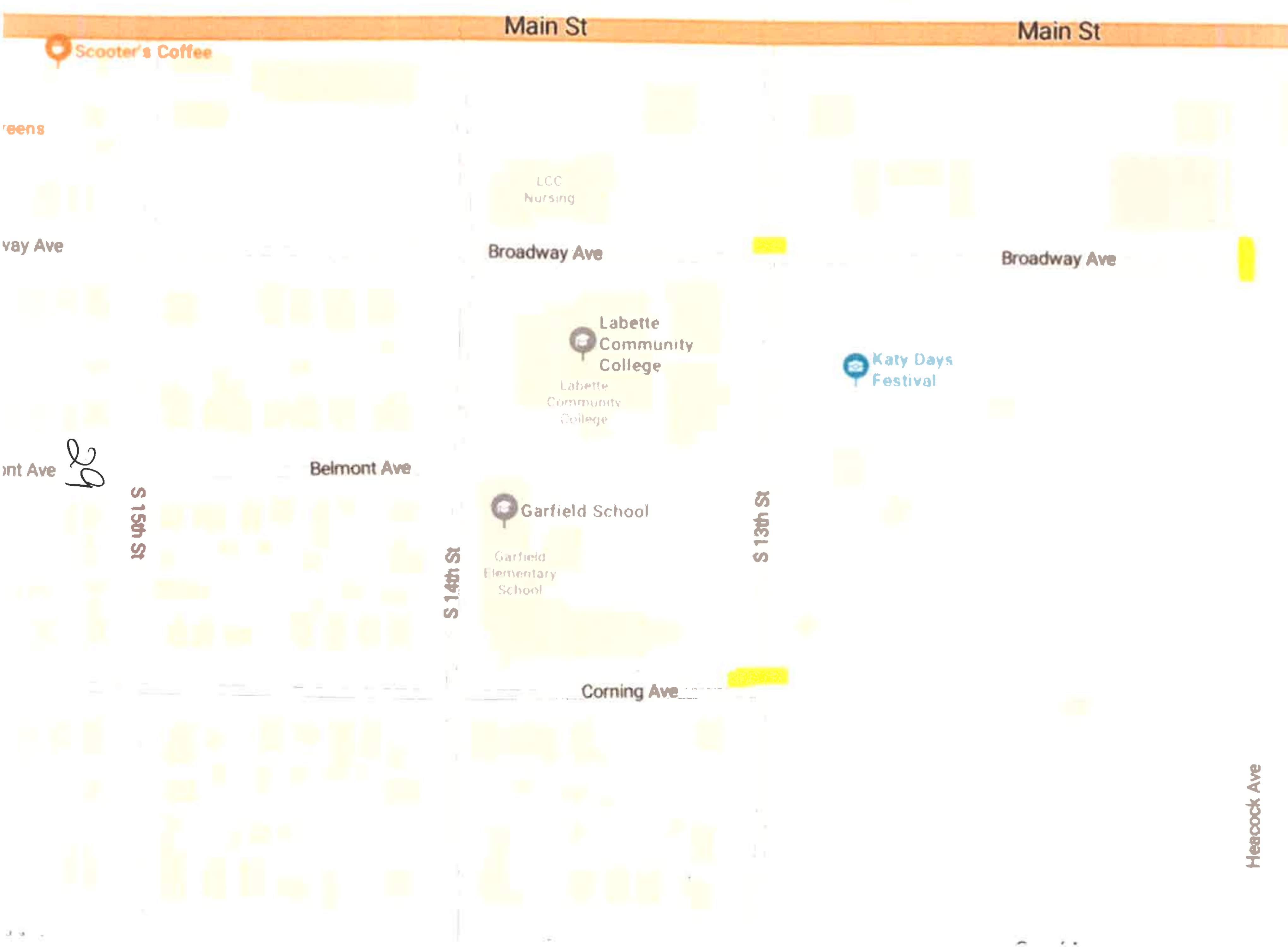
Information

Labette Community College is requesting the following road closures for May 10, 2024 from 5:30PM – 9:30PM while they conduct their commencement in Forest Park at the Seaton Family Pavilion. Closing of 13th street beginning at the North side of the Broadway intersection moving South to the North side of the Corning and 13th Street intersection; also will include the West side of the Heacock and Broadway Intersection. This will minimize the impact on the current flow of traffic as well as allow use of existing parking lots for LCC. Please see the attached map.

Action Requested

Approve the road closures for LCC Commencement on May 10th

Darrell Moyer – Director of Engineering



Main St
Main St
Scooter's Coffee
'eens
LCC
Nursing
vay Ave
Broadway Ave
Broadway Ave
Labette
Community
College
Labette
Community
College
Katy Days
Festival
ınt Ave
Belmont Ave
S 15th St
Garfield School
Garfield
Elementary
School
S 14th St
S 13th St
Corning Ave
Heacock Ave

29

Memorandum
City of Parsons
Parsons Police Department

TO: **Debbie Lamb, City Manager**

FROM: **Bob Spinks, Chief of Police**

Date: **April 11, 2024**

RE: **Surplus Trailer at Police Firearms Range**

BACKGROUND INFORMATION:

At the end of 2023, the police department purchased and installed a new 20' cones container at the Parsons Firearms Range. This container services as secured storage for police shooting targets and supplies.

This new box container replaced a much older semi-truck trailer that had its wheels removed and served as a police storage unit.

That older semi-truck trailer storage unit, while serviceable, was in need of some ongoing maintenance. The police department is requesting that this trailer be declared surplus so it can be donated to the Parsons Gun Club. The Club would like to take ownership and utilize the trailer to expand their secured storage area at the range. The Club is in a better position to maintain the trailer and there will be no need to move the trailer from its current position at the west side of the range facility.

At some point in future years, when the useful life of the trailer has expired, the City would take the lead as a partner with the Club to facilitate the trailer's removal and ultimate scrapping. This is a responsibility that the City who be responsible for at the present time, and it is better equipped to facilitate in the future than the Club would be.

BUDGET IMPLICATIONS:

Currently there will be no cost or impact to the City. In future years there would be the one-time cost of removing the unit for scrapping at the end of its useful life that the City using the Public Safety Sales Tax resource would use.

ACTION REQUEST:

The police department recommends that the City Commission declare the police truck trailer at the Parsons Range as surplus and authorize the City Manager to transfer the trailer to the Parsons Gun Club. The City will facilitate the trailers final removal for scrapping when the unit comes to the end of its serviceable life.

100 YEARS
Proud Heritage Bright Future
Parsons Public Library

"To provide our diverse community with library resources that enrich, enlighten and entertain."

311 South 17th Street • Parsons, Kansas 67357 • Ph:(620) 421-5920 • Fax (620) 421-3951

Monday, April 8, 2024

Dear Commissioners and Debbie Lamb,

The Parsons Public Library is scheduling two water programs during this year's summer reading program.

The first event is on June 7 from 9:00 a.m. – 11:00 a.m.
The second event is on July 26 from 9:00 a.m. – 11:00 a.m.

We plan to have several different types of outdoor activities, including the Parsons Fire Department to assist with water activities.

We are requesting permission to block 17th street between Belmont and Corning, and five barricades to block the entrances of the street for the safety of all in attendance.

Sincerely,

Samantha Graven
Library Director
Parsons Public Library
620-421-5920

Memorandum

City of Parsons
Community Development Department

TO: Debbie Lamb, City Manager

FROM: Laura Moore, Community Development Director

DATE: April 10, 1024

RE: **Annual Katy Days Celebration**

Please include the following item on the City Commission consent agenda for consideration at the April 15, 2024 meeting:

Annual Katy Days Celebration.

The Annual Katy Days Event will be Memorial Day weekend, May 24-26, 2024 in Forest Park. Dave Winchell is requesting the use of the entire park and the following street closures:

1) **New:** Close Broadway from 13th Street to Heacock Ave. from 6 a.m. to 5 p.m. Thursday, May 23, 2024 to allow early food vendor set-up for Music in the Park. Will open back up for the Thursday Concert Series to allow parking on the north side of Broadway.
2) **New:** No Parking along the north side of Grand Ave. from 13th St. to Heacock Ave. from 6 a.m. – 11 p.m. Friday, May 24 and Saturday, May 25, 2024 (except in the designated parking area for the park).
3) Close Broadway Ave. from 13th St. to 10th St. from 6 a.m. Friday, May 24 until Noon on Sunday, May 26, 2024.
4) Close Heacock Ave. from Broadway Ave. to Grand Ave. from 6 a.m. Friday, May 24 until Noon on Sunday, May 26, 2024.
5) Close 10th St. loop from Broadway Ave. to Heacock Ave. from 6 a.m. Friday, May 24 to Noon on Sunday, May 26, 2024.
6) Close 13th St. from Broadway Ave. to Grand Ave. from 5 p.m. to 7 p.m. Friday, May 24, 2023 (Parade Only).
7) Close Grand from 13th St. to Heacock Ave. from 5 p.m. to 7 p.m. Friday, May 24, 2023 (Parade Only).
8) Close the following streets for 5K Race Route at Tolen Creek Park– Larsen Blvd. just east of the Conference Center driveway North to Cattle Dr. and the intersection of 15th & Cattle Dr. but will leave access open to Pete's from 7 a.m. to 10 a.m. Saturday, May 25, 2024.
9) Waive all vendor fees.

Action Request

Approve request for Annual Katy Days Celebration May 24–26, 2024.

Memorandum
City of Parsons
City Manager's Office

TO: Parsons City Commission

FROM: Debbie Lamb. City Manager

CC: Brad Boss, Fire Chief

Date: April 10, 2024

RE: Upgrade and Replacement Fire Equipment

Please place the following item on the City Commission agenda for discussion at their April 15, 2024 commission meeting.

Information:
Weis Fire Equipment

Multiforce Remote Placement Lifting Bags	$ 10,427.32
Paratech 5 Bag Lift Sets	6,294.29
150 PSI Master Control Kit	4,641.82
Total Cost	$ 21,363.43

This equipment is a vital part of the extrication processes. It is used for stabilization, moving and lifting of vehicles and equipment anytime entrapment is encountered. The current system is 20+ years old. The new technology allows one bag to lift/move up to 32 tons. These bags have shown to be very useful in industrial and commercial vehicle accidents.

Weis Fire Equipment
Fire Hose Replacement

Key Eco 10 – White 500 feet:	50 foot Sections (10 Sections)	$	1,522.70
Key Eco 10 – Blue 500 feet:	50 foot Sections (10 Sections)	$	1,522.70
Key Big 10 – White 500 feet:	50 foot Sections (10 Sections)	$	1,838.00
Key Big 10 – Blue 500 feet:	50 foot Sections (10 Sections)	$	1,838.00
Total Cost		$	6,721.40

This would be a purchase of 2000 feet of small attack line that is used in our initial attack in all fire. This would restock all inventory and have hose in reserve. The last major hose order was 2014, with other hose in service dated back to 2000. With this order 500 feet of the old hose will be given to the Water Department for them to use.

There was a second bid from NAFECO in the amount of $6,680.00. $41.40 less that the quote from Weis Fire Equipment. The City has a history with Weis Fire Equipment. The other bid came from a supplier we have not history with.

Funding Source: Public Safety Sales Tax

Action Request: Approve and authorize staff to order the equipment from Weis Fire Equipment..

PARSONS FIRE DEPARTMENT
1819 WASHINGTON
PARSONS, KANSAS 67357

PH 620 421 7050
FX 620 421 7053

City Manager Lamb, City Commission

Parsons Fire Department would like to request the purchase of new extrication lifting bags. These bags are a vital part of our extrication processes. We use them for stabilization, moving, and lifting of vehicles and equipment anytime entrapment is encountered. The current system that is being used is twenty plus years old. Along with this system, it utilizes air bottles that are not used in any other part of our operation and are close to aging out as well. With the new system, we can use our spare SCBA cylinders, keeping our equipment interchangeable.

With this purchase we will be asking for a five-bag lift set, full master control kit, and a Multiforce remote placement bag. The Multiforce bag is newer technology that allows one bag to lift/ move up to 32 ton. These bags have shown to be very useful in industrial and commercial vehicle accidents.

Thank you for your consideration of this project.

Chief Brad Boss

Weis Fire & Safety Equipment, LLC.
111 E Pacific Ave
Salina, KS 67401
(785) 825-9527 Fax (785) 825-9538
www.weisfiresafety.com

WFE QUOTATION

DATE	QUOTE #
3/21/2024	7675

Name / Address
PARSONS FIRE DEPARTMENT 1819 WASHINGTON PARSONS, KS 67357

ATTN:

QTY	ITEM	DESCRIPTION	UNIT PRICE	TOTAL
1	PARA-1	22-88D025, MULTIFORCE - REMOTE PLACEMENT LIFTING BAGS	10,427.32	10,427.32
1	PARA-1	~~22-88D025B, MULTIFORCE - BASIC LIFTING BAGS~~	~~8,681.16~~	~~8,681.16~~
1	PARA-1	22-889050G2, PARATECH 5 BAG LIFT SET G2 INCLUDES: 22-888140G2 KPI-12 ALB 15X15 (QTY 1) 22-888150G2 KPI-17 ALB 15X21 (QTY 2) 22-888160G2 KPI-22 ALB 20X20 (QTY 2)	6,294.29	6,294.29

36

Due to shortages of raw materials, volatility of the market and conditions out of our control, delivery times are estimated and could be extended. Price quotes are only good for two weeks. Freight costs provided are estimates only and are subject to change. Please call if you have any questions or want to confirm price quotes past two weeks.

Total

Notwithstanding anything to the contrary in any terms governing the sale of Products or otherwise, Buyer agrees that (1) Seller's ability to supply Products may be impacted by the 2019 novel coronavirus (COVID-19) and resulting events and circumstances, and as a material condition of Seller's acceptance of the order, Buyer assumes such risk, (2) Seller is only obligated to use reasonable efforts to meet any requested delivery date, and shall not be liable for any failure to do so and (3) during any period when demand for Products exceeds Seller's supply or Seller is otherwise unable to supply ordered quantities (whether due to circumstances referenced above or otherwise), Seller may apply available Products or production resources on such basis as Seller deems fair and reasonable, including to contract customers and/or for internal uses.

Weis Fire & Safety Equipment, LLC.

111 E Pacific Ave
Salina, KS 67401
(785) 825-9527 Fax (785) 825-9538
www.weisfiresafety.com

WFE QUOTATION

DATE	QUOTE #
3/21/2024	7675

Name / Address
PARSONS FIRE DEPARTMENT 1819 WASHINGTON PARSONS, KS 67357

ATTN:

QTY	ITEM	DESCRIPTION	UNIT PRICE	TOTAL
1 37	PARA-1	150 PSI MASTER CONTROL KIT CONSISTS OF: 1 EA, 22-890150G2L, LBL 150 PSI VIEW PARTS G2 1 EA, 22-890324, 150 PSI MST CTRL KIT G2 INSERT 1 EA, 22-890337, CASE, PELICAN 1610 4 EA, 22-890490-150, INLINE RELIEF VALVE 165 PSI 1 EA, 22-890513, HOSE 16' BLACK W/ COUPLINGS 1 EA, 22-890514, HOSE 16' BLUE W/ COUPLINGS 1 EA, 22-890515, HOSE 16' YELLOW W/ COUPLINGS 1 EA, 22-890516, HOSE 16' RED W/ COUPLINGS 1 EA, 22-890517, HOSE 16' GREEN W/ COUPLINGS 2 EA, 22-890682, NIPPLE WITH 1/4 NPTF 4 EA, 22-890686, NIPPLE FOR ALB 3/8-24 LH THD 1 EA, 22-890731, LOCKING TIRE CHUCK & NIPPLE 1 EA, 22-890732, IDSTRY INTRCHGE NIPPLE W/VALVE 2 EA, 22-890736, "Y" W/ 2 COUPLINGS & 1 NIPPLE 1 EA, 22-890749, INDS TWIST LOCK & VALVE W/NIPL 1 EA, 22-890900G2-150, DUAL DEADMAN 150 ALB CONTR G2 1 EA, 22-895401G2, REGULATOR G2 200 PSI CGA PLUS FREIGHT	4,641.82	4,641.82 21,363.43

Due to shortages of raw materials, volatility of the market and conditions out of our control, delivery times are estimated and could be extended. Price quotes are only good for two weeks. Freight costs provided are estimates only and are subject to change. Please call if <u>you have any questions or want to confirm price quotes past two weeks.</u>	**Total** ~~[illegible]~~

Notwithstanding anything to the contrary in any terms governing the sale of Products or otherwise, Buyer agrees that (1) Seller's ability to supply Products may be impacted by the 2019 novel coronavirus (COVID-19) and resulting events and circumstances, and as a material condition of Seller's acceptance of the order, Buyer assumes such risk, (2) Seller is only obligated to use reasonable efforts to meet any requested delivery date, and shall not be liable for any failure to do so and (3) during any period when demand for Products exceeds Seller's supply or Seller is otherwise unable to supply ordered quantities (whether due to circumstances referenced above or otherwise), Seller may allocate any available Products or production resources on such basis as Seller deems fair and reasonable, including to contract customers and/or for internal uses.

PARSONS FIRE DEPARTMENT
1819 WASHINGTON
PARSONS, KANSAS 67357

PH 620 421 7050
FX 620 421 7053

City Manager Lamb, City Commission

Parsons Fire Department would like to request the purchase of new fire hose for our operations. We are requesting to purchase 2000 feet of small attack line that is used in our initial attack of all fires. Our inventory of hose needs to be restocked, to have hose in reserve during busy times to keep apparatus stocked and in service. The last major hose order was 2014, with other hose in service dated back to 2000.

With this order 500 feet of our old hose will be given to the water department for use in their operations.

Two bids were received, the bids came in close to each other. Parsons Fire would like to move forward with WEIS Fire's bid. We work with them on other equipment and have a working relationship. The other bid came from a supplier we have no history with.

Weis Fire total bid - $6721.40

NAFECO total bid - $6680.00

Thank you for your consideration.

Fire Chief Brad Boss

Hose Request

Weis Fire

Key Eco 10 – White 500 feet

50 foot section – $ 152.27 10 sections = $1522.70

Key Eco 10 – Blue 500 feet

50 foot section - $ 152.27 10 sections = $1522.70

Key 10 – White 500 feet

50 foot section - $183.00 10 sections = $1838.00

Key 10 – Blue 500 feet

50 foot section- $183.00 10 sections = $1838.00

Total **$6721.40**

Weis Fire & Safety Equipment, LLC.

111 E Pacific Ave
Salina, KS 67401
(785) 825-9527 Fax (785) 825-9538
www.weisfiresafety.com

WFE QUOTATION

DATE	QUOTE #
3/4/2024	7565

Name / Address
PARSONS FIRE DEPARTMENT 1819 WASHINGTON PARSONS, KS 67357

ATTN:

QTY	ITEM	DESCRIPTION	UNIT PRICE	TOTAL
1	KEY-DP17-800-ECO-50-CL-...	ECO-10 1.750" DOUBLE JACKET LIGHTWEIGHT, RUBBER LINED FIRE HOSE, 800 PSI, COUPLED IN 50FT. SECTIONS WITH LIGHTWEIGHT HARDCOATED NST COUPLINGS, UL LISTED WITH A 10 YEAR WARRANTY, WITH POLYMER IMPREGNATION FOR ABRASION RESISTANCE AND WATER REPELLENCY, CLEAR COAT IN COLOR	152.27	152.27
40 1	KEY-DP17-800-ECO-50-BL-...	ECO-10 1.750" DOUBLE JACKET LIGHTWEIGHT, RUBBER LINED FIRE HOSE, 800 PSI, COUPLED IN 50FT. SECTIONS WITH LIGHTWEIGHT HARDCOATED NST COUPLINGS, UL LISTED WITH A 10 YEAR WARRANTY, WITH POLYMER IMPREGNATION FOR ABRASION RESISTANCE AND WATER REPELLENCY, BLUE IN COLOR	152.27	152.27
1	KEY-DP17-800-50-CL-ARN	1.750" DOUBLE JACKET, 800 PSI, 50 FT, ALUMINUM ROCKER NST, CLEAR COAT	183.80	183.80
1	KEY-DP17-800-50-BL-ARN	1.750" DOUBLE JACKET, 800 PSI, 50 FT, ALUMINUM ROCKER NST, BLUE	183.80	183.80
		PLUS FREIGHT		

Due to shortages of raw materials, volatility of the market and conditions out of our control, delivery times are estimated and could be extended. Price quotes are only good for two weeks. Freight costs provided are estimates only and are subject to change. Please call if <u>you have any questions or want to confirm price quotes past two weeks.</u>

Total $672.14

Hose Request

NAFECO

Key Eco 10 – White 500 feet

50 foot section – $ 138.00 10 sections = $1380.00

Key Eco 10 – Blue 500 feet

50 foot section - $ 160.00 10 sections = $1600.00

Key 10 – White 500 feet

50 foot section - $185.00 10 sections = $1850.00

Key 10 – Blue 500 feet

50 foot section- $185.00 10 sections = $1850.00

Total **$6680.00**

NAFECO
Mailing: P.O. Box 2928
Physical: 2601 Beltline Road
Decatur, AL 35602-2928
_(800) 628-6233_
info@nafeco.com

Quotation

Q5524012468179

Date: 2024-01-24
Expires: 2024-02-23
FOB: Origin

Customer Number:
Customer Information: Parsons Fire Department
Address: 1819 Washington Ave
Parsons, KS 67357

Attention: Brad Boss
Phone: (620) 421-7050
Email: firechief@parsonsks.com
Prepared By: Ian Goodyear

Qty	Item #	Description	Each	Total
1	DP17BX50-800ECO	Key Fire Hose, 1.75" x 50' Blue, DJ, ECO, 800 PSI, 1.5"NH	$160.00	$160.00
1	DP17WX50-800ECO	Key Fire Hose, 1.75" x 50' White, DJ, ECO,800 PSI,1.5"NH	$138.00	$138.00
1	DP17X50B15N	KFH, Big 10 DJ, Blue, 800 PSI 1.5" NST, 1.75" x 50'	$185.00	$185.00
1	DP17X50W15N	KFH, Big 10 DJ, White, 800 PSI 1.5" NST, 1.75" x 50'	$185.00	$185.00
			Subtotal	**$668.00**
			Freight	**TBD**
			Total	**$668.00**

tax & freight to be determined

Thank you for your business!

NOTE: All accounts are subject to sales tax charges unless a valid state exempt certificate is on file with NAFECO, or provided at the time of the order.

If you have any questions concerning this quote, please call our number listed above.

Visit Us On The Internet At: nafeco.com

Ordinance No. 6555

AN ORDINANCE OF THE CITY OF PARSONS, KANSAS PROVIDING FOR THE REGISTRATION OF RENTAL PROPERTIES;

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

Section 1. Chapter 473 of the Parsons City Code shall hereby be amended by adding the following sections described in total as Article III:

Article III - RENTAL DWELLING UNIT REGISTRATION PROGRAM

Sec. 473-20. - Definitions.

Dwelling unit shall mean a single residential unit providing complete, independent living facilities for one family, including permanent provisions for living, sleeping, eating, cooking and sanitation. The following shall be considered a single dwelling unit, as such terms are defined in the building codes of the city: Rooming house, congregate residence, dormitory, and fraternity/sorority.

Family shall mean either (a) an individual or two or more persons related by blood, marriage or adoption, or under foster care established by governmental action, living together as a single housekeeping unit: or (b) a group of not more than four persons, some of which are not related by blood, marriage, or adoption, living together as a single housekeeping unit. There shall be a rebuttable presumption that five or more people living together as a single housekeeping unit are not a family.

Mailing address shall mean a commercial or residential address at which an owner or agent receives U.S. mail or packages.

Owner shall mean any person, agent, operator, firm or corporation having legal or equitable interest in the property; or recorded in the official records of the state, county or municipality holding title to the property; or otherwise having control of the property, including the guardian of the estate of any such person, and the executor or administrator of the estate of such person if ordered to take possession of real property by a court. In the absence of substantial evidence to the contrary, the county ownership records shall be conclusive evidence of ownership.

Owner-occupied dwelling unit shall mean a dwelling unit which is the primary place of residence for an owner of the dwelling unit, and such owner occupies the dwelling unit for more than 275 days of the calendar year.

Registrant shall mean the individual who submits the rental dwelling registration form required by this article and who is an owner of a rental dwelling unit.

Rent or *rented* shall mean to rent, lease, or sublease a dwelling unit to another person or to advertise or offer for rent, lease, or sublease a dwelling unit to another person, for a period of 30 or more consecutive days.

Rental dwelling unit shall mean a dwelling unit that is rented, leased, or subleased to another person or that is advertised, or offered for rent, lease, or sublease a dwelling unit to another person for a period of 30 or more consecutive days.

Sec. 473-21. - Registration required; fines.

(a) Beginning and after July 1, 2024, each rental dwelling unit located in the city shall be registered pursuant to this article. The owner of a registered rental dwelling unit shall submit and maintain accurate, complete, and current registration information for the rental dwelling unit. The registrant shall update the registration information within 30 days of change in information required on the building official's registration form. If a registrant transfers the rental dwelling unit to a new owner, the new owner shall within 30 days, either (1) notify the city that the new owner no longer rents the dwelling unit; or (2) update the registration information for the dwelling unit. If the rental dwelling unit has multiple owners, any one of the owners may register the rental dwelling unit. If an entity owns the rental dwelling unit, an authorized partner or officer shall register the unit.

(b) The registrant shall submit the following information on the form provided by the building official:

(1) Rental dwelling unit address and number of dwelling units associated with a building address;

(2) Owner's name and registrant's contact information (full name, mailing address, e-mail address (if applicable) and telephone number);

(3) The registrant's certification that the registration contains information that is complete and correct.

(c) No person shall rent or permit or allow another person to rent or to occupy a rental dwelling unit that is not registered or updated in accordance with this article. Each day that any person rents or permits or allows another person to rent or to occupy a rental dwelling unit in violation of this article shall be considered a separate offense.

(d) A violation of subsection (c) shall be punished as a Class C violation with the possible fines and punishments as set forth in the currently adopted version of the Uniform Public Offense Code.

(e) Nothing contained in this article shall be interpreted or construed to relieve the owner or person responsible from the responsibility to comply with all applicable laws or city codes.

Sec. 473-22. - Exceptions.

(a) The provisions of this article shall not apply to an owner-occupied dwelling unit.

(b) The following are not considered to be rental dwelling units subject to the requirements of this article: state-licensed hotels and motels; state-licensed or regulated living facilities, including, but not limited to adult care homes, group homes, community mental health centers, residential treatment facilities, and residential care facilities; parish houses, rectories or dwelling units provided, for no compensation, by a religious organization to the religious organization's clergy or leaders; bed and breakfasts; and hospitals.

Sec. 473-23. - Remedies in this article are not exclusive.

The remedies provided in this article are not exclusive. Any remedy sought pursuant to this article shall be in addition to, and do not supersede or preempt other remedies available to the city, including, but not limited to, vacation of a dwelling unit, condemnation, or criminal prosecution for the violation of the substantive provision of a city code or ordinance. Further, the remedies in this article do not supersede or affect the legal rights and remedies of landlords or tenants provided under federal, state, or local law.

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

Ordinance No. 6556

AN ORDINANCE OF THE CITY OF PARSONS, KANSAS AMENDING ORDINANCE 6533 TO ALLOW VENDORS THAT RESIDE IN LABETTE COUNTY TO BE CONSIDERED LOCAL VENDORS AND CREATING A ONE DAY LICENSE.

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

Section 1. The definition of "Local Vendor" in Section 1 of Ordinance 6533 is amended to read as follows:

"Local Vendor" shall mean an individual, corporation, partnership, company, agency, institution, or any other entity that has an address located in Labette County or a 67357 address.

Section 2. Section 4 of Ordinance 6533 is hereby amended to read as follows:

Section 4. Fees.

All applications for mobile food vending license certificates shall be accompanied by a non-refundable license fee as follows:

Local Vendors $25.00 annual license (calendar days)

All other Vendors: One Day (24 hours) - $25.00; One Week (7 consecutive days) - $100.00; Annual- $300.00 (calendar days)

Use of City Electricity $25.00 per day.

Section 3. 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

ORDINANCE NO. 6557

AN ORDINANCE OF THE CITY OF PARSONS PROHIBITING THE PARKING OF CERTAIN VEHICLES ON CITY STREETS, PROHIBITING THE PARKING OF VEHICLES ON UNPAVED PORTIONS OF FRONT YARDS.

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

Section 1. It shall be unlawful to park any of the following unoccupied vehicles or items upon any street or city right-of-way in the city, except during use or actual work involving the subject vehicle:

A. A motor vehicle longer than 25 feet in length for a period of more than 48 consecutive hours;

B. Truck tractor;

C. Construction equipment, except when said equipment is actively being used in an on-site construction project;

D. Recreational vehicle for a period of more than 48 consecutive hours;

E. Boat for a period of more than 48 consecutive hours;

Section 2. It shall be unlawful to park any vehicles, trailers or items described in Section 1 above in the front yard of residentially zoned area unless the vehicles or items are parked on an all-weather surface.

The provisions of this ordinance shall have no force or effect (1) on federal holidays; (2) as to construction vehicles when such vehicles are being actively used in an on-site construction project; (3) when the vehicle is temporarily parked for the purpose of and while actually engaged in receiving or discharging passengers or personal property; (4) temporary events or celebrations not lasting more than 24 hours where it is apparent a large number of people are gathered for said event or celebration; (5) as to any properly zoned mobile home or RV park. **OPTIONAL (6) for structures located more than 50 feet from the road right of way, the area starting from 25 feet from the road right-of-way to the structure shall not be considered as part of the front yard.**

Section 3. Any person or owner violating any of the provisions of Section 2 of this ordinance, shall, upon conviction thereof, be fined the sum of $35.00 for a first offense, and $100.00 for a second or subsequent offense. Court costs will not be assessed. Any person or owner violating Section 1 of this ordinance shall be subject to the enforcement as allowed in Sections 100 and 101 of the Standard Traffic Ordinance For Kansas Cities in affect at the time and fined according to the fine schedule as set by the Parsons Municipal Court. In addition, vehicles parked on public property or on public rights-of-ways may be subject to impoundment with said vehicles not being released from impoundment until all applicable fees are paid.

Section 4. Definitions. For purpose of this ordinance the following terms shall be defined as :

Vehicle: Every device in, upon, or by which any person or property is or may be transported or drawn upon a public highway, excepting electric personal assistive mobility devices or devices moved by human power.

All-weather surface: is defined as concrete, brick, asphalt, rock, chip and seal, or another comparable surface.

Front yard: defined as the area between the public right-of-way and the parallel front line of the building on said lot. The front yard in a vacant lot shall be defined as the area between the public right-of-way and the front line of the building on adjacent lot(s). On a corner lot, each yard that abuts a front lot line shall be considered a front yard.

Section 5. PUBLICATION; EFFECTIVE DATE. The ordinance shall take effect and be in full force and effect immediately following its adoption and publication as provided by law.

Passed by the city commission on this _____ day of _____________, 2024, and signed by the mayor on the _____ day of _____________, 2024.

____

Eric Strait, Mayor

ATTEST:

____

Robyn Baker, City Clerk

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

MONTH END REPORT – MARCH 2024 (estimated attendance)

AUDITORIUM

MARCH 2024	*YEAR-TO-DATE 2024*	*YEAR-TO-DATE 2023*
TOTAL # OF SHOWS – 1	TOTAL # OF SHOWS – 2	TOTAL # OF SHOWS – 1
TOTAL ATTENDANCE – 600	TOTAL ATTENDANCE – 700	TOTAL ATTENDANCE – 650
AVERAGE ATTENDANCE – 600	AVERAGE ATTENDANCE - 350	AVERAGE ATTENDANCE - 650

19 – 600 - Guthridge School Music Concert

BASEMENT

MARCH 2024	*YEAR-TO-DATE 2024*	*YEAR-TO-DATE 2023*
TOTAL # OF RENTALS – 5	TOTAL # OF RENTALS - 15	TOTAL # OF RENTALS - 12
TOTAL ATTENDANCE – 1,175	TOTAL ATTENDANCE – 1,860	TOTAL ATTENDANCE – 1,635

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

2 – 1,000 - Kiwanis Pancake Day
13 – 25 - Court Trials
19 - 100 - Presidential Primary
20 – 25 – Court Arraignments
27 – 25 – Court Arraignments

COMMISSION ROOM AND CONFERENCE ROOM

Eighteen meetings in March

CARNEGIE ARTS CENTER

13 – LTAP Training, "Gravel Road Maintenance"
18 – Parsons Arts and Humanities Meeting
21 – 130 - Soroptimist Bingo

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

mR1

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	4261	210,235.95	21,224,286	58,425.00	179,166.32	113,355.40	5,838.00	475.00	39,260.00	3,505.37	610,261.04
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	12817	731,974.31	76,965,498	175,785.00	596,651.77	340,983.01	17,606.00	1,525.00	117,958.00	12,103.16	1,994,586.25

MR2

CRYPTO ADDITIONAL TREATMENT: MONTHLY TURBIDITY - DISINFECTION - CT

SUMMARY REPORT FOR THE MONTH & YEAR OF: **March-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		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	3.5	C	1	3.46	C	62	0.03	60	0	2.6483	19.171	
2	3.7	C	1	3.34	C	58	0.03	51	0	2.6143	18.898	
3	3.5	C	1	3.4	C	59	0.02	55	0	2.9293	21.416	
4	3.8	C	1	3.37	C	62	0.03	61	0	2.7277	20.344	
5	3.4	C	1	3.32	C	62	0.1	58	0	3.7023	29.374	
6	3.5	C	1	3.24	C	64	0.03	62	0	3.1471	23.329	
7	3.6	C	1	2.98	C	61	0.03	60	0	3.1982	22.914	
8	3.4	C	1	3.06	C	59	0.04	60	0	3.0001	19.769	
9	3.3	C	1	2.77	C	85	0.04	91	0	3.6244	23.099	
10	2.9	C	1	2.75	C	80	0.03	85	0	3.4342	22.494	
11	3.5	C	1	2.82	C	80	0.03	93	0	3.6997	25.768	
12	2.2	C	5	2.67	C	96	0.03	96	0	3.384	22.934	X
13	2.6	C	1	2.67	C	82	0.03	84	0	3.509	24.231	
14	2.9	C	1	2.67	C	80	0.03	74	0	3.436	23.773	
15	2.8	C	1	2.72	C	66	0.03	63	0	3.5745	27.16	
16	1.8	C	1	3.45	C	57	0.03	55	0	3.4289	25.614	
17	3.1	C	1	3.29	C	57	0.03	55	0	4.0863	31.661	
18	3.1	C	1	3.4	C	60	0.03	58	0	3.9408	30.57	
19	2.8	C	5	3.32	C	59	0.03	58	0	3.2216	24.055	X
20	3.4	C	1	3.3	C	64	0.03	62	0	4.1266	31.814	
21	3.9	C	1	3.48	C	66	0.02	66	0	3.5144	27.186	
22	3.6	C	1	3.43	C	62	0.11	56	0	4.1082	32.365	
23	3.5	C	1	3.19	C	60	0.05	60	0	3.2877	24.742	
24	3.6	C	1	3.2	C	58	0.04	56	0	3.4815	25.778	
25	3.4	C	1	3.28	C	61	0.05	59	0	3.4721	26.692	
26	3.1	C	1	3.41	C	57	0.04	55	0	3.4806	27.917	
27	3.2	C	1	3.3	C	60	0.04	58	0	2.9999	23.126	
28	2.6	C	1	3.46	C	60	0.03	59	0	3.3103	25.534	
29	2.9	C	1	3.49	C	61	0.03	59	0	3.7738	30.085	
30	3.4	C	1	3.51	C	58	0.03	54	0	2.8677	20.57	
31	3.6	C	1	3.51	C	59	0.03	57	0	4.0869	32.386	
TOTALS	1.8		39	2.67		2015	0.11	1980	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:** 04/10/2024

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

mR3

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	$ 2,361.45	$ 12,182.31	$ 6,992.61	$ 1,650.00	$ 1,883.19	$ 661.72	$ 139.55	$ 25,870.83	$ 0.53	$ 0.80	49,132	32,283
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	$ 6,728.31	$ 39,638.41	$ 17,067.75	$ 4,950.00	$ 5,417.32	$ 2,209.04	$ 449.76	$ 76,460.58	$ 0.49	$ 0.75	156,142	102,002
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
2013 Total	$ 6,616.42	$ 95,359.84	$ 23,898.39	$ 22,394.75	$ 15,038.40	$ 8,319.31	$ 331.05	$ 171,958.15	$ 0.30	$ 0.41	564,810	422,061

3R4

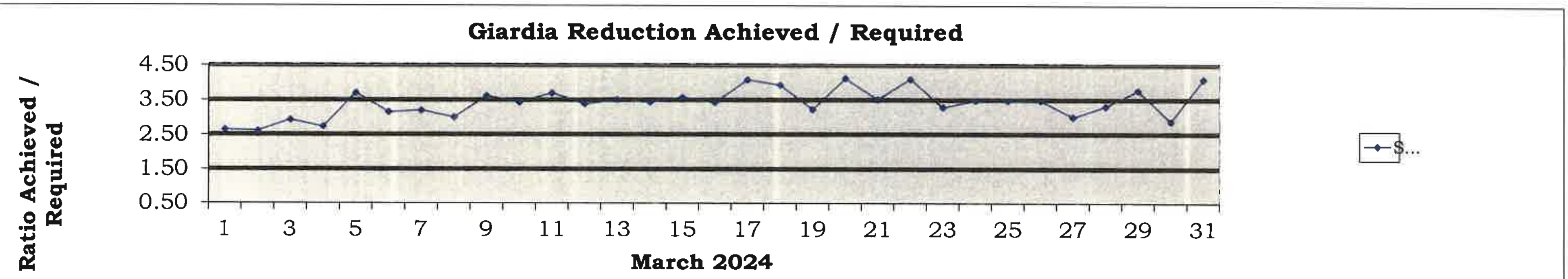
PARSONS, KANSAS WATER TREATMENT March 2024

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	1,580	2,461	1,028	7.5	12.3	13	0.161	118	100	34	84	0.4	7.5	11.6	0.11	3.7	0.019	0.8	116	100	30	86	0.00
2	1,424	2,461	978	7.5	11.3	11	0.147	122	98	34	88	0.3	7.6	12.5	0.11	3.6	0.015	0.8	120	102	36	84	0.00
3	1,528	2,461	1,039	7.4	13.1	10	0.133	114	104	30	84	0.3	7.6	13.2	0.10	3.7	0.018	0.8	120	98	38	82	0.00
4	1,665	2,461	1,085	7.5	14.4	10	0.129	120	104	38	82	0.3	7.6	13.9	0.11	3.7	0.012	0.9	118	96	36	82	0.01
5	1,605	2,461	1,082	7.7	14.6	10	0.119	126	102	32	94	0.3	7.7	14.7	0.12	3.7	0.019	1.0	120	102	30	90	0.00
6	1,683	2,461	1,104	7.7	14.5	10	0.153	122	108	22	100	0.3	7.7	15.6	0.12	3.6	0.016	0.8	120	106	28	92	0.00
7	1,619	2,461	1,060	7.6	14.6	10	0.112	126	104	32	94	0.4	7.7	15.4	0.14	3.5	0.014	0.7	122	102	32	90	0.00
8	1,233	2,461	862	7.3	12.0	396	1.240	120	66	42	78	2.1	7.6	14.8	0.12	3.4	0.028	0.7	120	100	30	90	0.01
9	1,620	2,461	1,060	7.4	11.2	181	0.453	100	66	22	78	1.8	7.5	12.7	0.12	3.3	0.011	0.6	96	64	30	66	0.01
10	1,566	2,461	952	7.3	12.0	128	0.414	108	72	36	72	1.5	7.6	12.4	0.26	3.5	0.043	0.8	92	70	16	76	0.01
11	2,045	2,461	1,010	7.3	12.1	104	0.343	100	74	26	74	1.4	7.6	12.0	0.35	3.7	0.043	0.7	94	66	26	68	0.01
12	1,479	2,461	1,120	7.4	11.9	82	0.274	100	66	26	64	1.7	8.1	12.7	0.23	2.8	0.028	0.8	88	68	30	58	0.02
13	1,631	2,461	1,054	7.3	14.6	52	0.184	98	72	30	68	0.8	7.6	13.1	0.27	3.3	0.037	0.5	94	72	30	64	0.01
14	1,656	2,461	1,083	7.3	15.8	47	0.174	98	76	22	76	0.8	7.6	14.4	0.37	3.1	0.039	0.7	102	78	36	66	0.01
15	1,608	2,461	1,095	8.2	18.2	20	0.110	90	82	30	60	0.2	7.9	17.1	0.35	2.9	0.042	0.8	102	82	30	72	0.01
16	1,451	2,461	968	7.6	15.6	29	0.154	108	78	30	78	0.5	8.2	17.5	0.22	3.8	0.027	0.6	94	84	30	64	0.00
17	1,477	2,461	1,001	7.5	16.4	27	0.180	110	90	32	78	0.5	8.3	17.5	0.16	3.6	0.027	0.7	110	90	38	72	0.01
18	1,558	2,461	1,055	7.6	14.5	27	0.186	114	86	36	78	0.6	7.6	16.2	0.18	3.6	0.027	0.7	110	84	34	76	0.01
19	1,534	2,461	1,024	7.6	13.4	28	0.213	104	78	26	78	0.5	7.7	15.1	0.15	3.7	0.027	0.7	114	86	34	80	0.01
20	1,735	2,461	1,127	7.5	14.8	24	0.212	120	96	30	90	0.6	7.6	15.1	0.14	3.3	0.030	0.5	118	92	36	82	0.01
21	1,774	2,461	1,160	7.6	13.8	20	0.182	130	90	40	90	0.6	7.7	15.3	0.15	3.8	0.031	0.6	120	86	36	84	0.01
22	1,571	2,461	1,017	7.8	15.2	18	0.190	130	88	42	90	0.5	7.7	15.5	0.16	3.7	0.029	0.7	120	78	42	80	0.01
23	1,604	2,461	1,030	7.6	15.4	21	0.301	128	98	26	102	0.7	7.9	15.5	0.16	3.4	0.036	0.5	132	100	38	94	0.01
24	1,562	2,461	1,005	7.4	14.2	21	0.267	128	92	38	90	0.7	7.6	14.4	0.16	3.5	0.026	0.6	124	98	32	92	0.01
25	1,596	2,461	1,071	7.4	14.0	20	0.262	130	100	38	92	0.6	7.8	14.1	0.16	3.7	0.038	0.6	114	102	26	88	0.01
26	1,506	2,461	1,000	7.5	12.9	16	0.253	110	90	30	80	0.5	7.9	14.3	0.14	3.6	0.026	0.5	118	95	34	84	0.01
27	1,542	2,461	1,043	7.6	12.5	17	0.271	130	104	24	106	0.5	7.8	12.6	0.14	3.5	0.024	0.6	130	100	46	84	0.01
28	1,620	2,461	1,062	7.8	12.8	12	0.205	124	106	32	92	0.3	7.8	13.0	0.14	3.8	0.024	0.6	122	96	34	88	0.01
29	1,619	2,461	1,058	7.7	13.0	10	0.197	126	102	36	90	0.3	7.6	13.9	0.12	3.7	0.025	0.7	120	90	34	86	0.00
30	1,487	2,461	1,008	7.8	14.8	8	0.153	118	102	36	82	0.3	7.7	14.2	0.11	3.8	0.020	0.7	0	98	34	80	0.01
31	1,554	2,461	1,042	7.7	15.2	9	0.140	114	102	30	84	0.3	7.7	15.5	0.12	3.8	0.021	0.7	114	94	32	82	0.01
Total	49,132	76,291	32,283																				
Avg	1,585	2,461	1,041																				
Max	2,045	2,461	1,160																				
Min	1,233	2,461	862																				

MRS

CT Tank Vol = 54,860 gl T10 Ratio = 0.52									Ground Storage Tank Vol = 22268 gl/ft T10 ratio = 0.10						
Date	Vol	HDT	DT10	CT Actual	giardia log reduct	virus log reduct	Giardia Reduction Achieved/ Required Ratio	Virus Reduction Achieved/ Required Ratio	virus log reduct	giardia log reduct	CT Actual	DT10	HDT	Vol	Date
03/01/24	54860	37.86	19.69	49.02	1.15	37.6	2.65	19.17	0.8	0.18	102.50	29.62	296.24	396370	03/01/24
03/02/24	54860	35.62	18.52	45.01	1.14	37.0	2.61	18.90	0.7	0.17	92.27	27.63	276.26	367422	03/02/24
03/03/24	54860	34.90	18.15	47.91	1.28	42.1	2.93	21.42	0.8	0.18	98.68	29.02	290.24	394144	03/03/24
03/04/24	54860	37.32	19.41	43.28	1.19	39.9	2.73	20.34	0.8	0.18	91.75	27.23	272.25	385236	03/04/24
03/05/24	54860	38.47	20.01	57.21	1.66	57.9	3.70	29.37	0.8	0.20	98.14	29.56	295.61	405278	03/05/24
03/06/24	54860	37.40	19.45	48.61	1.37	45.8	3.15	23.33	0.8	0.20	98.12	30.28	302.83	409731	03/06/24
03/07/24	54860	37.52	19.51	47.42	1.40	45.0	3.20	22.91	0.8	0.20	96.79	32.48	324.81	431999	03/07/24
03/08/24	54860	41.81	21.74	43.49	1.29	38.7	3.00	19.77	0.8	0.21	105.91	34.61	346.12	436453	03/08/24
03/09/24	54860	57.45	29.87	57.05	1.59	45.4	3.62	23.10	0.8	0.23	124.65	45.00	450.00	431999	03/09/24
03/10/24	54860	47.66	24.78	54.03	1.51	44.2	3.43	22.49	0.8	0.20	113.50	41.27	412.72	394144	03/10/24
03/11/24	54860	59.24	30.81	60.38	1.70	50.8	3.70	25.77	0.7	0.15	84.56	29.99	299.86	391917	03/11/24
03/12/24	54860	55.03	28.61	53.51	1.46	45.0	3.38	22.93	0.9	0.23	126.65	47.44	474.36	429772	03/12/24
03/13/24	54860	50.94	26.49	52.45	1.59	47.7	3.51	24.23	0.7	0.16	87.86	32.90	329.05	383010	03/13/24
03/14/24	54860	40.64	21.13	45.85	1.52	46.7	3.44	23.77	0.8	0.20	99.51	37.27	372.69	445360	03/14/24
03/15/24	54860	39.52	20.55	47.89	1.62	53.5	3.57	27.16	0.8	0.17	76.67	28.19	281.87	400824	03/15/24
03/16/24	54860	40.28	20.95	43.15	1.48	50.3	3.43	25.61	0.9	0.23	99.56	28.86	288.57	400824	03/16/24
03/17/24	54860	37.73	19.62	58.27	1.83	62.5	4.09	31.66	0.9	0.21	92.64	28.16	281.57	389690	03/17/24
03/18/24	54860	38.63	20.09	61.27	1.77	60.3	3.94	30.57	0.8	0.20	93.29	27.44	274.38	385236	03/18/24
03/19/24	54860	37.63	19.57	47.74	1.42	47.3	3.22	24.06	0.8	0.19	95.60	28.79	287.95	400824	03/19/24
03/20/24	54860	37.04	19.26	62.02	1.87	62.8	4.13	31.81	0.8	0.19	94.87	28.75	287.49	394144	03/20/24
03/21/24	54860	36.87	19.17	55.60	1.56	53.6	3.51	27.19	0.8	0.19	94.41	27.13	271.29	427546	03/21/24
03/22/24	54860	39.13	20.35	63.08	1.84	63.9	4.11	32.37	0.8	0.21	101.61	29.62	296.25	400824	03/22/24
03/23/24	54860	36.36	18.90	51.23	1.44	48.6	3.29	24.74	0.8	0.21	100.55	31.52	315.19	411958	03/23/24
03/24/24	54860	37.63	19.57	55.37	1.54	50.7	3.48	25.78	0.8	0.20	99.64	31.14	311.38	411958	03/24/24
03/25/24	54860	37.50	19.50	56.55	1.54	52.6	3.47	26.69	0.8	0.20	103.80	31.65	316.47	427546	03/25/24
03/26/24	54860	38.72	20.13	62.21	1.55	55.0	3.48	27.92	0.8	0.19	101.46	29.75	297.55	414185	03/26/24
03/27/24	54860	36.87	19.17	54.06	1.32	45.5	3.00	23.13	0.8	0.18	97.52	29.55	295.51	407504	03/27/24
03/28/24	54860	36.45	18.95	57.24	1.46	50.3	3.31	25.53	0.8	0.19	104.89	30.31	303.14	418638	03/28/24
03/29/24	54860	37.19	19.34	66.14	1.69	59.4	3.77	30.08	0.8	0.19	101.07	28.96	289.61	400824	03/29/24
03/30/24	54860	36.31	18.88	42.48	1.22	40.3	2.87	20.57	0.8	0.21	107.93	30.75	307.49	405278	03/30/24
03/31/24	54860	37.70	19.61	61.76	1.82	63.9	4.09	32.39	0.9	0.23	105.84	30.15	301.53	416412	03/31/24

MR6



MONTHLY REPORT
March 2024

LAKE PARSONS
Water Level:

DATE:	ELEVATION:
3/1/24	921.08
3/31/24	921.17

Rainfall:

DATE:		AMOUNT:
3/7/24	Rain	1.70
03/24/24	Rain	0.10

Total Inches **1.80**

There were **1.80** inches of Rain in March 2024

Total Rainfall for Year to Date	6.55

mR7

Distribution Department
Monthly Report

Mar-24

	Current month	Year-to-Date	Mar-23
Main Replacements	0	0	0
New Main Installations	0	0	0
Main Breaks	3	28	4
Main Section Replacement	1	5	5
Fire Hydrant Replacements	0	1	0
New Fire Hydrant Installations	0	0	0
Service Replacements	2	6	0
Elimination of old services	2	6	0
Perform Misc. repairs as needed	yes	yes	yes
Respond to service requests as needed	135	410	119
Implement safety program (Hours)	2	6	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	0

MR8

Collection Department Monthly Report

Mar-24

	Current Month		Year-to-Date		Mar-23	
Video inspection sewer line (Hours)(Feet)	12	465	47	2,604	12	1,335
Jet rod collection system (Hours)(Feet)	8	1,945	49	9,580	13	2,389
Smoke test collection system	0		0		0	
Perform miscellaneous repairs	YES		YES		YES	
Clear emergency backups	YES		YES		YES	
Respond to service requests	59		281		112	
Perform miscellaneous repairs	YES		YES		YES	
Implement safety program (Hours)	2		6		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)	8		46		11	

MR9