



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/UCElgDJjzXvXznUfKQomw?>

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 Tettwiler, 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 installation 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:

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|-------------------------------------|
| 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:

Draft/Unofficial

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.

Draft/Unofficial

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

02-022-700.111 \$983.88 \$0.00 \$14.27 \$0.00 \$0.00 \$0.00 \$0.00 \$61.00 \$3.15

Date: 4/11/2023

Time: 13:20:15

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 |
|-----------|-----------|------------|----------|------------|------------|------------|------------|---------|-------|
|-----------|-----------|------------|----------|------------|------------|------------|------------|---------|-------|

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|----------------|------------|--------|---------|--------|---------|--------|----------|----------|---------|
| 04-032-700.100 | \$2,407.20 | \$0.00 | \$34.91 | \$0.00 | \$24.07 | \$0.00 | \$202.93 | \$149.25 | \$66.75 |
|----------------|------------|--------|---------|--------|---------|--------|----------|----------|---------|

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|----------------|----------|--------|--------|--------|--------|--------|---------|---------|--------|
| 04-032-700.120 | \$315.95 | \$0.00 | \$4.58 | \$0.00 | \$3.16 | \$0.00 | \$26.63 | \$19.59 | \$6.02 |
|----------------|----------|--------|--------|--------|--------|--------|---------|---------|--------|

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|----------------|-------------|--------|----------|--------|----------|--------|----------|----------|------------|
| 04-033-700.100 | \$10,418.54 | \$0.00 | \$143.62 | \$0.00 | \$104.19 | \$0.00 | \$878.29 | \$614.11 | \$1,840.60 |
|----------------|-------------|--------|----------|--------|----------|--------|----------|----------|------------|

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|----------------|----------|--------|--------|--------|--------|--------|---------|---------|---------|
| 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 |
|-----------|-----------|------------|----------|------------|------------|------------|------------|---------|-------|
|-----------|-----------|------------|----------|------------|------------|------------|------------|---------|-------|

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|----------------|------------|--------|---------|--------|---------|--------|----------|----------|----------|
| 08-000-700.100 | \$2,649.20 | \$0.00 | \$37.23 | \$0.00 | \$25.99 | \$0.00 | \$219.11 | \$159.18 | \$221.70 |
|----------------|------------|--------|---------|--------|---------|--------|----------|----------|----------|

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|----------------|----------|--------|--------|--------|--------|--------|--------|---------|--------|
| 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

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|---------------------|--------------|------------|------------|---------|----------|----------|------------|------------|-------------|
| 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 |
| 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

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01-002-700.350 MOTOR FUEL & LUB

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| Fund/Dept/Acct | Vendor Name | Invoice # | Invoice Desc. | Check # | Due Date | Posting Date | Amount |
|----------------------------------|--|--------------------------|-------------------------------|---------|------------|---------------------------------------|------------------|
| | PHILLIPS PETROLEUM CO INOICKS ENTERPRISE | 3/26/23 | ROLF - FUEL TRAINING | 72418 | 03/26/2023 | 04/30/2023 | 32.00 |
| | PHILLIPS PETROLEUM CO INOICKS EXPRESSO | 15 03/31/23 | ROLF - FUEL TRAINING | 72418 | 03/31/2023 | 04/30/2023 | 37.00 |
| | PHILLIPS PETROLEUM CO INOICKS EXPRESSO | 15 04/07/23 | ROLF - FUEL TRAINING | 72418 | 04/07/2023 | 04/30/2023 | 40.00 |
| | PHILLIPS PETROLEUM CO INOICKS 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, [| | | | | | |
| | UNIVERSITY OF KANSAS/// | 7D780CF9 | WHITE - FIRE FIGHTER | 72441 | 04/06/2023 | 04/30/2023 | 120.00 |
| | VISA - 1348 | APPLEBEE'S 3/20 | APPLEBEE'S MEAL FOR | 72431 | 03/20/2023 | 04/30/2023 | 64.42 |
| | VISA - 1348 | GREAT WESTERN 2/27 | MEAL - FIRE FIGHTER TRAIING | 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 TRAIING 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 - HUTCHINSON | 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 |
| | HENSON/BRADLEY E.// | 23-007 | FIRE CODE CONSULTATION | 0 | 04/13/2023 | 04/30/2023 | 50.00 |
| | HENSON/BRADLEY E.// | 23-009 | FIRE PLAN REVIEW | 0 | 04/20/2023 | 04/30/2023 | 100.00 |
| | HENSON/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 |
| | | | | | | | 396.41 |
| 01-003-700.301 | POSTAGE | | | | | | |
| | HINMAN/JACOB// | | POSTAGE REIMBURSEMENT | 0 | 04/20/2023 | 04/30/2023 | 80.55 |
| | HINMAN/JACOB// | | REIMBURSEMENT FOR MAILING | 0 | 04/20/2023 | 04/30/2023 | 3.99 |
| | | | | | | | 84.54 |
| 01-003-700.310 | OPERATIONAL SUPP | | | | | | |

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Dept: 005 STREET DEPARTMENT

01-005-700 230 TEI EPHONE SERVIC

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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, [| | | | | | |
| | 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 SHELTER | 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 MAINTENANCE | | | | | | | |
| | 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 MAINTENANCE | | | | | | | |
| | 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 & MAINTENANCE | | | | | | | |
| | FAMILY CENTER INC/// | 4211186 | BOILER DRAIN | 0 | 04/07/2023 | 04/30/2023 | 5.99 |
| | FAMILY CENTER INC/// | 4205798 | NEW LIGHTS & CLEANING SUPPLIES | 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 DEVELOPMENT | | | | | | | |
| 01-009-700.230 TELEPHONE SERVICE | | | | | | | |
| | VERIZON/// | 9932046997 | CELL PHONE PAYMENT | 72423 | 04/09/2023 | 04/30/2023 | 122.69 |
| | | | | | | | 122.69 |
| 01-009-700.250 LEGAL PRINTING EXPENSES | | | | | | | |
| | 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 CONTRACTUAL | | | | | | | |
| | 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 & ANNU | | 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, [| 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 MAINTENANCE | | | | | | |
| | 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, [| | | | | | |
| | 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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| 07-000-700.310 | OPERATIONAL SUPP | | | | | | 259.87 |
| | 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./ | 9667432885 | CAM AND GROOVE ADAPTER | 0 | 04/07/2023 | 04/30/2023 | 117.00 |
| | | | | | | | 610.60 |
| | | | | | | | 870.47 |
| | | | | | | | 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.// | 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

il 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 MAINTE | | | | | | |
| | FAMILY CENTER INC// | 4219149 | HOT SAW | 0 | 04/20/2023 | 04/30/2023 | 180.00 |
| | | | | | | | 180.00 |
| 09-033-700.340 | CONSTRUCTION MAT | | | | | | |
| | 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 MANAGEMENT

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 |
| | | | | | | 973.00 |
| | | | | | | Total Dept. DISTRIBUTION (LINES): 973.00 |
| | | | | | | STORM 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 PICKUP | 72430 | 04/03/2023 | 04/30/2023 | 34,965.48 |
| | | | | | | 34,965.48 |
| | | | | | | Total Dept. PRODUCTION: 34,965.48 |
| | | | | | | 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 MA

| | | | | | | |
|----------------------------|--------|------------------------|-------|------------|------------|--|
| 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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| | HEARTLAND ART GUILD/// | | CONVENTION & TOURISM GRANT | 0 | 03/20/2023 | 04/30/2023 | 3,000.00 |
| | LATENDRESSE/JENNY// | | CONVENTION & TOURISM GRANT | 0 | 03/27/2023 | 04/30/2023 | 750.00 |
| | MARAIS DES CYGNES EXTENSI | | CONVENTION & TOURISM GRANT | 0 | 03/24/2023 | 04/30/2023 | 500.00 |
| | MIAMI COUNTY ARTS COALITIO | | CONVENTEION & TOURISM GRAN | 0 | 04/03/2023 | 04/30/2023 | 3,300.00 |
| | PAOLA CHAMBER OF COM INC// | | CONVENTION & TOURISM GRANT | 0 | 03/15/2023 | 04/30/2023 | 8,000.00 |
| | PAOLA CHAMBER OF COM INC// | | CONVENTION & TOURISM GRANT | 0 | 03/25/2023 | 04/30/2023 | 6,000.00 |
| | PAOLA ROOTS FESTIVAL INC/// | | CONVENTION & TOURISM GRANT | 0 | 03/15/2023 | 04/30/2023 | 12,500.00 |
| | | | | | | | 34,050.00 |
| | | | | | | | Total Dept. 000: 34,050.00 |
| | | | | | | | Fund TRANSIENT GUEST TAX: 34,050.00 |

Fund: 27 SALES TAX PROJECTS 2022

Dept: 000

27-000-700.290 OTHER CONTRACTU
LANDWORKS STUDIO, LLC///

| | | | | | |
|-----------|--------------------------|---|------------|------------|---|
| 22-099-03 | PHASE 2 SCHEMATIC DESIGN | 0 | 03/31/2023 | 04/30/2023 | 15,342.13 |
| | | | | | 15,342.13 |
| | | | | | Total Dept. 000: 15,342.13 |
| | | | | | SALES TAX PROJECTS 2022: 15,342.13 |

Fund: 70 SPECIAL GRANTS

Dept: 701 LIBRARY - BAKER GRANT

70-701-700.345 LIBRARY MATERIALS

| | | | | | | |
|----------------------------|------------|----------------------------|-------|------------|------------|----------|
| CCL SUPPLY/// | SO015350 | TOILET PAPER & DISPENSER | 0 | 04/13/2023 | 04/30/2023 | 246.34 |
| MIDWEST TAPE, LLC/// | 503583868 | MARCH DIGITAL ACCOUNT | 0 | 03/31/2023 | 04/30/2023 | 736.28 |
| NPG NEWSPAPER INC-104212// | 3/8/2023 | MR 6737249 NIE SPONSORSHIP | 72440 | 04/03/2023 | 04/30/2023 | 20.00 |
| VERIZON - LIBRARY | 9932070349 | MONTHLY BROADBAND | 72432 | 04/09/2023 | 04/30/2023 | 1,160.51 |
| WALMART COMMUNITY INC/// | 04/05/23 | 01099 PEEPS FOR YOUTH | 0 | 04/05/2023 | 04/30/2023 | 32.64 |
| | | | | | | 2,195.77 |

Total Dept. LIBRARY - BAKER GRANT: 2,195.77

Dept: 704 PCC THEATER RIGGING SY:

70-704-700.290 OTHER CONTRACTU
A TO Z THEATRICAL SUPPLY///

| | | | | | |
|---------|-------------------------|-------|------------|------------|-----------|
| 2301168 | 50% DEPOSIT FOR RIGGING | 72434 | 04/19/2023 | 04/30/2023 | 12,815.00 |
| | | | | | 12,815.00 |

Total Dept. PCC THEATER RIGGING SYSTEM: 12,815.00**Total Fund SPECIAL GRANTS: 15,010.77**

Fund: 90 CIP - CAPITAL IMPROVEMEN

Dept: 305 CIP - STREETS PROGRAM

90-305-700.290 OTHER CONTRACTU

| | | | | | | |
|----------------------|------------|----------------------|---|------------|------------|-----------|
| WARREN CO., INC./J// | 2023-54325 | SIGNAL LIGHT UPGRADE | 0 | 04/14/2023 | 04/30/2023 | 40,504.00 |
| | | | | | | 40,504.00 |

Total Dept. CIP - STREETS PROGRAM: 40,504.00

Dept: 320 CIP - PAOLA PATHWAYS TR

90-320-700.390 MISCELLANEOUS

| | | | | | | |
|-------------|-----------------------|-----------------|-------|------------|------------|-------|
| VISA - 1348 | SQUARESPACE INC. 2/28 | PATHWAYS EMAIL | 72431 | 02/28/2023 | 04/30/2023 | 6.00 |
| VISA - 1348 | SQUARESPACE INC. 3/26 | PATHWAYS E-MAIL | 72431 | 03/28/2023 | 04/30/2023 | 6.00 |
| | | | | | | 12.00 |

Total Dept. CIP - PAOLA PATHWAYS TRAILS: 12.00**APITAL IMPROVEMENT PROJ: 40,516.00**

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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 | <u>687.50</u> 687.50 |
| 01-001-700.230 TELEPHONE SERVICE | | | | | | | |
| | AT & 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 | <u>209.36</u> 468.52 |
| 01-001-700.260 INSURANCE | | | | | | | |
| | ELLIOTT INSURANCE INC/// | 6557 | YEARLY INSURNACE | 0 | 03/29/2023 | 04/30/2023 | <u>12,409.45</u> 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 | <u>126.13</u> 580.48 |
| 01-001-700.290 OTHER CONTRACTS | | | | | | | |
| | 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 | <u>116.12</u> 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 | <u>28.43</u> 80.70 |
| 01-001-700.301 POSTAGE | | | | | | | |
| | U.S. POSTMASTER/// | | UTILITY BILL MAILING | 72546 | 04/28/2023 | 04/30/2023 | <u>204.37</u> 204.37 |
| 01-001-700.330 BUILDING & MAINTENANCE | | | | | | | |
| | SMITH & SONS, INC./G.K.// | 000371870000 | REPLACED CONTACTOR CONTACT | 0 | 04/15/2023 | 04/30/2023 | <u>163.65</u> 163.65 |
| 01-001-700.390 MISCELLANEOUS | | | | | | | |
| | QUEEN ENTERPRISES, LLC// | | COOKIES FOR THANK YOU | 0 | 04/26/2023 | 04/30/2023 | <u>26.75</u> 26.75 |
| Total Dept. ADMINISTRATION: | | | | | | | |
| 16,909.94 | | | | | | | |
| Dept: 002 POLICE DEPARTMENT | | | | | | | |
| 01-002-700.230 TELEPHONE SERVICE | | | | | | | |
| | AT & T INC - 5001/// | | PHONE SYSTEM PAYMENT | 0 | 04/19/2023 | 04/30/2023 | <u>757.53</u> 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 MAINTENA | 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 | AT & 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 MAT | 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 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 | 173.13 |
| | | | | | | | 405.25 |
| | | | | | | Total Dept. STREET DEPARTMENT: | 19,671.52 |
| Dept: 006 PARKS & GROUNDS | | | | | | | |
| 01-006-700.230 TELEPHONE SERVIC | AT & 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 CONTRACTU | 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 SUPP | FAMILY CENTER INC/// | 4219717 | PLIER SET, TIE DOWN, | 0 | 04/21/2023 | 04/30/2023 | 49.99 |
| | | | | | | | 49.99 |
| 01-006-700.315 VEHICLE MAINTEN | MILLER AUTO SUPPLY | 295557 | SHIFT TUPE #219 | 0 | 04/17/2023 | 04/30/2023 | 46.99 |
| | | | | | | | 46.99 |
| 01-006-700.320 EQUIPMENT MAINTE | 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 & MAINTEN | | | | | | | |

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| Fund/Dept/Acct | Vendor Name | Invoice # | Invoice Desc. | Check # | Due Date | Posting Date | Amount |
|-----------------------------------|-------------------------------|------------------------|-------------------------------|---------|------------|--------------|----------|
| 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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| 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 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 | 173.13 |
| | | | | | | | 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 |
| | | | | | | | 4,098.36 |
| | | | | | | | 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 INSURNACE | 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 | AT & 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 INSURNACE | 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 CONTRACTUAL | 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 | | | | | | |
| AT & 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 |
| | | | | | | | 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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|---------------------------------|---------------------------|-------------|-------------------------|---------|------------|--------------|---|
| 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 INI | | 181467 00 | PARTS FOR WATER LEAD AT | 0 | 04/20/2023 | 04/30/2023 | 879.00 |
| OLATHE WINWATER WORKS INI | | 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 SUF | | 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 |
|------------------------|--------------|----------------------------|---|------------|------------|-----------|

INVOICE APPROVAL LIST BY FUND REPORT

APPR ORD#999 5/4/23

Date: 05/04/2023

Time: 10:45 am

Page: 12

City of Paola

| 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 - BAKER 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 AID | 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 - BAKER 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

| Bank | Demand Deposits | CDs on Deposit | Pledged Collateral | FDIC Insurance | Overage (Shortage) |
|----------------------------|------------------------|-----------------------|---------------------------|-----------------------|---------------------------|
| 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 |

JOURNAL ENTRIES
MANUAL JOURNALS 4/23

Page: 1
5/5/2023
1:02 pm

City of Paola

| JE # | Entry Date User Name | Posting Date JE Code | Type | Description 1 Description 2 GL # | Line Distribution | Description 3 | | Source Desc | Debit Amount | Credit Amount |
|------|-------------------------|-------------------------|------|---|-------------------|----------------------|-------------|-------------|--------------|---------------|
| | | | | | | Source | Description | | | |
| 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 | |
| | | | | | | | | 203.55 | 203.55 | |
| 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 | |
| | | | | | | | | 728.41 | 728.41 | |
| 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 | |
| | | | | | | | | 316.13 | 316.13 | |
| 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 | |
| | | | | | | | | 1,154.56 | 1,154.56 | |
| 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 | |
| | | | | | | | | 3,283.02 | 3,283.02 | |
| 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 | |
| | | | | | | | | 7,893.28 | 7,893.28 | |
| 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 | |
| | | | | | | | | 411.92 | 411.92 | |
| 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 | |
| | | | | | | | | 36,035.57 | 36,035.57 | |

JOURNAL ENTRIES
MANUAL JOURNALS 4/23

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5/5/2023
1:02 pm

City of Paola

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

JOURNAL ENTRIES
MANUAL JOURNALS 4/23

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5/5/2023
1:02 pm

City of Paola

| JE # | Entry Date | Posting Date | Type | Description 1 User Name | Description 2 JE Code | Description 3 Source Line Distribution Description | Source Desc | Debit Amount | Credit Amount |
|------|------------|--------------|------|--|--------------------------|--|--------------------------|--------------|---------------|
| | | | | | | | | | |
| 17 | 04/30/2023 | 04/30/2023 | GJ | TRANSIENT GUEST TAX SUPER | Manual | | | 0.00 | 8,409.18 |
| | | | | | | 20-000-400.095 | | 8,409.18 | 0.00 |
| | | | | | | 20-000-001.000 | | | |
| | | | | | | | | 8,409.18 | 8,409.18 |
| 18 | 04/30/2023 | 04/30/2023 | GJ | SALES AND COMPENSATING USE TAX SUPER | Manual | | | 0.00 | 62,966.15 |
| | | | | | | 01-000-400.042 | CITY SALES TAX | 0.00 | 11,881.58 |
| | | | | | | 01-000-400.042 | CITY USE TAX | 0.00 | 15,971.10 |
| | | | | | | 01-000-400.043 | COUNTY USE TAX | 0.00 | 50,119.88 |
| | | | | | | 01-000-400.043 | COUNTY SALES TAX | 140,938.71 | 0.00 |
| | | | | | | 01-000-001.000 | | 37,423.86 | |
| | | | | | | 90-316-400.042 | FIRE DEPT CIP | 0.00 | |
| | | | | | | 90-316-001.000 | | 12,500.00 | |
| | | | | | | 23-000-400.042 | POOLSALES TAX | 0.00 | |
| | | | | | | 23-000-001.000 | | 44,506.33 | |
| | | | | | | 90-315-400.042 | PARKS/STREETS SALES TAX | 0.00 | |
| | | | | | | 90-315-001.000 | | 17,841.40 | |
| | | | | | | 90-305-400.042 | STREET PROGRAM SALES TAX | 0.00 | |
| | | | | | | 90-305-001.000 | | 253,210.30 | 253,210.30 |
| | | | | | | | | | |
| 19 | 04/30/2023 | 04/30/2023 | GJ | MARCH SALES TAX PAID SUPER | Manual | | | 0.00 | 0.00 |
| | | | | | | 09-001-700.790 | WATER | 2,864.70 | |
| | | | | | | 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 |
| | | | | | | | | 3,074.25 | 3,074.25 |
| 20 | 04/30/2023 | 04/30/2023 | GJ | ALLOCATE CASH BALANCES SUPER | Manual | | | 0.00 | 3,050.00 |
| | | | | | | 90-000-001.000 | | 3,050.00 | 0.00 |
| | | | | | | 90-326-001.000 | | | |
| | | | | | | | | 3,050.00 | 3,050.00 |
| 21 | 04/30/2023 | 04/30/2023 | GJ | PAYMENT CORRECTION ACCOUNT #CRAV-110-12-31 SUPER | Manual | | | 25.00 | 0.00 |
| | | | | | | 05-000-400.331 | | 0.00 | 25.00 |
| | | | | | | 05-000-001.000 | | 0.00 | 25.00 |
| | | | | | | 09-000-400.171 | | 25.00 | 0.00 |
| | | | | | | 09-000-001.000 | | 50.00 | 50.00 |
| 22 | 04/30/2023 | 04/30/2023 | GJ | PAYMENT CORRECTION SUPER | Manual | | | 0.00 | 5,000.00 |
| | | | | | | 01-001-700.240 | | 5,000.00 | 0.00 |
| | | | | | | 01-001-700.298 | | | |
| | | | | | | | | 5,000.00 | 5,000.00 |
| 23 | 04/30/2023 | 04/30/2023 | GJ | PAYMENT CORRECTION SUPER | Manual | | | 0.00 | 136.94 |
| | | | | | | 02-022-700.440 | | 136.94 | 0.00 |
| | | | | | | 02-022-700.344 | | | |
| | | | | | | | | 136.94 | 136.94 |

JOURNAL ENTRIES
MANUAL JOURNALS 4/23

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1:02 pm

City of Paola

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

Grand Total: 421,187.72 421,187.72

RECURRING JOURNAL ENTRIES

RECURRING JOURNALS 4/23

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1:05 pm

City of Paola

| JE # | Next Posting | Freq | Description | Line Distribution Description | Debit Amount | Credit Amount |
|------|--------------|------|------------------------------------|-------------------------------|--------------|---------------|
| | | | GL # | | | |
| 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 |
| | | | | | 138,359.96 | 138,359.96 |
| 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 |
| | | | | | 16,666.66 | 16,666.66 |
| | | | Grand Total: | | 155,026.62 | 155,026.62 |

RECURRING JOURNAL ENTRIES

RECURRING JOURNALS 4/23

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1:06 pm

City of Paola

| JE # | Next Posting | Freq | Description | Line Distribution Description | Debit Amount | Credit Amount |
|------|--------------|----------------|------------------------------------|-------------------------------|--------------|---------------|
| | | GL # | | | | |
| 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 |

RECURRING JOURNAL ENTRIES

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5/5/2023

1:06 pm

City of Paola

| JE # | Next Posting | Freq | Description | Line Distribution Description | Debit Amount | Credit Amount |
|------|--------------|------|-------------------------------------|--------------------------------|--------------|---------------|
| | | GL # | | | | |
| 16 | 04/30/2023 | MT | 1st Monthly Salary Ordinance #23-5 | STORM WTR MGMT OT | 0.00 | 0.00 |
| | | | 12-033-700.120 | | 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 |
| | | | | | 130,400.40 | 130,400.40 |
| 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 |
| | | | | | 19,509.79 | 19,509.79 |
| 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 |

RECURRING JOURNAL ENTRIES

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1:06 pm

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 | | 30,996.42 | 30,996.42 |
| | 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 DISTRIBUTION | 0.00 | 0.00 |
| | 09-033-700.120 | | | WATER DIST OT | 0.00 | 0.00 |

RECURRING JOURNAL ENTRIES

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City of Paola

1:06 pm

| JE # | Next Posting | Freq | Description | Line Distribution Description | Debit Amount | Credit Amount |
|------|--------------|------|----------------|--------------------------------|--------------|---------------|
| | | | GL # | | | |
| 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 |
| | | | | | 136,108.66 | 136,108.66 |
| | | | | Grand Total: | 317,015.27 | 317,015.27 |



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**

OPTION 1 – REPAIR

DRAFT

(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.

Leigh House, Mayor

ATTEST: [seal]

Stephanie Marler, City Clerk

OPTION 2 – REMOVE

DRAFT

(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 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.

OPTION 2 – REMOVE

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



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**

OPTION 1 – REPAIR

DRAFT

(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

OPTION 2 – REMOVE

DRAFT

(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 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 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.

OPTION 2 – REMOVE

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



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

ATTACHMENT

PROPOSED USE INFORMATION

Proposed Zoning District: Mixed use, Residential/multi family, Retail, Event Spaces

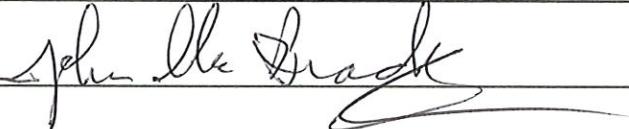
Proposed Land Use: Limited multi-family dwellings, commercial.

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 LLC

Signature: 

Agent Company: _____ Date: 2/10/23

COMMUNITY DEVELOPMENT DEPARTMENT STAFF

Application No: 23- RZ - 01

Received By: JESSICA NEWTON Date Received: 02/10/23

Planning Commission Hearing Date: 3/21/23 Date 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)

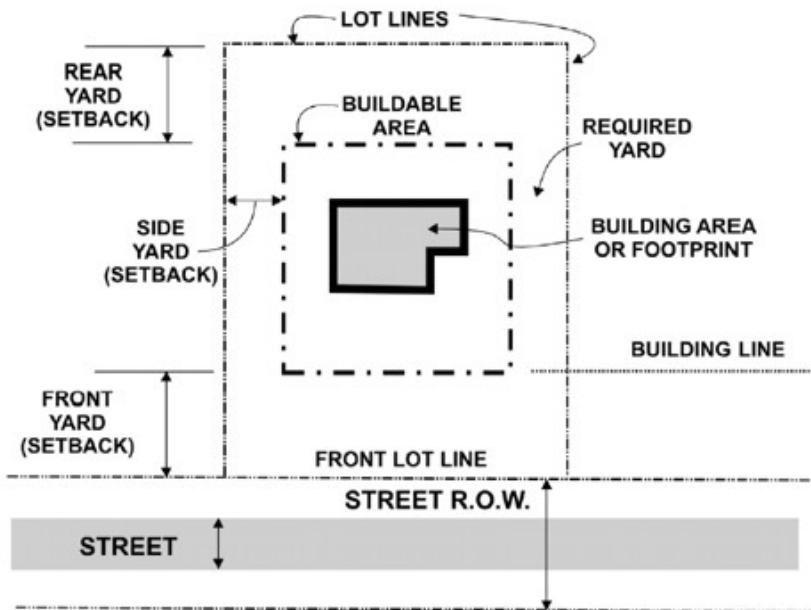
Mixed Use (Similar to Commercial space on lower level and Residential on upper level)

- 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



- 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.

**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

Recd' 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. Pursing 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 Statute 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

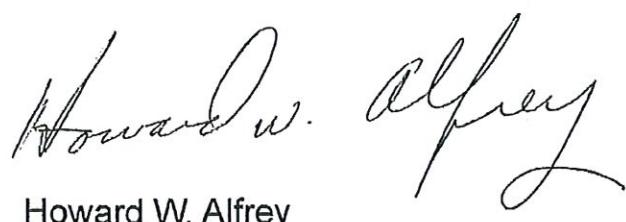
Date: March 13, 2023

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

Howard W. Alfrey



Jackie Etinger

Jackie Etinger

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 Comision 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.

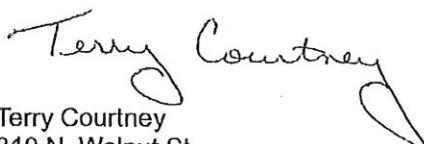
Paola takes advantage of opportunities to improve its quality of life through investments in housing, parks and recreation, and access to amenities. Paola stands out against its neighbors as a place that does not just provide a house but a home.

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

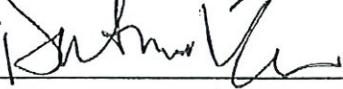


Address

209 N CASTLE ROCK, KS



205 N. Castle,



601 E. Kaskaskia St.



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.

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

Chassey Crawford

Address

208 N Oak

Dani Kau

208 N Oak

June Neel

304 1/2 College St

Marilyn Barbara May

404 College St.

John W. May

404 College St.

Howard W. May Jr.

506 College St.

Jackie Eastman

506 College St

Kimber C. Prather

210 N. Castle

John B. Prather

218 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

Christina J. Duckes

Address

9 Teuver St. Paola, KS 66071

Dawn M. Hunter

309 N. Pearl St. Paola

Donna J. H.

310 N. Pearl St.

C. L.

209 N. Agate St. Paola, KS

Sammye Crawford

303 N. Agate St. Paola, KS

ATTACHMENT

TO: Paola Planning Commission Members

RE: 302 North Oak – Zoning Change Request

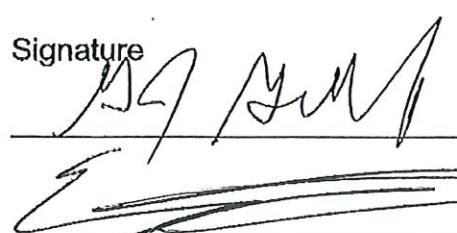
Date: March 12, 2023

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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 Tower

5 Grandview

Meghan Lester

5 Grandview Drive

Nailea Haerer

101 Grandview Dr.

Dylan M/C

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 J. Myan

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

Stuart Connell

Stephanie 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.

ATTEST: (SEAL)

Leigh House, Mayor

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:

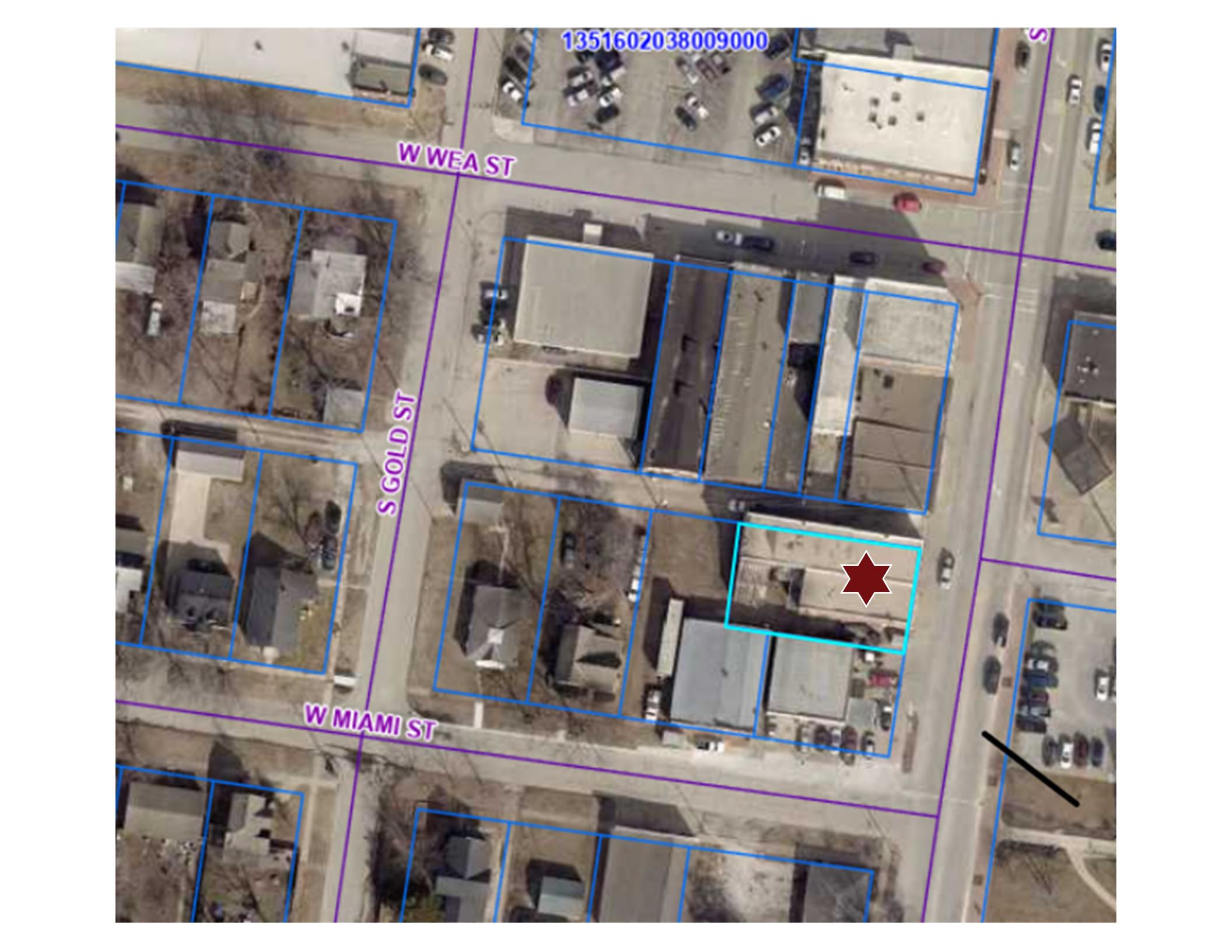
1. Limit business usage to the ground floor only.
2. Limit Loading and Truck Access:
 - a. Silver Street cannot be blocked at any time. Miami and Gold can be partially blocked for maneuvering to the alley (between Wea and Miami). Any time in which a street is to be partially blocked, the business owner 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 WEAST

S GOLD ST

W MIAMI ST

S



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 poising.
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

CAS CONSTRUCTORS LLC

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 |