



Paola City Council Meeting - AGENDA

Tuesday, May 9, 2023 - 6:00 PM

Paola Justice Center - 805 N PEARL

YouTube Channel: https://www.youtube.com/channel/UCElgDJjzXV_XvXznUfKQomw?

PLEDGE OF ALLEGIANCE

CALL TO ORDER

ROLL CALL - Smail ____ Hayes ____ Peckman ____ Shields ____ Mayor House ____

1. CONSENT AGENDA

The items on the Consent Agenda are considered by the Governing Body to be routine business items. Agenda items may be approved by a single motion, second and a majority vote with no separate discussion of any item listed. Should a member of the Governing Body desire to discuss any item, at his/her request it will be removed from the Consent Agenda and considered separately.

- a. Meeting Minutes – April 11, 2023.
- b. Salary Ordinances - 23-8 & 23-9
- c. Appropriation Ordinances -998 & 999
- d. Pledged Collateral Report - April 2023
- e. Journal Entries Report - April 2023

Possible Action - Motion to approve the Consent Agenda as presented and authorize the Mayor to sign.

Motion: _____ Second: _____ Vote: _____

2. COMMENTS FROM THE PUBLIC

When addressing the Council, please step to the podium and state your name and address so that it can be recorded in the minutes of the meeting. Please limit your comments to 3 minutes or less and to items NOT on the agenda. Thank you.

3. OLD BUSINESS

a. Public Hearing for 115 W Wea

Possible Action - Motion to open the public hearing regarding 115 W Wea

Motion: _____ Second: _____ Vote: _____

Possible Action - Motion to close the public hearing.

Motion: _____ Second: _____ Vote: _____

i. Consider a Resolution of Findings

Possible Action - Motion to approve Resolution No 2023-010 finding that the structure located at 115 W Wea is unsafe or dangerous and directing the structure to be **repaired/removed** and the premises made safe and secure.

Motion: _____ Second: _____ Vote: _____

b. Public Hearing for 809 S Silver

Possible Action - Motion to open the public hearing regarding 809 S Silver.

Motion: _____ Second: _____ Vote: _____

Possible Action - Motion to close the public hearing.

Motion: _____ Second: _____ Vote: _____

i. Consider a Resolution of Findings

Possible Action - Motion to approve Resolution No 2023-011 finding that the structure located at 809 S Silver is unsafe or dangerous and directing the structure to be **repaired/removed** and the premises made safe and secure.

Motion: _____ Second: _____ Vote: _____

4. NEW BUSINESS

a. Consider a Zoning Map Amendment

Option #1 Possible Action - Motion to **approve** Ordinance 3204 for a zoning map amendment, 23-RZ-01, for 302 N Oak to rezone from Neighborhood Conservation - Residential (NC-R1) to Thoroughfare Access (TA), Brady Brothers, LLC, applicant

Option #2 Possible Action - Motion to **deny** a zoning map amendment, 23-RZ-01, for 302 N Oak to rezone from Neighborhood Conservation - Residential (NC-R1) to Thoroughfare Access (TA), Brady Brothers, LLC, applicant.

Option #3 Possible Action - Motion to **deny** a zoning map amendment, 23-RZ-01, for 302 N Oak to rezone from Neighborhood Conservation - Residential (NC-R1) to Thoroughfare Access (TA), Brady Brothers, LLC, applicant and return such recommendation back to the Planning Commission **based on**

Motion: _____ Second: _____ Vote: _____

b. Consider a Conditional Use Permit

Possible Action - Motion to **approve/deny** Ordinance 3205 for Conditional Use Permit 23-CUP-02 for “light industry” in the Downtown zoning district at 118 S Silver, Legacy Properties & Development, LLC, applicant.

Motion: _____ Second: _____ Vote: _____

c. Sewer Plant Upgrade Bids

Possible Action - Motion to accept the bid from CAS Constructors, LLC in the amount of \$12,970.00 for the aeration basin diffuser replacement.

Motion: _____ Second: _____ Vote: _____

5. STAFF REPORTS

6. MISCELLANEOUS MATTERS FROM THE COUNCIL

7. MISCELLANEOUS MATTERS FROM THE MAYOR

a. Consider the reappointment of Kristi Maurer to the Planning Commission

Possible Action - Motion to approve the reappointment of Kristi Maurer to the Planning Commission.

Motion: _____ Second: _____ Vote: _____

b. Consider the reappointment of Alan Hire and Michelle Kaiser to the Convention & Tourism board.

Possible Action - Motion to approve the reappointment of Alan Hire and Michelle Kaiser to the Convention & Tourism board.

Motion: _____ Second: _____ Vote: _____

c. Consider the appointment of Leigh House as Ex Officio Member to the Convention & Tourism board.

Possible Action - Motion to approve the appointment of Leigh House as Ex Officio Member to the Convention & Tourism board.

Motion: _____ Second: _____ Vote: _____

d. Consider the appointment of Scott Shappell to the Convention & Tourism board.

Possible Action - Motion to approve the appointment of Scott Shappell to the Convention & Tourism board.

Motion: _____ Second: _____ Vote: _____

8. ADJOURNMENT

Possible Action – Motion to adjourn.

Motion: _____ Second: _____ Vote: _____

~ NOTICE ~

In compliance with the American with Disabilities Act, individuals needing assistance or other services or accommodation for this meeting should contact City Clerk Stephanie Marler at least 24 hours in advance of this meeting at 913-259-3600.

**MINUTES OF THE COUNCIL MEETING
OF THE CITY OF PAOLA, KANSAS
PAOLA JUSTICE CENTER 805 N PEARL
6:00 O’CLOCK P.M.
April 11, 2023**

The Governing Body of the City of Paola, Kansas, met with Mayor House presiding.

Council Members present: Mayor Leigh House and Council Members Dave Smail, Deborah Hayes, Kathy Peckman and LeAnne Shields.

Council Members absent: None

Also present: City Manager Randi Shannon, City Clerk Stephanie Marler, Public Works Director Kirk Rees, Chief of Police Eric Jenkins, City Planner Jessica Newton, HR Director Vicki Belt, City Attorney Lee Tetwiler, Brin McCauley with the Miami County Republic, Dan Doolittle, Acelynn Crisler, Leyona Woods, Paul Brewer, Ruby Brewer, Carolyn Lasher, Trent Upshaw, and First Robotics Team 1108.

CALL TO ORDER: The regular council meeting was called to order by Mayor House.

ROLL CALL: Mayor House and Council Members Smail, Hayes, Peckman and Shields were all present.

The First Robotics Team 1108 talked about the two robots they have recently built, one of which is a can crusher to promote recycling. The team gave a demonstration of “The Claw” robot and discussed the many programs they are involved in and efforts to get kids involved.

Ruby Brewer, a 7th grader at Paola Middle School, has been learning about the Jefferson Highway in Mr. Dan Doolittle’s class. She said the highway is called Pine to Palm, running from Canada to Louisiana, and the route runs through Paola. She asked that the City Council consider allowing the instillation of marker signs along the route. Mr. Doolittle said he challenged each class, approximately 100 students, to bring the idea of marking the highway to the City Council, Miss Brewer was the only student to follow through with it.

Agenda Item 1 - CONSENT AGENDA

- a. Approval of minutes of the meeting of March 14, 2023.
- b. Approval of Salary Ordinances 23-6 & 23-7.
- c. Approval of Appropriation Ordinance 996 & 997.
- d. Approval of the Pledged Collateral Report for March 2023.
- e. Approval of the Journal Entries for March 2023.

Council Member Shields made a motion to approve the Consent Agenda as presented and authorize the mayor to sign. The motion was seconded by Council Member Hayes and all voted aye. The motion passed 4 to 0.

Agenda Item 2 - COMMENTS FROM THE PUBLIC: None

Agenda Item 3 – NEW BUSINESS

Agenda Item 3a – Pay Classification Policy update

HR Director Vicki Belt, asked the Council to consider an amendment to the pay classification policy. She stated currently the policy says the City Council must approve changes to the policy. The City Manager is tasked with hiring and firing employees and is aware of what the City may need regarding employees, so she suggests an amendment stating the changes can be made under the guidance of the City Manager.

Council Member Smail made a motion to approve the City of Paola, Position Classification Pay Plan 2023 and allow future changes be approved under the guidance of the City Manager. The motion was seconded by Council Member Peckman and all voted aye. The motion passed 4 to 0.

Agenda Item 3b- American Legion

i. American Legion Amended Agreement

Manager Shannon said in 2019, an agreement was executed between the City of Paola and the Legion Commander. During the Wallace Park Phase I improvements, concerns were expressed in regards to the previously executed agreement. She said in order to alleviate their concerns, the Legion and City staff have been working together toward an Amended Agreement to clarify any misunderstandings from the original executed agreement.

Council Member Peckman made a motion to authorize Mayor House to execute the Legion Amended Agreement on behalf of the City of Paola. The motion was seconded by Council Member Smail and all voted aye. The motion passed 4 to 0.

ii. American Legion Mutual Right of Way Easement

Manager Shannon said a new boundary line adjustment has been recorded to help clarify the property lines between the Legion, which is reflected as Tract 1, and the City of Paola, reflected as Tract 2. She said the new boundary line adjustment also reflects a 20 ft access easement that extends to the east of the Legions concrete parking to allow permanent access.

Council Member Smail made a motion to authorize Mayor House to execute the Mutual Right of Way Easement on behalf of the City of Paola. The motion was seconded by Council Member Hayes and all voted aye. The motion passed 4 to 0.

iii. Deeds for Tract 1 (American Legion) & Tract 2 (City of Paola)

Manager Shannon said Lee Tetwiler, City Attorney, has been working with the Legion's legal representation on the Legion agreement. Security 1st Title composed the Statutory Warranty Deeds utilizing the legal descriptions that were recorded on the new boundary line adjustment.

She said the final step to clear up the properties is to execute the Statutory Warranty Deeds granting Tract 1 to the American Legion and Tract 2 to the City of Paola.

MOTION 1: Council Member Peckman made a motion authorize Mayor House to execute the Statutory Warranty Deed, granting Tract 1 to Miami Post No. 156, The American Legion, Inc. The motion was seconded by Council Member Hayes and all voted aye. The motion passed 4 to 0.

MOTION 2: Council Member Hayes made a motion to authorize Mayor House to execute the Statutory Warranty Deed, granting Tract 2 to the City of Paola. The motion was seconded by Council Member Smail and all voted aye. The motion passed 4 to 0.

Agenda Item 3c – Wallace Park Athletic Facility Guidelines – Ordinance No 3202

Manager Shannon said Wesley Joy, the Paola Rec Director has developed a ballfield user guidelines draft. She said it outlines the facility rental rates and the general uses for the city athletic fields. It also establishes peak season times, and a hierarchy of use for the facilities. Wesley researched local recreation commissions and local school district policies to develop the proposed draft.

Manager Shannon said in the draft, there are general rules for all the athletic facilities, as well as a specific section for the new turf baseball and softball fields. This is due to the fact the usage guidelines for the turf fields are stricter than those for the natural turf fields. The draft also has the proposed rental fees for the facility rentals. She said by adopting the presented Ordinance No 3202, the guidelines and rental fees will be established in the Paola Municipal Code.

Council Member Shields made a motion to adopt Ordinance No 3202 implementing the Wallace Park Facility Guidelines and rental fees. The motion was seconded by Council Member Smail and all voted aye. The motion passed 4 to 0.

Agenda Item 3d – Concrete Bids for ADA Parking & New Sidewalk

Manager Shannon said the City is adding two (2) ADA Parking spaces in conjunction with the Phase 1 Wallace Park improvements. The City is also adding a walking path from the Paola Family Pool to the newly extended parking to the north of the turf ballfields.

Manager Shannon said the two (2) ADA parking spots will be located along the south side of Wallace Park Drive. She said this location was the best option to meet the elevation and slope requirements for the ADA Parking regulations. The City will add signage and paint a crosswalk from the spaces across Wallace Park Drive.

Manager Shannon said the proposed new walking path will be 5 ft. in width, and will extend from the Paola Family Pool parking lot to the parking lot north of the ballfields. The addition of the walking path is to encourage utilization of other provided parking facilities within Wallace Park by making the access more efficient.

Following are the 3 bids received for the concrete work:

Wilson Concrete	\$25,569.00
Concrete Solutions	\$30,400.00
Phoenix Concrete:	\$31,107.00

Council Member Peckman made a motion to approve the bid from Wilson Concrete in the amount of \$25,569.00. The motion was seconded by Council Member Hayes and all voted aye. The motion passed 4 to 0.

Agenda Item 3e – Exception for Food Trucks at Wallace Park – Ordinance No 3203

Clerk Marler said when the Mobile Food Vendor ordinance was originally adopted, restrictions were put in place regarding trucks on public property. She said the property in Wallace Park was prohibited for vending at any time.

Clerk Marler said Wesley Joy, Paola Rec Director, has requested a food truck be allowed to park near the ballfields in Wallace Park to provide concessions during events. Since food trucks are not allowed in the area, the governing body would need to adopt an ordinance to include the exception for park property in Section 5-203. Exceptions.

Council Member Hayes made a motion to adopt Ordinance No 3203 to include an exception for mobile food vendors to set up in Wallace Park when approved by the Recreation Director. The motion was seconded by Council Member Shields and all voted aye. The motion passed 4 to 0.

Agenda Item 3f – Lift Station Upgrade Bids

Manager Shannon said in May of 2022 the City of Paola accepted the Water and Sewer Master Plan that was performed by McClure. The master plan gave a list of upgrades that need to be done to the sewer system. She said Kirk Rees, Public Works Director, and Brett Marler, Sewer Plant Operator, have developed a prioritized list of the sewer items that need to be addressed.

Manager Shannon said one of the high priority items is the need to upgrade the lift station located at the south end of East St (by Bull Creek). The following companies submitted bids:

C&B Equipment Midwest -	\$96,235.00
Alliance Pump -	\$113,479.47

Council Member Peckman made a motion to accept the bid from C&B Equipment Midwest in the amount of \$96,235.00 for the main lift station upgrades. The motion was seconded by Council Member Shields and all voted aye. The motion passed 4 to 0.

Agenda Item 3g – Transient Guest Tax Funding Recommendations

Clerk Marler said the Paola Convention and Tourism Committee met on April 3, 2023 to review 8 grant applications for fiscal year 2023. She said the committee suggested approval of 7 out of the 8 requested grants. The following are the submitted requests:

Grant No.	Requestor	Event	Requested Amount	Approved Amount
1	Paola Roots Festival - Lee Mott	Roots Festival	\$12,500	\$12,500
2	Heartland Art Guild - Patsy Bortner	Annual Art Show	\$3000	\$3000
3	Master Gardeners	Garden Tour	\$500	\$500
4	Li'l Red Hen	Ad Astra Quilt Shop Hop	\$750	\$750
5	Mi Co Arts Coalition	Music on the Square	\$3,300	\$3,300
	*** Music on the Square ***	Insurance	\$600	\$600
6	Paola Chamber of Commerce	Car Show	\$6,000	\$6,000
7		Fireworks	\$8,000	\$8,000
8	Paola Community Center	Bluegrass Concert	\$3,000	\$0
			\$37,6500	\$34,650

Clerk Marler said the total value approved by the committee was \$34,050. She said the insurance premium of \$600 for Music and the Market is also paid out of this fund. Multiple applicants requested higher amounts than previous years due to rising costs of operation.

Council Member Shields made a motion to approve the disbursements for the Transient Guest Tax Fund as presented. The motion was seconded by Council Member Peckman and all voted aye. The motion passed 4 to 0.

Agenda Item 4 - STAFF REPORTS

Attorney Tetwiler advised the Council he is working through some claims against the City that are bizarre and hopefully will be resolved without Council involvement.

Chief Jenkins recognized the dispatch staff during National Public Safety Telecommunications Week. Jodie Livengood and Kathy Houtman both have 20+ years and Ryan Thompson 3+ years. He said they are the calm voice in an emergency and have helped save countless lives.

Director Rees said asphalt & crack seal projects have begun and the pool project has started.

Planner Newton said Rauch Coleman Homes has submitted 3 permits for new homes and Casey's has passed their final inspection at 333 Hedge Cir.

Planner Newton said the Planning Commission will have a meeting Tuesday; April 18th to continue discussion on the rezoning of the old North School area.

Manager Shannon said she has been appointed to the Mid America Regional Council Public Transportation Policy Committee.

Agenda Item 5 - MISCELLANEOUS MATTERS FROM THE COUNCIL:

Council Member Smail thought it would be nice to present some type of certificate of thanks to Miss Brewer for her dedication to recognize the Jefferson Highway.

Council Member Hayes said she will make sure to keep everyone updated on the progress for the Jefferson Highway project.

Agenda Item 6 - MISCELLANEOUS MATTERS FROM THE MAYOR:

Consider the appointment of Michelle Parks to the Library Board.

Council Member Peckman made a motion to approve the appointment of Michelle Parks to the Library Board. The motion was seconded by Council Member Hayes and all voted aye. The motion passed 4 to 0.

Agenda Item 7– ADJOURNMENT

With no additional business to come before the Council, Council Member Shields made a motion to adjourn. The motion was seconded by Council Member Hayes and all voted aye. The motion passed 4 to 0.

Leigh House, Mayor

ATTEST: [seal]

Stephanie Marler, City Clerk

Costs by GL Number Report

SAL ORD 23- 8 CITY 4-19-23

Emp.Code Desc.: CITY OF PAOLA, KANSAS

City of Paola

Pay Ending Date: 4/8/2023

Pay Date: 4/19/2023

Date: 4/11/2023

Time: 13:20:15

GL Number	Gross Pay	KP&F 22.86	Medicare	KPERS L 1%	KPERS C 1%	KPERL 8.43	KPERC 8.43	Soc Sec	Other
01-001-700.100	\$16,106.19	\$0.00	\$221.00	\$0.00	\$157.55	\$0.00	\$1,328.26	\$944.98	\$2,227.97
01-001-700.110	\$664.80	\$0.00	\$9.64	\$0.00	\$6.65	\$0.00	\$56.04	\$41.22	\$28.71
01-001-700.130	\$318.47	\$0.00	\$4.60	\$0.00	\$0.00	\$0.00	\$0.00	\$19.73	\$0.71
01-002-700.100	\$45,457.67	\$7,280.46	\$632.50	\$0.00	\$63.56	\$0.00	\$535.83	\$2,704.38	\$5,184.25
01-002-700.110	\$191.30	\$0.00	\$2.77	\$0.00	\$0.00	\$0.00	\$0.00	\$11.86	\$8.26
01-002-700.120	\$4,414.25	\$1,009.10	\$61.56	\$0.00	\$0.00	\$0.00	\$0.00	\$263.20	\$461.14
01-003-700.100	\$11,655.51	\$0.00	\$169.05	\$0.00	\$0.00	\$0.00	\$0.00	\$722.63	\$795.95
01-004-700.100	\$1,748.00	\$0.00	\$24.56	\$0.00	\$17.48	\$0.00	\$147.36	\$105.00	\$223.66
01-004-700.110	\$1,466.23	\$0.00	\$21.26	\$0.00	\$0.00	\$0.00	\$0.00	\$90.91	\$4.70
01-005-700.100	\$14,864.00	\$0.00	\$204.81	\$0.00	\$148.64	\$0.00	\$1,253.04	\$875.75	\$2,719.16
01-005-700.120	\$202.26	\$0.00	\$2.92	\$0.00	\$2.02	\$0.00	\$17.05	\$12.50	\$8.29
01-006-700.100	\$6,366.88	\$0.00	\$84.23	\$0.00	\$63.68	\$0.00	\$536.72	\$360.19	\$1,452.29
01-006-700.110	\$414.75	\$0.00	\$6.01	\$0.00	\$0.00	\$0.00	\$0.00	\$25.71	\$13.06
01-006-700.120	\$48.08	\$0.00	\$0.66	\$0.00	\$0.48	\$0.00	\$4.05	\$2.80	\$5.60
01-007-700.100	\$1,832.80	\$0.00	\$22.43	\$0.00	\$18.33	\$0.00	\$154.51	\$95.93	\$692.42
01-009-700.100	\$6,143.20	\$0.00	\$85.00	\$0.00	\$61.42	\$0.00	\$517.87	\$363.44	\$772.87
Totals for Fund 01	\$111,894.39	\$8,289.56	\$1,553.00	\$0.00	\$539.81	\$0.00	\$4,550.73	\$6,640.23	\$14,599.04
GL Number	Gross Pay	KP&F 22.86	Medicare	KPERS L 1%	KPERS C 1%	KPERL 8.43	KPERC 8.43	Soc Sec	Other
02-022-700.100	\$4,670.08	\$0.00	\$63.19	\$46.71	\$0.00	\$393.68	\$0.00	\$270.18	\$663.05
02-022-700.101	\$114.75	\$0.00	\$1.66	\$0.00	\$0.00	\$0.00	\$0.00	\$7.11	\$0.36
02-022-700.110	\$2,064.02	\$0.00	\$29.92	\$14.52	\$0.00	\$122.42	\$0.00	\$127.97	\$13.66

Costs by GL Number Report

SAL ORD 23- 8 CITY 4-19-23

Emp.Code Desc.: CITY OF PAOLA, KANSAS

City of Paola

Pay Ending Date: 4/8/2023

Pay Date: 4/19/2023

Date: 4/11/2023

Time: 13:20:15

02-022-700.111	\$983.88	\$0.00	\$14.27	\$0.00	\$0.00	\$0.00	\$0.00	\$61.00	\$3.15
02-022-700.120	\$18.12	\$0.00	\$0.24	\$0.18	\$0.00	\$1.53	\$0.00	\$1.01	\$4.05
Totals for Fund 02	\$7,850.85	\$0.00	\$109.28	\$61.41	\$0.00	\$517.63	\$0.00	\$467.27	\$684.27
GL Number	Gross Pay	KP&F 22.86	Medicare	KPERS L 1%	KPERS C 1%	KPERL 8.43	KPERC 8.43	Soc Sec	Other
04-032-700.100	\$2,407.20	\$0.00	\$34.91	\$0.00	\$24.07	\$0.00	\$202.93	\$149.25	\$66.75
04-032-700.120	\$315.95	\$0.00	\$4.58	\$0.00	\$3.16	\$0.00	\$26.63	\$19.59	\$6.02
04-033-700.100	\$10,418.54	\$0.00	\$143.62	\$0.00	\$104.19	\$0.00	\$878.29	\$614.11	\$1,840.60
04-033-700.120	\$367.15	\$0.00	\$4.94	\$0.00	\$3.67	\$0.00	\$30.95	\$21.14	\$87.12
Totals for Fund 04	\$13,508.84	\$0.00	\$188.05	\$0.00	\$135.09	\$0.00	\$1,138.80	\$804.09	\$2,000.49
GL Number	Gross Pay	KP&F 22.86	Medicare	KPERS L 1%	KPERS C 1%	KPERL 8.43	KPERC 8.43	Soc Sec	Other
08-000-700.100	\$2,649.20	\$0.00	\$37.23	\$0.00	\$25.99	\$0.00	\$219.11	\$159.18	\$221.70
08-000-700.110	\$205.38	\$0.00	\$2.98	\$0.00	\$0.00	\$0.00	\$0.00	\$12.73	\$8.88
Totals for Fund 08	\$2,854.58	\$0.00	\$40.21	\$0.00	\$25.99	\$0.00	\$219.11	\$171.91	\$230.58
Grand Totals	\$136,108.66	\$8,289.56	\$1,890.54	\$61.41	\$700.89	\$517.63	\$5,908.64	\$8,083.50	\$17,514.38

SEAL: Stephanie D. Marler, City Clerk

Leigh House, Mayor

Costs by GL Number Report

SAL ORD 23- 9 CITY 5-3-23

Emp.Code Desc.: CITY OF PAOLA, KANSAS

City of Paola

Pay Ending Date: 4/22/2023

Pay Date: 5/3/2023

Date: 4/26/2023

Time: 10:40:37

GL Number	Gross Pay	KP&F 22.86	Medicare	KPERS L 1%	KPERS C 1%	KPERL 8.43	KPERC 8.43	Soc Sec	Other
01-001-700.100	\$16,106.19	\$0.00	\$221.00	\$0.00	\$157.55	\$0.00	\$1,328.26	\$944.98	\$2,227.98
01-001-700.110	\$664.80	\$0.00	\$9.64	\$0.00	\$6.65	\$0.00	\$56.04	\$41.22	\$28.71
01-001-700.130	\$318.47	\$0.00	\$4.60	\$0.00	\$0.00	\$0.00	\$0.00	\$19.73	\$0.71
01-002-700.100	\$37,438.86	\$7,117.23	\$519.29	\$0.00	\$63.05	\$0.00	\$531.49	\$2,220.46	\$4,813.45
01-002-700.110	\$262.15	\$0.00	\$3.80	\$0.00	\$0.00	\$0.00	\$0.00	\$16.25	\$11.32
01-002-700.120	\$6,337.18	\$1,372.39	\$89.22	\$0.00	\$3.33	\$0.00	\$28.14	\$381.44	\$455.37
01-003-700.100	\$12,445.53	\$0.00	\$180.50	\$0.00	\$0.00	\$0.00	\$0.00	\$771.61	\$851.35
01-004-700.100	\$1,748.00	\$0.00	\$24.56	\$0.00	\$17.48	\$0.00	\$147.36	\$105.00	\$223.66
01-004-700.110	\$1,466.23	\$0.00	\$21.26	\$0.00	\$0.00	\$0.00	\$0.00	\$90.91	\$4.70
01-005-700.100	\$14,264.00	\$0.00	\$196.20	\$0.00	\$142.64	\$0.00	\$1,202.45	\$838.95	\$2,701.48
01-005-700.120	\$114.54	\$0.00	\$1.56	\$0.00	\$1.15	\$0.00	\$9.66	\$6.66	\$20.54
01-006-700.100	\$6,184.00	\$0.00	\$81.54	\$0.00	\$61.85	\$0.00	\$521.31	\$348.66	\$1,451.10
01-006-700.110	\$693.00	\$0.00	\$10.05	\$0.00	\$0.00	\$0.00	\$0.00	\$42.97	\$21.83
01-007-700.100	\$1,832.80	\$0.00	\$22.43	\$0.00	\$18.33	\$0.00	\$154.51	\$95.93	\$692.42
01-009-700.100	\$6,143.20	\$0.00	\$85.00	\$0.00	\$61.42	\$0.00	\$517.87	\$363.44	\$772.88
Totals for Fund 01	\$106,018.95	\$8,489.62	\$1,470.65	\$0.00	\$533.45	\$0.00	\$4,497.09	\$6,288.21	\$14,277.50
GL Number	Gross Pay	KP&F 22.86	Medicare	KPERS L 1%	KPERS C 1%	KPERL 8.43	KPERC 8.43	Soc Sec	Other
02-022-700.100	\$4,698.16	\$0.00	\$63.57	\$46.98	\$0.00	\$396.05	\$0.00	\$271.81	\$667.13
02-022-700.101	\$110.50	\$0.00	\$1.60	\$0.00	\$0.00	\$0.00	\$0.00	\$6.85	\$0.35
02-022-700.110	\$2,196.17	\$0.00	\$31.84	\$14.93	\$0.00	\$125.83	\$0.00	\$136.16	\$15.82
02-022-700.111	\$875.51	\$0.00	\$12.70	\$0.00	\$0.00	\$0.00	\$0.00	\$54.27	\$2.79

Costs by GL Number Report

SAL ORD 23- 9 CITY 5-3-23

Emp.Code Desc.: CITY OF PAOLA, KANSAS

City of Paola

Pay Ending Date: 4/22/2023

Pay Date: 5/3/2023

Date: 4/26/2023

Time: 10:40:37

Totals for Fund 02	\$7,880.34	\$0.00	\$109.71	\$61.91	\$0.00	\$521.88	\$0.00	\$469.09	\$686.09
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GL Number	Gross Pay	KP&F 22.86	Medicare	KPERS L 1%	KPERS C 1%	KPERL 8.43	KPERC 8.43	Soc Sec	Other
04-032-700.100	\$2,452.34	\$0.00	\$35.56	\$0.00	\$24.52	\$0.00	\$206.73	\$152.05	\$68.18
04-033-700.100	\$10,239.12	\$0.00	\$140.92	\$0.00	\$102.39	\$0.00	\$863.16	\$602.56	\$1,881.05
04-033-700.120	\$285.86	\$0.00	\$3.87	\$0.00	\$2.86	\$0.00	\$24.10	\$16.53	\$35.66
Totals for Fund 04	\$12,977.32	\$0.00	\$180.35	\$0.00	\$129.77	\$0.00	\$1,093.99	\$771.14	\$1,984.89

GL Number	Gross Pay	KP&F 22.86	Medicare	KPERS L 1%	KPERS C 1%	KPERL 8.43	KPERC 8.43	Soc Sec	Other
08-000-700.100	\$2,649.20	\$0.00	\$37.23	\$0.00	\$25.99	\$0.00	\$219.11	\$159.18	\$221.70
08-000-700.110	\$168.71	\$0.00	\$2.45	\$0.00	\$0.00	\$0.00	\$0.00	\$10.46	\$7.29
Totals for Fund 08	\$2,817.91	\$0.00	\$39.68	\$0.00	\$25.99	\$0.00	\$219.11	\$169.64	\$228.99
Grand Totals	\$129,694.52	\$8,489.62	\$1,800.39	\$61.91	\$689.21	\$521.88	\$5,810.19	\$7,698.08	\$17,177.47

SEAL: Stephanie D. Marler, City Clerk

Leigh House, Mayor

APPR ORD #998 4/22/23

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City of Paola

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 01 GENERAL OPERATING							
Dept: 000							
01-000-400.330	REIMBURSED EXPEN						
	VISA - 1348	REBATE CREDIT 2/28	REBATE CREDIT	72431	02/28/2023	04/30/2023	-58.54
							-58.54
Total Dept. 000:							-58.54
Dept: 001 ADMINISTRATION							
01-001-700.250	LEGAL PRINTING EXI						
	NPG NEWSPAPERS INC 108948,	3/22/2023 MR 6737849	ORD #3199 REPLACES #3198	72426	03/22/2023	04/30/2023	47.32
	NPG NEWSPAPERS INC 108948,	3/22/2023 MR 6737869	ORD #3200 FEE SCHEDULE FOR	72426	03/22/2023	04/30/2023	51.92
	NPG NEWSPAPERS INC 108948,	3/29/2023 MR 6737854	RES 2023-007 5/9/23 UNSAFE	72426	03/29/2023	04/30/2023	229.62
	NPG NEWSPAPERS INC 108948,	3/29/2023 MR 6737856	RES 2023-006 5/9/23 UNSAFE	72426	03/29/2023	04/30/2023	231.14
							560.00
01-001-700.255	ADVERTISING EXPEN						
	NPG NEWSPAPERS, INC. 10244:	3/8/2023 MR 75167120	WEATHER PREPAREDNESS	72429	03/08/2023	04/30/2023	85.00
							85.00
01-001-700.290	OTHER CONTRACTU						
	KANSAS DEPT OF REV-ALC BEV		1 CMB LICENSE	72415	04/14/2023	04/30/2023	25.00
	LIGHTHOUSE BIS, LLC PC-02///	RP-1098069	APRIL SECURITY SOFTWARE	0	04/04/2023	04/30/2023	115.00
	VISA - 1348	CANVA* 3/15	CANVA PRO SUBSCRIPTION	72431	03/15/2023	04/30/2023	12.99
	WASTE MGMT OF KS INC - 4856	0594874-4856-1	MARCH YARDWASTE	72430	04/03/2023	04/30/2023	1,445.07
							1,598.06
01-001-700.292	CIVIL DEFENSE SIRE						
	EVERGY///		ELECTRIC BILL PAYMENTS	72414	04/07/2023	04/30/2023	28.85
	EVERGY///		ELECTRIC BILL PAYMENTS	72413	04/03/2023	04/30/2023	30.12
							58.97
01-001-700.293	STREET LIGHTS						
	EVERGY///		ELECTRIC BILL PAYMENTS	72413	04/03/2023	04/30/2023	12,484.63
							12,484.63
01-001-700.300	GENERAL OFFICE SL						
	NPG NEWSPAPER-SUBSCRIPTI		12 MONTH NEWSPAPER	72425	04/20/2023	04/30/2023	48.48
	QUILL LLC///	21541920	FOLGERS COFFEE, PENCILS	0	03/23/2023	04/30/2023	16.16
	VISA - 1348	AMZN MKTP US* 3/16	RUBBER STAMP	72431	03/16/2023	04/30/2023	15.48
	VISA - 1348	AMZN MKTP US* 3/17	RUBBER CEMENT	72431	03/17/2023	04/30/2023	9.88
							90.00
01-001-700.310	OPERATIONAL SUPP						
	QUILL LLC///	21541920	FOLGERS COFFEE, PENCILS	0	03/23/2023	04/30/2023	83.38
							83.38
01-001-700.390	MISCELLANEOUS						
	VISA - 1348	SINGLE SOURCE PRINTING 3/8	JACKETS	72431	03/08/2023	04/30/2023	285.00
	VISA - 1348	BSN SPORTS LLC 3/8	ELECTRIC AIR PUMP	72431	03/08/2023	04/30/2023	103.67
	VISA - 1348	KANSS REC PARK 3/14	KRPA MEMBERSHIP	72431	03/14/2023	04/30/2023	100.00
	VISA - 1348	BSN SPORTS LLC 3/23	TAPE MEASURES & LINE	72431	03/23/2023	04/30/2023	298.08
	VISA - 1348	AMAZON.COM* 3/23	WHISTLES	72431	03/23/2023	04/30/2023	89.55
	VISA - 1348	PAYPLA *FOURLEAFCIT 3/14	FRAUD CHARGE	72431	03/14/2023	04/30/2023	45.00
	VISA - 1348	INTERNATIONAL TRANS	FRAUD CHARGE	72431	03/14/2023	04/30/2023	0.90
							922.20
Total Dept. ADMINISTRATION:							15,882.24
Dept: 002 POLICE DEPARTMENT							
01-002-700.230	TELEPHONE SERVIC						
	VERIZON///	9932046997	CELL PHONE PAYMENT	72423	04/09/2023	04/30/2023	735.25
							735.25

INVOICE APPROVAL LIST BY FUND REPORT

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City of Paola

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
01-002-700.240	TRAINING, TRAVEL, I						
	LAW ENFORCEMENT SEMINAR:	2025389	INTERNAL AFFAIRS INVESTIGATIC	0	04/10/2023	04/30/2023	425.00
	VISA - 1348	CALIBRE PRESS 3/3	READING PEOPLE CLASS	72431	03/03/2023	04/30/2023	199.00
							624.00
01-002-700.272	ANIMAL CARE						
	CITY OF OSAWATOMIE///		MARCH ANIMAL	0	04/10/2023	04/30/2023	1,060.00
							1,060.00
01-002-700.280	UTILITIES						
	EVERGY///		ELECTRIC BILL PAYMENTS	72439	04/17/2023	04/30/2023	9.79
	EVERGY///		ELECTRIC BILL PAYMENTS	72439	04/17/2023	04/30/2023	1,514.41
							1,524.20
01-002-700.290	OTHER CONTRACTU						
	BARDAVON HEALTH INNOVATIC	INV-0000975	POST OFFER EMPLOYMENT	0	04/18/2023	04/30/2023	75.00
	CE WATER MANAGEMENT INC//	C63440	CLOSED SYSTEM WATER	0	04/01/2023	04/30/2023	220.00
	LIGHTHOUSE BIS, LLC PC-02///	RP-1098069	APRIL SECURITY SOFTWARE	0	04/04/2023	04/30/2023	325.00
	LIGHTHOUSE BIS, LLC PC-02///	CLD-1097264	MARCH CLOUD BACKUP	0	03/31/2023	04/30/2023	764.00
	NAVSURFWARCENDIV CRANE	N00184LE0631-23	NIGHT VISION EQUIPMENT	72436	05/18/2023	04/30/2023	600.00
	OITS///	OITS00000069007	MARCH DATA SERVICES	0	03/31/2023	04/30/2023	477.23
	TOSHIBA FINANCIAL SERVICES	5024677295	COPIER CONTRACT/USAGE	0	04/10/2023	04/30/2023	482.94
	WASTE MGMT OF KS INC - 4856	0594891-4856-5	MARCH TRASH REMOVAL	72430	04/03/2023	04/30/2023	78.83
							3,023.00
01-002-700.300	GENERAL OFFICE SL						
	DEAF EXPRESSION INC///	50792	INTERPRETER CHARGE	0	03/31/2023	04/30/2023	194.01
	VISA - 1348	AMZN MKTP 3/21	PORTABLE EXTERNAL HARD	72431	03/21/2023	04/30/2023	109.49
	VISA - 1348	AMZN MKTP US* 3/22	BLACK TONER CARTRIDGE	72431	03/22/2023	04/30/2023	201.19
							504.69
01-002-700.310	OPERATIONAL SUPP						
	FIVE-O LLC	2023-PAOLA-01	POLYGRAPH SERVICE	0	02/24/2023	04/30/2023	400.00
	SHRED-IT///	8003702352	SHREDDING SERVICE	0	04/03/2023	04/30/2023	106.23
	TRANSUNION RISK AND///	205825-202303-1	FEBRUARY & MARCH PHONE	0	04/01/2023	04/30/2023	150.00
	VISA - 1348	VISTAPRINT 3/21	BUSINESS CARDS - ROLF/	72431	03/21/2023	04/30/2023	99.99
	VISA - 1348	AMZN MKTP US* 3/28	THERMOMETER	72431	03/28/2023	04/30/2023	34.99
	VISA - 1348	GOOGLE YOU TUBE TV 3/1	GOOGLE TV BASE PLAN	72431	03/01/2023	04/30/2023	70.19
	WALMART COMMUNITY INC///	04/03/23 00932	CANDY, PENS	0	04/03/2023	04/30/2023	117.85
	WALMART COMMUNITY INC///	04/03/23 00424	TRASH BAGS, BOTTLED WATER	0	04/03/2023	04/30/2023	127.74
	WALMART COMMUNITY INC///	04/16/23 03572	COFFEE & FILTERS	0	04/16/2023	04/30/2023	40.42
	WALMART COMMUNITY INC///	04/15/23 03321	CAR WASH	0	04/15/2023	04/30/2023	20.92
							1,168.33
01-002-700.315	VEHICLE MAINTENAN						
	MILLER AUTO SUPPLY	295284	PRIMARY WIRES, RING TERMINAL	0	04/12/2023	04/30/2023	49.94
	MILLER AUTO SUPPLY	295292	FUSE & HOLDER PD#5	0	04/12/2023	04/30/2023	8.68
							58.62
01-002-700.330	BUILDING & MAINTEN						
	CRIDDER RIDDER///	52618	PEST TREATMENT	0	04/03/2023	04/30/2023	95.00
	GERKEN RENT-ALL///	25190/7	LIGHT BULBS	0	04/19/2023	04/30/2023	183.92
	SMITH & SONS, INC./G.K./	000371750000	REPLACED PRESSURE RELEASE	0	03/31/2023	04/30/2023	466.24
	SMITH & SONS, INC./G.K./	000371690000	ROUTINE SPRING MAINTENANCE	0	03/31/2023	04/30/2023	1,151.42
	SMITH & SONS, INC./G.K./	E00371580000	REPAIRED BREAK ROOM DOOR	0	03/25/2023	04/30/2023	2,103.25
							3,999.83
01-002-700.331	CLEANING SUPPLIES						
	CCL SUPPLY///	SO014585	TOILET PAPER	0	03/29/2023	04/30/2023	357.02
	CCL SUPPLY///	SO015322	METER MIST	0	04/04/2023	04/30/2023	111.94
							468.96
01-002-700.350	MOTOR FUEL & LUB						

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	PHILLIPS PETROLEUM CO INC	DICKS ENTERPRISE 3/26/23	ROLF - FUEL TRAINING	72418	03/26/2023	04/30/2023	32.00
	PHILLIPS PETROLEUM CO INC	EZL EXPRESSO 15 03/31/23	ROLF - FUEL TRAINING	72418	03/31/2023	04/30/2023	37.00
	PHILLIPS PETROLEUM CO INC	EZL EXPRESSO 15 04/07/23	ROLF - FUEL TRAINING	72418	04/07/2023	04/30/2023	40.00
	PHILLIPS PETROLEUM CO INC	DICKS ENTERPRISE 4/9/23	ROLF - FUEL TRAINING	72418	04/09/2023	04/30/2023	31.00
							140.00
01-002-700.370	UNIFORMS						
	GALLS LLC///	024023150	CARGO PANTS	0	03/30/2023	04/30/2023	140.00
	GALLS LLC///	023981607	POLO SHIRT, KEY CLIP, BELT	0	03/27/2023	04/30/2023	375.73
							515.73
01-002-700.372	ENFORCEMENT EQU						
	A.L.E.R.T. ///	018620	KUSTOM RAPTOR RADAR	0	04/20/2023	04/30/2023	160.00
	GALLS LLC///	023930019	FINGERPRINT INK PAD	0	03/22/2023	04/30/2023	82.03
	HD ARMS LLC///	A Q1 20230324 002	WEAPON LIGHT	0	03/24/2023	04/30/2023	97.19
	KANSAS JUDICIAL COUNCIL///	43712	SUBSCRIPTION FOR CRIMINAL	0	03/31/2023	04/30/2023	175.00
	SAFE RESTRAINTS, INC///	PP021923PPD	RESTRAINT SYSTEM WITH	0	04/07/2023	04/30/2023	1,617.12
							2,131.34
			Total Dept. POLICE DEPARTMENT:				15,953.95
Dept: 003	FIRE DEPARTMENT						
01-003-700.230	TELEPHONE SERVIC						
	VERIZON///	9932046997	CELL PHONE PAYMENT	72423	04/09/2023	04/30/2023	161.37
							161.37
01-003-700.240	TRAINING, TRAVEL, I						
	UNIVERSITY OF KANSAS///	7D780CF9	WHITE - FIRE FIGHTER	72441	04/06/2023	04/30/2023	120.00
	VISA - 1348	APPLEBEES 3/20	APPLEBEE'S MEAL FOR	72431	03/20/2023	04/30/2023	64.42
	VISA - 1348	GREAT WESTERN 2/27	MEAL - FIRE FIGHTER TRAIIING	72431	02/27/2023	04/30/2023	13.04
	VISA - 1348	KU WEB PMT SVCS 2/28	FIREFIGHTER TRAINING COURSE	72431	02/28/2023	04/30/2023	120.00
	VISA - 1348	KU WEB PMT SVCS CED 2/28	FIREFIGHTER TRAIIING COURSES	72431	02/28/2023	04/30/2023	120.00
	VISA - 1348	WALMART #0794 2/28	FOOD - COLWELL/WHITE TRAININ	72431	02/28/2023	04/30/2023	127.56
	VISA - 1348	CHICK-FIL-A 3/1	MEAL - FIREFIGHTER TRAINING	72431	03/01/2023	04/30/2023	17.80
	VISA - 1348	WALMART 3/4	SUPPLIES FOR FIREFIGHTER	72431	03/04/2023	04/30/2023	55.60
	VISA - 1348	WALMART 3/2	FOOD - TRAINING HUTCHINSON	72431	03/02/2023	04/30/2023	6.12
	VISA - 1348	ANCHOR INN 3/2	MEAL - TRAINING HUTCHINSON	72431	03/02/2023	04/30/2023	30.24
	VISA - 1348	MURPHY 3/7	FUEL TO TRAINING - HUTCHINSOI	72431	03/07/2023	04/30/2023	86.00
	VISA - 1348	TST TEXAS T-BONE 3/6	MEAL - TRAINING HUTCHINSON	72431	03/06/2023	04/30/2023	69.89
	VISA - 1348	CARRAIGE CROSSING 3/8	MEAL FOR TRAINING -	72431	03/08/2023	04/30/2023	45.70
	VISA - 1348	CARRIAGE CROSSING 3/9	CARRAIGE CROSSING MEAL	72431	03/09/2023	04/30/2023	42.65
	VISA - 1348	PHILLIPS 66 3/10	FUEL - TRAINING HUTCHINSON	72431	03/10/2023	04/30/2023	73.00
	VISA - 1348	BUFFALO WILD WINGS 3/9	MEAL - FIREFIGHTER TRAINING	72431	03/09/2023	04/30/2023	55.80
							1,047.82
01-003-700.280	UTILITIES						
	EVERGY///		ELECTRIC BILL PAYMENTS	72439	04/17/2023	04/30/2023	9.78
							9.78
01-003-700.290	OTHER CONTRACTU						
	GROUT/STANLEY E//	476251	RESEARCH	0	04/20/2023	04/30/2023	80.00
	HENSEN/BRADLEY E.//	23-007	FIRE CODE CONSULTATION	0	04/13/2023	04/30/2023	50.00
	HENSEN/BRADLEY E.//	23-009	FIRE PLAN REVIEW	0	04/20/2023	04/30/2023	100.00
	HENSEN/BRADLEY E.//	23-008	FIRE CODE CONSULTATION	0	04/13/2023	04/30/2023	50.00
	LIGHTHOUSE BIS, LLC PC-02///	RP-1098069	APRIL SECURITY SOFTWARE	0	04/04/2023	04/30/2023	70.00
	WASTE MGMT OF KS INC - 4856	0594891-4856-5	MARCH TRASH REMOVAL	72430	04/03/2023	04/30/2023	46.41

INVOICE APPROVAL LIST BY FUND REPORT

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City of Paola

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	GERKEN RENT-ALL///	24795/7	CABLE TIES	0	03/31/2023	04/30/2023	17.99
	VISA - 1348	AMAZON.COM* 3/21	3 PENCIL SHARPENERS	72431	03/21/2023	04/30/2023	58.11
							76.10
01-003-700.320	EQUIPMENT MAINTEN						
	VISA - 1348	AMZN MKTP US* 3/5	WATER FILTERS	72431	03/05/2023	04/30/2023	192.58
							192.58
01-003-700.330	BUILDING & MAINTEN						
	NORTH POINT BOILER & CMBS	S12102195	BOILER REPAIRS	0	04/03/2023	04/30/2023	2,150.35
	SMITH & SONS, INC./G.K.//	130883	GENERAC MOBILE &	0	02/28/2023	04/30/2023	745.00
							2,895.35
01-003-700.371	PROTECTIVE CLOTH						
	VISA - 1348	IE PUBLIC SAFETY STOR 03/08	REFLECTIVE HELMET STICKERS	72431	04/18/2023	04/30/2023	77.59
							77.59
01-003-700.420	EQUIP/BLDG & GROU						
	VISA - 1348	AMZN MKTP US* 3/8	LAPTOP BATTERY	72431	03/08/2023	04/30/2023	42.47
							42.47
							Total Dept. FIRE DEPARTMENT: 4,984.01
Dept: 004 MUNICIPAL COURT							
01-004-700.220	LEGAL SERVICES						
	CLYDE & WOOD, LLC///	300035	ANDREWS, WILLIAM	0	03/30/2023	04/30/2023	238.00
	CLYDE & WOOD, LLC///	400098	ANDREWS, WILLIAM	0	04/03/2023	04/30/2023	70.00
	CLYDE & WOOD, LLC///	400099	CARL, SHIRLEY	0	04/03/2023	04/30/2023	70.00
	CLYDE & WOOD, LLC///	400008	LONG, ADAM	0	03/30/2023	04/30/2023	140.00
	CLYDE & WOOD, LLC///	022851	HUSTON, NICOLE	0	02/28/2023	04/30/2023	112.00
	CLYDE & WOOD, LLC///	400040	HUSTON, NICOLE	0	03/31/2023	04/30/2023	105.00
	CLYDE & WOOD, LLC///	022836	COLBERT, KACIE	0	02/28/2023	04/30/2023	14.00
	CLYDE & WOOD, LLC///	022837	COLBERT, KACIE	0	02/28/2023	04/30/2023	70.00
	CLYDE & WOOD, LLC///	300052	COLBERT, KACIE	0	03/30/2023	04/30/2023	49.00
	CLYDE & WOOD, LLC///	400006	KUSSMAN, JACOB	0	03/30/2023	04/30/2023	14.00
	CLYDE & WOOD, LLC///	022874	TIKREETI, AMMAR	0	02/28/2023	04/30/2023	49.00
	CLYDE & WOOD, LLC///	300050	CARTER, JASON	0	03/30/2023	04/30/2023	63.00
	CLYDE & WOOD, LLC///	022841	FALK, BENJAMIN	0	02/28/2023	04/30/2023	70.00
	CLYDE & WOOD, LLC///	300061	HAYS, TANNA	0	03/30/2023	04/30/2023	126.00
	CLYDE & WOOD, LLC///	400103	PAVONE, SHAWN	0	04/03/2023	04/30/2023	161.00
	CLYDE & WOOD, LLC///	400020	NICKEL, SCOTT	0	03/30/2023	04/30/2023	49.00
	CLYDE & WOOD, LLC///	022862	MCKEEHAN, JAYALAN	0	02/28/2023	04/30/2023	14.00
	GIZAW LAW LLC///	00112	DONNER, COLTON	0	03/23/2023	04/30/2023	140.00
	GIZAW LAW LLC///	00113	ELLER, TEMPERANCE	0	03/23/2023	04/30/2023	154.00
	GIZAW LAW LLC///	00114	LINDSEY, JESSE	0	03/23/2023	04/30/2023	119.00
	GIZAW LAW LLC///	00115	LOVE, HEIDI	0	03/24/2023	04/30/2023	161.00
							1,988.00
01-004-700.271	PRISONER CARE						
	MIAMI COUNTY SHERIFF DEPT.		MARCH PRISONER CARE/MEDICA	0	04/22/2023	04/30/2023	3,192.92
							3,192.92
01-004-700.300	GENERAL OFFICE SU						
	VISA - 1348	PITNEY BOWES 3/3/23	RED INK CARTRIDGE	72431	03/03/2023	04/30/2023	91.29
							91.29
01-004-700.310	OPERATIONAL SUPP						
	PITNEY BOWES INC - 981039///	1022812007	POSTAGE MACHINE RENT	72421	03/27/2023	04/30/2023	360.00
							360.00
							Total Dept. MUNICIPAL COURT: 5,632.21

Dept: 005 STREET DEPARTMENT

01-005-700.230 TELEPHONE SERVIC

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	VERIZON///	9932046997	CELL PHONE PAYMENT	72423	04/09/2023	04/30/2023	82.92
							82.92
01-005-700.240	TRAINING, TRAVEL, I						
	AMERICAN PUBLIC WRKS ASSN		MEMBERSHIP RENEWAL	0	04/03/2023	04/30/2023	95.50
							95.50
01-005-700.280	UTILITIES						
	EVERGY///		ELECTRIC BILL PAYMENTS	72413	04/03/2023	04/30/2023	377.52
	EVERGY///		SIGNAL LIGHT	0	04/14/2023	04/30/2023	40.45
							417.97
01-005-700.290	OTHER CONTRACTU						
	COPY PRODUCTS, INC///	33755987	COPIER CONTRACT/USAGE	72422	03/31/2023	04/30/2023	29.63
	LIGHTHOUSE BIS, LLC PC-02///	RP-1098069	APRIL SECURITY SOFTWARE	0	04/04/2023	04/30/2023	40.00
							69.63
01-005-700.310	OPERATIONAL SUPP						
	GERKEN RENT-ALL, INC.///	536004-1	12" DIAMOND BLADE	0	04/04/2023	04/30/2023	140.00
	GERKEN RENT-ALL///	24746/7	RATCHET	0	03/29/2023	04/30/2023	34.99
	GERKEN RENT-ALL///	24909/7	CABLE TIES & CLAMP	0	04/06/2023	04/30/2023	27.98
	KIMBALL MIDWEST	100933799	LUBRICANT	0	04/07/2023	04/30/2023	119.52
	MIAMI LUMBER INC///	2303-533198	LAG SCREWS & HAMMER	0	03/29/2023	04/30/2023	49.15
	MILLER AUTO SUPPLY	294950	HOSES & HOSE FITTINGS	0	04/07/2023	04/30/2023	191.68
	WALMART COMMUNITY INC///	04/18/23 08941	BOTTLED WATER, SHOWER	0	04/18/2023	04/30/2023	15.42
							578.74
01-005-700.315	VEHICLE MAINTENAN						
	DALES BODY SHOP///	1504	CHEVY C1500 PICKUP HOOD	0	04/04/2023	04/30/2023	298.40
	MILLER AUTO SUPPLY	295369	BATTERY #101	0	04/13/2023	04/30/2023	176.99
	MILLER AUTO SUPPLY	295327	SILICONE SPRAY - SHOP	0	04/13/2023	04/30/2023	6.29
							481.68
01-005-700.320	EQUIPMENT MAINT						
	GERKEN RENT-ALL, INC.///	537750-1	SKID STEER JACKHAMMER	0	04/11/2023	04/30/2023	550.00
	K.C. BOBCAT, INC///	19180276	COUPLERS FOR BOBCAT	0	04/06/2023	04/30/2023	548.30
	K.C. BOBCAT, INC///	19180313	OIL & COUPLER FOR BOBCAT	0	04/07/2023	04/30/2023	120.51
	MILLER AUTO SUPPLY	295358	AIR & OIL FILTERS #123	0	04/13/2023	04/30/2023	72.24
	MILLER AUTO SUPPLY	295138	AIR COUPLER - SHOP	0	04/10/2023	04/30/2023	16.49
	MILLER AUTO SUPPLY	295245	FUEL & OIL FILTERS #111	0	04/12/2023	04/30/2023	34.48
							1,342.02
01-005-700.340	CONSTRUCTION MAT						
	GERKEN RENT-ALL, INC.///	535695-1	CONCRETE DELIVERY	0	04/04/2023	04/30/2023	330.00
	HAMM, INC///	509031	ROCK FOR BIN	0	04/05/2023	04/30/2023	1,610.13
							1,940.13
01-005-700.350	MOTOR FUEL & LUB						
	MFA OIL COMPANY///	10330060	OFF ROAD FUEL	0	04/13/2023	04/30/2023	914.68
							914.68
01-005-700.370	UNIFORMS						
	UNIFIRST CORPORATION///	3281030651	STREET DEPARTMENT	0	04/17/2023	04/30/2023	17.25
	UNIFIRST CORPORATION///	3281030658	TOWELS & MATS	0	04/17/2023	04/30/2023	44.11
	UNIFIRST CORPORATION///	3281025732	STREET DEPARTMENT	0	04/03/2023	04/30/2023	17.25
	UNIFIRST CORPORATION///	3281025737	TOWELS & MATS	0	04/03/2023	04/30/2023	44.11
	UNIFIRST CORPORATION///	3281028106	STREET DEPARTMENT	0	04/10/2023	04/30/2023	17.25
	UNIFIRST CORPORATION///	3281028111	TOWELS & MATS	0	04/10/2023	04/30/2023	44.11
							184.08
01-005-700.402	COMPUTER EQUIP / I						
	VISA - 1348	MICRO CENTER #191 3/14	LAPTOP POWER ADAPTER	72431	03/14/2023	04/30/2023	38.52
							38.52

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01-005-700.435	MISCELLANEOUS CA						
	GERKEN RENT-ALL, INC.///	538452-1	CONCRETE DELIVERY	0	04/14/2023	04/30/2023	412.50
	GERKEN RENT-ALL, INC.///	537756-1	CONCRETE DELIVERY	0	04/12/2023	04/30/2023	742.50
	GERKEN RENT-ALL, INC.///	537605-1	CONCRETE DELIVERY	0	04/11/2023	04/30/2023	330.00
	GERKEN RENT-ALL, INC.///	536999-1	CONCRETE DELIVERY	0	04/10/2023	04/30/2023	1,155.00
							2,640.00
Total Dept. STREET DEPARTMENT:							8,785.87
Dept: 006 PARKS & GROUNDS							
01-006-700.230	TELEPHONE SERVIC						
	VERIZON///	9932046997	CELL PHONE PAYMENT	72423	04/09/2023	04/30/2023	145.56
							145.56
01-006-700.240	TRAINING, TRAVEL, I						
	AMERICAN PUBLIC WRKS ASSN		MEMBERSHIP RENEWAL	0	04/03/2023	04/30/2023	95.50
	VISA - 1348	HAMPTON INNS 3/23	HOTEL ROOM FOR KINAMAN -	72431	03/23/2023	04/30/2023	132.24
							227.74
01-006-700.280	UTILITIES						
	EVERGY///		ELECTRIC BILL PAYMENTS	72424	04/13/2023	04/30/2023	50.03
	EVERGY///		ELECTRIC BILL PAYMENTS	72424	04/13/2023	04/30/2023	18.14
	EVERGY///		ELECTRIC BILL PAYMENTS	72433	04/14/2023	04/30/2023	328.36
	EVERGY///		ELECTRIC BILL PAYMENTS	72414	04/07/2023	04/30/2023	62.36
	EVERGY///		ELECTRIC BILL PAYMENTS	72414	04/07/2023	04/30/2023	18.14
	EVERGY///		ELECTRIC BILL PAYMENTS	72414	04/07/2023	04/30/2023	20.61
	EVERGY///		LAKE MIOLA LIONS PARK SHELTE	0	04/14/2023	04/30/2023	18.32
	EVERGY///		VETERANS MEMORIAL 402 N.	0	04/14/2023	04/30/2023	44.78
							560.74
01-006-700.290	OTHER CONTRACTU						
	COPY PRODUCTS, INC.///	33755987	COPIER CONTRACT/USAGE	72422	03/31/2023	04/30/2023	29.64
	LIGHTHOUSE BIS, LLC PC-02///	RP-1098069	APRIL SECURITY SOFTWARE	0	04/04/2023	04/30/2023	30.00
	VISA - 1348	FIREFLY RESERVATIONS 3/8	FIREFLY RESERVATIONS	72431	03/08/2023	04/30/2023	280.00
	WASTE MGMT OF KS INC - 4856	0595400-4856-4	DUMPSTER LAKE MIOLA	72430	04/05/2023	04/30/2023	367.04
	WASTE MGMT OF KS INC - 4856	0594891-4856-5	MARCH TRASH REMOVAL	72430	04/03/2023	04/30/2023	277.20
							983.88
01-006-700.295	TREE CARE						
	SHUKER/SEAN//		TRIMMING AND TREE REMOVAL	0	04/05/2023	04/30/2023	600.00
							600.00
01-006-700.310	OPERATIONAL SUPP						
	CCL SUPPLY///	SO015236	BROOM & SQUEEGEE WITH	0	04/04/2023	04/30/2023	234.39
	FAMILY CENTER INC.///	4208489	PRUNING SAW	0	04/03/2023	04/30/2023	36.99
	FAMILY CENTER INC.///	4205798	NEW LIGHTS & CLEANING SUPPL	0	03/30/2023	04/30/2023	6.99
	FAMILY CENTER INC.///	4213890	ANT BAIT	0	04/12/2023	04/30/2023	5.99
	FAMILY CENTER INC.///	4211028	O RINGS FOR FOUNTAIN PUMP	0	04/07/2023	04/30/2023	2.94
	FAMILY CENTER INC.///	4212851	SNAP FOR FLAG POLE MOUNT	0	04/10/2023	04/30/2023	11.98
	FAMILY CENTER INC.///	4212673	TARP	0	04/10/2023	04/30/2023	39.99
	GERKEN RENT-ALL, INC.///	539714-1	SKID STEER AUGER BIT	0	04/19/2023	04/30/2023	70.00
	GERKEN RENT-ALL.///	25039/7	LIGHT BULBS FOR BOAT DOCKS	0	04/13/2023	04/30/2023	27.99
	GERKEN RENT-ALL.///	25203/7	4 SNAP BOLTS	0	04/19/2023	04/30/2023	23.96
	VISA - 1348	AMZN MKTP US*3/28	SAFETY REFLECTORS	72431	03/28/2023	04/30/2023	15.99
	VISA - 1348	CITY OF PAOLA 2/28	CAMPING RESERVATION	72431	02/28/2023	04/30/2023	40.00
	VISA - 1348	POOLWEBAQUATICTECH 3/7	LAKE BUOYS	72431	03/07/2023	04/30/2023	759.38
	VISA - 1348	AMZN MKTP US* 3/9	PLASTIC POCKET ENVELOPES	72431	03/09/2023	04/30/2023	14.99
	VISA - 1348	POOLWEBAQUATICTECH 3/13	SWIM AREA LABELS	72431	03/13/2023	04/30/2023	38.38
	VISA - 1348	AMZN MKTP US* 3/24	KEY CABINET	72431	03/24/2023	04/30/2023	37.98
	VISA - 1348	CITY OF PAOLA 3/27	CAMPING TEST REFUND	72431	03/27/2023	04/30/2023	-40.00
	WALMART COMMUNITY INC.///	04/18/23 08941	BOTTLED WATER, SHOWER	0	04/18/2023	04/30/2023	46.64
							1,374.58
01-006-700.312	CHEMICALS / FERTIL						

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	VISA - 1348	GREEN AGAIN LAWN 3/10	CHEMICAL APPLICATION ON	72431	03/10/2023	04/30/2023	262.00
							262.00
01-006-700.315	VEHICLE MAINTENAN						
	DALES BODY SHOP///	1504	CHEVY C1500 PICKUP HOOD	0	04/04/2023	04/30/2023	298.40
	MILLER AUTO SUPPLY	295434	OIL & FILTER #201	0	04/14/2023	04/30/2023	38.07
	VISA - 1348	THE TIRE RACK 3/15	TIRES - #401, 402,203	72431	03/15/2023	04/30/2023	911.00
							1,247.47
01-006-700.320	EQUIPMENT MAINTEN						
	FAMILY CENTER INC///	4215098	JIG SAW & BLADES	0	04/14/2023	04/30/2023	136.99
	FAMILY CENTER INC///	4208677	TIRES FOR MOWER TRAILER	0	04/03/2023	04/30/2023	299.98
	NORRIS EQUIPMENT CO LLC///	73072	MOWER PARTS	0	04/10/2023	04/30/2023	1,625.50
	O'REILLY AUTO PARTS INC///	0205-320423	AIR FILTERS FOR MOWERS	0	04/05/2023	04/30/2023	82.96
							2,145.43
01-006-700.330	BUILDING & MAINTEN						
	FAMILY CENTER INC///	4211186	BOILER DRAIN	0	04/07/2023	04/30/2023	5.99
	FAMILY CENTER INC///	4205798	NEW LIGHTS & CLEANING SUPPL	0	03/30/2023	04/30/2023	39.98
	GERKEN RENT-ALL///	25070/7	BULB FOR DOCK LIGHT	0	04/14/2023	04/30/2023	32.99
	GERKEN RENT-ALL///	25013/7	OUTLETS FOR PRIVATE DOCKS	0	04/12/2023	04/30/2023	49.98
	GERKEN RENT-ALL///	24932/7	LIGHT BULBS FOR LAKE DOCKS	0	04/07/2023	04/30/2023	113.96
	GERKEN RENT-ALL///	24935/7	LIGHTBULB RETURN	0	04/07/2023	04/30/2023	-56.98
	REEVES-WIEDEMAN CO INC///	6158024	SHOWER HEAD AND PLUMBING	0	03/27/2023	04/30/2023	357.16
							543.08
01-006-700.350	MOTOR FUEL & LUB						
	MFA OIL COMPANY///	10330060	OFF ROAD FUEL	0	04/13/2023	04/30/2023	472.58
							472.58
01-006-700.370	UNIFORMS						
	UNIFIRST CORPORATION///	3281030656	PARKS DEPARTMENT	0	04/17/2023	04/30/2023	15.84
	UNIFIRST CORPORATION///	3281025736	PARKS DEPARTMENT	0	04/03/2023	04/30/2023	15.84
	UNIFIRST CORPORATION///	3281028110	PARKS DEPARTMENT	0	04/10/2023	04/30/2023	15.84
							47.52
							Total Dept. PARKS & GROUNDS: 8,610.58
Dept: 007 CEMETERY							
01-007-700.370	UNIFORMS						
	UNIFIRST CORPORATION///	3281030652	CEMETERY DEPARTMENT	0	04/17/2023	04/30/2023	6.78
	UNIFIRST CORPORATION///	3281025733	CEMETERY DEPARTMENT	0	04/03/2023	04/30/2023	6.78
	UNIFIRST CORPORATION///	3281028107	CEMETERY DEPARTMENT	0	04/10/2023	04/30/2023	6.78
							20.34
01-007-700.500	REFUNDS						
	MEMORIAL EXPRESSIONS		REFUND OF MARKING FEE	0	02/27/2023	04/30/2023	10.00
							10.00
							Total Dept. CEMETERY: 30.34
Dept: 009 COMMUNITY DEVELOPMEN							
01-009-700.230	TELEPHONE SERVIC						
	VERIZON///	9932046997	CELL PHONE PAYMENT	72423	04/09/2023	04/30/2023	122.69
							122.69
01-009-700.250	LEGAL PRINTING EXI						
	NPG NEWSPAPERS INC 108948	3/22/2023 MR 6737565	HEARING TO AMEND LDO AS	72426	03/22/2023	04/30/2023	48.24
	NPG NEWSPAPERS INC 108948	3/22/2023 MR 6737852	ORD #3201 APPROVING 23-CUP-0	72426	03/22/2023	04/30/2023	68.41
	NPG NEWSPAPERS INC 108948	3/29/2023 MR 6738086	CUP HEARING 4/18 FOR LIGHT	72426	03/29/2023	04/30/2023	44.56
							161.21
01-009-700.290	OTHER CONTRACTU						
	LIGHTHOUSE BIS, LLC PC-02///	RP-1098069	APRIL SECURITY SOFTWARE	0	04/04/2023	04/30/2023	30.00

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							30.00
01-009-700.300	GENERAL OFFICE SL						
	VISA - 1348	AMZN MKTP US* 3/14	NAME PLATE	72431	03/14/2023	04/30/2023	9.88
							9.88
Total Dept. COMMUNITY DEVELOPMENT:							323.78
Fund GENERAL OPERATING:							60,144.44
Fund: 02 LIBRARY							
Dept: 022 LIBRARY							
02-022-700.260	INSURANCE						
	CNA SURETY INC///		LIBRARY BOARD OF TRUSTEES	0	04/22/2023	04/30/2023	100.00
	CNA SURETY INC///		LIBRARY BOARD OF TRUSTEES	0	04/22/2023	04/30/2023	100.00
							200.00
02-022-700.280	UTILITIES						
	EVERGY///		LIBRARY	0	04/18/2023	04/30/2023	865.98
							865.98
02-022-700.290	OTHER CONTRACTU						
	KSFIBERNET 0930000153///		APRIL INTERNET	72419	04/01/2023	04/30/2023	90.00
	LIGHTHOUSE BIS, LLC PC-02///	RP-1098069	APRIL SECURITY SOFTWARE	0	04/04/2023	04/30/2023	25.00
	LIGHTHOUSE BIS, LLC PFL-01///	CLD-1097262	MARCH CLOUD BACKUP	0	03/31/2023	04/30/2023	109.00
	MEI TOTAL ELEVATOR SOLUTIO	1011926	QUARTERLY ELEVATOR	0	04/01/2023	04/30/2023	222.18
	WASTE MGMT OF KS INC - 4856	0594891-4856-5	MARCH TRASH REMOVAL	72430	04/03/2023	04/30/2023	32.79
							478.97
02-022-700.310	OPERATIONAL SUPP						
	AMAZON PRIME - 6190///	ZOOM. US 3/17	MONTHLY ZOOM	72420	03/17/2023	04/30/2023	15.99
	QUILL LLC///	31703939	CORRECTION, HOT CUP LID	0	03/31/2023	04/30/2023	31.58
	QUILL LLC///	31619766	COPY PAPER	0	03/28/2023	04/30/2023	74.95
	QUILL LLC///	31632539	SNACKS	0	03/29/2023	04/30/2023	35.99
							158.51
02-022-700.330	BUILDING & MAINTEN						
	GOOD GUYS PLUMBING INC///		DISPOSAL REPAIR	0	04/05/2023	04/30/2023	110.00
							110.00
02-022-700.344	LIBRARY MEDIA - GE						
	BAKER & TAYLOR BOOKS INC.//	2037415601	BOOKS & JACKETS	0	03/31/2023	04/30/2023	192.43
	BLACKSTONE PUBLISHING///	2095408	BOOKS ON CD	0	04/03/2023	04/30/2023	67.46
	BLACKSTONE PUBLISHING///	2096795	CD	0	04/12/2023	04/30/2023	34.95
	CENTER POINT LARGE PRINT///	1997835	BOOKS	0	04/01/2023	04/30/2023	46.74
	GALE-CENGAGE LEARNING INC	81039756	APRIL BESTSELLER CHOICE	0	04/12/2023	04/30/2023	95.17
	GALE-CENGAGE LEARNING INC	80938199	APRIL BESTSELLER CHOICE	0	03/23/2023	04/30/2023	61.58
	GALE-CENGAGE LEARNING INC	74022963	MARCH BESTSELLER CHOICE	0	03/23/2023	04/30/2023	30.39
	GALE-CENGAGE LEARNING INC	81010373	APRIL MYSTERY 2 PLAN BOOKS	0	04/05/2023	04/30/2023	52.48
	MICROMARKETING, LLC///	919691	CD & CASE	0	04/13/2023	04/30/2023	44.79
	NPG NEWSPAPER-SUBSCRIPTI		12 MONTH NEWSPAPER	72425	04/20/2023	04/30/2023	52.78
							678.77
02-022-700.345	LIBRARY MATERIALS						
	DEMCO INC///	7292450	CD LABELS & BOOK COVERS	0	04/12/2023	04/30/2023	160.08
							160.08
02-022-700.402	COMPUTER EQUIP / :						
	CIVICPLUS, LLC///	257774	DOMAIN HOSTING SETUP & ANNL	0	03/30/2023	04/30/2023	228.26
	LIBRARY STORE,INC/THE//	626631	AUDIO SPLITTER	0	04/03/2023	04/30/2023	20.89
							249.15
02-022-700.440	LIBRARY MEDIA - CH						
	BOUND TO STAY BOUND///	197310	BOOKS	0	03/28/2023	04/30/2023	39.96

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	JUNIOR LIBRARY GUILD///	647258	BOOKS	0	03/30/2023	04/30/2023	168.00
							207.96
						Total Dept. LIBRARY:	3,109.42
						Total Fund LIBRARY:	3,109.42
Fund: 04 SEWER SERVICE							
Dept: 001 ADMINISTRATION							
04-001-700.290	OTHER CONTRACTU						
	LIGHTHOUSE BIS, LLC PC-02///	RP-1098069	APRIL SECURITY SOFTWARE	0	04/04/2023	04/30/2023	10.00
							10.00
						Total Dept. ADMINISTRATION:	10.00
Dept: 032 PRODUCTION							
04-032-700.230	TELEPHONE SERVIC						
	VERIZON///	9932046997	CELL PHONE PAYMENT	72423	04/09/2023	04/30/2023	82.68
							82.68
04-032-700.280	UTILITIES						
	EVERGY///		ELECTRIC BILL PAYMENTS	72414	04/07/2023	04/30/2023	127.70
	EVERGY///		ELECTRIC BILL PAYMENTS	72413	04/03/2023	04/30/2023	5,937.17
	RURAL WATER DIST NO. 2 INC//		WATER USAGE 23991 W STEWAR	72416	03/30/2023	04/30/2023	22.01
							6,086.88
04-032-700.285	TESTING & ANALYTIC						
	JOHNSON COUNTY GOV///	206494	MONTHLY SLUDGE LAB	0	04/10/2023	04/30/2023	997.00
							997.00
04-032-700.290	OTHER CONTRACTU						
	KWIKOM COMMUNICATIONS	B22056-54	MAY INTERNET	72435	04/14/2023	04/30/2023	95.00
							95.00
04-032-700.310	OPERATIONAL SUPP						
	MILLER AUTO SUPPLY	295081	THREAD REPAIR KIT	0	04/10/2023	04/30/2023	29.99
	VISA - 1348	AMZN MKTP US* 3/1	POWER SUPPLY	72431	03/01/2023	04/30/2023	20.50
	VISA - 1348	AMZN MKTP US* 3/11	SECURITY CAMERA POWER	72431	03/11/2023	04/30/2023	14.65
							65.14
04-032-700.370	UNIFORMS						
	UNIFIRST CORPORATION///	3281030654	SEWER DEPARTMENT	0	04/17/2023	04/30/2023	5.53
	UNIFIRST CORPORATION///	3281025734	SEWER DEPARTMENT	0	04/03/2023	04/30/2023	5.53
	UNIFIRST CORPORATION///	3281028108	SEWER DEPARTMENT	0	04/10/2023	04/30/2023	5.53
							16.59
						Total Dept. PRODUCTION:	7,343.29
Dept: 033 DISTRIBUTION (LINES)							
04-033-700.230	TELEPHONE SERVIC						
	VERIZON///	9932046997	CELL PHONE PAYMENT	72423	04/09/2023	04/30/2023	58.06
	VISA - 1348	SENSAPHONE 3/15	SENSAPHONE SUBSCRIPTIONS	72431	03/15/2023	04/30/2023	1,796.40
	VISA - 1348	SENSAPHONE 3/15	SENSAPHONE SUBSCRIPTION	72431	03/15/2023	04/30/2023	299.40
							2,153.86
04-033-700.240	TRAINING, TRAVEL, I						
	AMERICAN PUBLIC WRKS ASSN		MEMBERSHIP RENEWAL	0	04/03/2023	04/30/2023	95.50
							95.50
04-033-700.280	UTILITIES						
	EVERGY///		ELECTRIC BILL PAYMENTS	72424	04/13/2023	04/30/2023	51.06
							51.06
04-033-700.290	OTHER CONTRACTU						

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	COPY PRODUCTS, INC///	33755987	COPIER CONTRACT/USAGE	72422	03/31/2023	04/30/2023	29.64
	KANSAS ONE-CALL SYSTEM INC	3030424	117 LOCATES	0	03/31/2023	04/30/2023	70.20
							99.84
04-033-700.310	OPERATIONAL SUPP						
	CONTINENTAL RESEARCH COR	0043781	CONCRETE PATCH	0	04/13/2023	04/30/2023	140.20
	FAMILY CENTER INC///	4210168	PARTS FOR SEWER REPAIR	0	04/05/2023	04/30/2023	71.11
	FASTENAL "MINNESOTA" INC///	KSOTT126218	MARKING PAINT FOR LOCATES	0	03/31/2023	04/30/2023	127.31
	OLATHE WINWATER WORKS INC	181046 00	4 - 2" MANHOLE RISERS WITH	0	04/13/2023	04/30/2023	940.00
	VISA - 1348	AMZN MKTP US*3/29	CLAMP ELECTRIC METER, TOOLS	72431	03/29/2023	04/30/2023	102.63
	WALMART COMMUNITY INC///	04/18/23 08941	BOTTLED WATER, SHOWER	0	04/18/2023	04/30/2023	15.43
							1,396.68
04-033-700.315	VEHICLE MAINTENAN						
	DALES BODY SHOP///	1504	CHEVY C1500 PICKUP HOOD	0	04/04/2023	04/30/2023	298.40
	MILLER AUTO SUPPLY	295404	BATTERY - #503	0	04/14/2023	04/30/2023	189.99
	VISA - 1348	THE TIRE RACK 3/15	TIRES - #401, 402,203	72431	03/15/2023	04/30/2023	1,935.92
							2,424.31
04-033-700.350	MOTOR FUEL & LUB						
	MFA OIL COMPANY///	10330060	OFF ROAD FUEL	0	04/13/2023	04/30/2023	125.08
							125.08
04-033-700.370	UNIFORMS						
	UNIFIRST CORPORATION///	3281030654	SEWER DEPARTMENT	0	04/17/2023	04/30/2023	10.77
	UNIFIRST CORPORATION///	3281025734	SEWER DEPARTMENT	0	04/03/2023	04/30/2023	10.77
	UNIFIRST CORPORATION///	3281028108	SEWER DEPARTMENT	0	04/10/2023	04/30/2023	10.77
							32.31
04-033-700.402	COMPUTER EQUIP / :						
	VISA - 1348	AMZN MKTP US* 3/1	IPAD CHARGER	72431	03/01/2023	04/30/2023	9.99
							9.99
Total Dept. DISTRIBUTION (LINES):							6,388.63
Total Fund SEWER SERVICE:							13,741.92
Fund: 05 EMPLOYEE BENEFIT							
Dept: 000							
05-000-700.139	HRA PREMIUMS						
	SURENCY LIFE & HEALTH///		APRIL HRA, COBRA, FSA	0	04/01/2023	04/30/2023	381.00
							381.00
05-000-700.140	HEALTH INSURANCE						
	BLUE CROSS & BLUE SHIELD	17697211	MAY HEALTH INSURANCE	72428	04/04/2023	04/30/2023	26,902.51
							26,902.51
05-000-700.240	TRAINING, TRAVEL, I						
	BELT/VICKI///		REIMB MILEAGE/ PARKING FEE	0	04/13/2023	04/30/2023	71.86
							71.86
05-000-700.289	EMPLOYEE ASSISTAI						
	COMPLIANCEONE///	302860	MARCH - 17 ACTIVE PARTICIPANT	0	04/07/2023	04/30/2023	102.85
	COMPLIANCEONE///	302861	MARCH 18 ACTIVE PARTICIPANTS	0	04/07/2023	04/30/2023	287.70
							390.55
Total Dept. 000:							27,745.92
Total Fund EMPLOYEE BENEFIT:							27,745.92
Fund: 07 FAMILY AQUATICS CENTER							
Dept: 000							
07-000-700.255	ADVERTISING EXPEN						
	NPG NEWSPAPERS, INC. 10244:	3/7/2023/IM 6735989	POOL HELP WANTED AD -	72429	03/07/2023	04/30/2023	259.87

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							259.87
07-000-700.310	OPERATIONAL SUPP						
	FAMILY CENTER INC///	4210918	PVC PIPE, COUPLING, ELBOW	0	04/07/2023	04/30/2023	66.82
	FAMILY CENTER INC///	4210887	COUPLINGS, ADAPTERS	0	04/07/2023	04/30/2023	85.46
	FAMILY CENTER INC///	4206348	KEY 'S MADE	0	03/31/2023	04/30/2023	20.28
	FAMILY CENTER INC///	4206380	RETURNS	0	03/31/2023	04/30/2023	-20.28
	FAMILY CENTER INC///	4206523	COUPLING REDUCER, COMP	0	03/31/2023	04/30/2023	13.32
	FAMILY CENTER INC///	4206382	PLUMBERS PUTTY	0	03/31/2023	04/30/2023	2.99
	FAMILY CENTER INC///	4205489	CONNECTOR	0	03/29/2023	04/30/2023	7.99
	FAMILY CENTER INC///	4205390	P-TRAP	0	03/29/2023	04/30/2023	4.89
	FAMILY CENTER INC///	4205305	ELBOW	0	03/29/2023	04/30/2023	8.69
	FAMILY CENTER INC///	4205189	COUPLING, ELBOW, BALL VALVE,	0	03/29/2023	04/30/2023	112.38
	FAMILY CENTER INC///	4204779	COUPLINGS	0	03/28/2023	04/30/2023	34.36
	FAMILY CENTER INC///	4206633	ELBOW, COUPLING, CONNECTOR	0	03/31/2023	04/30/2023	78.21
	FAMILY CENTER INC///	4209806	SILICONE CAULK	0	04/05/2023	04/30/2023	28.65
	FAMILY CENTER INC///	4209401	PLUMBING PARTS FOR POOL	0	04/04/2023	04/30/2023	5.07
	FAMILY CENTER INC///	4210534	PARTS FOR POOL REPAIR	0	04/06/2023	04/30/2023	44.77
	GRAINGER, INC./W.W./I	9667432885	CAM AND GROOVE ADAPTER	0	04/07/2023	04/30/2023	117.00
							610.60
Total Dept. 000:							870.47
I FAMILY AQUATICS CENTER:							870.47
Fund: 08 COMMUNITY CENTER							
Dept: 000							
08-000-700.230	TELEPHONE SERVIC						
	VERIZON///	9932046997	CELL PHONE PAYMENT	72423	04/09/2023	04/30/2023	41.34
							41.34
08-000-700.255	ADVERTISING EXPEN						
	MORRIS/BROOK//	2242	APRIL SOCIAL MEDIA PLATFORM	0	04/14/2023	04/30/2023	70.00
							70.00
08-000-700.290	OTHER CONTRACTU						
	LIGHTHOUSE BIS, LLC PC-02///	RP-1098069	APRIL SECURITY SOFTWARE	0	04/04/2023	04/30/2023	10.00
	SMITH & SONS, INC./G.K./I	130889	ALARM MONITORING	0	03/14/2023	04/30/2023	200.00
	WASTE MGMT OF KS INC - 4856	0594891-4856-5	MARCH TRASH REMOVAL	72430	04/03/2023	04/30/2023	40.23
							250.23
08-000-700.331	CLEANING SUPPLIES						
	CCL SUPPLY///	SO015114	FLOOR CLEANER	0	04/05/2023	04/30/2023	101.61
							101.61
Total Dept. 000:							463.18
II Fund COMMUNITY CENTER:							463.18
Fund: 09 WATER UTILITY							
Dept: 001 ADMINISTRATION							
09-001-700.290	OTHER CONTRACTU						
	LIGHTHOUSE BIS, LLC PC-02///	RP-1098069	APRIL SECURITY SOFTWARE	0	04/04/2023	04/30/2023	20.00
							20.00
Total Dept. ADMINISTRATION:							20.00
Dept: 032 PRODUCTION							
09-032-700.280	UTILITIES						

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	EVERGY///		ELECTRIC BILL PAYMENTS	72424	04/13/2023	04/30/2023	47.19
	EVERGY///		ELECTRIC BILL PAYMENTS	72424	04/13/2023	04/30/2023	65.39
	EVERGY///		ELECTRIC BILL PAYMENTS	72424	04/13/2023	04/30/2023	103.90
	EVERGY///		ELECTRIC BILL PAYMENTS	72433	04/14/2023	04/30/2023	318.00
	EVERGY///		ELECTRIC BILL PAYMENTS	72439	04/17/2023	04/30/2023	81.67
							616.15
09-032-700.299	WATER PURCHASE - MARAIS DES CYGNES PUA///	2023-4-P	WATER USAGE 3/15-4/14/23	72427	04/14/2023	04/30/2023	119,796.24
							119,796.24
						Total Dept. PRODUCTION:	120,412.39
Dept: 033 DISTRIBUTION (LINES)							
09-033-700.230	TELEPHONE SERVIC VERIZON///	9932046997	CELL PHONE PAYMENT	72423	04/09/2023	04/30/2023	82.25
							82.25
09-033-700.240	TRAINING, TRAVEL, [AMERICAN PUBLIC WRKS ASSN		MEMBERSHIP RENEWAL	0	04/03/2023	04/30/2023	95.50
	VISA - 1348 SQ *KANSAS RURAL WA 3/28		KANSAS RURAL WATER ASSOC	72431	03/28/2023	04/30/2023	30.00
							125.50
09-033-700.280	UTILITIES RURAL WATER DIST NO. 2 INC//		WATER USAGE 29370 OLD KC RO.	72416	03/30/2023	04/30/2023	23.79
							23.79
09-033-700.285	TESTING & ANALYTIC KDHE - DIVISION OF HEALTH///	61040	WATER TESTING 1/10-2/23/23	0	04/03/2023	04/30/2023	590.00
							590.00
09-033-700.290	OTHER CONTRACTU COPY PRODUCTS, INC///	33755987	COPIER CONTRACT/USAGE	72422	03/31/2023	04/30/2023	29.64
	KANSAS ONE-CALL SYSTEM INC	3030424	117 LOCATES	0	03/31/2023	04/30/2023	70.20
							99.84
09-033-700.310	OPERATIONAL SUPP CONTINENTAL RESEARCH COR	0043781	CONCRETE PATCH	0	04/13/2023	04/30/2023	140.20
	FASTENAL "MINNESOTA" INC///	KSOTT126218	MARKING PAINT FOR LOCATES	0	03/31/2023	04/30/2023	344.31
	MIAMI LUMBER INC///	2304-533934	LUMBER	0	04/04/2023	04/30/2023	19.16
	OLATHE WINWATER WORKS INC	181125 00	PVC PIPE & BOLT COUPLINGS	0	04/11/2023	04/30/2023	1,263.00
	VISA - 1348 AMZN MKTP US*3/29		CLAMP ELECTRIC METER, TOOLS	72431	03/29/2023	04/30/2023	102.64
	WALMART COMMUNITY INC///	04/18/23 08941	BOTTLED WATER, SHOWER	0	04/18/2023	04/30/2023	15.43
	WATERONE///	28358	4" BELL JT CLAMP	72437	04/20/2023	04/30/2023	187.68
							2,072.42
09-033-700.315	VEHICLE MAINTENAN DALES BODY SHOP///	1504	CHEVY C1500 PICKUP HOOD	0	04/04/2023	04/30/2023	298.40
							298.40
09-033-700.320	EQUIPMENT MAINTENANCE FAMILY CENTER INC///	4219149	HOT SAW	0	04/20/2023	04/30/2023	180.00
							180.00
09-033-700.340	CONSTRUCTION MATERIALS FAMILY CENTER INC///	4214469	CEMENT	0	04/13/2023	04/30/2023	18.99
	GERKEN RENT-ALL, INC.///	535959-1	CONCRETE DELIVERY	0	04/04/2023	04/30/2023	165.00
	HAMM, INC///	509031	ROCK FOR BIN	0	04/05/2023	04/30/2023	1,610.14
							1,794.13
09-033-700.350	MOTOR FUEL & LUB MFA OIL COMPANY///	10330060	OFF ROAD FUEL	0	04/13/2023	04/30/2023	158.74
							158.74
09-033-700.370	UNIFORMS						

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	UNIFIRST CORPORATION///	3281030655	WATER DEPARTMENT	0	04/17/2023	04/30/2023	11.31
	UNIFIRST CORPORATION///	3281025735	WATER DEPARTMENT	0	04/03/2023	04/30/2023	11.31
	UNIFIRST CORPORATION///	3281028109	WATER DEPARTMENT	0	04/10/2023	04/30/2023	11.31
							33.93

Total Dept. DISTRIBUTION (LINES): 5,459.00

Total Fund WATER UTILITY: 125,891.39

Fund: 12 STORM WATER MANAGEMEN**Dept: 033 DISTRIBUTION (LINES)**

12-033-700.460 STORM WATER CON

CONMAT, INC///	2306	STORM SEWER PIPE FOR	0	04/16/2023	04/30/2023	973.00
						<u>973.00</u>

Total Dept. DISTRIBUTION (LINES): 973.00

FORM WATER MANAGEMENT: 973.00

Fund: 13 HEALTH AND SANITATION**Dept: 032 PRODUCTION**

13-032-700.290 OTHER CONTRACTU

WASTE MGMT OF KS INC - 4856	0594884-4856-0	MARCH TRASH PICKUIP	72430	04/03/2023	04/30/2023	34,965.48
						34,965.48

Total Dept. PRODUCTION: 34,965.48

nd HEALTH AND SANITATION: 34,965.48

Fund: 14 SPECIAL PARKS**Dept: 006 PARKS & GROUNDS**

14-006-700.310 OPERATIONAL SUPP

MILLER AUTO SUPPLY	295137	CLAMP	0	04/10/2023	04/30/2023	3.49
MILLER AUTO SUPPLY	294821	SPRAK PLUG/CARB CLEANER -	0	04/05/2023	04/30/2023	8.18
MILLER AUTO SUPPLY	294849	O-RINGS	0	04/05/2023	04/30/2023	1.53
MILLER AUTO SUPPLY	294857	OIL & FILTER - FIELD DRAG	0	04/05/2023	04/30/2023	20.22
MILLER AUTO SUPPLY	294872	AIR FILTERS - FIELD DRAG	0	04/06/2023	04/30/2023	56.30
MILLER AUTO SUPPLY	294980	CLAMPS, TUBING, FUEL FILTER	0	04/07/2023	04/30/2023	16.30
VISA - 1348	POOLWEBAQUATICTECH 3/7	LAKE BUOYS	72431	03/07/2023	04/30/2023	759.38
VISA - 1348	POOLWEBAQUATICTECH 3/13	SWIM AREA LABELS	72431	03/13/2023	04/30/2023	38.38
VISA - 1348	HOMEDEPOT.COM 3/24	ELECTRIC HAND DRYER	72431	03/24/2023	04/30/2023	238.67
						1,142.45

Total Dept. PARKS & GROUNDS: 1,142.45

Total Fund SPECIAL PARKS: 1,142.45

Fund: 17 STREET REPAIR**Dept: 005 STREET DEPARTMENT**

17-005-700.340 CONSTRUCTION MAT

COMPLETE PAVE MAINT INC///	2256	CRACK SEALING ROCKWOOD	72438	04/07/2023	04/30/2023	28,175.00
KILLOUGH CONSTRUCTION INC	223059	6' ASPHALT PATCHING	0	03/31/2023	04/30/2023	102,125.10
						130,300.10

Total Dept. STREET DEPARTMENT: 130,300.10

Total Fund STREET REPAIR: 130,300.10

Fund: 20 TRANSIENT GUEST TAX**Dept: 000**

20-000-700.294 PROMOTIONAL CAMI

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CAPITAL IMPROVEMENT PROJ.:	40,516.00
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						Grand Total:	504,266.67

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Fund: 01 GENERAL OPERATING							
Dept: 001 ADMINISTRATION							
01-001-700.220	LEGAL SERVICES						
	TETWILER/LEE H.//	10769	CITY ATTORNEY FEE FOR MARCH	0	03/28/2023	04/30/2023	687.50
							687.50
01-001-700.230	TELEPHONE SERVIC						
	A T & T INC - 5001///		PHONE SYSTEM PAYMENT	0	04/19/2023	04/30/2023	259.16
	LIGHTHOUSE BIS, LLC PC-02///	CLD-1098525	APRIL VOIP PHONE BILLING	0	04/30/2023	04/30/2023	209.36
							468.52
01-001-700.260	INSURANCE						
	ELLIOTT INSURANCE INC///	6557	YEARLY INSURNACE	0	03/29/2023	04/30/2023	12,409.45
							12,409.45
01-001-700.280	UTILITIES						
	EVERGY///		ELECTRIC BILL PAYMENTS	72541	04/21/2023	04/30/2023	454.35
	KANSAS GAS SERVICE INC///		GAS BILL PAYMENTS	72536	04/14/2023	04/30/2023	126.13
							580.48
01-001-700.290	OTHER CONTRACTU						
	BLUE OX II, LLC///	2023040112	BALDWIN, FOSTER, THOMPSON	0	05/01/2023	04/30/2023	35.90
	GFI DIGITAL///	2528699	USAGE FEE	0	04/28/2023	04/30/2023	67.16
	GIBBS TECHNOLOGY LEASING/	174924	COPIER CONTRACT	0	04/27/2023	04/30/2023	464.34
	KSFIBERNET 0930000160///		MAY INTERNET	0	05/01/2023	04/30/2023	200.00
	LIGHTHOUSE BIS, LLC PC-02///	1097601	COMPUTER SUPPORT	0	03/31/2023	04/30/2023	560.00
	LIGHTHOUSE BIS, LLC PC-02///	MSP-1098795	MAY VOIP SUPPORT	0	05/01/2023	04/30/2023	198.00
	LIGHTHOUSE BIS, LLC PC-02///	RP-1099055	MAY SECURITY SOFTWARE	0	04/01/2023	04/30/2023	115.00
	LIGHTHOUSE BIS, LLC PC-02///	CLD-1098452	APRIL CLOUD BACKUP	0	04/30/2023	04/30/2023	169.00
	MIAMI COUNTY REGISTER OF C		AMERICAN LEGION AGREEMENT	72538	04/25/2023	04/30/2023	72.00
	MIAMI COUNTY REGISTER OF C		AMERICAN LEGION AGREEMENT	72537	04/24/2023	04/30/2023	72.00
	MIAMI COUNTY REGISTER OF C		AMERICAN LEGION DEED	72540	04/24/2023	04/30/2023	38.00
	MIAMI COUNTY REGISTER OF C		AMERICNA LEGION DEED	72539	04/24/2023	04/30/2023	38.00
	OCCUPATIONAL HEALTH CENTE	1014680909	FOSTER - PREPLACEMENT	0	04/14/2023	04/30/2023	143.00
	OTIS ELEVATOR COMPANY INC.	100401150408	MAY SERVICE CONTRACT	0	04/17/2023	04/30/2023	116.12
							2,288.52
01-001-700.292	CIVIL DEFENSE SIRE						
	EVERGY///		ELECTRIC BILL PAYMENTS	72535	04/11/2023	04/30/2023	28.48
	EVERGY///		ELECTRIC BILL PAYMENTS	72535	04/11/2023	04/30/2023	7.93
	EVERGY///		ELECTRIC BILL PAYMENTS	72535	04/11/2023	04/30/2023	7.93
	EVERGY///		ELECTRIC BILL PAYMENTS	72535	04/11/2023	04/30/2023	7.93
	EVERGY///		ELECTRIC BILL PAYMENTS	72534	04/11/2023	04/30/2023	28.43
							80.70
01-001-700.301	POSTAGE						
	U.S. POSTMASTER///		UTILITY BILL MAILING	72546	04/28/2023	04/30/2023	204.37
							204.37
01-001-700.330	BUILDING & MAINTEN						
	SMITH & SONS, INC./G.K.//	000371870000	REPLACED CONTACTOR CONTAC	0	04/15/2023	04/30/2023	163.65
							163.65
01-001-700.390	MISCELLANEOUS						
	QUEEN ENTERPRISES, LLC///		COOKIES FOR THANK YOU	0	04/26/2023	04/30/2023	26.75
							26.75
							16,909.94
Total Dept. ADMINISTRATION:							
Dept: 002 POLICE DEPARTMENT							
01-002-700.230	TELEPHONE SERVIC						
	A T & T INC - 5001///		PHONE SYSTEM PAYMENT	0	04/19/2023	04/30/2023	757.53
							757.53

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01-002-700.260	INSURANCE						
	ELLIOTT INSURANCE INC///	6557	YEARLY INSURNACE	0	03/29/2023	04/30/2023	32,778.82
							32,778.82
01-002-700.280	UTILITIES						
	KANSAS GAS SERVICE INC///		GAS BILL PAYMENTS	72536	04/14/2023	04/30/2023	110.01
							110.01
01-002-700.290	OTHER CONTRACTU						
	BLUE OX II, LLC///	2023040112	BALDWIN, FOSTER, THOMPSON	0	05/01/2023	04/30/2023	35.90
	BLUE OX II, LLC///	3811	MARINO, RAKOSKI	0	03/31/2023	04/30/2023	71.80
	KSFIBERNET 0930000160///		MAY INTERNET	0	05/01/2023	04/30/2023	200.00
	LIGHTHOUSE BIS, LLC PC-02///	1097601	COMPUTER SUPPORT	0	03/31/2023	04/30/2023	35.00
	LIGHTHOUSE BIS, LLC PC-02///	RP-1099055	MAY SECURITY SOFTWARE	0	04/01/2023	04/30/2023	355.00
							697.70
01-002-700.310	OPERATIONAL SUPP						
	NPG NEWSPAPER-SUBSCRIPTI		12 MONTH NEWSPAPER	0	05/03/2023	04/30/2023	51.99
	WALMART COMMUNITY INC///	04/25/23 01929	CARDS, CUTLERY, CLASP	0	04/25/2023	04/30/2023	60.52
	WALMART COMMUNITY INC///	04/26/23 05821	TISSUE, STORAGE BAGS	0	04/26/2023	04/30/2023	9.42
							121.93
01-002-700.315	VEHICLE MAINTENAN						
	MILLER AUTO SUPPLY	295867	WINDSHIELD WASHER FLUID	0	04/21/2023	04/30/2023	27.54
	THE CAR POOL	13	MARCH CAR WASHES	0	04/26/2023	04/30/2023	147.20
							174.74
01-002-700.350	MOTOR FUEL & LUB						
	WEX BANK///	88897115	POLICE DEPARTMENT FUEL	0	04/30/2023	04/30/2023	2,551.87
							2,551.87
01-002-700.370	UNIFORMS						
	GALLS LLC///	024077285	RAINCOAT	0	04/05/2023	04/30/2023	108.93
	GALLS LLC///	024067440	TROUSER	0	04/04/2023	04/30/2023	59.00
	GALLS LLC///	024067439	CARGO PANT	0	04/04/2023	04/30/2023	70.00
	GALLS LLC///	024161500	POLO SHIRT'S, CARGO PANT	0	04/13/2023	04/30/2023	453.20
	GALLS LLC///	024122034	SHIRT	0	04/10/2023	04/30/2023	90.00
							781.13
							Total Dept. POLICE DEPARTMENT: 37,973.73
Dept: 003 FIRE DEPARTMENT							
01-003-700.230	TELEPHONE SERVIC						
	A T & T INC - 5001///		PHONE SYSTEM PAYMENT	0	04/19/2023	04/30/2023	59.81
	LIGHTHOUSE BIS, LLC PC-02///	CLD-1098525	APRIL VOIP PHONE BILLING	0	04/30/2023	04/30/2023	197.80
							257.61
01-003-700.260	INSURANCE						
	ELLIOTT INSURANCE INC///	6557	YEARLY INSURNACE	0	03/29/2023	04/30/2023	17,596.72
							17,596.72
01-003-700.280	UTILITIES						
	EVERGY///		ELECTRIC BILL PAYMENTS	72545	04/24/2023	04/30/2023	876.94
	KANSAS GAS SERVICE INC///		GAS BILL PAYMENTS	72536	04/14/2023	04/30/2023	729.65
							1,606.59
01-003-700.290	OTHER CONTRACTU						
	KSFIBERNET 0930000160///		MAY INTERNET	0	05/01/2023	04/30/2023	200.00
	LIGHTHOUSE BIS, LLC PC-02///	1097601	COMPUTER SUPPORT	0	03/31/2023	04/30/2023	140.00
	LIGHTHOUSE BIS, LLC PC-02///	RP-1099055	MAY SECURITY SOFTWARE	0	04/01/2023	04/30/2023	70.00
	PROFESSIONAL TURF & TREE//	36234	LAWN TREATMENT	0	04/10/2023	04/30/2023	140.00
							550.00
01-003-700.350	MOTOR FUEL & LUB						

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01-005-700.340	CONSTRUCTION MATERIALS HAMM, INC///	512169	81.41 TON 2" ROCK	0	04/19/2023	04/30/2023	1,850.45
							1,850.45
01-005-700.350	MOTOR FUEL & LUB WEX BANK///	88907679	STREET DEPARTMENT	0	04/30/2023	04/30/2023	872.37
							872.37
01-005-700.402	COMPUTER EQUIPMENT COPY PRODUCTS, INC.///	458223	COPIER SERVICE CALL -	0	04/21/2023	04/30/2023	44.62
	LIGHTHOUSE BIS, LLC PC-02///	1098380	CLOUD BACKUP SERVICE	0	04/20/2023	04/30/2023	187.50
	LIGHTHOUSE BIS, LLC PC-02///	1097601	COMPUTER SUPPORT	0	03/31/2023	04/30/2023	173.13
							405.25
Total Dept. STREET DEPARTMENT:							19,671.52
Dept: 006 PARKS & GROUNDS							
01-006-700.230	TELEPHONE SERVICE A T & T INC - 5001///		PHONE SYSTEM PAYMENT	0	04/19/2023	04/30/2023	134.55
	LIGHTHOUSE BIS, LLC PC-02///	CLD-1098525	APRIL VOIP PHONE BILLING	0	04/30/2023	04/30/2023	47.41
							181.96
01-006-700.260	INSURANCE ELLIOTT INSURANCE INC///	6557	YEARLY INSURNACE	0	03/29/2023	04/30/2023	13,458.70
	ELLIOTT INSURANCE INC///	6639	POLICY DELETION OF OLD MAJOR	0	04/19/2023	04/30/2023	-56.00
							13,402.70
01-006-700.280	UTILITIES EVERGY///		ELECTRIC BILL PAYMENTS	72535	04/11/2023	04/30/2023	27.49
	EVERGY///		ELECTRIC BILL PAYMENTS	72535	04/11/2023	04/30/2023	101.71
	EVERGY///		ELECTRIC BILL PAYMENTS	72535	04/11/2023	04/30/2023	59.28
	EVERGY///		ELECTRIC BILL PAYMENTS	72535	04/11/2023	04/30/2023	71.19
	EVERGY///		ELECTRIC BILL PAYMENTS	72535	04/11/2023	04/30/2023	151.42
	EVERGY///		ELECTRIC BILL PAYMENTS	72534	04/11/2023	04/30/2023	111.31
	EVERGY///		ELECTRIC BILL PAYMENTS	72541	04/21/2023	04/30/2023	19.23
	EVERGY///		ELECTRIC BILL PAYMENTS	72541	04/21/2023	04/30/2023	134.63
	EVERGY///		ELECTRIC BILL PAYMENTS	72541	04/21/2023	04/30/2023	39.23
	EVERGY///		ELECTRIC BILL PAYMENTS	72541	04/21/2023	04/30/2023	244.00
	EVERGY///		ELECTRIC BILL PAYMENTS	72541	04/21/2023	04/30/2023	18.41
	EVERGY///		ELECTRIC BILL PAYMENTS	72545	04/24/2023	04/30/2023	78.83
	EVERGY///		ELECTRIC BILL PAYMENTS	72545	04/24/2023	04/30/2023	18.14
	EVERGY///		ELECTRIC BILL PAYMENTS	72545	04/24/2023	04/30/2023	18.75
	KANSAS GAS SERVICE INC///		GAS BILL PAYMENTS	72536	04/14/2023	04/30/2023	143.44
	KANSAS GAS SERVICE INC///		GAS BILL PAYMENTS	72536	04/14/2023	04/30/2023	126.05
							1,363.11
01-006-700.290	OTHER CONTRACTS KSFIBERNET 0930000160///		MAY INTERNET	0	05/01/2023	04/30/2023	50.00
	LIGHTHOUSE BIS, LLC PC-02///	RP-1099055	MAY SECURITY SOFTWARE	0	04/01/2023	04/30/2023	50.00
							100.00
01-006-700.310	OPERATIONAL SUPPLIES FAMILY CENTER INC///	4219717	PLIER SET, TIE DOWN,	0	04/21/2023	04/30/2023	49.99
							49.99
01-006-700.315	VEHICLE MAINTENANCE MILLER AUTO SUPPLY	295557	SHIFT TUPE #219	0	04/17/2023	04/30/2023	46.99
							46.99
01-006-700.320	EQUIPMENT MAINTENANCE NORRIS EQUIPMENT CO LLC///	73459	FORK, SEAL, BEARING TAPER	0	04/27/2023	04/30/2023	150.30
							150.30
01-006-700.330	BUILDING & MAINTENANCE						

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	FAMILY CENTER INC///	4223084	CLEANING SUPPLIES FOR THE	0	04/26/2023	04/30/2023	14.17
							14.17
01-006-700.350	MOTOR FUEL & LUB						
	WEX BANK///	88903269	PARKD DEPARTMENT FUEL	0	04/30/2023	04/30/2023	297.17
							297.17
01-006-700.402	COMPUTER EQUIP / :						
	COPY PRODUCTS, INC.///	458223	COPIER SERVICE CALL -	0	04/21/2023	04/30/2023	44.62
	LIGHTHOUSE BIS, LLC PC-02///	1098380	CLOUD BACKUP SERVICE	0	04/20/2023	04/30/2023	187.50
	LIGHTHOUSE BIS, LLC PC-02///	1097601	COMPUTER SUPPORT	0	03/31/2023	04/30/2023	173.12
							405.24
Total Dept. PARKS & GROUNDS:							16,011.63
Dept: 007 CEMETERY							
01-007-700.260	INSURANCE						
	ELLIOTT INSURANCE INC///	6557	YEARLY INSURNACE	0	03/29/2023	04/30/2023	2,213.39
							2,213.39
01-007-700.350	MOTOR FUEL & LUB						
	WEX BANK///	88890211	CEMETERY DEPARTMENT	0	04/30/2023	04/30/2023	119.08
							119.08
Total Dept. CEMETERY:							2,332.47
Dept: 009 COMMUNITY DEVELOPMEN							
01-009-700.230	TELEPHONE SERVIC						
	A T & T INC - 5001///		PHONE SYSTEM PAYMENT	0	04/19/2023	04/30/2023	59.81
	LIGHTHOUSE BIS, LLC PC-02///	CLD-1098525	APRIL VOIP PHONE BILLING	0	04/30/2023	04/30/2023	70.53
							130.34
01-009-700.260	INSURANCE						
	ELLIOTT INSURANCE INC///	6557	YEARLY INSURNACE	0	03/29/2023	04/30/2023	2,749.02
							2,749.02
01-009-700.290	OTHER CONTRACTU						
	BOYLE/JEFF//	248	PLAN REVIEW - FIRST SECURITY	0	04/27/2023	04/30/2023	112.50
	GFI DIGITAL///	2528699	USAGE FEE	0	04/28/2023	04/30/2023	33.59
	GIBBS TECHNOLOGY LEASING/	174924	COPIER CONTRACT	0	04/27/2023	04/30/2023	232.16
	LIGHTHOUSE BIS, LLC PC-02///	RP-1099055	MAY SECURITY SOFTWARE	0	04/01/2023	04/30/2023	30.00
							408.25
01-009-700.315	VEHICLE MAINTENAN						
	THE CAR POOL	13	CAR WASHES MARCH	0	04/26/2023	04/30/2023	9.60
							9.60
01-009-700.350	MOTOR FUEL & LUB						
	WEX BANK///	88888953	COMMUNITY DEVELOPMENT	0	04/30/2023	04/30/2023	231.70
							231.70
Total Dept. COMMUNITY DEVELOPMENT:							3,528.91
Fund GENERAL OPERATING:							121,193.47
Fund: 02 LIBRARY							
Dept: 022 LIBRARY							
02-022-700.230	TELEPHONE SERVIC						
	A T & T INC - 5001///		PHONE SYSTEM PAYMENT	0	04/19/2023	04/30/2023	59.81
	LIGHTHOUSE BIS, LLC PC-02///	CLD-1098525	APRIL VOIP PHONE BILLING	0	04/30/2023	04/30/2023	128.43
							188.24
02-022-700.240	TRAINING, TRAVEL, I						
	VOGELER-MICHAEL/CAR//		MILEAGE REIMG & TOLL REIMB	0	04/14/2023	04/30/2023	99.43

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							99.43
02-022-700.260	INSURANCE						
	ELLIOTT INSURANCE INC///	6557	YEARLY INSURNACE	0	03/29/2023	04/30/2023	8,357.95
							8,357.95
02-022-700.280	UTILITIES						
	KANSAS GAS SERVICE INC///		GAS BILL PAYMENT	72543	04/14/2023	04/30/2023	48.17
							48.17
02-022-700.290	OTHER CONTRACTU						
	ALL COPY PRODUCTS - 660831/	33879315	COPIER CONTRACT/USAGE	72544	04/18/2023	04/30/2023	195.19
	LIGHTHOUSE BIS, LLC PC-02///	RP-1099055	MAY SECURITY SOFTWARE	0	04/01/2023	04/30/2023	15.00
	LIGHTHOUSE BIS, LLC PFL-01///	CLD-1098449	APRIL CLOUD BACKUP	0	04/30/2023	04/30/2023	109.00
	PROFESSIONAL TURF & TREE//	36112	LAWN TREATMENT	0	04/02/2023	04/30/2023	55.00
							374.19
02-022-700.300	GENERAL OFFICE SL						
	BUSINESS CARD - 7149	03/15 AMZN MKTP US*	PAPER	72542	03/15/2023	04/30/2023	16.92
	BUSINESS CARD - 7149	03/20 AMAZON.COM*HC9	PAPER	72542	03/20/2023	04/30/2023	15.46
	BUSINESS CARD - 7149	03/21 AMAZON.COM*HC6	PAPER	72542	03/21/2023	04/30/2023	12.51
	BUSINESS CARD - 7149	03/21 AMZN MKTP US*HC9	PAPER CLIPS/FIRST AID SUPPLIE	72542	03/21/2023	04/30/2023	16.30
	BUSINESS CARD - 7149	03/23 AMAZON.COM*HC5	BINDERS	72542	03/23/2023	04/30/2023	12.72
							73.91
02-022-700.310	OPERATIONAL SUPP						
	BUSINESS CARD - 7149	03/07 AMAZON.COM*	FURNACE FILTERS	72542	03/07/2023	04/30/2023	89.28
	BUSINESS CARD - 7149	3/9 AMZN MKTP US*	LAMINATING POUCHES	72542	03/09/2023	04/30/2023	31.79
	BUSINESS CARD - 7149	03/20 AMAZON.COM*HC0	TOILET PAPER	72542	03/20/2023	04/30/2023	24.73
	BUSINESS CARD - 7149	04/03 AMAZON.COM*HY6	TRASH BAGS	72542	04/03/2023	04/30/2023	24.04
	BUSINESS CARD - 7149	04/04 MAILCHIMP	EMAIL MARKETING	72542	04/04/2023	04/30/2023	26.50
	P.Q.L., INC///	42092621-01	LIGHT BULBS	0	04/24/2023	04/30/2023	202.94
							399.28
02-022-700.330	BUILDING & MAINTEN						
	SMITH & SONS, INC./G.K.//	000372600000	TIGHTENED PUMP MOTOR BOLTS	0	04/22/2023	04/30/2023	150.00
	SMITH & SONS, INC./G.K.//	E00371940000	REPLACED DOOR STRIKE	0	04/22/2023	04/30/2023	547.67
							697.67
02-022-700.331	CLEANING SUPPLIES						
	BUSINESS CARD - 7149	03/07 AMZN MKTP US*	MOP REFILLS	72542	03/07/2023	04/30/2023	69.99
	BUSINESS CARD - 7149	03/16 AMAZON.COM*	LYSOL WIPES	72542	03/16/2023	04/30/2023	30.76
	BUSINESS CARD - 7149	03/22 AMAZON.COM*H77	SWIFFER DUSTERS	72542	03/22/2023	04/30/2023	14.44
							115.19
02-022-700.344	LIBRARY MEDIA - GE						
	BAKER & TAYLOR BOOKS INC.//	2037455039	BOOKS & JACKETS	0	04/17/2023	04/30/2023	424.94
	BAKER & TAYLOR BOOKS INC.//	2037447727	BOOKS & JACKETS	0	04/14/2023	04/30/2023	178.70
	BAKER & TAYLOR BOOKS INC.//	2037460072	BOOKS & JACKETS	0	04/21/2023	04/30/2023	47.03
	BLACKSTONE PUBLISHING///	2099142	CD	0	04/27/2023	04/30/2023	34.95

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	BUSINESS CARD - 7149	3/9 AMAZON.COM*	1 BOOK	72542	03/09/2023	04/30/2023	20.00
	BUSINESS CARD - 7149	03/13 AMAZON.COM*	1 DVD	72542	03/13/2023	04/30/2023	26.98
	BUSINESS CARD - 7149	03/15 AMZN MKTP US*HG3	1 BOOK	72542	03/15/2023	04/30/2023	34.84
	BUSINESS CARD - 7149	03/16 AMZN MKTP US*	6 DVD'S	72542	03/16/2023	04/30/2023	75.99
	BUSINESS CARD - 7149	03/17 AMAZON.COM*	8 DVD'S	72542	03/17/2023	04/30/2023	232.43
	BUSINESS CARD - 7149	03/17 AMZN MKTP US*	1 DVD	72542	03/17/2023	04/30/2023	11.37
	BUSINESS CARD - 7149	03/21 AMZN MKTP US*HC7	1 BOOK	72542	03/21/2023	04/30/2023	18.49
	BUSINESS CARD - 7149	03/21 AMAZON.COM*HC75	1 BOOK	72542	03/21/2023	04/30/2023	19.59
	BUSINESS CARD - 7149	03/23 AMAZON.COM*H73	1 BOOK	72542	03/23/2023	04/30/2023	12.95
	BUSINESS CARD - 7149	03/23 AMZN MKTP US*H7	1 BOOK	72542	03/23/2023	04/30/2023	25.60
	BUSINESS CARD - 7149	03/24 AMAZON.COM*H78	2 BOOKS	72542	03/24/2023	04/30/2023	29.96
	BUSINESS CARD - 7149	03/27 AMZN MKTP US*H74	1 DVD	72542	03/27/2023	04/30/2023	8.57
	BUSINESS CARD - 7149	03/27 AMAZON.COM*H73	1 BOOK	72542	03/27/2023	04/30/2023	11.99
	BUSINESS CARD - 7149	03/27 AMAZON.COM*H78	1 DVD	72542	03/27/2023	04/30/2023	17.96
	BUSINESS CARD - 7149	03/28 AMAZON.COM*HY39	2 BOOKS	72542	03/28/2023	04/30/2023	22.88
	BUSINESS CARD - 7149	03/29 AMAZON.COM*H77	2 BOOKS	72542	03/29/2023	04/30/2023	25.98
	BUSINESS CARD - 7149	03/31 AMAZON.COM*HY7	2 BOOKS	72542	03/31/2023	04/30/2023	111.73
	BUSINESS CARD - 7149	03/31 AMAZON.COM*HY38	1 BOOK	72542	03/31/2023	04/30/2023	17.03
	BUSINESS CARD - 7149	03/31 AMZN MKTP US*HY55	1 DVD	72542	03/31/2023	04/30/2023	14.00
	BUSINESS CARD - 7149	04/03 AMZN MKTP US*HY8	1 BOOK	72542	04/03/2023	04/30/2023	14.28
	BUSINESS CARD - 7149	04/04 AMZN MKTP US*HY9	1 BOOK	72542	04/04/2023	04/30/2023	9.69
	MICROMARKETING, LLC///	920378	1 DVD	0	04/19/2023	04/30/2023	30.49
							1,478.42
02-022-700.345 LIBRARY MATERIALS							
	DEMCO INC///	7297764	BOOK JACKETS & LABELS	0	04/21/2023	04/30/2023	203.05
	NORTHEAST KANSAS LIBRARY		50 DVD CASES	0	04/18/2023	04/30/2023	17.50
							220.55
02-022-700.346 CHILDREN'S PROGR							
	BUSINESS CARD - 7149	03/10 AMZN MKTP US*	ORIGAMI PAPER	72542	03/29/2023	04/30/2023	17.99
	BUSINESS CARD - 7149	04/03 ACCUCUT	CHILDREN'S PROGRAM SUPPLIES	72542	04/03/2023	04/30/2023	200.00
							217.99
02-022-700.402 COMPUTER EQUIP / :							
	BUSINESS CARD - 7149	03/07 AMZN MKTP US*H588	CRICUT TOOLS	72542	03/07/2023	04/30/2023	7.98
	BUSINESS CARD - 7149	04/05 AMZN MKTP US*HS2	DVD HARD DRIVE	72542	04/05/2023	04/30/2023	28.00
							35.98
02-022-700.440 LIBRARY MEDIA - CH							
	BUSINESS CARD - 7149	03/10 AMZN MKTP US* HG3	1 BOOK	72542	03/10/2023	04/30/2023	14.99
	BUSINESS CARD - 7149	03/20 AMAZON.COM*	6 BOOKS	72542	03/20/2023	04/30/2023	89.94
	BUSINESS CARD - 7149	03/22 AMAZON.COM*H70	8 BOOKS	72542	03/22/2023	04/30/2023	96.44
	BUSINESS CARD - 7149	03/31 AMAZON.COM*HY1	6 BOOKS	72542	03/31/2023	04/30/2023	83.94
	BUSINESS CARD - 7149	03/28 JUNIOR LIBRARY GUILD	3 BOOKS	72542	03/28/2023	04/30/2023	48.95
	PERMA-BOUND BOOKS	1958967-00	BOOKS	0	04/18/2023	04/30/2023	67.98
							402.24
Total Dept. LIBRARY:							12,709.21
Total Fund LIBRARY:							12,709.21
Fund: 04 SEWER SERVICE							
Dept: 001 ADMINISTRATION							
04-001-700.230 TELEPHONE SERVIC							
	LIGHTHOUSE BIS, LLC PC-02///	CLD-1098525	APRIL VOIP PHONE BILLING	0	04/30/2023	04/30/2023	47.41
							47.41
04-001-700.260 INSURANCE							
	ELLIOTT INSURANCE INC///	6557	YEARLY INSURNACE	0	03/29/2023	04/30/2023	39,391.14
							39,391.14
04-001-700.290 OTHER CONTRACTU							

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	LIGHTHOUSE BIS, LLC PC-02///	RP-1099055	MAY SECURITY SOFTWARE	0	04/01/2023	04/30/2023	10.00
							10.00
04-001-700.301	POSTAGE						
	U.S. POSTMASTER///		UTILITY BILL MAILING	72546	04/28/2023	04/30/2023	323.68
							323.68
						Total Dept. ADMINISTRATION:	39,772.23
Dept: 032 PRODUCTION							
04-032-700.240	TRAINING, TRAVEL, [
	LEAGUE OF KS. MUNICIPALITIE	6677	MARLER - GRANT WRITING CLAS	0	04/25/2023	04/30/2023	115.00
							115.00
04-032-700.280	UTILITIES						
	EVERGY///		ELECTRIC BILL PAYMENTS	72545	04/24/2023	04/30/2023	1,381.41
	KANSAS GAS SERVICE INC///		GAS BILL PAYMENTS	72536	04/14/2023	04/30/2023	86.85
							1,468.26
04-032-700.290	OTHER CONTRACTU						
	DENALI WATER SOLUTIONS LLC	INV464969	SLUDGE HAULING	0	03/31/2023	04/30/2023	5,500.00
							5,500.00
04-032-700.310	OPERATIONAL SUPP						
	FAMILY CENTER INC///	4223615	DRILL BIT & JOINT PASTE	0	04/27/2023	04/30/2023	10.28
							10.28
04-032-700.320	EQUIPMENT MAINTENANCE						
	MILLER AUTO SUPPLY	296284	OIL FILTER KIT #408	0	04/28/2023	04/30/2023	63.98
	MILLER AUTO SUPPLY	296007	6 GALLONS ANTIFREEZE #405	0	04/24/2023	04/30/2023	53.94
							117.92
04-032-700.350	MOTOR FUEL & LUB						
	WEX BANK///	88905185	SEWER DEPARTMENT FUEL	0	04/30/2023	04/30/2023	106.74
							106.74
						Total Dept. PRODUCTION:	7,318.20
Dept: 033 DISTRIBUTION (LINES)							
04-033-700.230	TELEPHONE SERVIC						
	A T & T INC - 5001///		PHONE SYSTEM PAYMENT	0	04/19/2023	04/30/2023	134.56
							134.56
04-033-700.280	UTILITIES						
	EVERGY///		ELECTRIC BILL PAYMENTS	72534	04/11/2023	04/30/2023	97.46
	EVERGY///		ELECTRIC BILL PAYMENTS	72534	04/11/2023	04/30/2023	59.58
	EVERGY///		ELECTRIC BILL PAYMENTS	72534	04/11/2023	04/30/2023	187.98
	EVERGY///		ELECTRIC BILL PAYMENTS	72534	04/11/2023	04/30/2023	27.68
	EVERGY///		ELECTRIC BILL PAYMENTS	72534	04/11/2023	04/30/2023	19.64
	KANSAS GAS SERVICE INC///		GAS BILL PAYMENTS	72536	04/14/2023	04/30/2023	143.44
							535.78
04-033-700.290	OTHER CONTRACTU						
	KSFIBERNET 0930000160///		MAY INTERNET	0	05/01/2023	04/30/2023	50.00
							50.00
04-033-700.310	OPERATIONAL SUPP						
	FAMILY CENTER INC///	4219894	PENETRATING OIL FOR MANHOLE	0	04/21/2023	04/30/2023	4.99
							4.99
04-033-700.315	VEHICLE MAINTENANCE						
	MILLER AUTO SUPPLY	296052	OIL FILTER #401	0	04/25/2023	04/30/2023	5.24
	MILLER AUTO SUPPLY	296053	OIL FILTER #402	0	04/25/2023	04/30/2023	5.24
							10.48

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
04-033-700.320	EQUIPMENT MAINTENANCE						
	MILLER AUTO SUPPLY	295674	FUEL FILTER #405	0	04/18/2023	04/30/2023	63.77
							63.77
04-033-700.350	MOTOR FUEL & LUB						
	WEX BANK///	88940469	SEWER DEPARTMENT FUEL	0	04/30/2023	04/30/2023	895.22
							895.22
04-033-700.402	COMPUTER EQUIPMENT						
	COPY PRODUCTS, INC.///	458223	COPIER SERVICE CALL -	0	04/21/2023	04/30/2023	44.62
	LIGHTHOUSE BIS, LLC PC-02///	1098380	CLOUD BACKUP SERVICE	0	04/20/2023	04/30/2023	187.50
	LIGHTHOUSE BIS, LLC PC-02///	1097601	COMPUTER SUPPORT	0	03/31/2023	04/30/2023	173.13
							405.25
04-033-700.433	DISTRIBUTION LINES						
	FAMILY CENTER INC///	4222668	GATE FOR LAKE FENCE	0	04/25/2023	04/30/2023	124.99
	FAMILY CENTER INC///	4222772	MARKER & WHEELS FOR GATE	0	04/25/2023	04/30/2023	44.98
	MIAMI LUMBER INC///	2304-536680	LAKE FENCE SCREWS	0	04/26/2023	04/30/2023	67.56
	MIAMI LUMBER INC///	2304-536539	LAKE FENCE SCREWS	0	04/25/2023	04/30/2023	33.78
	MIAMI LUMBER INC///	2304-536593	LAKE FENCE BOLTS & LUMBER	0	04/25/2023	04/30/2023	81.50
	MIAMI LUMBER INC///	2304-536674	LAKE FENCING	0	04/26/2023	04/30/2023	570.57
	MIAMI LUMBER INC///	2304-536385	WOOD & SCREWS FOR LAKE	0	04/24/2023	04/30/2023	1,041.15
	MIAMI LUMBER INC///	2304-536426	LAKE FENCE SCREWS	0	04/24/2023	04/30/2023	33.78
							1,998.31
							Total Dept. DISTRIBUTION (LINES): 4,098.36
							Total Fund SEWER SERVICE: 51,188.79
Fund: 05 EMPLOYEE BENEFIT							
Dept: 000							
05-000-700.260	INSURANCE						
	ELLIOTT INSURANCE INC///	6557	YEARLY INSURANCE	0	03/29/2023	04/30/2023	7,151.47
							7,151.47
							Total Dept. 000: 7,151.47
							Total Fund EMPLOYEE BENEFIT: 7,151.47
Fund: 07 FAMILY AQUATICS CENTER							
Dept: 000							
07-000-700.230	TELEPHONE SERVICE						
	A T & T INC - 5001///		PHONE SYSTEM PAYMENT	0	04/19/2023	04/30/2023	59.81
	LIGHTHOUSE BIS, LLC PC-02///	CLD-1098525	APRIL VOIP PHONE BILLING	0	04/30/2023	04/30/2023	58.97
							118.78
07-000-700.260	INSURANCE						
	ELLIOTT INSURANCE INC///	6557	YEARLY INSURANCE	0	03/29/2023	04/30/2023	5,547.80
							5,547.80
07-000-700.280	UTILITIES						
	EVERGY///		ELECTRIC BILL PAYMENTS	72545	04/24/2023	04/30/2023	306.56
	KANSAS GAS SERVICE INC///		GAS BILL PAYMENTS	72536	04/14/2023	04/30/2023	102.26
							408.82
07-000-700.290	OTHER CONTRACTS						
	KSFIBERNET 0930000160///		MAY INTERNET	0	05/01/2023	04/30/2023	100.00
	SMITH & SONS, INC./G.K.//	E00372050000	ELECTRICAL ISSUES REPORTED	0	04/29/2023	04/30/2023	80.00
							180.00
							Total Dept. 000: 6,255.40

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1 FAMILY AQUATICS CENTER:							6,255.40
Fund: 08 COMMUNITY CENTER							
Dept: 000							
08-000-700.230	TELEPHONE SERVIC						
	A T & T INC - 5001///		PHONE SYSTEM PAYMENT	0	04/19/2023	04/30/2023	199.35
	LIGHTHOUSE BIS, LLC PC-02///	CLD-1098525	APRIL VOIP PHONE BILLING	0	04/30/2023	04/30/2023	47.41
							246.76
08-000-700.260	INSURANCE						
	ELLIOTT INSURANCE INC///	6557	YEARLY INSURNACE	0	03/29/2023	04/30/2023	14,346.93
							14,346.93
08-000-700.280	UTILITIES						
	EVERGY///		ELECTRIC BILL PAYMENTS	72545	04/24/2023	04/30/2023	625.76
	KANSAS GAS SERVICE INC///		GAS BILL PAYMENTS	72536	04/14/2023	04/30/2023	197.40
							823.16
08-000-700.290	OTHER CONTRACTU						
	KELLER FIRE & SAFETY, INC///	315689	ANNUAL FIRE EXTINGUISHER	0	04/28/2023	04/30/2023	178.80
	KSFIBERNET 0930000160///		MAY INTERNET	0	05/01/2023	04/30/2023	100.00
	LIGHTHOUSE BIS, LLC PC-02///	RP-1099055	MAY SECURITY SOFTWARE	0	04/01/2023	04/30/2023	10.00
	WHEELER JR/GERALD E//	16153	AUGERED WOMEN'S TOILET	0	04/28/2023	04/30/2023	125.00
							413.80
Total Dept. 000:							15,830.65
1 Fund COMMUNITY CENTER:							15,830.65
Fund: 09 WATER UTILITY							
Dept: 001 ADMINISTRATION							
09-001-700.230	TELEPHONE SERVIC						
	LIGHTHOUSE BIS, LLC PC-02///	CLD-1098525	APRIL VOIP PHONE BILLING	0	04/30/2023	04/30/2023	47.41
							47.41
09-001-700.260	INSURANCE						
	ELLIOTT INSURANCE INC///	6557	YEARLY INSURNACE	0	03/29/2023	04/30/2023	14,159.58
							14,159.58
09-001-700.290	OTHER CONTRACTU						
	LIGHTHOUSE BIS, LLC PC-02///	RP-1099055	MAY SECURITY SOFTWARE	0	04/01/2023	04/30/2023	20.00
							20.00
09-001-700.301	POSTAGE						
	U.S. POSTMASTER///		UTILITY BILL MAILING	72546	04/28/2023	04/30/2023	323.68
							323.68
09-001-700.500	REFUNDS						
	PAOLA PLAZA LLC///		PAYMENT REFUND - DID NOT	0	05/01/2023	04/30/2023	177.12
							177.12
Total Dept. ADMINISTRATION:							14,727.79
Dept: 032 PRODUCTION							
09-032-700.280	UTILITIES						
	EVERGY///		ELECTRIC BILL PAYMENTS	72535	04/11/2023	04/30/2023	25.27
	EVERGY///		ELECTRIC BILL PAYMENTS	72534	04/11/2023	04/30/2023	19.71
							44.98
Total Dept. PRODUCTION:							44.98
Dept: 033 DISTRIBUTION (LINES)							
09-033-700.230	TELEPHONE SERVIC						

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	A T & T INC - 5001///		PHONE SYSTEM PAYMENT	0	04/19/2023	04/30/2023	134.56
							134.56
09-033-700.280	UTILITIES						
	KANSAS GAS SERVICE INC///		GAS BILL PAYMENTS	72536	04/14/2023	04/30/2023	143.44
							143.44
09-033-700.290	OTHER CONTRACTU						
	KSFIBERNET 0930000160///		MAY INTERNET	0	05/01/2023	04/30/2023	50.00
							50.00
09-033-700.310	OPERATIONAL SUPP						
	FAMILY CENTER INC///	4204146	PVC ELBOW'S & ADAPTERS	0	03/27/2023	04/30/2023	3.74
	FAMILY CENTER INC///	4204192	PVC COUPLINGS, PIPE,	0	03/27/2023	04/30/2023	25.92
	FAMILY CENTER INC///	4204240	PVC ELBOW'S, COUPLINGS	0	03/27/2023	04/30/2023	3.08
	FAMILY CENTER INC///	4204254	PVC TEE & ELBOW	0	03/27/2023	04/30/2023	0.75
	FAMILY CENTER INC///	4223442	PVD CONDUIT & COUPLING	0	04/26/2023	04/30/2023	49.13
	GERKEN RENT-ALL///	25385/7	PVD ADAPTER & SEALANT	0	04/26/2023	04/30/2023	19.48
	OLATHE WINWATER WORKS IN	181467 00	PARTS FOR WATER LEAD AT	0	04/20/2023	04/30/2023	879.00
	OLATHE WINWATER WORKS IN	180456 00	CLOW HYDRANT PARTS	0	04/17/2023	04/30/2023	726.00
							1,707.10
09-033-700.320	EQUIPMENT MAINT						
	MIAMI LUMBER INC///	2304-535683	PROPANE TANK EXCHANGE	0	04/18/2023	04/30/2023	19.99
	RUSH TRUCK	3032134668	THROTTLE COUPLING #405	0	04/20/2023	04/30/2023	155.00
							174.99
09-033-700.340	CONSTRUCTION MA						
	CARROLL CONSTRUCTION SUP	SH001945	ADA WHEEL CHAIR RAMPS	0	04/21/2023	04/30/2023	111.03
	GERKEN RENT-ALL, INC.///	542012-1	SHAWNEE CONCRETE	0	04/28/2023	04/30/2023	825.00
							936.03
09-033-700.350	MOTOR FUEL & LUB						
	WEX BANK///	88914069	WATER DEPARTMENT	0	04/30/2023	04/30/2023	744.56
							744.56
09-033-700.402	COMPUTER EQUIP / :						
	COPY PRODUCTS, INC.///	458223	COPIER SERVICE CALL -	0	04/21/2023	04/30/2023	44.64
	LIGHTHOUSE BIS, LLC PC-02///	1098380	CLOUD BACKUP SERVICE	0	04/20/2023	04/30/2023	187.50
	LIGHTHOUSE BIS, LLC PC-02///	1097601	COMPUTER SUPPORT	0	03/31/2023	04/30/2023	173.12
							405.26
Total Dept. DISTRIBUTION (LINES):							4,295.94
Total Fund WATER UTILITY:							19,068.71
Fund: 13 HEALTH AND SANITATION							
Dept: 032 PRODUCTION							
13-032-700.260	INSURANCE						
	ELLIOTT INSURANCE INC///	6557	YEARLY INSURNACE	0	03/29/2023	04/30/2023	1,498.68
							1,498.68
13-032-700.290	OTHER CONTRACTU						
	WASTE MGMT OF KS INC - 4648	0002029-4854-3	SPRING CLEAN UP CHARGES	72533	04/17/2023	04/30/2023	4,470.27
							4,470.27
Total Dept. PRODUCTION:							5,968.95
nd HEALTH AND SANITATION:							5,968.95
Fund: 16 WASTEWATER CIP							
Dept: 000							
16-000-700.410	EQUIPMENT/PLANT						
	PARKSON CORPORATION///	AR1/51036832	DIFFUSER TUBES AND CONNECT	0	04/25/2023	04/30/2023	40,462.00

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							40,462.00
Total Dept. 000:							40,462.00
Total Fund WASTEWATER CIP:							40,462.00
Fund: 20 TRANSIENT GUEST TAX							
Dept: 000							
20-000-700.294	PROMOTIONAL CAMI						
	PAOLA CHAMBER OF COM INC//	5689	2ND QUARTER MEMBERSHIP	0	04/26/2023	04/30/2023	5,000.00
							5,000.00
20-000-700.390	MISCELLANEOUS						
	ELLIOTT INSURANCE INC///	6557	YEARLY INSURNACE	0	03/29/2023	04/30/2023	591.00
							591.00
Total Dept. 000:							5,591.00
Fund TRANSIENT GUEST TAX:							5,591.00
Fund: 70 SPECIAL GRANTS							
Dept: 701 LIBRARY - BAHER GRANT							
70-701-700.345	LIBRARY MATERIALS						
	BUSINESS CARD - 7149	03/31	AMZN MKTP US REFUND	72542	03/31/2023	04/30/2023	-8.57
	BUSINESS CARD - 7149	04/3	AMZN MKTP US REFUND	72542	04/03/2023	04/30/2023	-21.63
	BUSINESS CARD - 7149	03/16	SQ *FIRE LAKE SOAPERY PRESENTER THANK YOU	72542	03/16/2023	04/30/2023	13.72
	BUSINESS CARD - 7149	03/23	BLT*HEAT TRSFR WHSO T-SHIRT DESIGN SUPPLIES	72542	03/23/2023	04/30/2023	104.76
	BUSINESS CARD - 7149	03/28	HASTY AWARDS INC BOARD MEMBER PLAQUE	72542	03/28/2023	04/30/2023	34.51
	BUSINESS CARD - 7149	03/30	OTC BRANDS INC 2 BOOKS	72542	03/30/2023	04/30/2023	27.28
	BUSINESS CARD - 7149	03/30	ETSY.COM-BEADING AIID 2 BOOKS	72542	03/30/2023	04/30/2023	21.85
	BUSINESS CARD - 7149	03/30	ETSY.COM MULTIPLE SH ADULT SUMMER READING	72542	03/30/2023	04/30/2023	30.55
	BUSINESS CARD - 7149	03/09	FUN EXPRESS 16 BOOKS	72542	03/09/2023	04/30/2023	115.48
	MIDWEST TAPE, LLC///	503720962	APRIL DIGITAL ACCOUNT	0	04/30/2023	04/30/2023	702.01
	WALMART COMMUNITY INC///	04/18/23	04126 SIDEWALK CHALK, POTTING	72547	04/18/2023	04/30/2023	12.57
	WALMART COMMUNITY INC///	04/10/23	00373 EAGGS, JUMP ROPES,	72547	04/10/2023	04/30/2023	17.13
							1,049.66
Total Dept. LIBRARY - BAHER GRANT:							1,049.66
Total Fund SPECIAL GRANTS:							1,049.66
Grand Total:							286,469.31



Paola City Council
Pledge Collateral Analysis

Consent Agenda Item 1-d

DATE: 04/30/2023

<u>Bank</u>	<u>Demand Deposits</u>	<u>CDs on Deposit</u>	<u>Pledged Collateral</u>	<u>FDIC Insurance</u>	<u>Overage (Shortage)</u>
Security Bank of KC	\$10,444,360.87	\$500,000.00	\$11,945,568.43	\$250,000.00	\$1,251,207.56
First Option Bank	\$782,729.00	\$3,500,000.00	\$4,835,778.00	\$250,000.00	\$803,049.00
Great Southern Bank	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Landmark National Bank	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<u>First Security Bank</u>	<u>\$0.00</u>	<u>\$250,000.00</u>	<u>\$0.00</u>	<u>\$250,000.00</u>	<u>\$0.00</u>
Totals	\$11,227,089.87	\$4,250,000.00	\$16,781,346.43	\$750,000.00	\$2,054,256.56

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MANUAL JOURNALS 4/23

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City of Paola

JE #	Entry Date User Name	Posting Date JE Code	Type	Description 1 Description 2 GL #	Description 3 Source Line Distribution Description	Source Desc Debit Amount	Credit Amount
1	04/30/2023 SUPER	04/30/2023 Manual	GJ	MONTHLY SERVICE CHARGES			
				01-001-700.290	SECURITY BANK	203.55	0.00
				01-000-001.000		0.00	203.55
						<u>203.55</u>	<u>203.55</u>
2	04/30/2023 SUPER	04/30/2023 Manual	GJ	SECTION 125 PAYMENTS			
				05-000-700.165		728.41	0.00
				05-000-001.000		0.00	728.41
						<u>728.41</u>	<u>728.41</u>
3	04/30/2023 SUPER	04/30/2023 Manual	GJ	NON SUFFICIENT FUNDS CHECKS AND CHARGES			
				01-001-700.381		316.13	0.00
				01-000-001.000		0.00	316.13
						<u>316.13</u>	<u>316.13</u>
4	04/30/2023 SUPER	04/30/2023 Manual	GJ	HRA PREMIUMS			
				05-000-700.139		1,154.56	0.00
				05-000-001.000		0.00	1,154.56
						<u>1,154.56</u>	<u>1,154.56</u>
5	04/30/2023 SUPER	04/30/2023 Manual	GJ	MARCH ELECTRONIC TRANSFER FEES			
				01-001-700.233	ADMINISTRATION	1,169.96	0.00
				01-001-700.233	COM CTR/PD/BUILD/CT	201.00	0.00
				01-001-700.233	UB ONLINE	1,506.25	0.00
				01-001-700.233	RESERVATIONS	369.53	0.00
				01-001-700.233	ACH TRANSACTIONS	36.28	0.00
				01-000-001.000		0.00	3,283.02
						<u>3,283.02</u>	<u>3,283.02</u>
6	04/30/2023 SUPER	04/30/2023 Manual	GJ	APRIL CHECKING ACCOUNT INTEREST			
				01-000-400.230	SECURITY BANK	0.00	216.22
				01-000-400.230	SECURITY MKT	0.00	6,627.24
				01-000-400.230	FIRST OPTION MKT	0.00	824.74
				01-000-400.230	FIRST OPTION PAYROLL	0.00	225.08
				01-000-001.000		7,893.28	0.00
						<u>7,893.28</u>	<u>7,893.28</u>
7	04/30/2023 SUPER	04/30/2023 Manual	GJ	KSOP - S.HARPER(209.31),E.STUEBNER (81.11), A.HESS(121.50)			
				09-000-400.336	WATER SETOFF	0.00	162.21
				09-000-001.000		162.21	0.00
				04-000-400.336	SEWER SETOFF	0.00	235.27
				04-000-001.000		235.27	0.00
				13-000-400.336	TRASH SETOFF	0.00	14.44
				13-000-001.000		14.44	0.00
						<u>411.92</u>	<u>411.92</u>
8	04/30/2023 SUPER	04/30/2023 Manual	GJ	APRIL HIGHWAY GAS TAX			
				17-000-400.410		0.00	36,035.57
				17-000-001.000		36,035.57	0.00
						<u>36,035.57</u>	<u>36,035.57</u>

JOURNAL ENTRIES
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City of Paola

JE #	Entry Date	Posting Date	Type	Description 1 Description 2 GL #	Description 3 Source Line Distribution Description	Source Desc Debit Amount	Credit Amount
9	04/30/2023 SUPER	04/30/2023 Manual	GJ	KSOP - T.BRASKET(40.21), S.HOOK(25.51), M.DILLARD(80.19),S.RICKEN(80.19)			
				09-000-400.336	WATER SETOFF	0.00	140.66
				09-000-001.000		140.66	0.00
				04-000-400.336	SEWER SETOFF	0.00	80.13
				04-000-001.000		80.13	0.00
				13-000-400.336	TRASH SETOFF	0.00	5.31
				13-000-001.000		5.31	0.00
						<u>226.10</u>	<u>226.10</u>
10	04/30/2023 SUPER	04/30/2023 Manual	GJ	LIBRARY POOL PARTY RESERVATION 7/22/23 10:30-12:30 P.M.			
				70-701-700.346	PROGRAMMING	400.00	0.00
				70-701-001.000		0.00	400.00
				07-000-400.190	POOL RENTALS	0.00	400.00
				07-000-001.000		400.00	0.00
						<u>800.00</u>	<u>800.00</u>
11	04/30/2023 SUPER	04/30/2023 Manual	GJ	POSTINGS TO MERF			
				70-000-001.000		16,060.43	0.00
				70-701-001.000	BAHER	0.00	3,245.43
				70-704-001.000	THEATRE GRANT	0.00	12,815.00
						<u>16,060.43</u>	<u>16,060.43</u>
12	04/30/2023 SUPER	04/30/2023 Manual	GJ	APRIL POSTINGS TO CIP CASH			
				90-000-001.000		40,516.00	0.00
				90-305-001.000	STREET PROGRAM	0.00	40,504.00
				90-320-001.000	PATHWAYS	0.00	12.00
						<u>40,516.00</u>	<u>40,516.00</u>
13	04/30/2023 SUPER	04/30/2023 Manual	GJ	POSTINGS TO MERF			
				70-000-001.000		0.00	39,860.00
				70-704-001.000	COMM CTR	26,000.00	0.00
				70-707-001.000	POOL	13,860.00	0.00
						<u>39,860.00</u>	<u>39,860.00</u>
14	04/30/2023 SUPER	04/30/2023 Manual	GJ	LONG FOR THE MONTH			
				09-000-400.500		0.00	1.60
				09-000-001.000		1.60	0.00
						<u>1.60</u>	<u>1.60</u>
15	04/30/2023 SUPER	04/30/2023 Manual	GJ	OPTIONAL GROUP LIFE DIFFERENCE APRIL			
				05-000-700.289		0.05	0.00
				05-000-001.000		0.00	0.05
						<u>0.05</u>	<u>0.05</u>
16	04/30/2023 SUPER	04/30/2023 Manual	GJ	QUARTERLY UNEMPLOYMENT TAX			
				05-000-700.170	CITY	720.65	0.00
				05-000-001.000		0.00	720.65
				02-022-700.170	LIBRARY	45.78	0.00
				02-000-001.000		0.00	45.78
						<u>766.43</u>	<u>766.43</u>

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JE #	Entry Date User Name	Posting Date JE Code	Type	Description 1 Description 2 GL #	Description 3 Source Line Distribution Description	Source Desc Debit Amount	Credit Amount
17	04/30/2023 SUPER	04/30/2023 Manual	GJ	TRANSIENT GUEST TAX			
				20-000-400.095		0.00	8,409.18
				20-000-001.000		8,409.18	0.00
						<u>8,409.18</u>	<u>8,409.18</u>
18	04/30/2023 SUPER	04/30/2023 Manual	GJ	SALES AND COMPENSATING USE TAX			
				01-000-400.042	CITY SALES TAX	0.00	62,966.15
				01-000-400.042	CITY USE TAX	0.00	11,881.58
				01-000-400.043	COUNTY USE TAX	0.00	15,971.10
				01-000-400.043	COUNTY SALES TAX	0.00	50,119.88
				01-000-001.000		140,938.71	0.00
				90-316-400.042	FIRE DEPT CIP	0.00	37,423.86
				90-316-001.000		37,423.86	0.00
				23-000-400.042	POOLSALES TAX	0.00	12,500.00
				23-000-001.000		12,500.00	0.00
				90-315-400.042	PARKS/STREETS SALES TAX	0.00	44,506.33
				90-315-001.000		44,506.33	0.00
				90-305-400.042	STREET PROGRAM SALES TAX	0.00	17,841.40
				90-305-001.000		17,841.40	0.00
						<u>253,210.30</u>	<u>253,210.30</u>
19	04/30/2023 SUPER	04/30/2023 Manual	GJ	MARCH SALES TAX PAID			
				09-001-700.790	WATER	2,864.70	0.00
				09-000-001.000		0.00	2,864.70
				01-001-700.790	MISC	209.55	0.00
				01-000-001.000		0.00	209.55
						<u>3,074.25</u>	<u>3,074.25</u>
20	04/30/2023 SUPER	04/30/2023 Manual	GJ	ALLOCATE CASH BALANCES			
				90-000-001.000		0.00	3,050.00
				90-325-001.000		3,050.00	0.00
						<u>3,050.00</u>	<u>3,050.00</u>
21	04/30/2023 SUPER	04/30/2023 Manual	GJ	PAYMENT CORRECTION ACCOUNT #CRAV-110-12-31			
				05-000-400.331		25.00	0.00
				05-000-001.000		0.00	25.00
				09-000-400.171		0.00	25.00
				09-000-001.000		25.00	0.00
						<u>50.00</u>	<u>50.00</u>
22	04/30/2023 SUPER	04/30/2023 Manual	GJ	PAYMENT CORRECTION			
				01-001-700.240		0.00	5,000.00
				01-001-700.298		5,000.00	0.00
						<u>5,000.00</u>	<u>5,000.00</u>
23	04/30/2023 SUPER	04/30/2023 Manual	GJ	PAYMENT CORRECTION			
				02-022-700.440		0.00	136.94
				02-022-700.344		136.94	0.00
						<u>136.94</u>	<u>136.94</u>

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City of Paola

JE #	Entry Date	Posting Date	Type	Description 1	Description 3				
	User Name	JE Code		Description 2	Source	Source Desc			
				GL #	Line Distribution Description	Debit Amount		Credit Amount	

Grand Total:	421,187.72	421,187.72
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City of Paola

JE #	Next Posting GL #	Freq	Description	Line Distribution Description	Debit Amount	Credit Amount
2	04/28/2023	MT	Employee Benefits Budget Transfers			
	01-001-700.810			to Fund 5	9,173.33	0.00
	01-002-700.810			to Fund 5	20,833.33	0.00
	01-004-700.810			to Fund 5	1,616.67	0.00
	01-005-700.810			to Fund 5	9,166.67	0.00
	01-006-700.810			to Fund 5	5,833.33	0.00
	01-007-700.810			to Fund 5	1,333.33	0.00
	01-009-700.810			to Fund 5	4,166.67	0.00
	01-000-001.000				0.00	52,123.33
	05-000-001.000				52,123.33	0.00
	05-000-400.800			From Fund 1	0.00	52,123.33
	02-022-700.810			to Fund 5	4,863.33	0.00
	02-000-001.000				0.00	4,863.33
	05-000-001.000				4,863.33	0.00
	05-000-400.800			From Fund 2	0.00	4,863.33
	04-001-700.810			to Fund 5	0.00	0.00
	04-032-700.810			to Fund 5	1,583.33	0.00
	04-033-700.810			to Fund 5	6,793.33	0.00
	04-000-001.000				0.00	8,376.66
	05-000-001.000				8,376.66	0.00
	05-000-400.800			From Fund 4	0.00	8,376.66
	07-000-700.810			to Fund 5	2,083.33	0.00
	07-000-001.000				0.00	2,083.33
	05-000-001.000				2,083.33	0.00
	05-000-400.800			From Fund 7	0.00	2,083.33
	08-000-700.810			to Fund 5	1,733.33	0.00
	08-000-001.000				0.00	1,733.33
	05-000-001.000				1,733.33	0.00
	05-000-400.800			from Fund 8	0.00	1,733.33
	09-001-700.810			to Fund 5	0.00	0.00
	09-033-700.810			to Fund 5	0.00	0.00
	09-000-001.000			stopped 7-2022	0.00	0.00
	05-000-001.000				0.00	0.00
	05-000-400.800				0.00	0.00
					<u>138,359.96</u>	<u>138,359.96</u>
3	04/28/2023	MT	Community Center Budget Transfer			
	01-001-700.810			to Fund 8	8,333.33	0.00
	01-000-001.000				0.00	8,333.33
	08-000-400.800			From Fund 1	0.00	8,333.33
	08-000-001.000				8,333.33	0.00
					<u>16,666.66</u>	<u>16,666.66</u>
				Grand Total:	<u>155,026.62</u>	<u>155,026.62</u>

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City of Paola

JE #	Next Posting GL #	Freq	Description	Line Distribution Description	Debit Amount	Credit Amount
16	04/30/2023	MT	1st Monthly Salary Ordinance #23-5			
	01-001-700.100			ADMINISTRATION	17,525.07	0.00
	01-001-700.110			ADMIN CLEANING	664.80	0.00
	01-001-700.120			ADMIN OT	0.00	0.00
	01-001-700.130			COUNCIL	318.47	0.00
	01-002-700.100			POLICE DEPARTMENT	37,487.70	0.00
	01-002-700.110			POLICE PT/CLEANING	226.72	0.00
	01-002-700.120			POLICE OT	5,427.97	0.00
	01-002-700.121			POLICE HOLIDAY OT	0.00	0.00
	01-002-700.272			POLICE ANIMAL CAPTURE	0.00	0.00
	01-003-700.100			FIRE DEPARTMENT	10,482.81	0.00
	01-003-700.110			FIRE DEPARTMENT CLEANING	0.00	0.00
	01-004-700.100			COURT	1,748.00	0.00
	01-004-700.110			JUDGE	1,466.23	0.00
	01-005-700.100			STREETS DEPARTMENT	14,264.00	0.00
	01-005-700.120			STREETS DEPT OT	0.00	0.00
	01-006-700.100			PARKS DEPARTMENT	6,184.00	0.00
	01-006-700.110			PARKS DEPT PT	0.00	0.00
	01-006-700.120			PARKS DEPT OT	0.00	0.00
	01-007-700.100			CEMETERY	1,832.80	0.00
	01-007-700.120			CEMETERY OT	34.37	0.00
	01-009-700.100			COMMUNITY DEVO	6,176.80	0.00
	01-009-700.110			COMMUNITY DEVO PT	0.00	0.00
	01-000-001.000				0.00	103,839.74
	02-022-700.100			LIBRARY	4,766.40	0.00
	02-022-700.110			LIBRARY PT	2,158.15	0.00
	02-022-700.111			LIBRARY AIDES	1,230.39	0.00
	02-022-700.120			LIBRARY OT	0.00	0.00
	02-000-001.000				0.00	8,154.94
	04-001-700.100			SEWER DEPARTMENT	0.00	0.00
	04-001-700.120			SEWER DEPT OT	0.00	0.00
	04-001-700.130			COUNCIL	0.00	0.00
	04-032-700.100			SEWER PRODUCTION OT	2,467.38	0.00
	04-032-700.120			SEWER PRODUCTION OT	90.27	0.00
	04-033-700.100			SEWER DISTRIBUTION	10,215.03	0.00
	04-033-700.120			SEWER PRODUCTION OT	461.00	0.00
	04-000-001.000				0.00	13,233.68
	07-000-700.100			POOL	0.00	0.00
	07-000-700.110			POOL PT	495.95	0.00
	07-000-700.120			POOL OT	0.00	0.00
	07-000-700.130			COUNCIL	0.00	0.00
	07-000-001.000				0.00	495.95
	08-000-700.100			COMMUNITY CENTER	2,649.20	0.00
	08-000-700.110			COMMUNITY CTR CLEANING	198.05	0.00
	08-000-700.120			COMMUNITY CTR OT	0.00	0.00
	08-000-001.000				0.00	2,847.25
	09-001-700.100			WATER DEPARTMENT	0.00	0.00
	09-001-700.130			COUNCIL	0.00	0.00
	09-032-700.100			WATER PRODUCTION	0.00	0.00
	09-032-700.120			WATER PRODUCTION OT	0.00	0.00
	09-033-700.100			WATER DISTRIBUTION	0.00	0.00
	09-033-700.120			WATER DISTRIBUTION OT	0.00	0.00
	09-000-001.000				0.00	0.00
	12-033-700.100			STORM WTR MGMT	0.00	0.00

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City of Paola

JE #	Next Posting GL #	Freq	Description	Line Distribution Description	Debit Amount	Credit Amount
16	04/30/2023	MT	1st Monthly Salary Ordinance #23-5			
	12-033-700.120			STORM WTR MGMT OT	0.00	0.00
	12-000-001.000				0.00	0.00
	13-032-700.100			HEALTH & SANITATION	0.00	0.00
	13-000-001.000				0.00	0.00
	16-000-700.100			WW TREAT PLANT	0.00	0.00
	16-000-700.120			WW TREAT PLANT OT	0.00	0.00
	16-000-001.000				0.00	0.00
	17-005-700.100			SPECIAL STREETS	0.00	0.00
	17-000-001.000				0.00	0.00
	05-000-700.125			GREGORY	1,828.84	0.00
	05-000-700.125				0.00	0.00
	05-000-700.125				0.00	0.00
	05-000-001.000				0.00	1,828.84
					<u>130,400.40</u>	<u>130,400.40</u>
17	04/30/2023	MT	FICA & MEDICARE APRIL			
	05-000-700.150			Sal Ord #23-7 Pay 4/8/23	9,535.69	0.00
	05-000-001.000				0.00	9,535.69
	05-000-700.150			Sal Ord #23-8 Pay 4/19/23	9,974.10	0.00
	05-000-001.000				0.00	9,974.10
	05-000-700.150				0.00	0.00
	05-000-001.000				0.00	0.00
	05-000-700.150				0.00	0.00
	05-000-001.000				0.00	0.00
	05-000-700.150				0.00	0.00
	05-000-001.000				0.00	0.00
					<u>19,509.79</u>	<u>19,509.79</u>
18	04/30/2023	MT	KPERS & KP&F for the month of April			
	05-000-700.160			KPERS CITY	6,635.08	0.00
	05-000-700.160			KPF PD	8,298.05	0.00
	05-000-700.160			KPF PD ADJUSTMENT	0.00	0.00
	05-000-700.160			KPERS Library	585.16	0.00
	05-000-700.160			KPERS After Retire Library	0.00	0.00
	05-000-001.000			SAL ORD #23-07 PAY 4/5/23	0.00	15,518.29
	05-000-700.160			KPERS City	6,609.53	0.00
	05-000-700.160			KPERS After Retire City	0.00	0.00
	05-000-700.160			KPF	8,289.56	0.00
	05-000-700.160			KPERS Library	579.04	0.00
	05-000-700.160			KPERS After Retire Library	0.00	0.00
	05-000-001.000			SAL ORD #23-8 PAY 4/19/23	0.00	15,478.13
	05-000-700.160			KPERS City	0.00	0.00
	05-000-700.160			KPERS After Retire City	0.00	0.00
	05-000-700.160			KPF	0.00	0.00
	05-000-700.160			KPERS Library	0.00	0.00
	05-000-700.160			KPERS After Retire Library	0.00	0.00
	05-000-001.000			SAL ORD FSA REIMB PAY 12/22/22	0.00	0.00
	05-000-700.160			KPERS City	0.00	0.00
	05-000-700.160			KPF	0.00	0.00
	05-000-700.160			KPERS Library	0.00	0.00
	05-000-001.000			SAL ORD #22-27 PAY 12/28/22	0.00	0.00
	05-000-700.160				0.00	0.00
	05-000-700.160				0.00	0.00
	05-000-700.160				0.00	0.00
	05-000-001.000			SAL ORD #23-1 PAY 1/11/23	0.00	0.00

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JE #	Next Posting GL #	Freq	Description	Line Distribution Description	Debit Amount	Credit Amount
					30,996.42	30,996.42
19	04/30/2023	MT	2nd Monthly Salary Ordinance #23-8			
			01-001-700.100	ADMINISTRATION	16,106.19	0.00
			01-001-700.110	ADMIN CLEANING	664.80	0.00
			01-001-700.120	ADMIN OT	0.00	0.00
			01-001-700.130	COUNCIL	318.47	0.00
			01-002-700.100	POLICE DEPARTMENT	38,204.42	0.00
			01-002-700.110	POLICE PT/CLEANING	191.30	0.00
			01-002-700.120	POLICE DEPT OT	4,414.25	0.00
			01-002-700.121	POLICE DEPT HOLIDAY OT	0.00	0.00
			01-002-700.272	POLICE ANIMAL CARE	0.00	0.00
			01-003-700.100	FIRE DEPARTMENT	11,655.51	0.00
			01-003-700.110	FIRE DEPT CLEANING	0.00	0.00
			01-004-700.100	COURT	1,748.00	0.00
			01-004-700.110	JUDGE	1,466.23	0.00
			01-004-700.120	COURT OT	0.00	0.00
			01-005-700.100	STREETS	14,864.00	0.00
			01-005-700.120	STREETS OT	202.26	0.00
			01-006-700.100	PARKS	6,366.88	0.00
			01-006-700.110	PARKS PT	414.75	0.00
			01-006-700.120	PARKS OT	48.08	0.00
			01-007-700.100	CEMETERY DEPT	1,832.80	0.00
			01-007-700.120	CEMETERY DEPT OT	0.00	0.00
			01-009-700.100	COMMUNITY DEVO	6,143.20	0.00
			01-009-700.110	COMMUNITY DEVO PT	0.00	0.00
			01-000-001.000		0.00	104,641.14
			02-022-700.100	LIBRARY	4,670.08	0.00
			02-022-700.110	LIBRARY PT	2,064.02	0.00
			02-022-700.111	LIBRARY AIDES	1,098.63	0.00
			02-022-700.120	LIBRARY OT	18.12	0.00
			02-000-001.000		0.00	7,850.85
			04-001-700.100	SEWER DEPARTMENT	0.00	0.00
			04-001-700.120	SEWER OT	0.00	0.00
			04-001-700.130	COUNCIL	0.00	0.00
			04-032-700.100	SEWER PRODUCTION	2,407.20	0.00
			04-032-700.120	SEWER PRODUCTION OT	315.95	0.00
			04-033-700.100	SEWER DISTRIBUTION	10,418.54	0.00
			04-033-700.120	SEWER DISTRIBUTION OT	367.15	0.00
			04-000-001.000		0.00	13,508.84
			07-000-700.100	POOL	0.00	0.00
			07-000-700.110	POOL PT	0.00	0.00
			07-000-700.120	POOL OT	0.00	0.00
			07-000-700.130	COUNCIL	0.00	0.00
			07-000-001.000		0.00	0.00
			08-000-700.100	COMMUNITY CTR	2,649.20	0.00
			08-000-700.110	COMM CTR CLEANING	205.38	0.00
			08-008-700.110	COMM CTR SEP	0.00	0.00
			08-000-001.000		0.00	2,854.58
			09-001-700.100	WATER DEPARTMENT	0.00	0.00
			09-001-700.130	COUNCIL	0.00	0.00
			09-032-700.100	WATER PRODUCTION	0.00	0.00
			09-032-700.120	WATER PROD OT	0.00	0.00
			09-033-700.100	WATER DISTRUBUTION	0.00	0.00
			09-033-700.120	WATER DIST OT	0.00	0.00

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City of Paola

JE #	Next Posting GL #	Freq	Description	Line Distribution Description	Debit Amount	Credit Amount
19	04/30/2023	MT	2nd Monthly Salary Ordinance #23-8			
	09-000-001.000				0.00	0.00
	12-033-700.100			STORM WATER MGMT	0.00	0.00
	12-033-700.120			STORM WATER MGMT OT	0.00	0.00
	12-000-001.000				0.00	0.00
	13-032-700.100			HEALTH & SANITATION	0.00	0.00
	13-032-700.120			HEALTH & SANITATION OT	0.00	0.00
	13-000-001.000				0.00	0.00
	16-000-700.100			WW TREAT PLANT	0.00	0.00
	16-000-700.120			WW TREAT PLANT OT	0.00	0.00
	16-000-001.000				0.00	0.00
	17-005-700.100			SPECIAL STREETS	0.00	0.00
	17-005-700.120			SPECIAL STREETS OT	0.00	0.00
	17-000-001.000				0.00	0.00
	05-000-700.125			HILL	7,253.25	0.00
	05-000-700.125				0.00	0.00
	05-000-001.000				0.00	7,253.25
					<u>136,108.66</u>	<u>136,108.66</u>
				Grand Total:	<u>317,015.27</u>	<u>317,015.27</u>



Paola City Council Memorandum

Agenda Item 3-a

SUBJECT: Public Hearing 115 W Wea *Resolution #2023-010*
CONTACT: Randi Shannon, City Manager
Jessica Newton, City Planner
DATE: May 9, 2023

Introduction

The process for a municipality requiring the repair or removal of structures which are no longer fit for human life or which constitute a hazard to public health, safety and welfare is established under K.S.A 12-1750 et seq. The initial steps of the producer is for the governing body to review a report that is written by the enforcing officer. After reviewing the report the governing body, by resolution may set a date, time and place at which time all parties in interest may appear and present evidence why the structure should not be condemned and ordered repaired or demolished.

Background

Per K.S.A 12-1750 the enforcing officer shall perform a preliminary investigation of the structure. Following the investigation and if the investigation discloses a basis for such charges, the enforcing officer shall prepare a report of such finding and submit it to the governing body. Keith Myers, Building Inspector conducted the preliminary investigation and formal report of the property located at 115 W Wea for the City Council which was reviewed at its March 14, 2023 City Council meeting. After reviewing the investigation, the City Council approved *Resolution #2023-006* setting the public hearing to be held on May 9, 2023 at 6:00 PM, at the Paola Justice Center, 805 N Pearl St, Paola, KS 66071.

Summary

On the date of the public hearing the governing body shall hear all evidence submitted by owner, agent, lienholder or occupant as well as evidence submitted by the enforcing officer. After the close of the public hearing, the City Council will review all the provided evidence and shall make their findings per resolution. If the governing body finds the structure is unsafe or dangerous, then the resolution shall direct the structure to be repaired or removed and premise made safe.

Discussion

An updated investigative report by Keith Myers, Building Inspector will be presented to the City Council for review at the May 9, 2023 public hearing. After review of the report and all provided information from the public hearing, the City Council will need to determine two items. Firstly, is the structure unsafe and needs to be repaired OR demolished. Secondly, a timeline needs to be determined if the property is deemed unsafe. Therefore, two versions of **Resolution #2023-010** have been prepared for review.

Alternatives

1. Approve **Resolution #2023-010** deeming the structure unsafe and directing the structure to be repaired.
2. Approve **Resolution #2023-010** deeming the structure unsafe and directing the structure to be demolished.
3. Finding the structure to be safe and not dangerous by not approving **Resolution #2023-010**.

Legal Impact (or Review)

Staff has been working with Lee Tetwiler, City Attorney on this process.

Attachments

1. Draft Versions of **Resolution #2023-010**

(Published in the Miami County Republic on May 17, 2023)

RESOLUTION 2023-010

A RESOLUTION FINDING THAT THE STRUCTURE LOCATED ON LOT 2, BLOCK 46, OF THE CITY OF PAOLA, MIAMI COUNTY, KANSAS COMMONLY KNOWN AS 115 W WEA, PAOLA, KANSAS, IS UNSAFE OR DANGEROUS AND DIRECTING THE STRUCTURE TO BE REPAIRED AND THE PREMISES MADE SAFE AND SECURE

WHEREAS, the Enforcing Officer of the City of Paola, Kansas did on the 14th day of March, 2023, file with the Governing Body of said City a statement in writing that a certain structure, hereinafter described, was unsafe and dangerous; and

WHEREAS, the Governing Body did by Resolution No. 2023-006 dated the 14th day of March, 2023, fix the time and place of a hearing at which the owner, his or her agent, any lienholders of record and any occupant of such structure could appear and show cause why such structure should not be condemned and ordered repaired or demolished, and provided for giving notice thereof as provided by law; and

WHEREAS, such Resolution was published in the official city paper on the 22nd day of March, 2023 and on the 29th day of March, 2023, and a copy of such Resolution was served on all persons entitled thereto in all respects as provided by law; and

WHEREAS, on this 9th day of May, 2023, the Governing Body has heard all evidence submitted by the Enforcing Officer of the City, the owners, agents, lienholders and occupants of such structure.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF PAOLA, KANSAS:

1. That said Governing Body hereby finds that the structure located on Lot 2, Block 46 in the City of Paola, Miami County, Kansas, commonly known as 115 W Wea, Paola, Kansas, is unsafe and dangerous and hereby directs such structure to be repaired and the premises made safe and secure. All repairs shall be made and completed in accordance with the adopted building codes for the City of Paola.
2. The owner of such structure is hereby directed to commence the **repair** of the property within **30 days** (**June 16**, 2023) from the date of publication of this resolution and to have the **repairs** completed within **60** days of the commencement. Provided, that upon due application by the owner and for good cause shown, the governing body, in its sole discretion, may grant the owner additional time to complete the repairs to the property.
3. If the owner fails to commence the **repair** of the structure within the time stated herein, or any additional time granted by the governing body, or fails to diligently prosecute the same until the work is completed, the governing body will cause the building to be repaired or removed and the costs of repair or removal, less salvage if any, shall be collected in the manner provided by KSA 12-1-115, and amendments thereto or shall be assessed as a special assessment against the lot or parcel of land upon which the structure is located as provided by KSA 12-1755, and amendments thereto, or by both, all as provided by law.

BE IT FURTHER RESOLVED, that if the owner fails to commence the **repair** of the structure within the time provided herein or fails to diligently prosecute the same, the governing body may take such further action as it deems necessary to repair or raze and remove the structure without further notice to the owner or other parties of interest.

OPTION 1 – REPAIR

DRAFT

BE IT FURTHER RESOLVED, that the City Clerk shall cause this Resolution to be published once in the official city paper and a copy mailed to the owners, agents, lienholders, occupants and other parties of interest.

ADOPTED this 9th day of May, 2023.

ATTEST: [seal]

Leigh House, Mayor

Stephanie Marler, City Clerk

RESOLUTION 2023-010

A RESOLUTION FINDING THAT THE STRUCTURE LOCATED ON LOT 2, BLOCK 46, OF THE CITY OF PAOLA, MIAMI COUNTY, KANSAS COMMONLY KNOWN AS 115 W WEA, PAOLA, KANSAS, IS UNSAFE OR DANGEROUS AND DIRECTING THE STRUCTURE TO BE REMOVED AND THE PREMISES MADE SAFE AND SECURE

WHEREAS, the Enforcing Officer of the City of Paola, Kansas did on the 14th day of March, 2023, file with the Governing Body of said City a statement in writing that a certain structure, hereinafter described, was unsafe and dangerous; and

WHEREAS, the Governing Body did by Resolution No. 2023-006 dated the 14th day of March, 2023, fix the time and place of a hearing at which the owner, his or her agent, any lienholders of record and any occupant of such structure could appear and show cause why such structure should not be condemned and ordered repaired or demolished, and provided for giving notice thereof as provided by law; and

WHEREAS, such Resolution was published in the official city paper on the 22nd day of March, 2023 and on the 29th day of March, 2023, and a copy of such Resolution was served on all persons entitled thereto in all respects as provided by law; and

WHEREAS, on this 9th day of May, 2023, the Governing Body has heard all evidence submitted by the Enforcing Officer of the City, the owners, agents, lienholders and occupants of such structure.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF PAOLA, KANSAS:

1. That said Governing Body hereby finds that the structure located on Lot 2, Block 46 in the City of Paola, Miami County, Kansas, commonly known as 115 W Wea, Paola, Kansas, is unsafe and dangerous and hereby directs such structure to be **removed** and the premises made safe and secure.
2. The owner of such structure is hereby directed to commence the **removal** of the property within **30** days (**June 16**, 2023) from the date of publication of this resolution and to have the **removal** completed within **60** days of the commencement. Provided, that upon due application by the owner and for good cause shown, the governing body, in its sole discretion, may grant the owner additional time to complete the removal of the property.
3. If the owner fails to commence the **removal** of the structure within the time stated herein, or any additional time granted by the governing body, or fails to diligently prosecute the same until the work is completed, the governing body will cause the building to be repaired or removed and the costs of repair or removal, less salvage if any, shall be collected in the manner provided by KSA 12-1-115, and amendments thereto or shall be assessed as a special assessment against the lot or parcel of land upon which the structure is located as provided by KSA 12-1755, and amendments thereto, or by both, all as provided by law.

BE IT FURTHER RESOLVED, that if the owner fails to commence the **removal** of the structure within the time provided herein or fails to diligently prosecute the same, the governing body may take such further action as it deems necessary to repair or raze and remove the structure without further notice to the owner or other parties of interest.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this Resolution to be published once in the official city paper and a copy mailed to the owners, agents, lienholders, occupants and other parties of interest.

ADOPTED this 9th day of May, 2023.

Leigh House, Mayor

ATTEST: [seal]

Stephanie Marler, City Clerk



Paola City Council Memorandum

Agenda Item 3-b

SUBJECT: Public Hearing 809 S. Silver *Resolution #2023-011*
CONTACT: Randi Shannon, City Manager
Jessica Newton, City Planner
DATE: May 9, 2023

Introduction

The process for a municipality requiring the repair or removal of structures which are no longer fit for human life or which constitute a hazard to public health, safety and welfare is established under K.S.A 12-1750 et seq. The initial steps of the producer is for the governing body to review a report that is written by the enforcing officer. After reviewing the report the governing body, by resolution may set a date, time and place at which time all parties in interest may appear and present evidence why the structure should not be condemned and ordered repaired or demolished.

Background

Per K.S.A 12-1750 the enforcing officer shall perform a preliminary investigation of the structure. Following the investigation and if the investigation discloses a basis for such charges, the enforcing officer shall prepare a report of such finding and submit it to the governing body. Keith Myers, Building Inspector conducted the preliminary investigation and formal report of the property located at 809 S Silver for the City Council which was reviewed at its March 14, 2023 City Council meeting. After reviewing the investigation, the City Council approved *Resolution #2023-007* setting the public hearing to be held on May 9th, 2023 at 6:00 PM, at the Paola Justice Center, 805 N Pearl St, Paola, KS 66071.

Summary

On the date of the public hearing the governing body shall hear all evidence submitted by owner, agent, lienholder or occupant as well as evidence submitted by the enforcing officer. After the close of the public hearing, the City Council will review all the provided evidence and shall make their findings per resolution. If the governing body finds the structure is unsafe or dangerous, then the resolution shall direct the structure to be repaired or removed and premise made safe.

Discussion

An updated investigative report by Keith Myers, Building Inspector will be presented to the City Council for review at the May 9, 2023 public hearing. After review of the report and all provided information from the public hearing, the City Council will need to determine two items. Firstly, is the structure unsafe and needs to be repaired OR demolished. Secondly, a timeline needs to be determined if the property is deemed unsafe. Therefore, two versions of **Resolution #2023-011** have been prepared for review.

Alternatives

1. Approve **Resolution #2023-011** deeming the structure unsafe and directing the structure to be repaired.
2. Approve **Resolution #2023-011** deeming the structure unsafe and directing the structure to be demolished.
3. Finding the structure to be safe and not dangerous by not approving **Resolution #2023-011**.

Legal Impact (or Review)

Staff has been working with Lee Tetwiler, City Attorney on this process.

Attachments

1. Draft Versions of **Resolution #2023-011**

(Published in the Miami County Republic on May 17, 2023)

RESOLUTION 2023-011

A RESOLUTION FINDING THAT THE STRUCTURE LOCATED ON THE SOUTH 4 FEET OF LOT 9; ALL OF LOT 10 AND THE NORTH 34 FEET OF LOT 11, ALL IN BLOCK 5 OF ANGIER'S ADDITION, OF THE CITY OF PAOLA, MIAMI COUNTY, KANSAS COMMONLY KNOWN AS 809 S SILVER, PAOLA, KANSAS, IS UNSAFE OR DANGEROUS AND DIRECTING THE STRUCTURE TO BE REPAIRED AND THE PREMISES MADE SAFE AND SECURE

WHEREAS, the Enforcing Officer of the City of Paola, Kansas did on the 14th day of March, 2023, file with the Governing Body of said City a statement in writing that a certain structure, hereinafter described, was unsafe and dangerous; and

WHEREAS, the Governing Body did by Resolution No. 2023-007 dated the 14th day of March, 2023, fix the time and place of a hearing at which the owner, his or her agent, any lienholders of record and any occupant of such structure could appear and show cause why such structure should not be condemned and ordered repaired or demolished, and provided for giving notice thereof as provided by law; and

WHEREAS, such Resolution was published in the official city paper on the 22nd day of March, 2023 and on the 29th day of March, 2023, and a copy of such Resolution was served on all persons entitled thereto in all respects as provided by law; and

WHEREAS, on this 9th day of May, 2023, the Governing Body has heard all evidence submitted by the Enforcing Officer of the City, the owners, agents, lienholders and occupants of such structure.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF PAOLA, KANSAS:

1. That said Governing Body hereby finds that the structure located on the South 4 feet of Lot 9; all of Lot 10 and the North 34 feet of Lot 11, all in Block 5 of Angier's Addition in the City of Paola, Miami County, Kansas, commonly known as 809 S Silver, Paola, Kansas, is unsafe and dangerous and hereby directs such structure to be repaired and the premises made safe and secure. All repairs shall be made and completed in accordance with the adopted building codes for the City of Paola.
2. The owner of such structure is hereby directed to commence the **repair** of the property within **30 days (June 16, 2023)** from the date of publication of this resolution and to have the **repairs** completed within **180** days of the commencement. Provided, that upon due application by the owner and for good cause shown, the governing body, in its sole discretion, may grant the owner additional time to complete the repairs to the property.
3. If the owner fails to commence the **repair** of the structure within the time stated herein, or any additional time granted by the governing body, or fails to diligently prosecute the same until the work is completed, the governing body will cause the building to be repaired or removed and the costs of repair or removal, less salvage if any, shall be collected in the manner provided by KSA 12-1-115, and amendments thereto or shall be assessed as a special assessment against the lot or parcel of land upon which the structure is located as provided by KSA 12-1755, and amendments thereto, or by both, all as provided by law.

BE IT FURTHER RESOLVED, that if the owner fails to commence the **repair** of the structure within the time provided herein or fails to diligently prosecute the same, the governing body may take such further action as it deems necessary to repair or raze and remove the structure without further notice to the owner or other parties of interest.

OPTION 1 – REPAIR

DRAFT

BE IT FURTHER RESOLVED, that the City Clerk shall cause this Resolution to be published once in the official city paper and a copy mailed to the owners, agents, lienholders, occupants and other parties of interest.

ADOPTED this 9th day of May, 2023.

Leigh House, Mayor

ATTEST: [seal]

Stephanie Marler, City Clerk

RESOLUTION 2023-011

A RESOLUTION FINDING THAT THE STRUCTURE LOCATED ON THE SOUTH 4 FEET OF LOT 9; ALL OF LOT 10 AND THE NORTH 34 FEET OF LOT 11, ALL IN BLOCK 5 OF ANGIER'S ADDITION, OF THE CITY OF PAOLA, MIAMI COUNTY, KANSAS COMMONLY KNOWN AS 809 S SILVER, PAOLA, KANSAS, IS UNSAFE OR DANGEROUS AND DIRECTING THE STRUCTURE TO BE REMOVED AND THE PREMISES MADE SAFE AND SECURE

WHEREAS, the Enforcing Officer of the City of Paola, Kansas did on the 14th day of March, 2023, file with the Governing Body of said City a statement in writing that a certain structure, hereinafter described, was unsafe and dangerous; and

WHEREAS, the Governing Body did by Resolution No. 2023-006 dated the 14th day of March, 2023, fix the time and place of a hearing at which the owner, his or her agent, any lienholders of record and any occupant of such structure could appear and show cause why such structure should not be condemned and ordered repaired or demolished, and provided for giving notice thereof as provided by law; and

WHEREAS, such Resolution was published in the official city paper on the 22nd day of March, 2023 and on the 29th day of March, 2023, and a copy of such Resolution was served on all persons entitled thereto in all respects as provided by law; and

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NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF PAOLA, KANSAS:

1. That said Governing Body hereby finds that the structure located on the South 4 feet of Lot 9; all of Lot 10 and the North 34 feet of Lot 11, all in Block 5 of Angier's Addition in the City of Paola, Miami County, Kansas, commonly known as 809 S Silver, Paola, Kansas, is unsafe and dangerous and hereby directs such structure to be **removed** and the premises made safe and secure.
2. The owner of such structure is hereby directed to commence the **removal** of the property within **30 days** (**June 16, 2023**) from the date of publication of this resolution and to have the **removal** completed within **60** days of the commencement. Provided, that upon due application by the owner and for good cause shown, the governing body, in its sole discretion, may grant the owner additional time to complete the removal of the property.
3. If the owner fails to commence the **removal** of the structure within the time stated herein, or any additional time granted by the governing body, or fails to diligently prosecute the same until the work is completed, the governing body will cause the building to be repaired or removed and the costs of repair or removal, less salvage if any, shall be collected in the manner provided by KSA 12-1-115, and amendments thereto or shall be assessed as a special assessment against the lot or parcel of land upon which the structure is located as provided by KSA 12-1755, and amendments thereto, or by both, all as provided by law.

BE IT FURTHER RESOLVED, that if the owner fails to commence the **removal** of the structure within the time provided herein or fails to diligently prosecute the same, the governing body may take such further action as it deems necessary to repair or raze and remove the structure without further notice to the owner or other parties of interest.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this Resolution to be published once in the official city paper and a copy mailed to the owners, agents, lienholders, occupants and other parties of interest.

ADOPTED this 9th day of May, 2023.

ATTEST: [seal]

Leigh House, Mayor

Stephanie Marler, City Clerk



Paola City Council Memorandum

Agenda Item 4-a

SUBJECT: CONSIDERATION AND VOTE ON ZONING MAP AMENDMENT
CONTACT: JESSICA NEWTON, CITY PLANNER
DATE: MAY 9, 2023

Introduction

Case Number: 23-RZ-01
Applicant: Brady Brothers, LLC
Subject Property: 302 N Oak
Zoning: NC-R1

Information

This is a request for a Zoning Map Amendment from Neighborhood Conservation - Residential (NC-R1) to Thoroughfare Access (TA). Public hearing notifications were sent by certified mail to property owners of parcels within 200 ft of 302 N Oak on February 21, 2023. The hearing notification was published in the Miami County Republic on February 22, 2023, and the property was posted with the Public Hearing notification on March 1, 2023.

Background

Brady Brothers, LLC submitted an application for a Zoning Map Amendment in February 2023. A Public Hearing was held during the March 21, 2023 Planning Commission meeting in which a number of notified landowners attended to give their public comment on the rezoning request. The application for rezoning stated the desired use for the property as multi-family housing which is not a permitted use in the NC-R1 district. At the March meeting it was announced by the applicant the property was currently under contract with The Haven event center, a use permitted in the NC-R1 district by obtaining a Conditional Use Permit (CUP).

Due to the fact that the application was to change the current zoning district, and was not based upon the current or future use, the decision was made to move forward with the Public Hearing. After taking public comment, Commissioners voted unanimously to defer a motion until the April meeting. The applicant was informed they had the opportunity to withdraw the application due to an event space being a use permitted by a CUP in the NC-R1 district. The applicant chose to move forward with the process and Commissioners voted 4-2 in favor of a Zoning Map Amendment at their April 18, 2023 meeting.

Zoning

The current zoning district of the property is Neighborhood Conservation - Residential (R1) which allows for primarily single family detached homes. There are some nonresidential uses allowed via a conditional use permit (CUP). An event space would be categorized as "Services"

under uses on Table 03.110A General Use which would be a permitted use with an CUP through Planning Commission and City Council.

The zoning district desired by the applicant is Thoroughfare Access (TA) which provides for high quality, moderate density development with a full range of residential and nonresidential uses. The design requirements provide a Thoroughfare Access character while encouraging pedestrian and automobile access. In established areas where there is in-fill development, the zoning shall not displace residential uses.

Commercial development on this property would be limited due to contributing factors such as lot setbacks, open space and landscaping requirements, parking requirements, lot coverage maximums, and building and fire codes.

SECTION 02.212 THOROUGHFARE ACCESS (TA) DISTRICT

A. This district provides for high quality, moderate density development with a full range of residential and nonresidential uses.

B. The design requirements provide a Thoroughfare Access character while encouraging pedestrian and automobile access.

C. This district's intensity accommodates most community commercial and business activities. These nonresidential uses shall be limited to parcels having access to arterial or collector streets. Interior areas are intended to be residential.

D. This district is not intended to promote strip development along all arterials and collectors. In newly developing areas, the minimum parcel depth along an arterial or collector shall be six hundred (600) feet. The minimum area shall be twenty (20) acres. In the older built-up areas where there is in-fill development, this zoning shall not displace residential uses in areas where at least one block of residential exists. New zoning shall have depths and areas equal to or greater than similar uses for four hundred (400) feet on either side. This district shall be used in areas designated Thoroughfare Access in the Comprehensive Plan. Access standards and site plan review shall be used to ensure that adequate access and visibility are retained on regionally important land near interchanges to prevent premature development from foreclosing future development options.

Issue

Does the City Council wish to accept the Planning Commission's recommendation and approve the Zoning Map Amendment for 302 N Oak

Alternatives

1. Adopt such recommendation by ordinance;
2. Override the Planning Commission's recommendation by a 2/3 majority vote of the membership of the Council; or

3. Return such recommendation to the Planning Commission with a statement specifying the basis of the Council's failure to approve or disapprove the proposed amendment.

If the Council returns the Planning Commission's recommendations, the Planning Commission, after considering the same, may resubmit its original recommendation giving the reasons therefore, or submit a new and amended recommendation and findings of fact. Upon the receipt of such recommendation, the Council, by a simple majority vote, may adopt, revise, or may amend and adopt such recommendation and findings of fact by ordinance, or it need take no further action thereon.

Recommendations

Staff recommends approval of a Zoning Map Amendment, 23-RZ-01, for 302 N Oak to rezone from Neighborhood Conservation - Residential (NC-R1) to Thoroughfare Access (TA), Brady Brothers, LLC, applicant.

Findings

- A. The application is consistent with §21.211 of the LDO.
- B. The application will not be detrimental to the health, safety or general welfare of the community.

Attachments

1. Application for rezoning
2. List of possible uses for TA and NC District
3. Correspondence received from neighboring properties
4. Draft Ordinance No. 3204



City of Paola, Kansas

Zoning Map Amendment

Rezoning Application

APPLICANT / AGENT CONTACT INFORMATION

Name: Brady Bothers LLC

Address: 13931 W 76th Cir

City/State/Zip: Lenexa, Kansas 66216 4235

Phone: 816-304-5307

Email: ikebrady@gmail.com

PROPERTY OWNER CONTACT INFORMATION (IF DIFFERENT THAN ABOVE)

Name: _____

Address: _____

City/State/Zip: _____

Phone: _____

Email: _____

PROPERTY INFORMATION

Legal Description: All the block north of College Street and between Walnut Street and Oak Street.

Parcel # 135-16-0-20-15-001.00-0

Address of Property: 302 N Oak Street Paola, Kansas 66071

Site Size: 2.40 Acres and structure is 17,750 square feet

Present Zoning District: Residential

Present Land Use: NONE- Abandoned school building and playground.

Present Improvements or Structures: Abandoned school building

PROPOSED USE INFORMATION

Proposed Zoning District: Mixed use, Residential/multi family, Retail, Event SpacesProposed Land Use: Limited multi-family dwellings, commercial.

Reason for Requesting Rezoning: _____

Development of abandoned school building and the surrounding area within the city block.

I, the undersigned, am the owner or duly authorized agent of the aforementioned property situation in the incorporated portion of the City of Paola, Miami County Kansas. By execution of my signature, I do hereby officially apply for a Lot Split approval as indicated above.

Printed Name: John Ike Brady on behalf of Brady Brothers LLCSignature: 

Agent Company: _____

Date: 2/10/23

COMMUNITY DEVELOPMENT DEPARTMENT STAFF

Application No: 23- RZ - 01Received By: JESSICA NEWTONDate Received: 02/10/23Planning Commission Hearing Date: 3/21/23Date Filing Fee Paid: 02/10/23



THOROUGHFARE ACCESS ZONING DISTRICT - POSSIBLE USES

302 N Oak

Land = 104,000 sq ft / 2.39 acres

Building = 15,805 sq ft (Floor 1)
 1,950 sq ft (Floor 2)
 17,755 sq ft (Total)

Commercial Retail (Similar to Dollar General)

- A site plan review shall be required
- Parking (change of use requires off street parking to be met)
 - 4 spaces per 1,000 sq ft of floor area = 60 spaces
 - Standard parking space = 9' wide x 18' long
 - Requires roughly 16,000 sq ft of lot area
 - 15' setback from property line, 5' setback from sidewalk
- Exterior Storage (5% of Bldg Area) = 887.75 sq ft
- Bufferyards are required
- 20% Openspace / Landscaping requirement
- Floor Area Ratio - Max Gross = 0.26 (Currently = 0.15)

Heavy Retail and Service (Similar to Self Storage Facility)

- Requires a Conditional Use Permit
- A site plan review shall be required
- Parking (change of use requires off street parking to be met)
 - 4 spaces per 1,000 sq ft of floor area = 60 spaces + 1.5/unit
 - 15' setback from property line, 5' setback from sidewalk
- Exterior Storage = not permitted
- Bufferyards are required = Fence height should screen activities or be 8 ft. whichever is less
- 20% Openspace / Landscaping requirement
- Floor Area Ratio - Max Gross = 0.30 (Currently = 0.15)

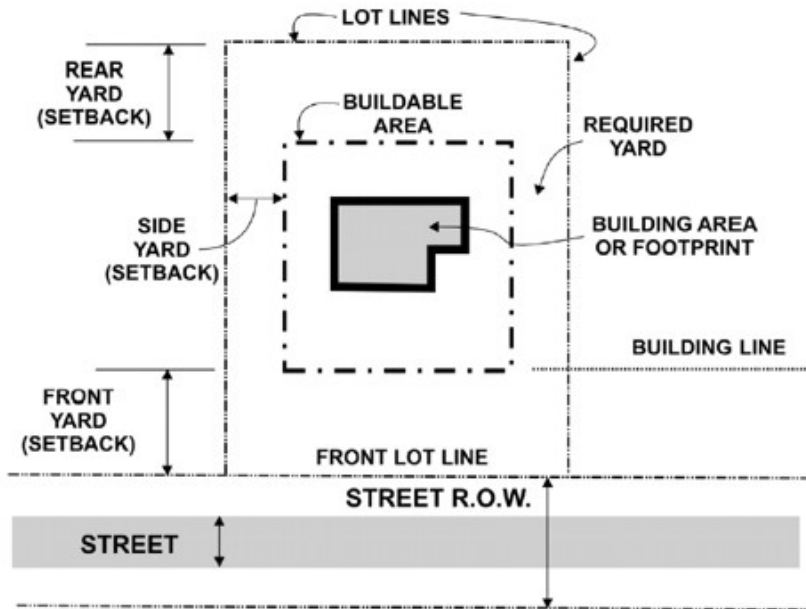
Mixed Use (Similar to Commercial space on lower level and Residential on upper level)

- A site plan review shall be required
- Parking
 - Calculated by each individual use requirement and added together for total required spaces
- Exterior Storage = not permitted

**City of Paola**

- Bufferyards are required
- Residential uses shall provide outdoor areas
- 20% Openspace / Landscaping requirement
- Floor Area Ratio - Max Gross = 0.26 (Currently = 0.15)

EXAMPLE:





NEIGHBORHOOD CONSERVATION DISTRICT - POSSIBLE USES

SECTION 02.231 NEIGHBORHOOD CONSERVATION (NC) DISTRICTS

A. These districts protect the residential character of existing neighborhoods or platted subdivisions that were or are being developed under previous zoning regulations.

B. These districts recognize the lotting standards in effect when the community was developed and avoid making older developments nonconforming as development standards evolve. These districts permit minor infill consistent with the existing character, but are not otherwise intended for use of new development or rezoning.

C. Different types of neighborhoods exist which receive an NC- designation. Distinctions between these neighborhoods are made by numbers or letters following the NC. For example, NC-R3 indicates a land that is zoned R3 multi-family. Each subcategory has lot size and setback standards (see Table 04.110 A.).

- Note: Multi-Family. This use permits apartments only. In the NC-R3 District this use requires a Conditional Use Permit.

Uses that do **not** require a CUP

1. Single Family Detached
2. Group Home
3. Institutional, Residential
 - a. Convents, monasteries, and nursing homes
 - b. Sheltered care facilities or group living facilities where the residents live in an institutional environment and are generally under the care or control of staff.
 - c. Drug and alcoholism hospitals and rehabilitation
 - d. Institutional housing where there is commercial rental or condominium ownership combined with any of the following: common food service, nursing, or health care.
 - e. Dormitories, fraternities, sororities, or co-ops.
 - f. Schools with live-in facilities on site, other than universities, colleges, or preparatory schools
4. Utilities, Local
5. Home Occupations
6. Day Care, Family
 - a. Home day care, family uses providing for no more than five (5) unrelated children or adults. Day care providing for six (6) or more unrelated children are day care centers. See Section 23.230.



City of Paola

Uses that **require** a CUP

1. Residential, Guest House
2. Assembly and Worship
 - a. Museums, aquariums, cultural or arts centers, conference centers (with no lodging), and churches with school
3. Institutional, Neighborhood
 - a. Cemeteries
 - b. Churches having less than fifteen thousand (15,000) square feet of floor area
 - c. Day care centers (**day or nursery schools**), public or private elementary schools
 - d. All other public or private indoor institutional uses serving the neighborhood
4. Public Service
5. Commercial, Office
 - a. Accounting services (8721)
 - b. Banking and other credit agencies (offices only) (SIC 60, 61)
 - c. Security, commodity brokers and services (SIC 62)
 - d. Insurance carriers, agents, brokers, and service (SIC 63, 64)
 - e. Real estate (SIC 65)
 - f. Holding and other investments (SIC 67)
 - g. Business services (SIC 73)
 - h. Health services (SIC 801-804, 807)
 - i. Legal services (SIC 81)
 - j. Social services (SIC 83) (except care facilities SIC 835-836)
 - k. Membership organizations (SIC 86)
 - l. Miscellaneous services (SIC 89)
 - m. Engineering and management services (SIC 87)
 - n. Agricultural support and services (offices only) (SIC 07)
 - o. Governmental offices (SIC 91-97 excluding 9223, public service)
6. Commercial, Retail
 - a. Paint, glass, wallpaper, hardware (SIC 523, 525)
 - b. General merchandise stores (SIC 53)
 - c. Food stores (SIC 54)
 - d. Apparel and accessory stores (SIC 56)
 - e. Home furnishing (SIC 5714, 5719), floor covering except carpets (SIC 5713) Cabinets (SIC 5211 part)
 - f. Consumer electronics (SIC 573)
 - g. Restaurants (SIC 58)
 - h. Miscellaneous retail, including: art, gifts, sporting goods, drug stores, liquor, books, toys, camera stores (except fuel dealers) (SIC 59)
 - i. Garden centers Video rental (SIC 7841)
 - j. Movie theaters (SIC 7832)
 - k. Bars and taverns



7. Commercial, Home Furnishings & Appliance
 - a. Furniture and home furnishings stores (SIC 5712), household appliances (SIC 5722), and carpet stores (SIC 5731 part)
8. Commercial, Light Auto Services
 - a. Gasoline service stations, gas-convenience marts, and quick service oil, tune-up, brake, and muffler shops (SIC 75 part). Single-bay car wash associated with a gas convenience mart is permitted.
 - b. Auto malls, car washes shall be permitted as part of the mall.
 - c. Services. These uses include a wide variety of personal and commercial services. This category does not include those services for customers in vehicles, such as a drive-in banking facility.
9. Commercial, Services
 - a. Business services (excluding outdoor advertising services, disinfecting, and pest control services, and heavy construction equipment rental and leasing) (SIC 73)
 - b. Personal services (Excluding Crematories) (Ordinance 2893 08/23/05) (SIC 72)
 - c. Hospitals and medical laboratories (SIC 806-807)
 - d. Miscellaneous repair services and shops (SIC 76)
 - e. Educational services (SIC 824, 829)
 - f. Health and exercise; dance studios (SIC 7991, 7911)
10. Commercial, Bed & Breakfast
11. Commercial, Heavy Retail and Service
 - a. Any commercial retail use (Section 23.240 B.) having exterior activities Lumber and other building materials (SIC 521)
 - b. Automobile, boat, motorcycle, recreational vehicle dealers, auto repair (SIC 55 also see Section 23.240 E.)
 - c. Vehicle repair services & parking (SIC 751, 752, 7532, 7536, 7538, 7539, 7549; also see Section 23.240 E.)
 - d. Car washes (SIC 7542 except as in Section 23.240 E.)
 - e. Fuel dealers (SIC 598)
 - f. Greenhouses (retail) and greenhouses with garden supplies (SIC 526)
 - g. Mini warehouses (SIC 4225)
12. Crematories

Standard Industrial Classification (SIC) codes are four-digit numerical codes assigned by the U.S. government to business establishments to identify the primary business of the establishment. The classification was developed to facilitate the collection, presentation and analysis of data; and to promote uniformity and comparability in the presentation of statistical data collected by various agencies of the federal government, state agencies and private organizations. The classification covers all economic activities.

ATTACHMENT

Rcvd' 4/17-JN

April 17, 2023

Paola Zoning & Planning Commission,

As the current contracted purchaser of the North School located at 302 N Oak St, Paola, KS I wanted to reach out with some final details and thoughts around the rezoning of the property prior to the final decision hearing on Tuesday, April 18, 2023. I implore you to read this letter in full and take all of the information into consideration prior to casting your vote.

As the current owner of the incredibly successful Haven Event Space in Louisburg, KS we are ready to begin our next project and open a 2nd location in our neighboring town of Paola. Since the closure of Town Square, we have received letters from the City Manager, Paola Inn & Suites, Head of Miami County Economic Development, and heard from many locals of the dramatic impact on tourism and tax revenue the loss of the local event space has caused. We are very excited to pursue this new location at 302 N Oak as a high-end wedding & event space, revitalizing a beautiful historic building, bringing more local lodging, and drastically increasing tourism to the incredible community of Paola.

The building at 302 N Oak was originally a school, this means that it was seeing traffic 5+ days per week for 8-10 hours per day. As a "government property" this was used to operate a business. That business was there prior to the homes located around it, and prior to any of the current residents purchasing the homes that surround the facility. As a wedding and event venue, we are asking for the rezoning of this facility back to a commercial property to operate it as it was designed and originally intended when the building opened in 1873 on land purchased from Baptiste and Mary Ann Peoria, a space for the community to gather.

I would like to address some of the concerns that we have heard from the commission, and neighbors around the rezoning of this facility. As the buyer of the building, we have control over a lot of the concerns, and want to make this a positive experience not only for us, but for the neighbors and community as well.

Hours of Operation/Neighborhood Nuisance - We have heard concerns about the traffic and hours of operation disrupting the peaceful community around the facility. As a wedding and event venue, we are only likely to have events 1-2 days per week (usually Friday-Sunday) that are between 5-6 hours depending on the ceremony start-time. During the week there will regularly only be a few staff onsite with occasional tours, yielding very few vehicles. As another type of business (i.e. apartments, nursing home, etc) this facility would see traffic 24/7, yielding more vehicles in & out, and more potential for neighborhood disruption. We intend on having an 11pm "event end-time" on weekends, and a 10pm "event end-time" on potential weekday bookings. Lastly, this facility will be a 100% indoor event facility. There will be no outdoor ceremonies, outdoor parties, or exterior noise coming from the property. This ensures that the neighbors continue to receive a reasonable level of peace, day and night.

Conditional Use Permit - It has been a topic of conversation that should this facility remain zoned residential, that the purchaser of the facility could apply for a conditional use permit to open and operate their business under that premise. I want to explain from the perspective of a small business owner, that expecting someone to invest seven figures to purchase and renovate a facility of this size, with the risk of a permit being pulled after a certain

ATTACHMENT

April 17, 2023

amount of time is an unreasonable request. I am not a large corporation; I am a local small business owner investing everything I have into my community and the restoration of a facility that has stood vacant for many years. I want to create a space for the community to create memories, experience one of the most important days of their lives and celebrate together. As the 2021 Kansas Emerging Small Business of the Year at The Haven Event Space in Louisburg, we have made an incredibly positive impact on not only our community, but in creating many jobs, impacting our economy with tourists, and investing into the community via our large tax contributions. We ask that you consider rezoning this property as commercial so we can do the same in Paola. However, should this property not receive a proper rezoning classification, I hope you understand that I will not be able to pursue this dream due to the high levels of risk associated with a temporary permit that the neighbors will have a high level of influence over. Pursuing that option and potentially losing access to run my business should the permit be pulled would be devastating to my small business and family, as I am sure you can understand.

I would like to urge you to cast your vote with the consideration of me being the purchaser of this property and knowing that this is a long-term investment for my family and I. Should you have any further questions or concerns, I will be present at the Planning Meeting in April to address those. Thank you again for your time and we look forward to bringing The Lincoln Event Space to Paola very soon.

Regards,



Blake Harris
Owner, The Haven Properties, LLC
blake@thehaveneventspace.com

THE
LINCOLN
Event Space
A HAVEN PROPERTY

ATTACHMENT

April 5, 2023

Paola Planning Commission
Chairman Steve Cowman
104 Overhill Drive
Paola, KS 66071

Dear Chairman Cowman:

The attached document is submitted as a follow up to the March 21st Public Hearing for application No. 23-RZ-01, rezoning of the property located at 302 N. Oak from NC-R1 to Thoroughfare Access.

It is the consensus of the majority of those canvassed in the neighborhood that:

- the rezoning would be detrimental to the neighborhood as established
- designating the area as Thoroughfare Access is not in keeping with the City's Guiding Principle for Growth and Development or zoning definitions
- recent developments brought forward by the applicant and potential buyer substantially changed the scope of the application, effectively making the request for rezoning a non-necessary step for the potential buyer to pursue his vision and for re-purposing of the structure
- the potential buyer's vision can be addressed by pursuing an application for a Conditional Use Permit, which allows for open dialogue between that applicant, neighborhood residents and property owners, as well as giving city staff / consultants time for comprehensive studies to address concerns brought forward in the public hearing in order to reach a harmonious resolution

Therefore, as spokesperson for the neighborhood, I again beseech the commission to give careful consideration to the facts regarding the rezoning request, which would allow multi-family dwelling units within a constricted neighborhood contrary to our community standards – a zoning change which should be moot given the changed scope of the application.

Respectfully,



Terry A. Courtney
310 N. Walnut
Paola, KS 66071

attach

cc: Planning Commission Vice Chairman John McLean
Planning Commissioner Luke DeGrande, Kristi Maurer, Andy Parks, Trent Upshaw, Jenna Dees
Paola City Manager Randi Shannon
Paola City Planning Director Jessica Newton
Paola City Mayor Leigh House
Paola City Council Member Dave Smail
Paola City Council Member Deborah Hayes
Paola City Council Member Kathy Peckman
Paola City Council Member Leanne Shields

ATTACHMENT

Neighborhood Response for North Oak Rezoning Request No. 23-RZ-01 April 5, 2023

Relative the proposed rezoning request for the property at 302 N. Oak, per the public hearing held on March 21st, these are the facts:

- The public hearing had the single purpose of rezoning the property located at 302 N. Oak from NC-R1 to Thoroughfare Access, and for no other purpose.
- The application (No. 23-RZ-01) submitted stated the request was to allow limited multi-family dwellings, yet the applicant announced that potential buyer had withdrawn.
- A new potential buyer spoke of his vision for an event center on the property, stating that he understood compliance requirements could be set forth in a conditional use permit. The staff confirmed that an event center is allowable in NC-R1 zoning, with a CUP. This fact makes the applicant's rezoning request unnecessary.
- Denying this non-necessary request allows the property owners to retain a voice in what is allowed in the neighborhood.
- The applicant's withdrawal of the rezoning request, or the commissions' denial of it, would allow the potential buyer to pursue his vision.
- Denying this request ensures the neighborhood will be in line with the city's Guiding Principle for Growth and Development rather than being driven by outside interests.
- The commission deferred their decision on the rezoning request. Further proposals relative an event center are irrelevant to that request.
- The public hearing is closed, and cannot reopen without the required publications and notifications (i.e. new evidence cannot be introduced, only clarification of items pertinent to the rezoning request)

To recap points from the public hearing that can be considered in the decision making process:

In the Brady's original documentation submitted to the City of Paola relative the rezoning request for the property at 302 N. Oak they state, "...we have conducted door-to-door visits in the immediate neighborhood to gather feedback. Feedback was positive. Comments did include a desire to retain some greenspace and concerns of a large apartment complex being built. We believe our vision of eco-friendly development addresses a concern, and the building structurally would likely only convert to possibly 10-12 units if that were the development path chosen. ...That said we have vetted potential buyers for compatibility of our vision... Paola has strong neighborhoods that are walkable, attractive, and safe.

Rebuttal: Concerned property owners conducted a door to door canvas on March 12, 2023. A document that grew from this canvas, which included 26 signatures of residents who do not support the rezoning request, was submitted to the Planning Commission via U.S. Mail. (Additionally, several property owners submitted individual letters, increasing the number of those in opposition.) During this same canvas, we found only 3 people who had spoken with the realtor in his door-to-door visits. Thus, short of providing details of the number of residents the realtors spoke with and their views, the comment that feedback was positive is misleading.

ATTACHMENT

Regarding the argument that converting the existing building to only 10 – 12 units would be eco-friendly, the key is “existing building.” Once the property is rezoned, the current owners’ and realtors’ vetting of potential buyers is null. With the new zoning, new owner(s) could expand onto what is now greenspace. In addition, off-street parking would require additional space, eliminating greenspace and contributing to drainage and runoff issues for the surrounding properties.

The current neighborhood is walkable, attractive and safe. Additional traffic flow, increased wear and tear on narrow streets, the pollution and trash that is inevitable with development, negate this very desirable aspect of our neighborhood.

From the Rezoning Application (No. 23-RZ-01) filed on February 16, 2023 – Proposed Land Use: Limited multi-family dwellings, commercial. – This indicates that the reason for the rezoning request was to allow commercially owned / operated multi-family dwellings on the property. Thoroughfare Access and Downtown zoning are the only districts that permit multi-family dwellings.

Per Staff’s summation and notes: The zoning district desired by the applicant is Thoroughfare Access which provides for high quality, moderate density development with a full range of residential and nonresidential uses. The design requirements provide a Thoroughfare Access character while encouraging pedestrian and automobile access.

The housing analysis in the most recent update to the Comprehensive Plan lists a need for middle value housing ...

- Standard B. The proposed change is consistent with the character of the neighborhood. Staff response “The properties immediately surrounding 302 N. Oak are zoned NC-R1. However properties to the north are adjacent to the TA zoning district...”
- Standard G. The gain, if any, to the public health, safety and welfare due to denial of the proposed amendment as compared to the hardship imposed upon the landowner, if any, as a result of denial of the proposed amendment. “There are limited uses of this building in the NC-R1 district. Staff believes this presents a hardship on the potential future use of the building and property. The applicant is trying to meet the needs of housing options by being able to develop the property as a multi-family use that is not allowed in the NC-R1 district.”

Rebuttal: Regarding “...encouraging pedestrian and automobile access.” All the roads surrounding this property dead end – there are no arterial or collector streets. There is a 2-block buffer between this property and Baptiste Drive (or any other collector or arterial designated streets). The streets in the area of 302 N. Oak are narrow and have not been upgraded since the building ceased being a school. Complaints about the streets, particularly North Walnut, were not adequately addressed until such time as the application for rezoning (an indication that outside interests carries more weight than the concerns of citizens). Additionally, there are minimal sidewalks for pedestrians, and blind and dangerous intersections.

This is a well-established neighborhood that was developed under previous zoning regulations. Other areas within the city that are currently zoned Thoroughfare Access

ATTACHMENT

either meet the definition and intent of that zoning classification; or are in newer developments. In those newer developments TA's may adjoin residential use, however the commercial development is located at the entrance to those residential areas. They are not in an area completely surrounded by neighborhood residential zoning.

If the housing analysis indicates a need for middle value housing and the proposal by the applicant is for high quality development, who defines the cost of high quality versus middle value? Would these apartments be affordable to that demographic they have identified as their target market?

Standard G addresses comparative hardship of the applicant to the neighborhood. Perceived hardship upon the applicant is now also a moot point as one of the potential uses for the building and property, an event center, can be accommodated with a conditional use permit while maintaining the NC-R1 zoning.

Applicant stated they have a contract with Haven Event Space to purchase the property. Haven Event Space announced that their intent is for an event center, funding of which would come from the Kansas Department of Commerce Sprint Grant. This grant is geared to support the tourism industry by spurring regional economic development. Restoration of the building for this use would provide a harmonious resolution for both parties by returning value to the community while allowing property owners to maintain their voice in their neighborhood to maintain the security, safety, and tranquility of the area.

In summary, we ask that you be guided by these two principles to maintain the NC-R1 zoning:

- Kansas Statue 12-741 "The Neighborhood Conservation District exists to protect the residential character of existing neighborhoods or platted subdivisions that were or are being developed under previous zoning regulations."
- Guiding Principle for Growth & Development set forth in the Comprehensive Plan- "The community character will not be lost as the community grows because growth will be thoughtful and planned... Paola is on the move, but it does not forget where it came from."

ATTACHMENT

To: The Paola Planning Commission Members

RE: Change of Zoning – 302 N. Oak ST

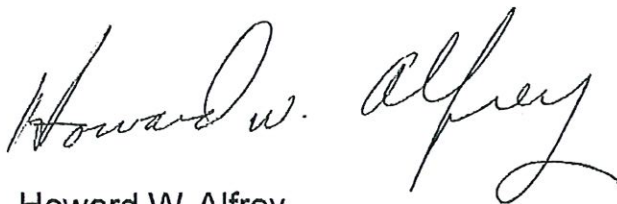
Date: March 13, 2023

To All Commission Members,

This letter is about the request for a change of zoning on the above named property from NC-R1 to TA. Kansas Statute 12-741 gives local municipalities zoning authority for basically three reasons: protection of the public health, safety and its welfare. The area around this property does not meet the current criteria of TA zoning. The streets around this property are not considered to be arterial or collector streets. The roads are narrow with parking on one side that basically reduces travel to one lane at a time. The increased traffic would create serious safety concerns for children and walking adults who have to walk in the streets due to lack of sidewalks in the area.

The city has the responsibility to protect the existing neighborhoods where home owners purchased their homes knowing this property was zoned NC-R1. We don't believe it is in the best interest of the neighborhood to change the zoning to TA and respectfully ask you to deny this request.

Sincerely,



Howard W. Alfrey



Jackie Eatinger

ATTACHMENT

Dear City Planning Commission,

We are writing to express our deep concern about the proposed rezoning of a block in our community - 302 N. Oak St. - to thoroughfare access. As residents of this neighborhood, we believe this change could have serious consequences for the safety and welfare of all who live here.

Our main concern is the impact that such a development would have on the safety of our community. With increased vehicle traffic, there would be a higher risk of accidents and injuries, particularly for children and the elderly who live in the area. Additionally, the potential for crime would increase as more people would be coming and going from the block.

In addition to the safety concerns, the increased noise and traffic would negatively impact the quality of life for all who live here. Our neighborhood is known for its peaceful, quiet streets, and we fear that this change would disrupt that tranquility and make it a less desirable place to live. This change would also make it difficult for us to maintain the value of our homes in such an environment.

We urge you to consider the long-term consequences of this proposed rezoning and to prioritize the safety and well-being of our community. There may be alternative solutions that would not require such a significant change to our neighborhood, and we encourage you to explore those options before making a final decision.

Thank you for your time and attention to this matter.

Sincerely,
Kyle & Heather Windler

RECEIVED
MAR 13 2023

ATTACHMENT

March 12, 2023

TO: Paola Planning Commission
John McLean, Member

RE: 302 North Oak – Zoning Change Request

This letter is written in concern for the request for a change of zoning from NC-R1 to Thoroughfare Access. The referred area does not meet the criteria of Thoroughfare Accessing zoning. According to Kansas Statute 12-741, the State of Kansas gives municipalities zoning authority for three reasons: protection of the public health, safety and welfare. All streets surrounding 302 N. Oak are not considered to be arterial or collector streets. The increased traffic would create safety concerns for playing children and walking adults.

The city has the responsibility to protect existing neighborhoods where home owners have purchased residences knowing the zoning code was NC-R1. This has been an asset to home buying decisions as buyers knew there were building regulations in place for the protection of the integrity of a stable, safe and serene residential neighborhood.

This request to change the zoning from NCC-R1 to Thoroughfare Access is not supported by our neighborhood/community and you are respectfully being asked to deny this request.

Sincerely,



James W. Gray
Marilyn Barbour Gray



ATTACHMENT

March 12, 2023

To: Paola City Planning Commission

From: Mike and Judy Welter
306 North Walnut Street Paola

Ref.: Zoning Change proposal for area surrounding the property
Located at 302 North Oak St. Commonly known as the Old
North School

Dear Planning Comission Members,

We oppose changing the designated zoning of the above named property. The proposal would change current zoning of NC-R1 to a TA or Thoroughfare Access type property.

We are opposed for the following reasons:

This is an older well established Residential neighborhood and we believe this change would be detrimental to all of us in this area. This area does not meet most of the requirements for a TA designation. There are serious safety and environmental issues created due to a lack of modernized infrastructure. We further believe this could have a negative impact on our property values depending on what could be put in place on the property.

We therefore ask that you oppose the requested zoning change to this area.

Respectfully,

Mike and Judy Welter

Mike Welter

Judy Welter

ATTACHMENT

March 12, 2023

Paola Planning Commission Chairman
Steve Cowman
104 Overhill Drive
Paola, KS 66071

Dear Commissioner Cowman:

This letter is to advise you of substantial concerns regarding the proposed rezoning of the property located at 302 N. Oak Street (commonly known as the Old North School) from NC-R1 to Thoroughfare Access (TA).

I live across the street, to the west, of the school building. The area is an older, established neighborhood that enjoys a sense of well-being, safety, security, and tranquility. People of diverse ages choose to live in the neighborhood because of those features, which epitomize the language of Kansas Statute 12-741 relative zoning authority to protect the public health, safety and welfare: The Neighborhood Conservation District exists to protect the residential character of existing neighborhoods or platted subdivisions that were or are being developed under previous zoning regulations.

In contrast, Thoroughfare Access (TA) provides for high quality, moderate density development with a full range of residential and non residential uses. This district shall be used in areas designated TA in the Comprehensive Plan. TA districts are associated with access to arterial or collector streets.

Arterial or collector streets do not surround 302 N. Oak or the immediate area, however. In addition, the traffic a TA zoning would invite will further diminish the structure of the current streets, increase safety issues for the many children playing in the area, and endanger adults who use the area for walking. Compounding the safety issue are the blind intersections that provide access to the area (i.e. Pearl Street and Tower Street), which open the potential for increased vehicle and pedestrian accidents.

The Planning Paola 2050 Comprehensive Plan Vision Statement reads as follows:

"Paola has a real sense of community – it is a place people want to come back to and raise a family or start a new life. Paola is a place where you can see the stars at night but still access city amenities with an easy drive.

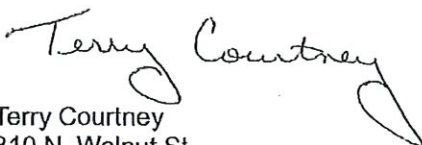
Paola takes advantage of opportunities to improve its quality of life through investments in housing, parks and recreation, and access to amenities. Paola stands out against its neighbors as a place that does not just provide a house but a home.

In short, Paola is a place where people and business thrive."

While Paola is in need of affordable housing, rezoning an existing Neighborhood Conservation district to appeal to an outside investor, with no ties or vested interest in the community other than financial gain, goes against the Guiding Principle for Growth & Development set forth in the Comprehensive Plan - "The community character will not be lost as the community grows because growth will be thoughtful and planned....Paola is a community on the move, but it does not forget where it came from."

I ask that you weigh these considerations in your decision making and deny this request.

Respectfully,



Terry Courtney
310 N. Walnut St
Paola, KS 66071

ATTACHMENT

March 12, 2023

Paola Planning Commission
Chairman Steve Cowman
104 Overhill Drive
Paola, KS 66071

Dear Chairman Cowman:

The enclosed documents pertain to the rezoning request for the property located at 302 North Oak, aka the Old North School. You and the planning commission are requested to give careful credence and consideration to the wishes and concerns of the residents of the area.

Respectfully submitted by the residents of the area.

cc: Paola Planning Commission Vice Chairman John McLean
Paola Planning Commissioner Luke DeGrande
Paola Planning Commissioner Kristi Maurer
Paola Planning Commissioner Andy Parks
Paola Planning Commissioner Trent Upshaw
Paola City Mayor Leigh House
Paola City Council Member Dave Smail
Paola City Council Member Deborah Hayes
Paola City Council Member Kathy Peckman
Paola City Council Member Leanne Shields

ATTACHMENT

TO: Paola Planning Commission Members

RE: 302 North Oak – Zoning Change Request

Date: March 12, 2023

This document is written concerning the request for a change of zoning from NC-R1 to Thoroughfare Access. According to Kansas Statute 12-741, the State of Kansas gives local municipalities zoning authority for three reasons: protection of the public health, safety, and welfare. The referred area does not meet the criteria of Thoroughfare Access zoning. The streets surrounding 302 North Oak are not considered to be arterial or collector streets. The increased traffic would create safety concerns for playing children and walking adults.

The City has the responsibility to protect existing neighborhoods where home owners purchased residences knowing the zoning code was NC-R1. Buyers knew there were zoning regulations in place for the protection of the integrity of a stable, safe and serene residential neighborhood. This knowledge was a major deciding factor for those purchasing homes in this area.

The request to change the zoning from NC-R1 to Thoroughfare Access is not supported. You are respectfully asked to deny this request.

Signature

Address

Steve Bell

209 N CASTLE WALKER

Robert J. Lee

205 N. Castle

John Miller

606 E. KASKASKIA ST.

Mike Kunk

606 E. KASKASKIA ST.

ATTACHMENT

TO: Paola Planning Commission Members

RE: 302 North Oak – Zoning Change Request

Date: March 12, 2023

This document is written concerning the request for a change of zoning from NC-R1 to Thoroughfare Access. According to Kansas Statute 12-741, the State of Kansas gives local municipalities zoning authority for three reasons: protection of the public health, safety, and welfare. The referred area does not meet the criteria of Thoroughfare Access zoning. The streets surrounding 302 North Oak are not considered to be arterial or collector streets. The increased traffic would create safety concerns for playing children and walking adults.

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The request to change the zoning from NC-R1 to Thoroughfare Access is not supported. You are respectfully asked to deny this request.

Signature

Address

Cheryl Crawford

208 N Oak

Darin Kow

208 N Oak

Jane Nell

304 1/2 College St

Marilyn Barbara Gray

404 College St.

James W. Gray

404 College St.

Edward W. Alfrey Jr.

506 COLLEGE ST.

Jackie Estep

506 College St

Kenita C. Proctor

210 N. Castle

Arline B. Proctor

210 N. Castle

ATTACHMENT

TO: Paola Planning Commission Members

RE: 302 North Oak – Zoning Change Request

Date: March 12, 2023

This document is written concerning the request for a change of zoning from NC-R1 to Thoroughfare Access. According to Kansas Statute 12-741, the State of Kansas gives local municipalities zoning authority for three reasons: protection of the public health, safety, and welfare. The referred area does not meet the criteria of Thoroughfare Access zoning. The streets surrounding 302 North Oak are not considered to be arterial or collector streets. The increased traffic would create safety, concerns for playing children and walking adults.

The City has the responsibility to protect existing neighborhoods where home owners purchased residences knowing the zoning code was NC-R1. Buyers knew there were zoning regulations in place for the protection of the integrity of a stable, safe and serene residential neighborhood. This knowledge was a major deciding factor for those purchasing homes in this area.

The request to change the zoning from NC-R1 to Thoroughfare Access is not supported. You are respectfully asked to deny this request.

Signature

Address

Christina Puckles

9 Tower St. Paola, KS 66071

Doreen Yundt

3109 N. Pearl St. Paola

Don J. J. J.

310 N PEARL ST

L

209 N. Agate St. Paola, KS

Sammy Crawford

303 N Agate St Paola KS

ATTACHMENT

TO: Paola Planning Commission Members

RE: 302 North Oak – Zoning Change Request

Date: March 12, 2023

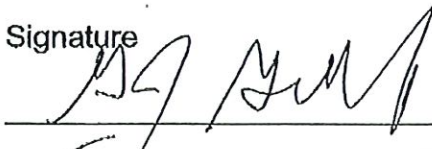
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The City has the responsibility to protect existing neighborhoods where home owners purchased residences knowing the zoning code was NC-R1. Buyers knew there were zoning regulations in place for the protection of the integrity of a stable, safe and serene residential neighborhood. This knowledge was a major deciding factor for those purchasing homes in this area.

The request to change the zoning from NC-R1 to Thoroughfare Access is not supported. You are respectfully asked to deny this request.

Signature

Address



204 JOURNAL



5 Grandview

Melissa Lester

5 Grandview Drive

Wendy Harper

101 Grandview Dr.

Dylan

101 Grandview Dr.

Carol L. Sandburg

102 Grandview Dr.

Dalia Meyers

103 Grandview Dr.

ATTACHMENT

TO: Paola Planning Commission Members

RE: 302 North Oak – Zoning Change Request

Date: March 12, 2023

This document is written concerning the request for a change of zoning from NC-R1 to Thoroughfare Access. According to Kansas Statute 12-741, the State of Kansas gives local municipalities zoning authority for three reasons: protection of the public health, safety, and welfare. The referred area does not meet the criteria of Thoroughfare Access zoning. The streets surrounding 302 North Oak are not considered to be arterial or collector streets. The increased traffic would create safety, concerns for playing children and walking adults.

The City has the responsibility to protect existing neighborhoods where home owners purchased residences knowing the zoning code was NC-R1. Buyers knew there were zoning regulations in place for the protection of the integrity of a stable, safe and serene residential neighborhood. This knowledge was a major deciding factor for those purchasing homes in this area.

The request to change the zoning from NC-R1 to Thoroughfare Access is not supported. You are respectfully asked to deny this request.

Signature

Christina Julian

Address

201 E. Plankishaw St

ATTACHMENT

March 8th, 2023

Re: 302 N Oak St. (Old North School)

Dear Paola Planning Commission members,

I am writing this letter out of concern for the future plans for the property located at 302 N Oak St, commonly known as the Old North School. The information we have received from the City of Paola includes a request for a change of zoning from NC - R1 to Thoroughfare Access.

My family and I live at 307 N Oak St., directly across the street to the East of the Old North School. Two years ago when we purchased this property, one of our concerns was the zoning restrictions that were in place. Prior to making the decision, I researched what the school property was zoned as. When the Old North School was purchased from USD 368, the buyers were aware of the zoning as well.

According to Kansas Statute 12-741 the State of Kansas gives local municipalities zoning authority for three reasons; protection of the public health, safety and welfare. Safety is a primary concern I have about a zoning change to Thoroughfare Access. The streets surrounding 302 N Oak St in all directions are not considered to be arterial or collector streets. Increasing traffic on the narrow streets surrounding this address put the existing families, many of whom have young children, at risk. We have been informed that the request for a zoning change includes a reference of adding up to 18 apartment units in the property. How would 18 apartments protect the welfare of an established neighborhood?

Part of the rationale used in the request is the need for affordable housing options in Paola. I think we can all agree that Paola lacks affordable housing. I am in favor of exploring options for growth in Paola but please don't put the interests of an outside investor that has no ties or vested interest in Paola other than financial, in front of the long standing patrons of the community.

Thank you,



Justin K Elliott

ATTACHMENT

To: Paola Planning Commission Members

Re: 302 N Oak – Zoning Change Request

Dear Planning Commission Members,

I would like to air my thoughts with respect to the current requested change for a portion of our neighborhood, specifically the rezoning of 302 N Oak from its current status of Neighborhood Conservation R1 (NC – R1) to Thoroughfare Access (TA).

My wife and I have lived in this beautiful Paola neighborhood for the past 28 years and have enjoyed raising our family here. Even though our family is grown, there are still many families with children in this neighborhood. One of my concerns, if multifamily housing is approved, is for the safety of the children and older people that walk and play in and around these streets. Traffic would surely increase and put our most vulnerable and precious individuals at risk.

Another concern is that apartments and other multifamily housing units tend to decline in value and in the people that rent them. Which could lead to increased crime and a lowering of property values in our neighborhood.

Neither my wife or I support this request for change and as long standing residents of Paola, respectfully urge you to turn down this request.

Sincerely,



Stuart Connell



Stephanie Connell

ORDINANCE NO. 3204

AN ORDINANCE CHANGING THE ZONING CLASSIFICATIONS OF CERTAIN LANDS LOCATED IN THE CITY OF PAOLA, KANSAS, UNDER THE AUTHORITY GRANTED BY THE LAND DEVELOPMENT ORDINANCE OF THE CITY OF PAOLA, KANSAS:

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

SECTION 1. That having received a recommendation from the City Planning Commission, the proper notice having been given and hearing held as provided by law and under the authority of and subject to the provisions of the Land Development Ordinance of the City of Paola, Kansas, the zoning classification of the land legally described are hereby changed as follows:

Zone change of 302 N Oak from Residential 1 (NC-R1) to Thoroughfare Access (TA) for property all that part of the Northwest Quarter of Section 16, Township 17 South, Range 23 East, Miami County, Kansas, legally described as follows: “Commencing at the Northeast corner of Block 98, City of Paola; thence N8°24’27”E, a distance of 40.00 feet, to the Point of Beginning; thence N81°35’06”W, along the Northerly Right of Way of College Street, a distance of 274.99 feet; thence N8°27’45”E, along the Easterly Right of Way Walnut Street, a distance of 380.21 feet; thence S80°53’23”E, along the Southerly Right of Way Tower Street, a distance of 274.65 feet; thence S8°24’27”W, along the Westerly Right of Way Oak Street, a distance of 376.88 feet to the Point of Beginning, being in the City of Paola, Miami County, Kansas”.

SECTION 2. Upon taking effect of this Ordinance, the zoning change shall be entered and shown on the “Official Zoning Map” of the City of Paola, Kansas, previously adopted by reference, and said official zoning map is hereby reincorporated as a part of the Paola Land Development Ordinance as amended.

SECTION 3. This ordinance shall take effect and be in force from and after its passage, approval, and publication in the official city newspaper.

PASSED BY the Council this 9th day of May, 2023.

APPROVED BY the Mayor this 9th day of May, 2023.

Leigh House, Mayor

ATTEST: (SEAL)

Stephanie Marler, City Clerk



Paola City Council Memorandum

Agenda Item 4-b

SUBJECT: CONSIDER A CONDITIONAL USE PERMIT
CONTACT: JESSICA NEWTON, CITY PLANNER
DATE: MAY 9, 2023

Introduction

Case Number: 23-CUP-02
Applicant: Legacy Properties & Development, LLC
Subject Property: 118 S Silver
Zoning: Downtown (D)

Information

This is a request for a Conditional Use Permit (CUP) for “Light Industry” in the Downtown (D) zoning district. Notifications for the Public Hearing were mailed March 27, 2023 and the property posting notification was placed on March 29, 2023 along with the publication in the Miami County Republic on March 29, 2023.

Background

At its meeting on April 18, 2023, the Planning Commission voted unanimously to recommend approval of the conditional use permit with conditions for 118 S. Silver. The business, Herron Outdoors, produces, packages, and distributes a line of deer feed supplements to distributors and fulfillment centers nationwide with no local retail sales. Planned onsite manufacturing will consist of dyed and flavored pellets that are currently patent pending. Due to the nature of the product, an integrated pest management approach has been included as a condition to the CUP.

Zoning

The Paola Land Development Ordinance (LDO) classifies light industry as a conditional use in the Downtown zoning district.

In reviewing a conditional use, Section 21.220 of the LDO provides the following criteria to evaluate the merits of a conditions use application:

- A. The proposed use shall be consistent with the Comprehensive Plan's purposes, goals, objectives, and policies, including standards for building and structural intensities and densities, and intensities of use.
- B. The proposed use shall be compatible with the character of land in the immediate vicinity.
- C. The proposed use's design shall minimize adverse effects, including visual impact of the proposed use on adjacent lands.

- D. The proposed use shall minimize adverse impacts on the environment, traffic and congestion, infrastructure, or governmental services.

In reviewing this application, I feel that the applicant meets the standards for a conditional use permit. As this is a conditional use request, Section 21.222 of the LDO allows the City to impose restrictions and conditions for approval to accomplish any of the following:

- A. Ensure the conditional use is developed exactly as presented in drawings, exhibits, and assertions made at the hearings.
- B. Limit uses, reduce density, increase open space, landscaped surfaces, or environmental protection to ensure it meets the standards by which it is approved (Section 21.220).
- C. Limit the length of time a use may exist, or to provide for periodic review of the appropriateness of the use, or provide for elimination of the use.
- D. Impose conditions that ensure the general purposes, goals, and objectives of the Comprehensive Plan and this Ordinance are met.
- E. Prevent or minimize adverse effects from the proposed use and development on other properties in the neighborhood and on the public health, safety, and welfare.

Additional restrictions for this business would include the following:

- 1. Limit business usage to the ground floor only.
- 2. Limit Loading and Truck Access:
 - a. Silver Street cannot be blocked at any time. Miami and Gold can be partially blocked for maneuvering to the alley (between Wea and Miami). Any time in which a street is to be partially blocked, the business owner must provide traffic control.
 - b. Prohibit delivery vehicles from projecting into the street or blocking site triangles at intersections.
 - c. Limit times of delivery to the established hours of operation.
- 3. Control rodents by using an integrated pest management approach that includes environmental sanitation, proper product storage, rodent-proofing, trapping, and poisoning.
- 4. No exterior storage allowed.
- 5. At any time, the City may institute revocation of the conditional use permit for violations of the conditions of approval, expiration, or the reasons specified in Section 21.225 of the Land Development Ordinance. The City shall provide notice to the landowner and public in the same manner as was provided for the establishment of the Conditional Use Permit.

Issue

Does the City Council wish to accept the Planning Commission's recommendation and approve the conditional use permit for "light industry" located at 118 S Silver?

Alternatives

- A. Return the recommendation to the Planning Commission for further consideration
- B. Accept the Planning Commission's recommendation with additional or alternate conditions for approval
- C. Deny the Conditional Use Permit application

Recommendations

I recommend approval of the Conditional Use Permit with the following conditions:

- 1. Limit business usage to the ground floor only.
- 2. Limit Loading and Truck Access:
 - a. Silver Street cannot be blocked at any time. Miami and Gold can be partially blocked for maneuvering to the alley (between Wea and Miami). Any time in which a street is to be partially blocked, the business owner must provide traffic control.
 - b. Prohibit delivery vehicles from projecting into the street or blocking site triangles at intersections.
 - c. Limit times of delivery to the established hours of operation.
- 3. Control rodents by using an integrated pest management approach that includes environmental sanitation, proper product storage, rodent-proofing, trapping, and poisoning.
- 4. No exterior storage allowed.
- 5. At any time, the City may institute revocation of the conditional use permit for violations of the conditions of approval, expiration, or the reasons specified in Section 21.225 of the Land Development Ordinance. The City shall provide notice to the landowner and public in the same manner as was provided for the establishment of the Conditional Use Permit.

Findings

- A. The application is consistent with §21.220 of the LDO.
- B. The application will not be detrimental to the health, safety or general welfare of the community.

Attachments

GIS Overview
Draft Ordinance 3205

1351602038009000

W WEA ST

S GOLD ST

W MIAMI ST



(Published in the Miami County Republic on May 17, 2023)

ORDINANCE NO. 3205

AN ORDINANCE APPROVING CONDITIONAL USE PERMIT 23-CUP-02

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

Section 1. **CONDITIONAL USE PERMIT GRANTED.** Pursuant to regulations set forth in the Paola Land Development Ordinance (LDO) permission is hereby granted for “light industry” at 118 S Silver.

Section 2. **CONDITIONS AND STIPULATIONS.** The conditional use permit granted in Section 1 above, in addition to full compliance with any general provisions of the LDO, is hereby made contingent upon the performance and observation of the following conditions, of which the violation will be a basis for revocation:

1. Limit business usage to the ground floor only.
2. Limit Loading and Truck Access:
 - a. Silver Street cannot be blocked at any time. Miami and Gold can be partially blocked for maneuvering to the ally (between Wea and Miami). Any time in which a street is to be partially blocked, the business owner must provide traffic control.
 - b. Prohibit delivery vehicles from projecting into the street or blocking site triangles at intersections.
 - c. Limit times of delivery to the established hours of operation.
3. Control rodents by using an integrated pest management approach that includes environmental sanitation, proper product storage, rodent-proofing, trapping and poisoning.
4. No exterior storage allowed.
5. At any time, the City may institute revocation of the conditional use permit for violations of the conditions of approval, expiration, or the reasons specified in Section 21.225 of the Land Development Ordinance. The City shall provide notice to the landowner and public in the same manner as was provided for the establishment of the Conditional Use Permit.
6. At any time, the City may institute revocation of the Conditional Use Permit for violations of the conditions of approval, expiration, or the reasons specified in Section 21.225 of the Land Development Ordinance. The City shall provide notice to the landowner and public in the same manner as was provided for the establishment of the conditional use permit.

Section 3. This ordinance shall take effect and be in force from and after its publication in the official City newspaper.

PASSED BY the Council this 9th day of May, 2023.

APPROVED BY the Mayor this 9th day of May, 2023.

Leigh House, Mayor

ATTEST: (seal)

Stephanie Marler, City Clerk



Paola City Council Memorandum

Agenda Item 4-c

SUBJECT: **Aeration Basin Diffuser Replacement**
CONTACT: Kirk Rees, Public Works Director
 Brett Marler, Plant Operator
DATE: May 9, 2023

Introduction

In May of 2022 the City of Paola accepted the Water and Sewer Master Plan that was performed by McClure. The master plan gave a list of upgrades that need to be done to our sewer system. Kirk Rees, Public Works Director, and Brett Marler, Sewer Plant Operator, have developed a prioritized list of the sewer items that need to be addressed.

Summary

One of the high priority items is the replacement of the Aeration Basin Diffuser. The diffusers and connectors for this project have been previously purchased and the City has on hand. Therefore, the bids that have been solicited are only for the labor for the installation of the diffusers. Three companies were contacted, with only two responses. The engineering firm that designed the plant, Larkin Engineering Group, has previously stated that these diffusers have a nine year lifespan. We are now at the seventeen year mark, nearly doubling the life of the current diffusers.

Schrieber/Parkson	\$22,545.00
CAS Constructors	\$12,970.00
Crossland Heavy	(No Response)

Financial Impact (or Fiscal Note)

The project will be paid from the City Wastewater CIP fund.

Recommendations

Staff recommends accepting the bid from CAS Constructors in the amount of \$12,970.00 for the aeration basin diffuser replacement.

Attachments

Proposals

CASCONSTRUCTORSLLC

AN ALBERICI ENTERPRISE

May 5, 2023

City of Paola
Attn: Brett Marler
19 E. Peoria St.
Paola, KS 66071

RE: Install Diffusers
Paola, KS

Dear Brett,

CAS is pleased to offer the following scope of work in response to your request for a proposal to install new diffusers in the Schrieber aeration basin at the WWTP in Paola, KS.

The scope of work includes providing labor and equipment to remove diffusers at each aeration grid one at a time and replaced with new diffusers supplied by Owner. The mechanism can be placed back into run mode while each grid is being worked on. CAS will inspect each grid's header and lateral piping for wear. Proposal does not include costs for piping or part replacement. Work can be completed as soon as all materials have been received by the Owner.

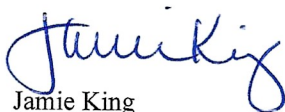
Proposal Price: \$12,970.00

Clarifications:

- No manufacturer's representative is included for startup.
- No AIS/BABA materials are provided in this proposal.
- Proposal does not include any tax.
- Proposal does not include bond.
- Payment terms are net 30 days after invoice, no retainage.
- Proposal valid for 14 days.

Thank you for giving CAS the opportunity to submit a proposal.

Sincerely,
CAS CONSTRUCTORS, LLC



Jamie King
Project Manager

Schrieber/Parkson

Dear Brett,

Job #815

3/9/2023

We are pleased to offer the following quote:

QTY	UNIT	DESCRIPTION	PRICE EACH	TOTAL PRICE
1	ea	Service call to install diffusers. Based on 3 men 6 days labor, mileage, expenses, and travel time.	\$22,545.00	\$22,545.00
			Total	\$22,545.00