



Paola City Council Meeting - AGENDA

Tuesday, January 14, 2025 - 6:00 PM

Paola Justice Center - 805 N PEARL

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

PLEDGE OF ALLEGIANCE

CALL TO ORDER

ROLL CALL - McMahon ___ Hayes ___ Brown ___ Shields ___ Mayor House ___

SERVICE AWARDS

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 – December 10, 2024
- b. Salary Ordinances - 24-27 & 25-01
- c. Appropriation Ordinances -1040 & 1041
- d. Pledged Collateral Report - December 2024

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. ANNUAL DESIGNATION OF DEPOSITORIES FOR CITY FUNDS

Possible Action - Motion to designate Security Bank of Kansas City, Great Southern Bank, First Security Bank, First Option Bank and Landmark National Bank as depositories for City funds.

Motion: _____ Second: _____ Vote: _____

4. ANNUAL RESOLUTION AUTHORIZING THE CITY MANAGER TO PAY CLAIMS.

Possible Action - Motion to approve Resolution No. 2025-001 authorizing the City Manager to pay claims pursuant to K.S.A. 12-105b(e).

Motion: _____ Second: _____ Vote: _____

5. NEW BUSINESS

a. LDO TEXT AMENDMENT - Keeping of Farm Animals

Possible Action - Motion to adopt Ordinance No. 3228, amending section 03.350 of the Land Development Ordinance.

Motion: _____ Second: _____ Vote: _____

b. LDO TEXT AMENDMENT - Exemptions From Sign Regulations

Possible Action - Motion to adopt Ordinance No. 3229, amending section 07.102 (A)(5) of the Land Development Ordinance.

Motion: _____ Second: _____ Vote: _____

c. MDL Technologies Agreement

Possible Action - Motion to approve the agreement with MDL Technologies to provide technology support services.

Motion: _____ Second: _____ Vote: _____

d. Street Sweeper Purchase

Possible Action - Motion to approve the purchase of the 2016 Elgin Eagle Sweeper in the amount of \$96,000.

Motion: _____ Second: _____ Vote: _____

e. Canvas Buildings Purchase

Possible Action - Motion to approve the estimate of the four canvas buildings from KB Construction in the total amount of \$56,000.

Motion: _____ Second: _____ Vote: _____

f. Patrol Unit Purchase

Possible Action - Motion to approve the bid from Louisburg Ford in the amount of \$194,439.04 for the purchase of four (4) 2025 Ford Interceptors for the Police Department.

Motion: _____ Second: _____ Vote: _____

g. Dangerous Structure - 610 E Kaskaskia St

Possible Action - Motion to approve Resolution #2025-002 setting the public hearing to be held on March 11, 2025 at 6:00 PM, at the Paola Justice Center, 805 N Pearl St, Paola, KS 66071.

Motion: _____ Second: _____ Vote: _____

6. STAFF REPORTS

7. MISCELLANEOUS MATTERS FROM THE COUNCIL

8. MISCELLANEOUS MATTERS FROM THE MAYOR

Consider unappointment of Luke DeGrande from the Paola Planning Commission.

Possible Action - Motion to unappoint Luke DeGrande from the Paola Planning Commission.

Motion: _____ Second: _____ Vote: _____

9. 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.
December 10, 2024**

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

Council Members present: Mayor Leigh House and Council Members J.R. McMahon, Deborah Hayes, Joshua Brown and LeAnne Shields.

Council Members absent: None

Also present: City Manager Randi Shannon, City Clerk Stephanie Marler, Police Chief Chad Corbin, Planning and Zoning Administrator Mitch Gabbert, Public Works Director Kirk Rees, Rob George and Andy Parks.

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

ROLL CALL: Mayor House and Council Members McMahon, Hayes, Brown and Shields.

Agenda Item 1 - CONSENT AGENDA

- a. Approval of minutes of the meeting on November 12, 2024.
- b. Approval of Salary Ordinances 24-23, 24-24, 24-25 & 24-26.
- c. Approval of Appropriation Ordinance 1038 & 1039.
- d. Approval of the Pledged Collateral Report for November 2024.
- e. Approval of Journal Entries November 2024.
- f. Renewal of the Drinking Establishment License for Papa C's BBQ Bar and Grill, 807 S Silver
- g. Renewal of the Drinking Establishment License for VFW, 202 Delaware
- h. CMB License Renewal for 2025:
 - a. Casey's General Store 119 N Hospital Dr \$75.00
 - b. Casey's General Store 404 S Silver \$75.00
 - c. Casey's General Store 333 Hedge Cir. \$75.00
 - d. Fuel Espresso 1005 N Pearl \$75.00
 - e. Wal-Mart 310 Hedge Ln \$75.00
 - f. Price Chopper 309 N Hospital Dr \$75.00
 - g. Milo's Steakhouse 16 W Peoria \$125.00

Council Member Brown 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 – ELECTION RESULTS

Consider Certificate of Election Results

Clerk Marler said the general election was held November 5, 2024 to elect Council Members from Ward 2 and Ward 4. The votes were canvassed by the Miami County Board of Canvassers on November 18, 2024. She said the results show Deborah Hayes with the most votes in Ward 2 at 515 votes and LeAnne Shields with the most votes in Ward 4 at 749 votes.

Council Member McMahon made a motion to accept the Certificate of Election Results showing Deborah Hayes and LeAnne Shields with the most votes. The motion was seconded by Council Member Brown and all voted aye. The motion passed 4 to 0.

Agenda Item 4. RECESS SINE DIE - Installation of newly elected City Council

Council Member McMahon made a motion to recess the City Council meeting. The motion was seconded by Council Member Hayes and all voted aye. The motion passed 4 to 0.

Agenda Item 5. ADMINISTRATION OF OATH OF OFFICE

Clerk Marler administered the oath of office to Council Members Deborah Hayes and LeAnne Shields.

Agenda Item 6 - INVOCATION

Pastor Andy Parks presented an invocation for the new City Council.

Agenda Item 7a– RESUME COUNCIL MEETING

Council Member Brown made a motion to resume the recessed meeting. The motion was seconded by Council Member Hayes and all voted aye. The motion passed 4 to 0.

Agenda Item 7 - ANNUAL ELECTION OF COUNCIL OFFICERS

Council Member Shields made a motion to nominate Council Member McMahon as President of the Paola City Council. The motion was seconded by Council Member Hayes and all vote aye. The motion passed 4 to 0.

Council Member Brown made a motion to nominate Council Member Hayes as Vice President of the Paola City Council. The motion was seconded by Council Member McMahon and all voted aye. The motion passed 4 to 0.

Agenda Item 8 - NEW BUSINESS

Agenda Item 8a - Erosion Prevention and Sediment Control - Ordinance #3226

Zoning Administrator Gabbert said during the building process of new residential construction, large areas of land are disturbed, which can lead to erosion of land and sediment being deposited onto city streets and into storm sewers. He said this creates issues for the traveling public, as well as the environment.

Zoning Administrator Gabbert said currently the City of Paola does not have any regulations requiring the use of erosion prevention or sediment control, otherwise known as best management practices (BMPs) on residential construction sites. Additionally, the international residential code does not list any specific requirements for the use of BMPs. He said this makes it difficult to enforce the prevention of erosion, and limits the need to react to it after the fact.

Zoning Administrator Gabbert said staff has researched this topic in other KC Metro cities, and put together a proposed addition to the municipal code. This addition will require the use of BMPs on all building projects that involve significant land disturbance.

Council Member Shields made a motion to adopt Ordinance No. 3226 adding section 4-111 Erosion Prevention and Sediment Control to the municipal code. The motion was seconded by Council Member Brown and all voted aye. The motion passed 4 to 0.

Agenda Item 8b - Final Site Plan - Aquatic Ecosystem Consultants (AEC)

Zoning Administrator Gabbert presented the final site plan for Aquatic Ecosystem Consultants (AEC). He said small changes to the preliminary site plan have been made, in order to satisfy the review comments provided by Wilson & Company. Additionally, the size of the proposed building has been increased from 7,200 square feet to 9,900 square feet. The site plan still meets all of the requirements of the Land Development Ordinance with the increased size of the building.

Zoning Administrator Gabbert said the Planning Commission recommends approval of the final site plan for Aquatic Ecosystem Consultants, located at 1008 Industrial Park Dr.

Council Member McMahon made a motion to approve the final site plan for Aquatic Ecosystem Consultants, located at 1008 Industrial Park Dr. The motion was seconded by Council Member Shields and all voted aye. The motion passed 4 to 0.

Agenda Item 8c - SS4A Transportation Safety Action Plan RFP

Manager Shannon said the City made a significant investment in its Planning Paola Comprehensive Plan in 2022, which emphasizes its sense of community and quality of life. She said as part of improving quality of life, that plan repeatedly emphasizes the need for improving transportation safety for all users and abilities. She said the City has received 2023 (Safe Streets for All) SS4A funding for a total project fund of \$150,000 for a Transportation Safety Action Plan (TSAP).

Manager Shannon said the City published the Request for Proposals in the Miami County Republic on September 25, 2024, on the City of Paola Website, as well as sent directly to multiple engineering firms. She said the proposals were due on November 4, 2024 and the City received two TSAC Proposals by the deadline from Wilson and Company, and Kimley Horn.

Manager Shannon said both proposals were reviewed by the selection committee. She said each committee member was given a decision matrix with the same weighted criteria to evaluate each proposal. She said fortunately both proposals that were received would help the City with an exceptional TSAP, the selection committee gave Kimley Horn the best overall score.

Council Member Hayes made a motion to select Kimley Horn to develop a Transportation Safety Action Plan. The motion was seconded by Council Member McMahon and all voted aye. The motion passed 4 to 0.

Agenda Item 8d - Campground Regulation Update - Ordinance #3227

Manager Shannon said as discussed at the December 3rd Work Study meeting, staff does an evaluation at the end of the camping season to determine if changes are needed before the next camping season. She presented a draft ordinance that included changes such as an additional fee to be assessed for clean up of abandoned property, pets cannot be secured to public property like picnic tables, trees or utilities, and an additional fee assessment for campsite cleanup, excessive trash and animal waste.

Council Member Brown made a motion to adopt Ordinance No 3227 amending the Lake Miola Camping Regulations. The motion was seconded by Council Member Shields and all voted aye. The motion passed 4 to 0.

Agenda Item 8e - Personnel Policy Update - Resolution #2024-009

Manager Shannon said at the suggestion of the City Attorney, there is a small update in the Personnel Policy. She said section 7.6 Investigation, Prosecution and Termination, will have a sentence change to the following.

The City ~~will~~ shall immediately terminate and may vigorously prosecute any and all employees found to be responsible for or involved in any of these activities.

Manager Shannon said this will allow staff to determine if the offense is severe enough to prosecute.

Council Member Shields made a motion to approve Resolution No 2024-009 amending Section 7.6 of the Personnel Policy. The motion was seconded by Council Member Hayes and all voted aye. The motion passed 4 to 0.

Agenda Item 8f. - TNR Program Approval

Manager Shannon said, as discussed at the December 3rd Work Study meeting, Eunice Mollette with Four Kids For Kritters, would like to start a Trap Neuter Release program in Paola. She said this program will pair up volunteer trappers with areas of known stray cat issues to get the cats trapped and spayed/neutered, vaccinated and released back where they were originally picked up.

Manager Shannon said if the Council is interested, staff will work with Ms. Molette on legal waivers and insurance requirements before the program will get up and running.

Council Member Hayes made a motion to allow Four Kids For Kritters to operate a Trap Neuter Return program in Paola after the legal requirements with the City are executed. The motion was seconded by Council Member McMahon and all voted aye. The motion passed 4 to 0.

Agenda Item 9. STAFF REPORTS

Chief Corbin said the department is preparing for Shop with a Cop on December 13th. He said the officers will be treated to lunch on December 16th.

Director Rees said Killough is progressing on the Lake Miola Dam. He said fiber crews are working through town and work quality has gotten better.

Zoning Administrator Gabbert said there are 413 building permits so far in 2024.

Manager Shannon said the Tiny Home Groundbreaking at My Fathers House will be on December 13th at 2:00 followed by a reception indoors.

Agenda Item 10. MISCELLANEOUS MATTERS FROM THE COUNCIL

Council Member McMahon thanked the Mayor for the tree lighting on the square. He also suggested the Council discuss the City Manager evaluation process at the January Work Study meeting.

Agenda Item 11. MISCELLANEOUS MATTERS FROM THE MAYOR

Consider the appointment of Angie Berryman to the Paola Community Center board

Council Member McMahon made a motion to appoint Angie Berryman to the Paola Community Center Board. The motion was seconded by Council Member Hayes and all voted aye. The motion passed 4 to 0.

Consider the appointment of Bryce Zahn to the Paola Community Center board

Council Member Shields made a motion to appoint Bryce Zahn to the Paola Community Center Board. The motion was seconded by Council Member Brown and all voted aye. The motion passed 4 to 0.

Mayor House thanked Public Works for making the square look so nice for the Mayor's Christmas Tree Lighting.

12. ADJORNMENT

With no additional business to come before the Council, Council Member McMahon made a motion to adjourn. The motion was seconded by Council Member Shields 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 24-27 CITY 12/24/2024

Emp.Code Desc.: CITY OF PAOLA, KANSAS

City of Paola

Pay Ending Date: 12/14/2024

Pay Date: 12/24/2024

Date: 12/17/2024

Time: 12:50:01

GL Number	Gross Pay	KP&F 23.10	Medicare	KPERS L 1%	KPERS C 1%	KPERL 9.26	KPERC 9.26	RET CITY	Soc Sec	Other
01-001-700.100	\$15,656.17	\$0.00	\$215.87	\$0.00	\$153.44	\$0.00	\$1,420.83	\$0.00	\$923.02	\$1,532.65
01-001-700.110	\$698.00	\$0.00	\$10.12	\$0.00	\$6.98	\$0.00	\$64.63	\$0.00	\$43.28	\$22.20
01-001-700.130	\$846.17	\$0.00	\$12.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.47	\$1.00
01-002-700.100	\$36,349.77	\$8,396.78	\$510.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,183.24	\$4,118.92
01-002-700.110	\$178.56	\$0.00	\$2.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.07	\$5.68
01-002-700.120	\$7,135.61	\$1,648.34	\$100.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$430.74	\$742.18
01-003-700.100	\$15,065.42	\$0.00	\$218.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$934.04	\$576.37
01-004-700.100	\$3,553.60	\$0.00	\$49.44	\$0.00	\$18.91	\$0.00	\$175.13	\$367.31	\$211.41	\$524.99
01-004-700.110	\$1,619.54	\$0.00	\$23.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.41	\$3.56
01-005-700.100	\$15,278.40	\$0.00	\$211.72	\$0.00	\$152.78	\$0.00	\$1,414.78	\$0.00	\$905.32	\$2,719.36
01-006-700.100	\$10,964.78	\$0.00	\$143.83	\$0.00	\$109.65	\$0.00	\$1,015.34	\$0.00	\$614.98	\$2,354.12
01-006-700.120	\$171.27	\$0.00	\$2.40	\$0.00	\$1.71	\$0.00	\$15.86	\$0.00	\$10.28	\$28.78
01-007-700.100	\$1,924.80	\$0.00	\$23.47	\$0.00	\$19.25	\$0.00	\$178.24	\$0.00	\$100.31	\$741.61
01-007-700.120	\$180.45	\$0.00	\$2.19	\$0.00	\$1.80	\$0.00	\$16.71	\$0.00	\$9.41	\$67.94
01-009-700.100	\$6,300.80	\$0.00	\$88.14	\$0.00	\$63.01	\$0.00	\$583.46	\$0.00	\$376.91	\$929.64
Totals for Fund 01	\$115,923.34	\$10,045.12	\$1,615.29	\$0.00	\$527.53	\$0.00	\$4,884.98	\$367.31	\$6,906.89	\$14,369.00
GL Number	Gross Pay	KP&F 23.10	Medicare	KPERS L 1%	KPERS C 1%	KPERL 9.26	KPERC 9.26	RET CITY	Soc Sec	Other
02-022-700.100	\$4,853.79	\$0.00	\$64.34	\$48.54	\$0.00	\$449.46	\$0.00	\$0.00	\$275.13	\$1,021.58
02-022-700.110	\$2,175.00	\$0.00	\$31.54	\$13.47	\$0.00	\$124.70	\$0.00	\$0.00	\$134.85	\$13.19
02-022-700.111	\$841.50	\$0.00	\$12.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.19	\$1.84
02-022-700.120	\$48.98	\$0.00	\$0.58	\$0.49	\$0.00	\$4.54	\$0.00	\$0.00	\$2.47	\$16.59

Costs by GL Number Report

SAL ORD 24-27 CITY 12/24/2024

Emp.Code Desc.: CITY OF PAOLA, KANSAS

City of Paola

Pay Ending Date: 12/14/2024

Pay Date: 12/24/2024

Date: 12/17/2024

Time: 12:50:01

Totals for Fund 02	\$7,919.27	\$0.00	\$108.67	\$62.50	\$0.00	\$578.70	\$0.00	\$0.00	\$464.64	\$1,053.20
GL Number	Gross Pay	KP&F 23.10	Medicare	KPERS L 1%	KPERS C 1%	KPERL 9.26	KPERC 9.26	RET CITY	Soc Sec	Other
04-032-700.100	\$1,825.92	\$0.00	\$25.18	\$0.00	\$18.26	\$0.00	\$169.08	\$0.00	\$107.65	\$285.10
04-033-700.100	\$4,985.94	\$0.00	\$70.46	\$0.00	\$40.96	\$0.00	\$379.29	\$0.00	\$301.26	\$585.45
04-033-700.120	\$302.10	\$0.00	\$4.25	\$0.00	\$3.02	\$0.00	\$27.97	\$0.00	\$18.18	\$43.27
Totals for Fund 04	\$7,113.96	\$0.00	\$99.89	\$0.00	\$62.24	\$0.00	\$576.34	\$0.00	\$427.09	\$913.82
GL Number	Gross Pay	KP&F 23.10	Medicare	KPERS L 1%	KPERS C 1%	KPERL 9.26	KPERC 9.26	RET CITY	Soc Sec	Other
08-000-700.100	\$2,115.38	\$0.00	\$25.69	\$0.00	\$21.15	\$0.00	\$195.88	\$0.00	\$109.84	\$758.32
Totals for Fund 08	\$2,115.38	\$0.00	\$25.69	\$0.00	\$21.15	\$0.00	\$195.88	\$0.00	\$109.84	\$758.32
Grand Totals	\$133,071.95	\$10,045.12	\$1,849.54	\$62.50	\$610.92	\$578.70	\$5,657.20	\$367.31	\$7,908.46	\$17,094.34

SEAL: Stephanie D. Marler, City Clerk

Leigh House, Mayor

COST REPORT

Emp. Code Desc.: CITY OF PAOLA, KANSAS
From 12/24/2024 to 12/24/20
City of Paola

Date: 12/20/2024
Time: 10:39:04

Employee Name	Employee ID	REWRC	Other Total
Grand Total:	Employee Count: 95	153.94	43,806.78
			43,960.72

Costs by GL Number Report

SAL ORD 25-01 CITY 01/08/2025

Emp.Code Desc.: CITY OF PAOLA, KANSAS

City of Paola

Pay Ending Date: 12/28/2024

Pay Date: 1/8/2025

Date: 1/3/2025

Time: 12:17:52

GL Number	Gross Pay	KP&F 24.67	MEDICARE	KPERS L 1%	KPERS C 1%	KPERL 9.71	KPERC 9.71	RET CITY	Soc Sec	Other
01-001-700.100	\$16,113.50	\$0.00	\$221.35	\$0.00	\$158.01	\$0.00	\$1,534.28	\$0.00	\$946.45	\$1,501.74
01-001-700.110	\$498.40	\$0.00	\$7.23	\$0.00	\$4.98	\$0.00	\$48.39	\$0.00	\$30.90	\$15.85
01-001-700.130	\$846.17	\$0.00	\$12.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.47	\$1.00
01-002-700.100	\$41,319.67	\$7,739.49	\$579.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,475.93	\$3,471.00
01-002-700.110	\$204.93	\$0.00	\$2.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.71	\$6.51
01-002-700.120	\$6,130.93	\$1,512.51	\$85.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$365.53	\$522.86
01-003-700.100	\$14,385.42	\$0.00	\$208.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$891.88	\$550.31
01-004-700.100	\$3,624.80	\$0.00	\$50.29	\$0.00	\$19.29	\$0.00	\$187.29	\$164.68	\$215.01	\$500.54
01-004-700.110	\$1,652.00	\$0.00	\$23.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.42	\$3.63
01-005-700.100	\$15,523.63	\$0.00	\$218.48	\$0.00	\$155.23	\$0.00	\$1,507.34	\$0.00	\$934.22	\$2,229.43
01-006-700.100	\$11,145.61	\$0.00	\$147.36	\$0.00	\$111.46	\$0.00	\$1,082.24	\$0.00	\$630.07	\$2,289.83
01-006-700.120	\$377.30	\$0.00	\$5.25	\$0.00	\$3.77	\$0.00	\$36.63	\$0.00	\$22.46	\$53.75
01-007-700.100	\$1,914.12	\$0.00	\$23.34	\$0.00	\$19.14	\$0.00	\$185.86	\$0.00	\$99.80	\$701.50
01-007-700.120	\$257.67	\$0.00	\$3.14	\$0.00	\$2.58	\$0.00	\$25.02	\$0.00	\$13.44	\$92.18
01-009-700.100	\$6,427.27	\$0.00	\$89.03	\$0.00	\$64.27	\$0.00	\$624.09	\$0.00	\$380.68	\$953.13
Totals for Fund 01	\$120,421.42	\$9,252.00	\$1,677.79	\$0.00	\$538.73	\$0.00	\$5,231.14	\$164.68	\$7,173.97	\$12,893.26
GL Number	Gross Pay	KP&F 24.67	MEDICARE	KPERS L 1%	KPERS C 1%	KPERL 9.71	KPERC 9.71	RET CITY	Soc Sec	Other
02-022-700.100	\$5,764.54	\$0.00	\$76.74	\$57.65	\$0.00	\$559.75	\$0.00	\$0.00	\$328.09	\$998.61
02-022-700.110	\$1,550.93	\$0.00	\$22.49	\$8.05	\$0.00	\$78.12	\$0.00	\$0.00	\$96.15	\$9.09
02-022-700.111	\$935.01	\$0.00	\$13.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.98	\$2.06
02-022-700.120	\$4.95	\$0.00	\$0.06	\$0.05	\$0.00	\$0.48	\$0.00	\$0.00	\$0.27	\$1.19

Costs by GL Number Report

SAL ORD 25-01 CITY 01/08/2025

Emp.Code Desc.: CITY OF PAOLA, KANSAS

City of Paola

Pay Ending Date: 12/28/2024

Pay Date: 1/8/2025

Date: 1/3/2025

Time: 12:17:52

Totals for Fund 02	\$8,255.43	\$0.00	\$112.85	\$65.75	\$0.00	\$638.35	\$0.00	\$0.00	\$482.49	\$1,010.95
GL Number	Gross Pay	KP&F 24.67	MEDICARE	KPERS L 1%	KPERS C 1%	KPERL 9.71	KPERC 9.71	RET CITY	Soc Sec	Other
04-032-700.100	\$2,069.60	\$0.00	\$27.63	\$0.00	\$20.70	\$0.00	\$200.96	\$0.00	\$118.12	\$292.85
04-033-700.100	\$4,975.08	\$0.00	\$70.30	\$0.00	\$42.51	\$0.00	\$412.80	\$0.00	\$300.58	\$587.30
04-033-700.120	\$430.30	\$0.00	\$6.05	\$0.00	\$4.31	\$0.00	\$41.78	\$0.00	\$25.89	\$53.42
Totals for Fund 04	\$7,474.98	\$0.00	\$103.98	\$0.00	\$67.52	\$0.00	\$655.54	\$0.00	\$444.59	\$933.57
GL Number	Gross Pay	KP&F 24.67	MEDICARE	KPERS L 1%	KPERS C 1%	KPERL 9.71	KPERC 9.71	RET CITY	Soc Sec	Other
08-000-700.100	\$2,157.75	\$0.00	\$26.04	\$0.00	\$21.58	\$0.00	\$209.52	\$0.00	\$111.35	\$741.40
Totals for Fund 08	\$2,157.75	\$0.00	\$26.04	\$0.00	\$21.58	\$0.00	\$209.52	\$0.00	\$111.35	\$741.40
Grand Totals	\$138,309.58	\$9,252.00	\$1,920.66	\$65.75	\$627.83	\$638.35	\$6,096.20	\$164.68	\$8,212.40	\$15,579.18

SEAL: Stephanie D. Marler, City Clerk

Leigh House, Mayor

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Fund: 01 GENERAL OPERATING								
Dept: 000								
01-000-400.330	REIMBURSED EXPEN							
	VISA - 1348	11/1/24	REBATE CREDIT	REBATE CREDIT	0	11/01/2024	12/31/2024	-80.38
							-80.38	
Total Dept. 000:							-80.38	
Dept: 001 ADMINISTRATION								
01-001-700.280	UTILITIES							
	OOMA AR CHANNEL///	96751	DECEMBER AIRDIAL SERVICE		0	12/09/2024	12/31/2024	109.93
							109.93	
01-001-700.290	OTHER CONTRACTU							
	FIRST OPTION BANK INC///		SAFE DEPOSIT BOX RENT	0	12/03/2024	12/31/2024	36.90	
	IRONEDGE GROUP LTD///	IEG-51675	DECEMBER VOIP SUPPORT	0	12/04/2024	12/31/2024	198.00	
	IRONEDGE GROUP LTD///	IEG-51754	DECEMBER SECURITY	0	12/04/2024	12/31/2024	105.00	
	KANSAS DEPT OF REV-ALC BEV		7 - CEREAL MALT BEVERAGE	76106	12/13/2024	12/31/2024	175.00	
	MIAMI COUNTY TREASURER///	38030	REAL ESTATE TAX - 0 LAKE ROAC	76097	11/15/2024	12/31/2024	1.94	
	WASTE MGMT OF KS INC - 4648	0703472-4856-2	NOVEMBER YARDWASTE	76102	12/02/2024	12/31/2024	2,023.08	
							2,539.92	
01-001-700.292	CIVIL DEFENSE SIRE							
	EVERGY///		ELECTRIC BILL PAYMENTS	76109	12/09/2024	12/31/2024	7.71	
	EVERGY///		ELECTRIC BILL PAYMENTS	76109	12/09/2024	12/31/2024	27.38	
	EVERGY///		ELECTRIC BILL PAYMENTS	76109	12/09/2024	12/31/2024	26.04	
	EVERGY///		ELECTRIC BILL PAYMENTS	76109	12/09/2024	12/31/2024	7.71	
	EVERGY///		ELECTRIC BILL PAYMENTS	76109	12/09/2024	12/31/2024	7.71	
							76.55	
01-001-700.293	STREET LIGHTS							
	EVERGY///		ELECTRIC BILLS	76093	12/02/2024	12/31/2024	10,439.68	
							10,439.68	
01-001-700.300	GENERAL OFFICE SL							
	AMERICAN SOLUTIONS FOR///	INV07798969	GREEN BAR PAPER	0	11/29/2024	12/31/2024	127.99	
	VISA - 1348	1/03/24	AMZN MKTP US*G92SU	ADDING MACHINE PAPER	0	11/03/2024	12/31/2024	54.99
	VISA - 1348	11/05/24	AMAZON MKTPL*D	FILE FOLDERS	0	11/05/2024	12/31/2024	28.48
	VISA - 1348	11/06/24	AMAZON.COM*DW6S	FILE FOLDERS	0	11/06/2024	12/31/2024	26.86
	VISA - 1348	11/15/24	AMAZON.COM*8Z0O	SCOTCH TAPE	0	11/15/2024	12/31/2024	33.14
							271.46	
01-001-700.310	OPERATIONAL SUPP							
	VISA - 1348	11/15/24	AMAZON MKTPL*UY99	CHAIR LIFT CYLINDERS	0	11/15/2024	12/31/2024	77.97
	VISA - 1348	27/24	DMI* DELL HIGHER EDUC	DELL LAPTOP	0	11/27/2024	12/31/2024	1,075.88
	VISA - 1348	11/27/24	DMI*DELL HIGHER	DELL DOCK STATION	0	11/27/2024	12/31/2024	174.99
	WALMART COMMUNITY INC///	12/17/24	00597	COFFEE, PAPER TOWELS	0	12/17/2024	12/31/2024	113.01
							1,441.85	
01-001-700.390	MISCELLANEOUS							
	SMITH & SONS, INC./G.K.//	000396250000	FURNACE REPAIR AT WALLACE	0	11/23/2024	12/31/2024	301.18	
							301.18	
Total Dept. ADMINISTRATION:							15,180.57	
Dept: 002 POLICE DEPARTMENT								
01-002-700.230	TELEPHONE SERVIC							
	VERIZON///	6100691161	CELL PHONE PAYMENT	0	12/09/2024	12/31/2024	703.90	
							703.90	
01-002-700.240	TRAINING, TRAVEL, E							
	VISA - 1348	11/26/24	IACP 703-836-6767	CORBIN - IACP YEARLY DUES	0	11/26/2024	12/31/2024	220.00
	VISA - 1348	11/08/24	KTA WEB/MOBILE	KANSAS TURNPIKE PAYMENT	0	11/08/2024	12/31/2024	13.22
	VISA - 1348	11/08/24	KTA AUTOPAYMENT	KANSAS TURNPIKE PAYMENT	0	11/08/2024	12/31/2024	22.64

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							255.86
01-002-700.272	ANIMAL CARE						
	ALWAYS & FUREVER MIDWEST/	17392	NOVEMBER ANIMAL SHELTER	0	11/30/2024	12/31/2024	125.00
							125.00
01-002-700.280	UTILITIES						
	EVERGY///		ELECTRIC BILL PAYMENTS	76108	12/09/2024	12/31/2024	1,463.34
							1,463.34
01-002-700.290	OTHER CONTRACTU						
	CE WATER MANAGEMENT INC//	C68419	MONTHLY CLOSED SYSTEM	0	12/01/2024	12/31/2024	220.00
	WASTE MGMT OF KS INC - 4648	0707812-4856-5	NOVEMBER TRASH REMOVAL	76102	12/02/2024	12/31/2024	80.34
	WORKSTEPS, INC///	WSC-11121	STILLMAN - PREPLACEMENT	0	11/30/2024	12/31/2024	75.00
							375.34
01-002-700.310	OPERATIONAL SUPP						
	CLINICAL ASSOCIATES, P.A.///	NOV2024	PRE-EMPLOYMENT EVALUATION	0	12/04/2024	12/31/2024	550.00
	DESIGN4SPORTS INC.///	41919	BUSINESS CARDS	0	12/06/2024	12/31/2024	180.00
	VISA - 1348	11/3/24	GOOGLE*YOUTUBE TV	0	11/03/2024	12/31/2024	79.74
	VISA - 1348	11/21/24	AMAZON MKTPL*LV7	0	11/21/2024	12/31/2024	104.97
	VISA - 1348	28/24	QUEENS PRICE CHIPPER	0	11/27/2024	12/31/2024	52.78
							967.49
01-002-700.315	VEHICLE MAINTENAN						
	LOUISBURG FORD SALES INC//	73108	FOWG ANTI FREEZE & WATER PUMP	0	12/03/2024	12/31/2024	217.48
	LOUISBURG FORD SALES INC//	73063	FOWG FUEL PUMP INSTALLATION TUBE	0	11/26/2024	12/31/2024	645.00
	MILLER AUTO SUPPLY	328945	TIRE PLUG PATCHES - PD#7	0	11/25/2024	12/31/2024	16.14
	SHORE TIRE CO., INC.///	349065	TIRE - PD#7	76099	11/25/2024	12/31/2024	246.69
	VISA - 1348	11/24/24	AMAZON MKTPL*TD	0	11/24/2024	12/31/2024	209.94
	VISA - 1348	11/24/24	AMAZON.COM*QV	0	11/24/2024	12/31/2024	25.75
							1,361.00
01-002-700.330	BUILDING & MAINTEN						
	VISA - 1348	11/13/24	AMZN MKTP US*SN	0	11/13/2024	12/31/2024	78.77
							78.77
01-002-700.331	CLEANING SUPPLIES						
	VISA - 1348	11/13/24	AMAZON MKTPL *1F6	0	11/13/2024	12/31/2024	229.49
							229.49
01-002-700.350	MOTOR FUEL & LUB						
	JERRED/ZACKARY//		PERSONAL CARD REIMBURSEME	0	11/15/2024	12/31/2024	29.61
	JERRED/ZACKARY//		PERSONAL CARD REIMBURSEME	0	11/22/2024	12/31/2024	33.13
							62.74
01-002-700.372	ENFORCEMENT EQU						
	GALLS LLC///	029675027	4 - ACOUSTIC TUBE EARPIECES	0	11/18/2024	12/31/2024	128.95
	MICROMAN INDUSTRIES LLC///	20241124	CABINET SYSTEM	0	12/06/2024	12/31/2024	9,539.46
	VISA - 1348	11/10/24	LAW ENFORCEMENT	0	11/10/2024	12/31/2024	74.00
							9,742.41
01-002-700.430	MOTOR VEHICLE/EQ						
	MICROMAN INDUSTRIES LLC///	20241125	VISOR & SIDE WINDOW LIGHTS	0	12/11/2024	12/31/2024	4,775.80
							4,775.80
Total Dept. POLICE DEPARTMENT:							20,141.14
Dept: 003 FIRE DEPARTMENT							
01-003-700.230	TELEPHONE SERVIC						
	VERIZON///	6100691161	CELL PHONE PAYMENT	0	12/09/2024	12/31/2024	161.60
							161.60
01-003-700.280	UTILITIES						
	OOMA AR CHANNEL///	96751	DECEMBER AIRDIAL SERVICE	0	12/09/2024	12/31/2024	109.93

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							109.93
01-003-700.290	OTHER CONTRACTU						
	IRONEDGE GROUP LTD///	IEG-51754	DECEMBER SECURITY	0	12/04/2024	12/31/2024	30.00
	KELLER FIRE & SAFETY, INC///	357509	FIRE EXTINGUISHER INSPECTION	0	12/13/2024	12/31/2024	213.31
	THE GROUNDS GUYS OF OLAT	INV-300123550	BED MAINTENANCE	0	08/05/2024	12/31/2024	82.75
	WASTE MGMT OF KS INC - 4648	0707812-4856-5	NOVEMBER TRASH REMOVAL	76102	12/02/2024	12/31/2024	47.34
							373.40
01-003-700.320	EQUIPMENT MAINTEN						
	FAMILY CENTER INC///	4546938	SAW REPAIRS	0	12/10/2024	12/31/2024	114.84
							114.84
01-003-700.330	BUILDING & MAINTEN						
	SMITH & SONS, INC./G.K.//	000102730000	COMPRESSOR REPLACEMENT	0	11/26/2024	12/31/2024	2,781.00
							2,781.00
Total Dept. FIRE DEPARTMENT:							3,540.77
Dept: 004 MUNICIPAL COURT							
01-004-700.220	LEGAL SERVICES						
	TETWILER/LEE H.//	11183	CITY PROSECUTOR FEES	76107	11/27/2024	12/31/2024	4,437.50
							4,437.50
01-004-700.271	PRISONER CARE						
	MIAMI COUNTY SHERIFF DEPT.		NOVEMBER PRISONER CARE	0	11/30/2024	12/31/2024	3,628.71
							3,628.71
01-004-700.300	GENERAL OFFICE SL						
	DESIGN4SPORTS INC.///	41919	BUSINESS CARDS	0	12/06/2024	12/31/2024	70.00
							70.00
Total Dept. MUNICIPAL COURT:							8,136.21
Dept: 005 STREET DEPARTMENT							
01-005-700.230	TELEPHONE SERVIC						
	VERIZON///	6100691161	CELL PHONE PAYMENT	0	12/09/2024	12/31/2024	81.36
							81.36
01-005-700.240	TRAINING, TRAVEL, [
	VISA - 1348	11/17/24 INDEED	JOB POSTINGS	0	11/17/2024	12/31/2024	130.79
	VISA - 1348	11/27/24 INDEED	JOB POSTINGS	0	11/27/2024	12/31/2024	127.73
							258.52
01-005-700.280	UTILITIES						
	EVERGY///		ELECTRIC BILLS	76093	12/02/2024	12/31/2024	361.43
	EVERGY///		ELECTRIC BILL PAYMENTS	76109	12/09/2024	12/31/2024	52.65
							414.08
01-005-700.290	OTHER CONTRACTU						
	COPY PRODUCTS, INC///	38009750	COPIER CONTRACT/USAGE	0	12/02/2024	12/31/2024	42.44
	IRONEDGE GROUP LTD///	IEG-51754	DECEMBER SECURITY	0	12/04/2024	12/31/2024	30.00
	OCCUPATIONAL HEALTH CENTE	1016029240	HUNT - PREPLACEMENT	0	12/05/2024	12/31/2024	136.00
							208.44
01-005-700.300	GENERAL OFFICE SL						
	VISA - 1348	11/07/24 AMAZON MKTPL*FN5A	COPY - SELF INKING STAMP	0	11/07/2024	12/31/2024	7.99
	VISA - 1348	11/08/24 AMAZON MKTPL*5H5G	WATERPROOF CHRISTMAS	0	11/08/2024	12/31/2024	8.88
							16.87
01-005-700.310	OPERATIONAL SUPP						
	MIAMI LUMBER INC///	2412-596653	CONCRETE MIX	0	12/09/2024	12/31/2024	39.34
	VISA - 1348	11/24/24 AMZN MKTP US*1N	GLOVES	0	11/24/2024	12/31/2024	160.00
	VISA - 1348	11/26/24 AMAZON MKTPL*P08D	GLOVES	0	11/26/2024	12/31/2024	87.71

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							287.05
01-005-700.315 VEHICLE MAINTENANCE							
	FAMILY CENTER INC///	4546530	NUTS & BOLTS - #103	0	12/09/2024	12/31/2024	16.19
	MILLER AUTO SUPPLY	329050	HYDRAULIC CAPS - #103	0	11/27/2024	12/31/2024	2.67
	O'REILLY AUTO PARTS INC///	0205423015	HYDRAULIC FLUID	76105	11/27/2024	12/31/2024	64.92
							83.78
01-005-700.320 EQUIPMENT MAINTENANCE							
	ALTEC INDUSTRIES, INC///	51549746	INSPECTION, DIELECTRIC TEST	0	11/18/2024	12/31/2024	1,109.96
	MILLER AUTO SUPPLY	329163	DOOR HINGE PIN KIT RETURN	0	12/02/2024	12/31/2024	0.44
	MILLER AUTO SUPPLY	328976	WATER PUMP - #109	0	11/26/2024	12/31/2024	112.18
	VISA - 1348	11/26/24	AMZN MKTP US*9Y08	0	11/26/2024	12/31/2024	83.14
							1,305.72
01-005-700.325 TRAFFIC EXPENSE							
	VISA - 1348	1/22/24	BRANDON INDUSTRIES	0	11/22/2024	12/31/2024	218.00
							218.00
01-005-700.370 UNIFORMS							
	UNIFIRST CORPORATION///	3281233827	STREET DEPARTMENT	0	12/02/2024	12/31/2024	17.25
	UNIFIRST CORPORATION///	3281236149	STREET DEPARTMENT	0	12/09/2024	12/31/2024	17.25
							34.50
Total Dept. STREET DEPARTMENT:							2,908.32
Dept: 006 PARKS & GROUNDS							
01-006-700.230 TELEPHONE SERVICE							
	VERIZON///	6100691161	CELL PHONE PAYMENT	0	12/09/2024	12/31/2024	163.04
							163.04
01-006-700.240 TRAINING, TRAVEL, & MEALS							
	KINAMAN/BRAD//		MEAL REIMBURSEMENT	0	12/04/2024	12/31/2024	34.22
							34.22
01-006-700.280 UTILITIES							
	EVERGY///		ELECTRIC BILLS	76093	12/02/2024	12/31/2024	99.89
	EVERGY///		ELECTRIC BILLS	76093	12/02/2024	12/31/2024	17.70
	EVERGY///		ELECTRIC BILLS	76093	12/02/2024	12/31/2024	45.42
	EVERGY///		ELECTRIC BILL PAYMENTS	76109	12/09/2024	12/31/2024	49.14
	EVERGY///		ELECTRIC BILL PAYMENTS	76109	12/09/2024	12/31/2024	132.67
	EVERGY///		ELECTRIC BILL PAYMENTS	76108	12/09/2024	12/31/2024	48.02
	EVERGY///		ELECTRIC BILL PAYMENTS	76108	12/09/2024	12/31/2024	17.70
							410.54
01-006-700.290 OTHER CONTRACTS							
	COPY PRODUCTS, INC///	38009750	COPIER CONTRACT/USAGE	0	12/02/2024	12/31/2024	42.44
	GERKEN RENT-ALL, INC.///	46027CV-1	PORTABLE TOILET RENTAL PARK	0	11/30/2024	12/31/2024	78.00
	IRONEDGE GROUP LTD///	IEG-51754	DECEMBER SECURITY	0	12/04/2024	12/31/2024	30.00
	VISA - 1348	11/08/24	FIREFLY RESERVATIONS	0	11/08/2024	12/31/2024	355.40
	WASTE MGMT OF KS INC - 4648	0707812-4856-5	NOVEMBER TRASH REMOVAL	76102	12/02/2024	12/31/2024	283.80
							789.64
01-006-700.310 OPERATIONAL SUPPLIES							
	GERKEN RENT-ALL///	37042/7	BOLTS & SCREWS FOR CULVERT	0	12/05/2024	12/31/2024	12.36
							12.36
01-006-700.314 CONSUMABLES							
	VISA - 1348	11/26/24	QUEENS PRICE CHOPPE	0	11/26/2024	12/31/2024	68.07
							68.07
01-006-700.315 VEHICLE MAINTENANCE							
	MILLER AUTO SUPPLY	328805	DOOR HINGE PIN KIT - #204	0	11/21/2024	12/31/2024	35.08
							35.08

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01-006-700.320	EQUIPMENT MAINTENANCE						
	ALTEC INDUSTRIES, INC///	51549746	INSPECTION, DIELECTRIC TEST	0	11/18/2024	12/31/2024	1,109.95
							1,109.95
01-006-700.370	UNIFORMS						
	UNIFIRST CORPORATION///	3281233831	PARKS DEPARTMENT	0	12/02/2024	12/31/2024	26.37
	UNIFIRST CORPORATION///	3281236153	PARKS DEPARTMENT	0	12/09/2024	12/31/2024	26.37
							52.74
							Total Dept. PARKS & GROUNDS: 2,675.64
Dept: 007 CEMETERY							
01-007-700.310	OPERATIONAL SUPPLIES						
	VISA - 1348	11/07/24	AMAZON MKTPL*6S3U MARKING FLAGS	0	11/07/2024	12/31/2024	23.90
							23.90
01-007-700.370	UNIFORMS						
	UNIFIRST CORPORATION///	3281233828	CEMETERY DEPARTMENT	0	12/02/2024	12/31/2024	8.21
	UNIFIRST CORPORATION///	3281236150	CEMETERY DEPARTMENT	0	12/09/2024	12/31/2024	8.21
							16.42
							Total Dept. CEMETERY: 40.32
Dept: 009 COMMUNITY DEVELOPMENT							
01-009-700.230	TELEPHONE SERVICE						
	VERIZON///	6100691161	CELL PHONE PAYMENT	0	12/09/2024	12/31/2024	88.02
							88.02
01-009-700.250	LEGAL PRINTING EXPENSE						
	CHERRYROAD MEDIA, INC 1193	11/20/24	0002897300 LAND DEVELOPMENT	76094	11/30/2024	12/31/2024	47.22
							47.22
01-009-700.290	OTHER CONTRACTS						
	IRONEDGE GROUP LTD///	IEG-51754	DECEMBER SECURITY	0	12/04/2024	12/31/2024	30.00
							30.00
01-009-700.300	GENERAL OFFICE SUPPLIES						
	VISA - 1348	11/07/24	AMAZON MKTPL*TR7 CURTAIN RINGS	0	11/07/2024	12/31/2024	17.99
							17.99
01-009-700.301	POSTAGE						
	VISA - 1348	11/19/24	USPS PO POSTAGE	0	11/19/2024	12/31/2024	39.10
							39.10
01-009-700.310	OPERATIONAL SUPPLIES						
	VISA - 1348	11/27/24	AMZN MKTP US*UV64 SHIRTS	0	11/27/2024	12/31/2024	27.96
	VISA - 1348	11/28/24	AMZN MKTP US*Z383G SHIRTS	0	11/28/2024	12/31/2024	10.74
	VISA - 1348	11/28/24	AMZN MKTP US*Z35H SHIRTS	0	11/28/2024	12/31/2024	25.96
							64.66
01-009-700.315	VEHICLE MAINTENANCE						
	SHORE TIRE CO., INC.///	349065	TIRE - PD#7	76099	11/25/2024	12/31/2024	184.20
							184.20
01-009-700.370	UNIFORMS						
	VISA - 1348	11/28/24	AMZN MKTP US*Z36SK SHIRTS	0	11/28/2024	12/31/2024	81.15
							81.15
01-009-700.390	MISCELLANEOUS						
	WALMART COMMUNITY INC///	12/16/24	00433 GIFT CARDS	0	12/16/2024	12/31/2024	300.00
	WALMART COMMUNITY INC///	12/17/24	00615 CARDS	0	12/17/2024	12/31/2024	5.88
							305.88
01-009-700.402	COMPUTER EQUIPMENT						
	VISA - 1348	22/24	DMI* DELL HIGHER EDUC DELL LAPTOP	0	11/22/2024	12/31/2024	1,075.88

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							1,075.88
Total Dept. COMMUNITY DEVELOPMENT:							1,934.10
Fund GENERAL OPERATING:							54,476.69
Fund: 02 LIBRARY							
Dept: 022 LIBRARY							
02-022-700.280	UTILITIES						
	OOMA AR CHANNEL///	96751	DECEMBER AIRDIAL SERVICE	0	12/09/2024	12/31/2024	109.93
							109.93
02-022-700.290	OTHER CONTRACTU						
	IRONEDGE GROUP LTD///	IEG-51754	DECEMBER SECURITY	0	12/04/2024	12/31/2024	25.00
	KSFIBERNET 0930000153///		DECEMBER INTERNET	0	12/01/2024	12/31/2024	90.00
	ROTARY CLUB OF PAOLA///		NOVEMBER MEALS	0	11/30/2024	12/31/2024	36.00
	WASTE MGMT OF KS INC - 4648	0707812-4856-5	NOVEMBER TRASH REMOVAL	76102	12/02/2024	12/31/2024	33.38
							184.38
02-022-700.300	GENERAL OFFICE SL						
	PROF PEST CONTROL INC///	37381	PEST TREATMENT	0	12/09/2024	12/31/2024	85.00
							85.00
02-022-700.344	LIBRARY MEDIA - GE						
	BAKER & TAYLOR BOOKS INC.//	2038706080	BOOKS & JACKETS	0	11/19/2024	12/31/2024	294.10
	BAKER & TAYLOR BOOKS INC.//	2038722154	BOOKS & JACKETS	0	12/02/2024	12/31/2024	58.44
	GALE-CENGAGE LEARNING INC	86033302	DECEMBER MYSTERY 3	0	12/05/2024	12/31/2024	53.98
	GALE-CENGAGE LEARNING INC	86024924	DECEMBER BESTSELLER	0	12/04/2024	12/31/2024	131.16
							537.68
02-022-700.345	LIBRARY MATERIALS						
	DEMCO INC///	7567636	BOOK REPAIR PRODUCTS	76092	11/14/2024	12/31/2024	95.02
							95.02
02-022-700.440	LIBRARY MEDIA - CH						
	EASTWEST BOOKS///	ARU0381586	BOOKS	0	12/05/2024	12/31/2024	207.91
	PERMA-BOUND BOOKS	1996508-01	BOOKS	0	12/03/2024	12/31/2024	29.94
							237.85
Total Dept. LIBRARY:							1,249.86
Total Fund LIBRARY:							1,249.86
Fund: 04 SEWER SERVICE							
Dept: 001 ADMINISTRATION							
04-001-700.290	OTHER CONTRACTU						
	IRONEDGE GROUP LTD///	IEG-51754	DECEMBER SECURITY	0	12/04/2024	12/31/2024	10.00
							10.00
Total Dept. ADMINISTRATION:							10.00
Dept: 032 PRODUCTION							
04-032-700.230	TELEPHONE SERVIC						
	VERIZON///	6100691161	CELL PHONE PAYMENT	0	12/09/2024	12/31/2024	129.53
							129.53
04-032-700.240	TRAINING, TRAVEL, I						
	VISA - 1348	11/17/24 INDEED	JOB POSTINGS	0	11/17/2024	12/31/2024	130.79
	VISA - 1348	11/27/24 INDEED	JOB POSTINGS	0	11/27/2024	12/31/2024	127.73
							258.52
04-032-700.280	UTILITIES						
	EVERGY///		ELECTRIC BILLS	76093	12/02/2024	12/31/2024	120.91
	EVERGY///		ELECTRIC BILL PAYMENTS	76109	12/09/2024	12/31/2024	5,582.24

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	RURAL WATER DIST NO. 2 INC//		WATER USAGE STEW 23991	76098	11/25/2024	12/31/2024	23.61
							5,726.76
04-032-700.285	TESTING & ANALYTIC USA BLUE BOOK///	INV00562985	BUFFER PACK	0	12/09/2024	12/31/2024	73.28
							73.28
04-032-700.300	GENERAL OFFICE SL VISA - 1348	11/08/24 AMAZON.COM*6u4D	INK CARTRIDGES	0	11/08/2024	12/31/2024	38.99
							38.99
04-032-700.310	OPERATIONAL SUPP MILLER AUTO SUPPLY	329346	SILICONE HEATER HOSE	0	12/05/2024	12/31/2024	371.75
	MILLER AUTO SUPPLY	329292	OIL DRY	0	12/04/2024	12/31/2024	11.99
	VISA - 1348	11/08/24 AMAZON MKTPL*IU6I	LED LIGHT BULBS	0	11/08/2024	12/31/2024	32.99
	VISA - 1348	11/12/24 AMAZON.COM*4P44	INK CARTRIDGE	0	11/12/2024	12/31/2024	47.89
							464.62
04-032-700.370	UNIFORMS UNIFIRST CORPORATION///	3281233829	SEWER DEPARTMENT	0	12/02/2024	12/31/2024	4.04
	UNIFIRST CORPORATION///	3281236151	SEWER DEPARTMENT	0	12/09/2024	12/31/2024	4.04
							8.08
						Total Dept. PRODUCTION:	6,699.78
Dept: 033 DISTRIBUTION (LINES)							
04-033-700.230	TELEPHONE SERVIC VERIZON///	6100691161	CELL PHONE PAYMENT	0	12/09/2024	12/31/2024	58.77
							58.77
04-033-700.240	TRAINING, TRAVEL, I VISA - 1348	11/03/24 INDEED 99689567	JOB POSTINGS	0	11/03/2024	12/31/2024	47.58
	VISA - 1348	11/17/24 INDEED	JOB POSTINGS	0	11/17/2024	12/31/2024	130.79
	VISA - 1348	11/27/24 INDEED	JOB POSTINGS	0	11/27/2024	12/31/2024	127.73
							306.10
04-033-700.280	UTILITIES EVERGY///		ELECTRIC BILL PAYMENTS	76109	12/09/2024	12/31/2024	18.94
	EVERGY///		ELECTRIC BILL PAYMENTS	76108	12/09/2024	12/31/2024	42.26
							61.20
04-033-700.290	OTHER CONTRACTU COPY PRODUCTS, INC///	38009750	COPIER CONTRACT/USAGE	0	12/02/2024	12/31/2024	42.44
	KANSAS ONE-CALL SYSTEM INC	4110435	174 LOCATES	0	11/30/2024	12/31/2024	104.40
							146.84
04-033-700.310	OPERATIONAL SUPP FAMILY CENTER INC///	4543582	NUTS & BOLTS FOR LIFT STATION	0	12/03/2024	12/31/2024	8.13
							8.13
04-033-700.370	UNIFORMS UNIFIRST CORPORATION///	3281233829	SEWER DEPARTMENT	0	12/02/2024	12/31/2024	7.76
	UNIFIRST CORPORATION///	3281236151	SEWER DEPARTMENT	0	12/09/2024	12/31/2024	7.76
							15.52
						Total Dept. DISTRIBUTION (LINES):	596.56
						Total Fund SEWER SERVICE:	7,306.34
Fund: 05 EMPLOYEE BENEFIT							
Dept: 000							
05-000-700.139	HRA PREMIUMS SURENCY LIFE & HEALTH///		DECEMBER HRA, COBRA, FSA	0	12/01/2024	12/31/2024	268.50
							268.50

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05-000-700.140	HEALTH INSURANCE						
	DELTA DENTAL OF KANSAS INC	127379	DECEMBER DENTAL INSURANCE	76090	11/07/2024	12/31/2024	1,243.55
	METLIFE - GROUP BENEFITS		DECEMBER LIFE INSURANCE	76089	11/15/2024	12/31/2024	105.38
							1,348.93
05-000-700.289	EMPLOYEE ASSISTAI						
	COMPLIANCEONE///	322773	NOVEMBER - 12 ACTIVE	0	12/10/2024	12/31/2024	91.80
	COMPLIANCEONE///	322774	NOVEMBER - 19 ACTIVE	0	12/10/2024	12/31/2024	244.65
							336.45
05-000-700.395	EMPLOYEE DEVELOI						
	DESIGN4SPORTS INC.///	41864	HOODED SWEATSHIRT	76091	11/27/2024	12/31/2024	28.50
	VISA - 1348	11/07/24	WE B SMOKIN SAFETY LUNCH MEAL	0	11/07/2024	12/31/2024	193.34
	VISA - 1348	1/28/24	PAOLA COUNTRY CLUB SAFETY LUNCH	0	11/28/2024	12/31/2024	111.99
							333.83
							Total Dept. 000: 2,287.71
							Total Fund EMPLOYEE BENEFIT: 2,287.71
Fund: 08 COMMUNITY CENTER							
Dept: 000							
08-000-700.230	TELEPHONE SERVIC						
	VERIZON///	6100691161	CELL PHONE PAYMENT	0	12/09/2024	12/31/2024	41.51
							41.51
08-000-700.240	TRAINING, TRAVEL, I						
	KANSAS HISTORIC THEATRE AS	1507	2025 MEMBERSHIP FEE	0	11/14/2024	12/31/2024	100.00
	VISA - 1348	11/10/24	PAOLACHAMBER GRANT WRITING WORKSHOP	0	11/10/2024	12/31/2024	60.00
							160.00
08-000-700.255	ADVERTISING EXPEN						
	VISA - 1348	11/1/24	FACEBK*GJ5S FACEBOOK ADS - JOHN DEPEW	0	11/01/2024	12/31/2024	11.00
	VISA - 1348	11/12/24	FACEBK *7NM FACEBOOK ADS - JOHN DEPEW	0	11/12/2024	12/31/2024	6.12
							17.12
08-000-700.280	UTILITIES						
	OOMA AR CHANNEL///	96751	DECEMBER AIRDIAL SERVICE	0	12/09/2024	12/31/2024	109.93
							109.93
08-000-700.290	OTHER CONTRACTU						
	IRONEDGE GROUP LTD///	IEG-51754	DECEMBER SECURITY	0	12/04/2024	12/31/2024	10.00
	PROF PEST CONTROL INC///	37337	TREAT BASEMENT & CHANGE	0	12/09/2024	12/31/2024	135.00
	WASTE MGMT OF KS INC - 4648	0707812-4856-5	NOVEMBER TRASH REMOVAL	76102	12/02/2024	12/31/2024	40.89
							185.89
08-000-700.300	GENERAL OFFICE SL						
	WALMART COMMUNITY INC///	12/10/24	01872 PRINTER	0	12/10/2024	12/31/2024	179.00
							179.00
08-000-700.310	OPERATIONAL SUPP						
	WALMART COMMUNITY INC///	12/16/24	00175 LIGHTS & ORNAMENTS	0	12/16/2024	12/31/2024	23.11
							23.11
08-000-700.330	BUILDING & MAINTEN						
	VISA - 1348	11/10/24	EBAY O*07 SOUND SYSTEM UPGRADE	0	11/10/2024	12/31/2024	750.00
	VISA - 1348	11/15/24	EBAY O*19 SOUND SYSTEM UPGRADE	0	11/15/2024	12/31/2024	47.00
							797.00
							Total Dept. 000: 1,513.56
							Total Fund COMMUNITY CENTER: 1,513.56

Fund: 09 WATER UTILITY

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Dept: 001 ADMINISTRATION							
09-001-700.290	OTHER CONTRACTU						
	IRONEDGE GROUP LTD///	IEG-51754	DECEMBER SECURITY	0	12/04/2024	12/31/2024	20.00
							20.00
09-001-700.500	REFUNDS						
	JOHNSTON/MATHEW//		REFUND OF OVERPAYMENT	0	12/11/2024	12/31/2024	5.00
							5.00
Total Dept. ADMINISTRATION:							25.00
Dept: 032 PRODUCTION							
09-032-700.280	UTILITIES						
	EVERGY///		ELECTRIC BILL PAYMENTS	76109	12/09/2024	12/31/2024	24.92
	EVERGY///		ELECTRIC BILL PAYMENTS	76108	12/09/2024	12/31/2024	78.00
							102.92
09-032-700.299	WATER PURCHASE -						
	MARAIS DES CYGNES PUA///	2024-12-P	WATER USAGE 11/15-12/16/24	0	12/16/2024	12/31/2024	144,309.86
							144,309.86
Total Dept. PRODUCTION:							144,412.78
Dept: 033 DISTRIBUTION (LINES)							
09-033-700.230	TELEPHONE SERVIC						
	VERIZON///	6100691161	CELL PHONE PAYMENT	0	12/09/2024	12/31/2024	100.26
							100.26
09-033-700.240	TRAINING, TRAVEL, I						
	VISA - 1348	11/03/24 INDEED 99689567	JOB POSTINGS	0	11/03/2024	12/31/2024	47.58
	VISA - 1348	11/17/24 INDEED	JOB POSTINGS	0	11/17/2024	12/31/2024	130.79
	VISA - 1348	11/27/24 INDEED	JOB POSTINGS	0	11/27/2024	12/31/2024	127.72
							306.09
09-033-700.280	UTILITIES						
	RURAL WATER DIST NO. 2 INC//		WATER USAGE OLD KC RAOD 293	76098	11/25/2024	12/31/2024	30.30
							30.30
09-033-700.290	OTHER CONTRACTU						
	COPY PRODUCTS, INC///	38009750	COPIER CONTRACT/USAGE	0	12/02/2024	12/31/2024	42.44
	KANSAS ONE-CALL SYSTEM INC	4110435	174 LOCATES	0	11/30/2024	12/31/2024	104.40
	RAILROAD MGMN CO///	516663	WATER PIPELINE CROSSING	0	12/03/2024	12/31/2024	417.05
							563.89
09-033-700.340	CONSTRUCTION MAT						
	MILLER AUTO SUPPLY	329542	ADAPTERS FOR VA CLINIC	0	12/09/2024	12/31/2024	2.22
							2.22
09-033-700.370	UNIFORMS						
	UNIFIRST CORPORATION///	3281233830	WATER DEPARTMENT	0	12/02/2024	12/31/2024	5.17
	UNIFIRST CORPORATION///	3281236152	WATER DEPARTMENT	0	12/09/2024	12/31/2024	5.17
							10.34
Total Dept. DISTRIBUTION (LINES):							1,013.10
Total Fund WATER UTILITY:							145,450.88
Fund: 13 HEALTH AND SANITATION							
Dept: 032 PRODUCTION							
13-032-700.290	OTHER CONTRACTU						
	WASTE MGMT OF KS INC - 4647	0707852-4856-1	PAY AS YOU THROW STICKERS	76101	12/02/2024	12/31/2024	675.00
	WASTE MGMT OF KS INC - 4647	0707438-4856-9	NOVEMBER TRASH REMOVAL	76101	12/02/2024	12/31/2024	37,669.14
							38,344.14

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Total Dept. PRODUCTION:							38,344.14
nd HEALTH AND SANITATION:							38,344.14
Fund: 14 SPECIAL PARKS							
Dept: 006 PARKS & GROUNDS							
14-006-700.290	OTHER CONTRACTU						
	THE GROUNDS GUYS OF OLAT	INV-512200136	FINAL INSTALLMENT FOR 2024	76100	11/27/2024	12/31/2024	1,998.55
							1,998.55
14-006-700.310	OPERATIONAL SUPP						
	VISA - 1348	11/08/24	AMAZON MKTPL*5H5G WATERPROOF CHRISTMAS	0	11/08/2024	12/31/2024	21.99
	VISA - 1348	1/13/24	AMAZON MKTPL*FT2LZ WATERPROOF CHRISTMAS	0	11/13/2024	12/31/2024	22.99
							44.98
Total Dept. PARKS & GROUNDS:							2,043.53
Total Fund SPECIAL PARKS:							2,043.53
Fund: 26 COVID ACCOUNT							
Dept: 000							
26-000-700.290	OTHER CONTRACTU						
	EVERGY///		ELECTRIC BILL PAYMENTS	76108	12/09/2024	12/31/2024	127.44
	NORTON & SCHMIDT CONS EN		115 W WEA - ENGINEERING HOUF	0	12/05/2024	12/31/2024	312.50
							439.94
26-000-700.340	CONSTRUCTION MA						
	LEGACY CONTRACTORS, LLC///	2024-08-06	COMPLETION OF WORK AT	0	12/13/2024	12/31/2024	13,945.00
	OLATHE WINWATER WORKS IN	198906-01	FIRE HYDRANT EXTENSION &	0	12/02/2024	12/31/2024	585.00
							14,530.00
Total Dept. 000:							14,969.94
Total Fund COVID ACCOUNT:							14,969.94
Fund: 27 SALES TAX PROJECTS 2022							
Dept: 000							
27-000-700.290	OTHER CONTRACTU						
	BRAUN INTERTEC CORP///	B410952	LAKE MIOLA DAM CONSTRUCTIOI	0	12/04/2024	12/31/2024	1,378.75
							1,378.75
27-000-700.340	CONSTRUCTION MA						
	LINCOLN AQUATICS///	D8872250	DIVING BOARD STAND	76096	10/25/2024	12/31/2024	14,486.71
							14,486.71
Total Dept. 000:							15,865.46
SALES TAX PROJECTS 2022:							15,865.46
Fund: 70 SPECIAL GRANTS							
Dept: 701 LIBRARY - BAEHR GRANT							
70-701-700.345	LIBRARY MATERIALS						
	LIBRARIA///	253406	BOOKS	76095	11/20/2024	12/31/2024	1,331.90
	MIDWEST TAPE, LLC///	506412030	NOVEMBER DIGITAL ACCOUNT	0	11/30/2024	12/31/2024	1,500.66
	WALMART COMMUNITY INC///	12/08/24 06215	CRAFT SUPPLIES	0	12/08/2024	12/31/2024	73.55
	WALMART COMMUNITY INC///	12/08/24 09349	CRAFT SUPPLIES	0	12/08/2024	12/31/2024	41.13
							2,947.24
Total Dept. LIBRARY - BAEHR GRANT:							2,947.24
Dept: 706 POLICE DEPT SPECIAL EVE							
70-706-700.390	MISCELLANEOUS						

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	WALMART COMMUNITY INC///	12/11/24 09091	GIFT CARDS FOR SHOP WITH	0	12/11/2024	12/31/2024	1,000.00
							1,000.00
			Total Dept. POLICE DEPT SPECIAL EVENTS:				1,000.00
			Total Fund SPECIAL GRANTS:				3,947.24
Fund: 90 CIP - CAPITAL IMPROVEMEN							
Dept: 305 CIP - STREETS PROGRAM							
90-305-700.340	CONSTRUCTION MATERIALS						
	KILLOUGH CONSTRUCTION INC	0000224342	WEST LAKE MIOLA ROAD	76103	11/01/2024	12/31/2024	199,572.74
							199,572.74
			Total Dept. CIP - STREETS PROGRAM:				199,572.74
Dept: 316 CIP - FIRE DEPT BUILDING							
90-316-700.390	MISCELLANEOUS						
	LIFE-ASSIST, INC///	1534462	MEDICAL KIT REPLACEMENTS	0	12/05/2024	12/31/2024	3,466.37
	MIAMI COUNTY E.M.S.///	1535105	MEDICAL KIT REPLACEMENTS	0	12/09/2024	12/31/2024	1,119.10
							4,585.47
			Total Dept. CIP - FIRE DEPT BUILDING:				4,585.47
Dept: 319 CIP - KDOT FEDERAL FUND							
90-319-700.390	MISCELLANEOUS						
	KILLOUGH CONSTRUCTION INC	0000224342	WEST LAKE MIOLA ROAD	76103	11/01/2024	12/31/2024	71,000.00
							71,000.00
			Dept. CIP - KDOT FEDERAL FUNDS EXCH:				71,000.00
			CAPITAL IMPROVEMENT PROJ:				275,158.21
			Grand Total:				562,613.56

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Fund: 01 GENERAL OPERATING							
Dept: 001 ADMINISTRATION							
01-001-700.240	TRAINING, TRAVEL, I						
	WICHITA STATE UNIVERSITY///		MARLER - 2025 CCMFOA	76175	12/16/2024	12/31/2024	75.00
							75.00
01-001-700.280	UTILITIES						
	EVERGY///		ELECTRIC BILL PAYMENTS	76176	12/20/2024	12/31/2024	320.95
	KANSAS GAS SERVICE INC///		GAS BILL PAYMENTS	76172	12/16/2024	12/31/2024	111.14
							432.09
01-001-700.290	OTHER CONTRACTU						
	OTIS ELEVATOR COMPANY INC.	100401791896	JANUARY SERVICE	0	12/16/2024	12/31/2024	135.45
							135.45
01-001-700.292	CIVIL DEFENSE SIRE						
	EVERGY///		ELECTRIC BILL PAYMENTS	76171	12/11/2024	12/31/2024	26.57
	EVERGY///		ELECTRIC BILL PAYMENTS	76171	12/11/2024	12/31/2024	26.45
							53.02
01-001-700.300	GENERAL OFFICE SL						
	MIAMI COUNTY REPUBLIC///		NEWSPAPER SUBSCRIPTION	0	12/26/2024	12/31/2024	55.00
							55.00
							Total Dept. ADMINISTRATION: 750.56
Dept: 002 POLICE DEPARTMENT							
01-002-700.280	UTILITIES						
	EVERGY///		ELECTRIC BILL PAYMENTS	76169	12/16/2024	12/31/2024	9.08
	KANSAS GAS SERVICE INC///		GAS BILL PAYMENTS	76172	12/16/2024	12/31/2024	153.99
							163.07
01-002-700.290	OTHER CONTRACTU						
	TOSHIBA FINANCIAL SERVICES	5032457455	CPIER CONTRACT/USAGE	0	12/11/2024	12/31/2024	530.30
							530.30
01-002-700.310	OPERATIONAL SUPP						
	GERKEN RENT-ALL///	37268/7	LIGHT TUBE	0	12/16/2024	12/31/2024	16.99
	GERKEN RENT-ALL///	37267/7	LIGHT TUBES	0	12/16/2024	12/31/2024	67.96
	SHRED-IT///	8009223923	MONTHLY SHREDDING	0	12/03/2024	12/31/2024	112.80
	TRANSUNION RISK AND///	205825-202411-1	NOVEMBER PHONE SEARCHES	0	12/01/2024	12/31/2024	75.00
	WALMART COMMUNITY INC///	12/17/24 09221	BOTTLED WATER	0	12/17/2024	12/31/2024	41.16
	WALMART COMMUNITY INC///	12/20/24 05529	PAPER TOWELS, PENS	0	12/20/2024	12/31/2024	156.94
	WALMART COMMUNITY INC///	12/12/24 06323	TRASH BAGS, GIFT TAGS, SODAS	0	12/12/2024	12/31/2024	114.26
							585.11
01-002-700.315	VEHICLE MAINTENAN						
	MILLER AUTO SUPPLY	329238	THERMOSTAT GASKET - PD#7	0	12/03/2024	12/31/2024	9.97
	MILLER AUTO SUPPLY	329225	THERMOSTAT GASKET - PD#7	0	12/03/2024	12/31/2024	5.69
	MILLER AUTO SUPPLY	330144	CABIN AIR FILTER - PD#3	0	12/19/2024	12/31/2024	11.62
							27.28
01-002-700.330	BUILDING & MAINTEN						
	MARMON CONSTRUCTION, LLC		INTERIOR PAINTING	0	12/23/2024	12/31/2024	7,718.00
							7,718.00
01-002-700.331	CLEANING SUPPLIES						
	CCL SUPPLY///	SO030696	AIR FRESHENER, TOILET PAPER	0	12/11/2024	12/31/2024	735.00
							735.00
01-002-700.402	COMPUTER EQUIP / I						
	NETSTANDARD, INC///	131666	CISCO CATALYST 1300 SWITCHES	0	12/13/2024	12/31/2024	12,503.00
	NETSTANDARD, INC///	131667	FORTIGATE 81F WITH 5 YEAR	0	12/13/2024	12/31/2024	7,858.00
							20,361.00

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01-002-700.420	EQUIP/BLDG & GRO						
	GREEN AGAIN LAWN///	49551	FEEDING & FERTILIZING	0	10/09/2024	12/31/2024	268.00
							268.00
Total Dept. POLICE DEPARTMENT:							30,387.76
Dept: 003 FIRE DEPARTMENT							
01-003-700.280	UTILITIES						
	EVERGY///		ELECTRIC BILL PAYMENTS	76169	12/16/2024	12/31/2024	9.08
	EVERGY///		ELECTRIC BILL PAYMENTS	76176	12/20/2024	12/31/2024	897.69
	KANSAS GAS SERVICE INC///		GAS BILL PAYMENTS	76172	12/16/2024	12/31/2024	676.78
							1,583.55
01-003-700.320	EQUIPMENT MAINTENANCE						
	MILLER AUTO SUPPLY	330077	ANTI FREEZE, OIL, BATTERIES	0	12/18/2024	12/31/2024	1,365.30
	MILLER AUTO SUPPLY	330103	CORE DEPOSIT REFUND	0	12/18/2024	12/31/2024	-162.00
	MILLER AUTO SUPPLY	329926	OIL & FILTER - ENGINE #3	0	12/16/2024	12/31/2024	146.74
	MILLER AUTO SUPPLY	330099	AIR FILTER & TERMINAL	0	12/18/2024	12/31/2024	125.31
	MILLER AUTO SUPPLY	329979	OIL FILTER - ENGINE #3	0	12/16/2024	12/31/2024	44.92
	MILLER AUTO SUPPLY	329942	ANTI FREEZE - ENGINE #3	0	12/16/2024	12/31/2024	18.99
	WEIS FIRE & SAFETY EQPMNT	195991	THERMAL IMAGER REPAIR	0	12/19/2024	12/31/2024	3,000.00
							4,539.26
01-003-700.330	BUILDING & MAINTENANCE						
	GERKEN RENT-ALL///	37379/7	WAX GASKET	0	12/20/2024	12/31/2024	7.49
							7.49
Total Dept. FIRE DEPARTMENT:							6,130.30
Dept: 004 MUNICIPAL COURT							
01-004-700.220	LEGAL SERVICES						
	GIZAW LAW LLC///		CHILSON, RICHARD	0	12/19/2024	12/31/2024	112.00
	GIZAW LAW LLC///		BURTON, ELIZABETH	0	12/19/2024	12/31/2024	119.00
	GIZAW LAW LLC///		GABAUER, CHANEE	0	12/20/2024	12/31/2024	182.00
	GIZAW LAW LLC///		MICKEL, MATHEW	0	12/20/2024	12/31/2024	175.00
	GIZAW LAW LLC///		SPRINGSTON, KENNETH	0	12/20/2024	12/31/2024	147.00
	LANGUAGE LINE SERVICES///	11472327	OVER THE PHONE	0	11/30/2024	12/31/2024	39.00
							774.00
Total Dept. MUNICIPAL COURT:							774.00
Dept: 005 STREET DEPARTMENT							
01-005-700.280	UTILITIES						
	EVERGY///		ELECTRIC BILL PAYMENTS	76171	12/11/2024	12/31/2024	319.60
	EVERGY///		ELECTRIC BILL PAYMENTS	76171	12/11/2024	12/31/2024	32.99
	EVERGY///		ELECTRIC BILL PAYMENTS	76171	12/11/2024	12/31/2024	33.01
	EVERGY///		ELECTRIC BILL PAYMENTS	76171	12/11/2024	12/31/2024	25.47
	EVERGY///		ELECTRIC BILL PAYMENTS	76176	12/20/2024	12/31/2024	54.58
	EVERGY///		ELECTRIC BILL PAYMENTS	76176	12/20/2024	12/31/2024	43.08
	KANSAS GAS SERVICE INC///		GAS BILL PAYMENTS	76172	12/16/2024	12/31/2024	142.27
							651.00
01-005-700.310	OPERATIONAL SUPPLIES						
	FAMILY CENTER INC///	4551364	STUMP KILLER & HOSE FITTING	0	12/18/2024	12/31/2024	31.98
	HERITAGE-CRYSTAL CLEAN, LL	19040315	30 GALLON DRUM MOUNT	0	12/03/2024	12/31/2024	491.32
	MIAMI LUMBER INC///	2412-597620	TIE WIRE	0	12/18/2024	12/31/2024	10.99
							534.29
01-005-700.315	VEHICLE MAINTENANCE						
	FAMILY CENTER INC///	4546926	BOLTS FOR SNOW PLOW	0	12/10/2024	12/31/2024	15.81
	MILLER AUTO SUPPLY	329666	OIL DRY	0	12/10/2024	12/31/2024	21.38
	MILLER AUTO SUPPLY	329967	OVERSIZE CREEPER	0	12/16/2024	12/31/2024	58.89
	O'REILLY AUTO PARTS INC///	0205-425536	HYDRAULIC FLUID - #103	0	12/13/2024	12/31/2024	32.46

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							128.54
01-005-700.320	EQUIPMENT MAINTENANCE						
	MILLER AUTO SUPPLY	330230	HYDRAULIC FILTER - #123	0	12/20/2024	12/31/2024	73.43
							73.43
01-005-700.325	TRAFFIC EXPENSE						
	NATIONAL SIGN CO INC///	IN-209512	STREET SIGNS	0	12/11/2024	12/31/2024	263.40
							263.40
01-005-700.350	MOTOR FUEL & LUB						
	MFA OIL COMPANY///	11840537	OFF ROAD FUEL	0	12/18/2024	12/31/2024	350.65
							350.65
01-005-700.370	UNIFORMS						
	UNIFIRST CORPORATION///	3281238143	STREET DEPARTMENT	0	12/16/2024	12/31/2024	17.25
	UNIFIRST CORPORATION///	3281240453	STREET DEPARTMENT	0	12/23/2024	12/31/2024	17.25
							34.50
Total Dept. STREET DEPARTMENT:							2,035.81
Dept: 006 PARKS & GROUNDS							
01-006-700.240	TRAINING, TRAVEL, [
	LEE/CHASE WILSON//		CDL REIMBURSEMENT	0	12/19/2024	12/31/2024	13.00
							13.00
01-006-700.280	UTILITIES						
	EVERGY///		ELECTRIC BILL PAYMENTS	76171	12/11/2024	12/31/2024	76.07
	EVERGY///		ELECTRIC BILL PAYMENTS	76171	12/11/2024	12/31/2024	17.70
	EVERGY///		ELECTRIC BILL PAYMENTS	76171	12/11/2024	12/31/2024	48.29
	EVERGY///		ELECTRIC BILL PAYMENTS	76176	12/20/2024	12/31/2024	369.01
	EVERGY///		ELECTRIC BILL PAYMENT	76177	12/18/2024	12/31/2024	18.08
	EVERGY///		ELECTRIC BILL PAYMENT	76177	12/18/2024	12/31/2024	57.75
	EVERGY///		ELECTRIC BILL PAYMENT	76177	12/18/2024	12/31/2024	18.25
	EVERGY///		ELECTRIC BILL PAYMENT	76177	12/18/2024	12/31/2024	18.59
	EVERGY///		ELECTRIC BILL PAYMENT	76177	12/18/2024	12/31/2024	17.70
	EVERGY///		ELECTRIC BILL PAYMENT	76177	12/18/2024	12/31/2024	17.70
	EVERGY///		ELECTRIC BILL PAYMENT	76177	12/18/2024	12/31/2024	19.69
	KANSAS GAS SERVICE INC///		GAS BILL PAYMENTS	76172	12/16/2024	12/31/2024	142.26
							821.09
01-006-700.290	OTHER CONTRACTU						
	GERKEN RENT-ALL, INC.///	467686AG-1	TOILET RENTAL 11/18-12/16/24	0	12/16/2024	12/31/2024	100.00
							100.00
01-006-700.314	CONSUMABLES						
	WALMART COMMUNITY INC///	12/19/24 03293	FOOD FOR CHRISTMAS MEAL	0	12/19/2024	12/31/2024	50.42
							50.42
01-006-700.315	VEHICLE MAINTENAN						
	AMERICAN EQUIPMENT CO INC	52250	SNOW PLOW ANGLE CYLINDER	0	12/07/2024	12/31/2024	233.82
	MILLER AUTO SUPPLY	330247	WIPER BLADES - #201	0	12/20/2024	12/31/2024	22.98
	MILLER AUTO SUPPLY	329998	OIL FILTER - #202	0	12/17/2024	12/31/2024	5.24
							262.04
01-006-700.320	EQUIPMENT MAINTENANCE						
	GRAINGER, INC./W.W.//	93349965009	AIR COMPRESSOR PRESSURE	0	12/04/2024	12/31/2024	86.52
							86.52
01-006-700.330	BUILDING & MAINTENANCE						
	MIAMI LUMBER INC///	2412-597440	SUPPLIES FOR PICNIC TABLE	0	12/17/2024	12/31/2024	78.65
							78.65
01-006-700.350	MOTOR FUEL & LUB						
	MFA OIL COMPANY///	11840537	OFF ROAD FUEL	0	12/18/2024	12/31/2024	403.80

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							403.80
01-006-700.370	UNIFORMS						
	UNIFIRST CORPORATION///	3281238147	WATER DEPARTMENT	0	12/16/2024	12/31/2024	26.37
	UNIFIRST CORPORATION///	3281240458	PARKS DEPARTMENT	0	12/23/2024	12/31/2024	26.37
							52.74
Total Dept. PARKS & GROUNDS:							1,868.26
Dept: 007 CEMETERY							
01-007-700.310	OPERATIONAL SUPP						
	MIAMI LUMBER INC///	2412-596740	CEMETERY PLYWOOD	0	12/10/2024	12/31/2024	683.24
							683.24
01-007-700.320	EQUIPMENT MAINTENANCE						
	FAMILY CENTER INC///	4550586	TIRE TUBE FOR CEMETERY	0	12/17/2024	12/31/2024	13.99
	FAMILY CENTER INC///	4550598	TIRE TUBE EXCHANGE	0	12/17/2024	12/31/2024	-1.00
							12.99
01-007-700.370	UNIFORMS						
	UNIFIRST CORPORATION///	3281238144	CEMETERY DEPARTMENT	0	12/16/2024	12/31/2024	8.21
	UNIFIRST CORPORATION///	3281240454	CEMETERY DEPARTMENT	0	12/23/2024	12/31/2024	8.21
							16.42
Total Dept. CEMETERY:							712.65
Dept: 009 COMMUNITY DEVELOPMENT							
01-009-700.300	GENERAL OFFICE SUPPLIES						
	WALMART COMMUNITY INC///	12/18/24 08519	PHONE CASE & SCREEN	0	12/18/2024	12/31/2024	28.76
							28.76
Total Dept. COMMUNITY DEVELOPMENT:							28.76
Fund GENERAL OPERATING:							42,688.10
Fund: 02 LIBRARY							
Dept: 022 LIBRARY							
02-022-700.280	UTILITIES						
	EVERGY///		ELECTRIC BILL PAYMENTS	76169	12/16/2024	12/31/2024	795.20
	KANSAS GAS SERVICE INC///		GAS BILL PAYMENTS	76172	12/16/2024	12/31/2024	41.65
							836.85
02-022-700.344	LIBRARY MEDIA - GENERAL						
	CENTER POINT LARGE PRINT///	2134224	BOOKS	0	12/01/2024	12/31/2024	47.94
							47.94
02-022-700.345	LIBRARY MATERIALS						
	DEMCO INC///	7577240	BOOK REPAIR SUPPLIES	0	12/06/2024	12/31/2024	83.71
							83.71
02-022-700.440	LIBRARY MEDIA - CHILDREN						
	LAKEVIEW BOOKS	ARU0382085	BOOKS	0	12/11/2024	12/31/2024	290.15
	PERMA-BOUND BOOKS	1996508-02	BOOK	0	12/12/2024	12/31/2024	10.24
							300.39
Total Dept. LIBRARY:							1,268.89
Total Fund LIBRARY:							1,268.89
Fund: 04 SEWER SERVICE							
Dept: 032 PRODUCTION							
04-032-700.280	UTILITIES						
	EVERGY///		ELECTRIC BILL PAYMENT	76177	12/18/2024	12/31/2024	1,302.51
	KANSAS GAS SERVICE INC///		GAS BILL PAYMENTS	76172	12/16/2024	12/31/2024	85.66

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							1,388.17
04-032-700.285	TESTING & ANALYTIC						
	JOHNSON COUNTY GOV///	225431	NOVEMBER MONTHLY	0	12/24/2024	12/31/2024	768.50
	JOHNSON COUNTY GOV///	220919	JULY MONTHLY SAMPLES	0	07/16/2024	12/31/2024	266.50
							1,035.00
04-032-700.290	OTHER CONTRACTU						
	KWIKOM COMMUNICATIONS	B22056-74	JANUARY INTERNET	76174	12/14/2024	12/31/2024	95.00
							95.00
04-032-700.370	UNIFORMS						
	UNIFIRST CORPORATION///	3281238145	SEWER DEPARTMENT	0	12/16/2024	12/31/2024	4.04
	UNIFIRST CORPORATION///	3281240455	SEWER DEPARTMENT	0	12/23/2024	12/31/2024	4.04
							8.08
Total Dept. PRODUCTION:							2,526.25
Dept: 033 DISTRIBUTION (LINES)							
04-033-700.280	UTILITIES						
	EVERGY///		ELECTRIC BILL PAYMENTS	76171	12/11/2024	12/31/2024	611.74
	EVERGY///		ELECTRIC BILL PAYMENTS	76171	12/11/2024	12/31/2024	34.01
	EVERGY///		ELECTRIC BILL PAYMENTS	76171	12/11/2024	12/31/2024	20.56
	EVERGY///		ELECTRIC BILL PAYMENTS	76171	12/11/2024	12/31/2024	34.74
	KANSAS GAS SERVICE INC///		GAS BILL PAYMENTS	76172	12/16/2024	12/31/2024	142.26
							843.31
04-033-700.315	VEHICLE MAINTENAN						
	MILLER AUTO SUPPLY	329649	WIPER BLADES - #401	0	12/10/2024	12/31/2024	22.98
	MILLER AUTO SUPPLY	329635	ANTI FREEZE, AIR CONDITIONING	0	12/10/2024	12/31/2024	49.68
							72.66
04-033-700.340	CONSTRUCTION MA						
	FAMILY CENTER INC///	4550107	STRAW BALES	0	12/16/2024	12/31/2024	127.50
							127.50
04-033-700.350	MOTOR FUEL & LUB						
	MFA OIL COMPANY///	11840537	OFF ROAD FUEL	0	12/18/2024	12/31/2024	19.34
							19.34
04-033-700.370	UNIFORMS						
	UNIFIRST CORPORATION///	3281238145	SEWER DEPARTMENT	0	12/16/2024	12/31/2024	7.76
	UNIFIRST CORPORATION///	3281240455	SEWER DEPARTMENT	0	12/23/2024	12/31/2024	7.76
							15.52
Total Dept. DISTRIBUTION (LINES):							1,078.33
Total Fund SEWER SERVICE:							3,604.58
Fund: 05 EMPLOYEE BENEFIT							
Dept: 000							
05-000-700.140	HEALTH INSURANCE						
	BLUE CROSS & BLUE SHIELD	21079637	JANUARY HEALTH INSURANCE	76170	12/11/2024	12/31/2024	24,583.80
							24,583.80
Total Dept. 000:							24,583.80
Total Fund EMPLOYEE BENEFIT:							24,583.80
Fund: 07 FAMILY AQUATICS CENTER							
Dept: 000							
07-000-700.280	UTILITIES						
	EVERGY///		ELECTRIC BILL PAYMENTS	76176	12/20/2024	12/31/2024	451.75
	KANSAS GAS SERVICE INC///		GAS BILL PAYMENTS	76172	12/16/2024	12/31/2024	85.32

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							537.07
Total Dept. 000:							537.07
J FAMILY AQUATICS CENTER:							537.07
Fund: 08 COMMUNITY CENTER							
Dept: 000							
08-000-700.280 UTILITIES							
	EVERGY///		ELECTRIC BILL PAYMENTS	76176	12/20/2024	12/31/2024	618.82
	KANSAS GAS SERVICE INC///		GAS BILL PAYMENTS	76172	12/16/2024	12/31/2024	358.65
							977.47
Total Dept. 000:							977.47
II Fund COMMUNITY CENTER:							977.47
Fund: 09 WATER UTILITY							
Dept: 032 PRODUCTION							
09-032-700.280 UTILITIES							
	EVERGY///		ELECTRIC BILL PAYMENTS	76171	12/11/2024	12/31/2024	19.78
	EVERGY///		ELECTRIC BILL PAYMENT	76177	12/18/2024	12/31/2024	57.51
							77.29
Total Dept. PRODUCTION:							77.29
Dept: 033 DISTRIBUTION (LINES)							
09-033-700.280 UTILITIES							
	KANSAS GAS SERVICE INC///		GAS BILL PAYMENTS	76172	12/16/2024	12/31/2024	142.26
							142.26
09-033-700.315 VEHICLE MAINTENANCE							
	MILLER AUTO SUPPLY	329929	OIL & FILTER - #501	0	12/16/2024	12/31/2024	61.16
	MILLER AUTO SUPPLY	330202	OIL - #508	0	12/20/2024	12/31/2024	24.12
	O'REILLY AUTO PARTS INC///	0205-425968	AIR FILTER - #501	0	12/16/2024	12/31/2024	19.22
							104.50
09-033-700.320 EQUIPMENT MAINTENANCE							
	FAMILY CENTER INC///	4551257	HOSE	0	12/18/2024	12/31/2024	35.10
	MILLER AUTO SUPPLY	329441	AIR COMPRESSOR ADAPTER	0	12/06/2024	12/31/2024	2.27
	MILLER AUTO SUPPLY	330211	AIR FILTER - #505	0	12/20/2024	12/31/2024	30.62
							67.99
09-033-700.350 MOTOR FUEL & LUB							
	MFA OIL COMPANY///	11840537	OFF ROAD FUEL	0	12/18/2024	12/31/2024	72.49
							72.49
09-033-700.370 UNIFORMS							
	UNIFIRST CORPORATION///	3281238146	WATER DEPARTMENT	0	12/16/2024	12/31/2024	5.17
	UNIFIRST CORPORATION///	3281240456	WATER DEPARTMENT	0	12/23/2024	12/31/2024	5.17
							10.34
Total Dept. DISTRIBUTION (LINES):							397.58
Total Fund WATER UTILITY:							474.87
Fund: 14 SPECIAL PARKS							
Dept: 006 PARKS & GROUNDS							
14-006-700.420 EQUIP/BLDG & GROUNDS							
	MIAMI LUMBER INC///	2412-597579	2 - BRUSHLESS BLOWERS	0	12/18/2024	12/31/2024	379.98
							379.98
Total Dept. PARKS & GROUNDS:							379.98

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Total Fund SPECIAL PARKS:							379.98
Fund: 27 SALES TAX PROJECTS 2022							
Dept: 000							
27-000-700.290	OTHER CONTRACTU						
	KAW VALLEY ENGINEERING, IN	A50955	LAKE DAM REPAIR SERVICES	0	12/19/2024	12/31/2024	11,228.39
							11,228.39
Total Dept. 000:							11,228.39
SALES TAX PROJECTS 2022:							11,228.39
Fund: 70 SPECIAL GRANTS							
Dept: 701 LIBRARY - BAEHR GRANT							
70-701-700.345	LIBRARY MATERIALS						
	VERIZON - LIBRARY	6100714535	MOBILE BROADBAND USAGE	76173	12/09/2024	12/31/2024	1,240.30
							1,240.30
Total Dept. LIBRARY - BAEHR GRANT:							1,240.30
Total Fund SPECIAL GRANTS:							1,240.30
Fund: 90 CIP - CAPITAL IMPROVEMEN							
Dept: 316 CIP - FIRE DEPT BUILDING							
90-316-700.390	MISCELLANEOUS						
	LIFE-ASSIST, INC///	1538553	MEDICAL KIT SUPPLIES	0	12/18/2024	12/31/2024	952.07
							952.07
Total Dept. CIP - FIRE DEPT BUILDING:							952.07
APITAL IMPROVEMENT PROJ:							952.07
Grand Total:							87,935.52



Paola City Council
Pledge Collateral Analysis

Consent Agenda Item 1-d

DATE: 12/31/2024

<u>Bank</u>	<u>Demand Deposits</u>	<u>CDs on Deposit</u>	<u>Pledged Collateral</u>	<u>FDIC Insurance</u>	<u>Overage (Shortage)</u>
Security Bank of KC	\$7,344,654.79	\$1,000,000.00	\$9,888,069.48	\$250,000.00	\$1,793,414.69
First Option Bank	\$2,996,853.00	\$1,000,000.00	\$4,283,603.00	\$250,000.00	\$536,750.00
Great Southern Bank	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Landmark National Bank	\$0.00	\$2,250,000.00	\$2,410,966.48	\$250,000.00	\$410,966.48
<u>First Security Bank</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Totals	\$10,341,507.79	\$4,250,000.00	\$16,582,638.96	\$750,000.00	\$2,741,131.17



Paola City Council Memorandum

Agenda Item 3

SUBJECT: Annual Designation of Depositories for City Funds
CONTACT: Stephanie Marler, City Clerk
DATE: January 7, 2025

Background

Annually, the City must officially designate the depository institutions for City funds. The City's operating account is at Security Bank of KC and the payroll account is at First Option Bank. The City also has Certificates of Deposit at Security Bank of KC, First Option Bank and Landmark Bank. Bids for the CD's are solicited from First Security Bank and Great Southern Bank as well.

Issue

Council needs to take official action to name the depositories for City funds.

Summary

Designating the depository for City funds is a housekeeping item that needs to be addressed annually. It is best to designate all 5 local banks to keep options open.

Financial Impact (or Fiscal Note)

Paola is fortunate enough to have 5 local financial institutions. By designating all 5 as depositories this creates some competition and allows the City to earn higher returns on deposits.

Recommendations

I recommend that Security Bank of KC, First Option Bank, Great Southern Bank, First Security Bank, and Landmark National Bank be named as depositories for the City of Paola.



Paola City Council Memorandum

Agenda Item 4

SUBJECT: Annual Authorization - City Manager to Pay Claims
CONTACT: Stephanie Marler, City Clerk
DATE: January 14, 2025

Background

With Council meetings being conducted monthly, the Council has historically passed a resolution authorizing the City Manager to pay claims before approval at the regular meeting.

Issue

In 2017 the City Council changed from bi-monthly meetings to monthly meetings. At that time the City Council adopted a Resolution that authorizes the City Manager to pay vendors in a timely fashion pursuant to KSA 12-105b(e). The League of Kansas Municipalities was consulted during the transition and it is their recommendation that the Resolution be adopted annually to keep the issue transparent to both the Governing Body and the public.

Summary

Adopting the Resolution could potentially save the City money and remain in good standing with vendors.

Legal Impact (or Review)

The League of Kansas Municipalities was consulted initially and it is suggested to continue with their recommendations.

Financial Impact (or Fiscal Note)

There is no impact in adopting the Resolution, however should you choose not to adopt the Resolution, the City could be liable for late fees and service charges.

Recommendations

I recommend approval of Resolution 2025-001 authorizing the City Manager to pay claims against the City pursuant to KSA 12-105b(e).

Attachments

Proposed Resolution 2025-001

KSA 12-105b(e)

(e) Claims against a municipality which provide for a discount for early payment or for the assessment of a penalty for late payment may be authorized to be paid in advance of approval thereof by the governing body in accordance with the provisions of this subsection. The governing body may designate and authorize one or more of its officers or employees to pay any such claim made against the municipality in advance of its presentation to and approval by the governing body if payment of the amount of such claim is required before the next scheduled regular meeting of the governing body in order for the municipality to benefit from the discount provided for early payment or to avoid assessment of the penalty for late payment. Any officer or employee authorized to pay claims under this subsection shall keep an accurate record of all monies paid and the purpose for which expended, and shall submit the record to the governing body at the next meeting thereof. Payments of claims by an officer or employee of the municipality under authority of this subsection are valid to the same extent as if the claims had been approved and ordered to be paid by the governing body.

RESOLUTION NO. 2025-001

A RESOLUTION OF THE CITY OF PAOLA, KANSAS, AUTHORIZING THE CITY MANAGER TO PAY CLAIMS AGAINST THE CITY PURSUANT TO K.S.A. 12-105b(e).

WHEREAS, the governing body of the City of Paola, Kansas (the “City”), according to K.S.A. 12-105b(e), desires to take advantage of any discount for early payment and to avoid the assessment of a penalty for late payment of claims against the City;

AND WHEREAS, the governing body of the City of Paola, Kansas acknowledges that payment of said claims are authorized to be paid in advance of approval by the governing body;

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

SECTION 1. The governing body of the City of Paola hereby designates and authorizes the City Manager to pay any such claim made against the municipality in advance of its presentation to and approval by the governing body if payment of the amount of such claim is required before the next scheduled regular meeting of the governing body in order for the municipality to benefit from the discount provided for early payment or to avoid assessment of the penalty for late payment.

SECTION 2. The City Manager shall keep an accurate record of all monies paid and the purpose for which expended, and shall submit the record to the governing body at the next meeting thereof.

SECTION 3. Payments of claims by the City Manager under authority of this resolution are valid to the same extent as if the claims had been approved and ordered to be paid by the governing body.

SECTION 4. This Resolution shall be in force and take effect from and after its adoption and approval.

ADOPTED AND APPROVED by the governing body of the City of Paola, Kansas on this 14th day of January, 2025.

By _____
Leigh House, Mayor

ATTEST: [seal]

By _____
Stephanie Marler, City Clerk



Paola City Council Memorandum

Agenda Item 5-a

SUBJECT: LDO TEXT AMENDMENT - KEEPING OF FARM ANIMALS
CONTACT: MITCH GABBERT - PLANNING AND ZONING ADMINISTRATOR
DATE: JANUARY 14, 2025

Introduction

Case Number: 24-LDO-01
Description: Amend regulations regarding the keeping of farm animals
Applicant: City of Paola
Zoning: All applicable zoning districts

Background

At the December 17, 2024 Planning Commission meeting, a public hearing was held, and Commissioners voted to recommend approval of a Land Development Ordinance (LDO) text amendment regarding the keeping of farm animals in Paola. This was initiated due to the number of inquiries staff has received over the last year about keeping these animals inside the city limits.

Zoning

The current LDO regulations for the keeping of farm animals are limited, and require a property to be a minimum of 3 acres in size. There are only 9 residential properties in the city limits that would be allowed to keep chickens, or any type of farm animal under the current regulations. Staff has researched regulations in surrounding areas and proposed the following amendment to section 03.350 of the LDO.

Current Language

SECTION 03.350 DOMESTIC EXOTIC ANIMALS/FARM ANIMALS AS PETS

- A. This section applies only to farm animals and exotic animals kept as pets and not commercial purposes.
- B. Minimum lot area is 3 acres.
- C. Maximum of 2 animals or 10 adult fowl/exotic cage birds or 1 animal and 5 adult fowl/exotic cage birds are allowed.
- D. A fence or cage of sufficient size, based on the carrying capacity of the land as defined by the Stockman's Handbook, must be provided. If not identified in the Stockman's Handbook, the zoning administration shall make a determination based on similar size/type animals identified in the handbook or by consulting a veterinarian.

E. Proof of state permits (if applicable).

F. The shed, yard, pen or other place which any animals or fowl are kept shall be maintained in a manner that is not offensive to those residing in the vicinity or annoying to the public.

Proposed Changes

SECTION 03.350 KEEPING OF FARM ANIMALS

A. General

1. This section applies to the keeping of farm animals in the city limits of Paola. The keeping of farm animals is also subject to the provisions of Chapter 2 of the Municipal Code.
2. For the purposes of this section, "large farm animal" means horses, ponies, goats, cows, hogs, pigs, and other similarly sized animals. "Small farm animal" means chickens, rabbits, or other similarly sized animals.
3. Animals only permitted on single family lots with a principal residence.
4. All animals shall be kept in a manner as to not interfere with the life, health, or safety of other animals or humans.
5. Animals will not be permitted to run at large or deposit excretory matter upon the property of anyone other than their owners.
6. Prohibited animals. Roosters, turkeys, ducks, and other animals with frequent loud vocalizations are not permitted.

B. Number Allowed

1. The minimum lot size required for the keeping of any large farm animals is 3 acres.
2. Maximum of 1 large farm animal, and 10 small farm animals per acre.
3. On lots smaller than 3 acres, 1 small farm animal is permitted per 1000 square feet of lot space, with a maximum of 10 small farm animals.

C. Enclosures

1. All animals must be kept in an enclosed structure or area located in the side or rear yard and are not permitted to roam outside of the enclosure.
2. Enclosures which are open to the sky must contain a wall or fence of sufficient height to contain the animals.
3. Enclosures for chickens shall be a minimum of 4 square feet per chicken, and include a run. The combined area for the enclosure and run shall be a minimum of 10 square feet per chicken.
4. All enclosures shall follow the setback requirements of an accessory structure, prescribed in Section 03.210.
5. No enclosure may be located within 25 feet of any dwelling, church, school, or business structure located on adjacent property.
6. A building permit shall be obtained prior to construction of any enclosure.

D. Keeping of Bees

1. Up to 2 bee hives are permitted on lots of 3 or more acres, and are subject to the following regulations.

2. Fresh, clean water must be kept within twenty (20) feet of the hive, stand, or apiary.
3. The owner of any hive or apiary shall install and maintain a flyway barrier six (6) feet in height consisting of a solid wall, fence, vegetation or combination thereof that is parallel to the property line and that extends ten (10) feet beyond the hive or apiary in each direction so that all bees are forced to fly at an elevation of at least six (6) feet above ground level over property lines in the vicinity of the hive or apiary.
4. No beehive shall be placed or kept in violation of these requirements, and in no event shall be located:
 - a. Closer than 5 feet to the property line.
 - b. Within 25 feet of any dwelling, church, school, or business structure located on adjacent property.
 - c. Closer than 10 feet from a public pedestrian path.
 - d. Within 25 feet of the edge of a public street.
 - e. Anywhere other than the side or rear yard of a property.

E. Penalty

A violation of any term of this section shall constitute a public nuisance, and will be subject to all of the provisions in Chapter 8 of the Paola Municipal Code.

Recommendations

The Paola Planning Commission recommends approval of the LDO text amendment.

Issue

Does the City Council wish to accept the Planning Commission's recommendation, and approve the text amendment for the Land Development Ordinance regarding the keeping of farm animals.

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 text amendment.

Possible Motion

I move to adopt *Ordinance 3228*, amending section 03.350 of the Land Development Ordinance.

Attachments

1. Draft *Ordinance 3228*

Ordinance No. 3228 Summary

On January 14, 2025, the City of Paola, Kansas, adopted Ordinance No. 3228, amending the Paola Land Development Ordinance, Article 03. Use Regulations, Section 03.350 Domestic Exotic Animals/Farm Animals as Pets, to change regulations to allow for keeping of certain animals. A complete copy of this ordinance may be obtained or viewed free of charge at the Office of the City Clerk at City Hall, 19 E Peoria Street or at www.cityofpaola.com. This summary is certified by Lee H. Tetwiler, Paola City Attorney pursuant to K.S.A. 12-3001, et seq.

ORDINANCE NO. 3228

AN ORDINANCE AMENDING ARTICLE 3. USE REGULATIONS, SECTION 03.350 DOMESTIC EXOTIC ANIMALS/FARM ANIMALS AS PETS IN THE CITY OF PAOLA, KANSAS.

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

Section 1. That Article 3. Use Regulations, Section 03.350 Domestic Exotic Animals/Farm Animals as Pets of the Paola Land Development Ordinance is amended as follows:

SECTION 03.350 KEEPING OF FARM ANIMALS

A. General

1. This section applies to the keeping of farm animals in the city limits of Paola. The keeping of farm animals is also subject to the provisions of Chapter 2 of the Municipal Code.
2. For the purposes of this section, “large farm animal” means horses, ponies, goats, cows, hogs, pigs, and other similarly sized animals. “Small farm animal” means chickens, rabbits, or other similarly sized animals.
3. Animals only permitted on single family lots with a principal residence.
4. All animals shall be kept in a manner as to not interfere with the life, health, or safety of other animals or humans.
5. Animals will not be permitted to run at large or deposit excretory matter upon the property of anyone other than their owners.
6. Prohibited animals. Roosters, turkeys, ducks, and other animals with frequent loud vocalizations are not permitted.

B. Number Allowed

1. The minimum lot size required for the keeping of any large farm animals is 3 acres.
2. Maximum of 1 large farm animal, and 10 small farm animals per acre.
3. On lots smaller than 3 acres, 1 small farm animal is permitted per 1000 square feet of lot space, with a maximum of 10 small farm animals.

C. Enclosures

1. All animals must be kept in an enclosed structure or area located in the side or rear yard and are not permitted to roam outside of the enclosure.

2. Enclosures which are open to the sky must contain a wall or fence of sufficient height to contain the animals.
3. Enclosures for chickens shall be a minimum of 4 square feet per chicken, and include a run. The combined area for the enclosure and run shall be a minimum of 10 square feet per chicken.
4. All enclosures shall follow the setback requirements of an accessory structure, prescribed in Section 03.210.
5. No enclosure may be located within 25 feet of any dwelling, church, school, or business structure located on adjacent property.
6. A building permit shall be obtained prior to construction of any enclosure.

D. Keeping of Bees

1. Up to 2 bee hives are permitted on lots of 3 or more acres, and are subject to the following regulations.
2. Fresh, clean water must be kept within twenty (20) feet of the hive, stand, or apiary.
3. The owner of any hive or apiary shall install and maintain a flyway barrier six (6) feet in height consisting of a solid wall, fence, vegetation or combination thereof that is parallel to the property line and that extends ten (10) feet beyond the hive or apiary in each direction so that all bees are forced to fly at an elevation of at least six (6) feet above ground level over property lines in the vicinity of the hive or apiary.
4. No beehive shall be placed or kept in violation of these requirements, and in no event shall be located:
 - a. Closer than 5 feet to the property line.
 - b. Within 25 feet of any dwelling, church, school, or business structure located on adjacent property.
 - c. Closer than 10 feet from a public pedestrian path.
 - d. Within 25 feet of the edge of a public street.
 - e. Anywhere other than the side or rear yard of a property.

E. Penalty

A violation of any term of this section shall constitute a public nuisance, and will be subject to all of the provisions in Chapter 8 of the Paola Municipal Code.

Section 2. That all ordinances or parts of ordinances in conflict herewith are repealed.

Section 3. That this ordinance shall become effective after its passage, approval and publication in the official city newspaper pursuant to KSA 12-3001, et seq.

PASSED AND APPROVED by the Governing Body this 14th day of January, 2025.

APPROVED by the Mayor this 14th day of January, 2025.

Leigh House, Mayor

ATTEST: [seal]

Stephanie Marler, City Clerk



Paola City Council Memorandum

Agenda Item 5-b

SUBJECT: LDO TEXT AMENDMENT - EXEMPTIONS FROM SIGN REGULATIONS
CONTACT: MITCH GABBERT - PLANNING AND ZONING ADMINISTRATOR
DATE: JANUARY 14, 2025

Introduction

Case Number: 24-LDO-02
Description: Amend regulations regarding political sign regulations
Applicant: City of Paola
Zoning: All applicable zoning districts

Background

At the December 17, 2024 Planning Commission meeting, a public hearing was held, and Commissioners voted to recommend approval of a Land Development Ordinance (LDO) text amendment regarding exemptions of political sign regulations. This was initiated due to staff finding that current regulations were not in conformance with Kansas Statute 25-2711. Staff is proposing a change of Section 07.102 (A)(5), to be consistent with Kansas Statute.

Zoning

KSA 25-2711 is as follows:

25-2711. Placement of political signs during election period. No city or county shall regulate or prohibit the placement of or the number of political signs on private property or the unpaved right-of-way for city streets or county roads on private property during the 45-day period prior to any election and the two-day period following any such election. Cities and counties may regulate the size and a set-back distance for the placement of signs so as not to impede sight lines or sight distance for safety reasons.

Current Language

SECTION 07.102 TOTAL EXEMPTIONS

A. Total Exemptions. The following signs shall be exempt from the requirements of this Article, except for the provisions of Section 07.104 and 07.220.

5. Political campaign signs, not exceeding four (4) square feet in area, displayed during no more than a four-week period preceding and a one-week period following an election.

Proposed Changes

SECTION 07.102 TOTAL EXEMPTIONS

A. Total Exemptions. The following signs shall be exempt from the requirements of this Article, except for the provisions of Section 07.104 and 07.220.

5. Political campaign signs, not exceeding four (4) square feet in area, displayed during no more than a 45-day period preceding and a two-day period following an election.

Recommendations

The Paola Planning Commission recommends approval of the LDO text amendment.

Issue

Does the City Council wish to accept the Planning Commission's recommendation, and approve the text amendment for the Land Development Ordinance regarding the political sign exemptions.

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 text amendment.

Possible Motion

I move to adopt *Ordinance 3229*, amending section 07.102 (A)(5) of the Land Development Ordinance.

Attachments

- 1. Draft *Ordinance 3229*

Ordinance No. 3229 Summary

On January 14, 2025, the City of Paola, Kansas, adopted Ordinance No. 3229, amending the Paola Land Development Ordinance, Article 07. Sign Regulations, Section 07.102 Total Exemptions, to change regulations regarding exemptions of political signs.. A complete copy of this ordinance may be obtained or viewed free of charge at the Office of the City Clerk at City Hall, 19 E Peoria Street or at www.cityofpaola.com. This summary is certified by Lee H. Tetwiler, Paola City Attorney pursuant to K.S.A. 12-3001, et seq.

ORDINANCE NO. 3229

AN ORDINANCE AMENDING ARTICLE 07. SIGN REGULATIONS, SECTION 07.102 TOTAL EXEMPTIONS IN THE CITY OF PAOLA, KANSAS.

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

Section 1. That Article 07. Sign Regulations, Section 07.102 Total Exemptions of the Paola Land Development Ordinance is amended as follows:

SECTION 07.102 TOTAL EXEMPTIONS

A. Total Exemptions. The following signs shall be exempt from the requirements of this Article, except for the provisions of Section 07.104 and 07.220.

1. Signs of a duly constituted governmental body, including traffic or similar regulatory signs, legal notices, warnings at railroad crossing and other instructional or regulatory signs having to do with health, safety, parking, swimming, dumping, etc.
2. Memorial signs and tablets displayed on public or private property.
3. Small signs, not exceeding three (3) square feet in area, displayed on private property for the convenience of the public, including signs to identify entrance and exit drives, parking areas, one-way drives, restrooms, freight entrances, and other similar signs.
4. Score boards in athletic stadiums.
5. Political campaign signs, not exceeding four (4) square feet in area, displayed during no more than a 45-day period preceding and a two-day period following an election.
6. Temporary signs for the sale of household goods at a residence (garage sales) for a period not to exceed three (3) days.
7. Temporary signs making a public announcement (support of a local team, birth, anniversary, etc.) for a period not to exceed three (3) days.

8. Holiday or seasonal displays, provided no prohibited elements are included. Lighting with individual bulbs not exceeding five (5) watts or moving elements and do not constitute a nuisance or safety hazard.
9. Wall, ground, and projecting signs, not exceeding twelve (12) sq. ft. in area, associated with a valid home occupation. No other type of temporary or permanent signage is permitted for a home occupation.

B. Exemptions from Sign Permit. The following signs are exempt from the sign permit section of this Article, but shall comply with all of the other regulations imposed by this Article.

1. Flags or emblems of a governmental or of a political, civic, philanthropic, educational or religious organization, displayed on private property.
2. Name plate signs not exceeding two (2) square feet in gross area accessory to a single-family or two-family dwelling.
3. Bulletin board signs not exceeding 100 square feet in gross area accessory to a church, school or public or non-profit institution.
4. Business signs when located on property used for agricultural purposes and pertaining to the sale of agricultural products produced on the premises.
5. Real estate signs not exceeding six (6) square feet in area.
6. Construction signs not exceeding sixteen (16) square feet in area.
7. Banners or flags as provided in 07.216 BANNER SIGNS.

Section 2. That all ordinances or parts of ordinances in conflict herewith are repealed.

Section 3. That this ordinance shall become effective after its passage, approval and publication in the official city newspaper pursuant to KSA 12-3001, et seq.

PASSED AND APPROVED by the Governing Body this 14th day of January, 2025.

APPROVED by the Mayor this 14th day of January, 2025.

Leigh House, Mayor

ATTEST: [seal]

Stephanie Marler, City Clerk



Paola City Council Memorandum

Agenda Item 5-c

SUBJECT: MDL Technologies Agreement
CONTACT: Stephanie Marler, City Clerk
DATE: January 14, 2025

Background

The City of Paola uses an IT company to provide technical support services. The City had used the services of Network Innovations for several years. Network Innovations was bought out by Lighthouse then more recently Iron Edge.

Issue

When Iron Edge took over the City's account, there was no contact from an account manager or onboarding process completed. This has caused issues getting help with technology problems.

Three bids were solicited from comparable IT companies. The following quotes were received:

The Purple Guys	\$5,324/mo
MDL Technologies	\$3,200/mo
GFI Digital	\$2,500/mo

Summary

After staff review of the submitted proposals, MDL Technologies seemed to be the best fit. Also, they are out of Kansas City, MO so if needed they would be available for a site visit.

Financial Impact (or Fiscal Note)

MDL Technologies will charge a monthly set rate based on users. This will make it easier to budget in the future.

Recommendations

I recommend approval of the agreement with MDL Technologies to provide technology support services.

Attachments

Service Agreement

SERVICE PLAN

THIS AGREEMENT, referred to as the "Agreement" and/or "Service Plan,, is entered into between MDL Technology, LLC, a Missouri limited liability company, (hereinafter referred to as "Provider") and City of Paola, KS (hereinafter referred to as "Customer").

RECITALS

- (a) Provider desires to enter into an agreement whereby it will provide certain technology support services to Customer;
- (b) Customer is desirous of hiring Provider to supply technology support services to Customer; and
- (c) The parties have determined that it is necessary and desirable to document the terms of the Service Plan.

NOW THEREFORE, in consideration of the foregoing and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree to the terms and conditions set forth in this Agreement.

1. Services to be Provided.

Provider will perform such duties as requested from time-to-time by Customer relating to support of information technology system. Provider will service the Personal Computers and Server of customer. Such services shall include, but not be limited to, maintaining the operational system, servicing and troubleshooting system issues as well as issues with the individual Personal Computers, and performing other services as agreed upon from time-to-time. The services provided will depend upon the Service Plan elected, but will include a set hourly on-site rate, a set emergency response fee, guaranteed response times, and remote off-site support sessions. Depending upon the Plan elected, additional services will be provided. The actual services provided will be in accordance with the Gold Plan as set forth in Exhibit A attached. It shall be within the discretion of Provider as to what services Provider is obligated to provide pursuant to this Agreement.

2. Fees.

Customer will pay Provider a one-time onboarding fee of \$3200, a monthly fee of \$75 per Personal Computer and \$200 per Server, in accordance with the schedule on Exhibit "A" attached.

3. Procurement of Necessary Equipment, Hardware and Software.

Customer shall be obligated to pay for any equipment, hardware and software necessary to support Customer's information technology system. Any additional purchase of equipment, hardware or software shall be made by the Customer or made by the Provider and invoiced directly to the Customer should the Customer and Provider agree to the same.

4. Term.

The term of this Agreement shall be one (1) year commencing on the date of the execution of this Agreement. This Agreement shall renew on the anniversary of the execution of the Agreement for one-year increments unless either party provides notice no sooner than ninety (90) days prior to the expiration of the Agreement and no later than thirty (30) day prior to the expiration of the Agreement. This Agreement may be subject to a 5% increase at the renewal date.

5. Proprietary Information.

Customer acknowledges that information will be disclosed to Customer by Provider or to which Customer will otherwise have access that may include confidential, business, trade secret, proprietary and other like information concerning the operation and maintenance of Customer's website performed by Provider. Customer agrees that such proprietary and like information will be the property of Provider and will be protected from disclosure by Customer. Customer agrees it will use the information only as may be necessary in the course of fulfilling its contractual obligations with Provider and will treat such information as strictly confidential, that will not disclose information orally or in writing to any third party without the prior written consent of Provider and it will not otherwise appropriate information to its own use and the use of any other person or entity.

Provider acknowledges that information will be disclosed to it by Customer for which Provider will otherwise have access which may include confidential, business, trade secret, proprietary or other like information concerning Customer or third parties with whom Customer has an obligation of confidentiality. Provider agrees that it will use the information only as may be necessary in the course of fulfilling its obligations to Customer, that it will treat such information as strictly confidential, that it will not disclose information orally or in writing to any third party without the prior written consent of Customer, and that it will not otherwise appropriate information to its own use or to the use of any other person or entity. Without limiting the foregoing, Provider agrees to take at least such precautions to protect the information as it takes to protect Provider's own proprietary and confidential information, but in no event less than a reasonable standard of care. Provider shall establish and maintain safeguards against the destruction, loss or alteration of information in its possession that are no less rigorous than the policies, procedures and requirements Provider maintains for itself.

6. Computer System Access.

Customer hereby grants Provider access to Customer's computer system. Provider agrees that each employee, having access to the system:

- (a) will not allow unauthorized individuals access to Customer's system;
- (b) will keep strictly confidential any information that enables access to the system; and
- (c) will endeavor to protect the integrity of Customer's computer system.

7. Notification of Violations.

In the event Provider discovers or is notified of a breach or potential breach of security relating to any information, the system, this Agreement or any other applicable law or regulation, Provider shall immediately notify Customer of such breach or potential breach.

8. Customer's Indemnification.

Customer agrees that Provider is not responsible for any information provided to Provider pursuant to this Agreement. Customer agrees that Provider is not responsible for any problems or technical malfunction of any telephone, network or lines, computer online systems, servers or providers, computer equipment, software, failure of email or other technical problems that may cause injury or damage to Customer's business. Customer agrees that Provider is not responsible for any lost data, loss of sales or business interruption due to problems with hardware or software used by Customer and serviced by Provider. Customer agrees to indemnify and hold Provider harmless for any action or suit by Customer or third party with regard to any loss or damage, including personal injury or death resulting from the items set forth above for which Provider takes no responsibility. Further, Customer shall hold Provider harmless for any period of time in which Customer's system is down relating to a force of nature, act of God, or other natural disaster. Provider shall make attempts to assist Customer in returning service as soon as practical and reasonable, however Provider will have no liability associated with the instances set forth herein.

9. Independent Contractor.

Provider will act at all times as an Independent Contractor, and nothing contained in this Agreement shall be construed to create the relationship of principal and agent, or employer and employee, between Provider and Customer, or to make either Provider or Customer partners, joint venturers, principals, agents or employees of the other, or result in a joint service offering to their respective customers. Provider's employees or approved subcontractors assigned to perform the services for Customer are solely the employees or subcontractors of Provider or its third party providers and not the employees of Customer.

10. Warranties.

Provider gives no warranties relating to hardware or software. Any such warranties run from the manufacturer directly to Customer.

11. Scope of Work and Acceptance of Risk.

Provider work will be limited to that defined under this Agreement. Customer hires Provider to render advice from time to time regarding the computer system of Provider. Customer hereby understands that it takes action or fails to take action on the recommendations of Provider at its own peril. Provider does not assume any responsibility to Customer for work recommended by Provider that is not undertaken.

12. Assignment.

Provider shall not assign this Agreement to any party without the prior written consent of Customer. Moreover, Customer shall not assign this Agreement to any party without the prior written consent of Provider.

13. Survival of Options.

Notwithstanding the paragraph preceding, the obligations imposed by this Agreement shall survive termination of the business or contractual relationship between Provider and Customer.

14. Non-Waiver.

No delay or admission by Provider to exercise any right or power it has under this Agreement shall impair or be construed as a waiver of such right or power. A waiver by Provider of any breach or covenant shall not be construed to be a waiver of any succeeding breach or any other covenant. All waivers must be signed by Provider waiving its rights under this Agreement.

15. Amendments.

No amendment to, or change, waiver or discharge of, any provision of this Agreement will be valid unless in writing and signed by an authorized representative of each party.

16. Severability.

If any provision of this Agreement is held by a Court of competent jurisdiction to be contrary to law, then the remaining provisions of this Agreement, if capable of substantial performance, shall remain in full force and effect and such remaining provisions shall be deemed to be restated to reflect the original intentions of the parties as nearly as possible, in accordance with applicable law.

17. Governing Law.

This Agreement and rights and obligations of the parties under this Agreement shall be governed by and construed in accordance with the laws of the State of Missouri.

IN WITNESS WHEREOF, the parties have executed this Agreement by duly authorized representatives as of the day first above written.

MDL TECHNOLOGY, L.L.C.

CUSTOMER

Title: _____

Title: _____

Date: _____

Date: _____

Managed Services Agreement

Service Rates

Labor	Rate
Remote PC Management/Help Desk 7 a.m. to 5 p.m.	INCLUDED
Remote Printer Management 7 a.m. to 5 p.m.	INCLUDED
Remote Network Management 7 a.m. to 5 p.m.	INCLUDED
Remote Server Management 7 a.m. to 5 p.m.	INCLUDED
24x7x365 Network Monitoring	INCLUDED
Onsite Labor	\$150/ hour
Project Labor	\$150 / hour

Covered Equipment

Monitored Workstations:.....40
Monitored Servers:.....1

Managed Service Plan for Users and Devices:

Unlimited remote helpdesk support M-F 7 a.m. to 5 p.m.

Patch management of Microsoft operating systems and applications, Firefox, Chrome, Java, Adobe Products

Webroot Endpoint Protection with real-time weekly scheduled system scans

Vendor management including warranty and licensing

Printer management

User adds, changes, removals

Asset tracking and inventory

One-hour response time for emergency repairs

Customer service tracking and reporting

Online access to ticketing portal

Emergency response to major system outages and failures

Monthly system health reports

Monitoring of critical system components

Strategic planning

Managed Service Plan for Server and Network:

Unlimited remote server support M-F 7 a.m to 5 p.m.

Remote network management

Remote firewall management

Remote wireless management

Remote internet troubleshooting

Patch management of Microsoft operating systems and applications, Firefox, Chrome, Java, Adobe Products

Webroot Endpoint Protection with real-time and weekly scheduled system scans · Vendor management

Asset tracking and inventory

One-hour response time for emergency repairs

24 X 7 monitoring for critical system and hardware failures

Emergency response to major system outages and failures

Monthly system health reports

Strategic planning



Paola City Council Memorandum

Agenda Item 5-d

SUBJECT: Street Sweeper Purchase
CONTACT: Kirk Rees, Public Works Director
Randi Shannon, City Manager
DATE: January 14, 2025

Introduction

The City's current street sweeper is a 2007 Freightliner Liner Elgin Eagle. The City has been building up money in the MERF with the plan to purchase a new street sweeper in the future.

Background

Kirk, our Public Works Director found a 2016 Elgin street sweeper on Purple Wave Auctions. Purple Wave is an online auction house selling a range of used heavy equipment and trucks. The street sweeper was sold by a town in Colorado. Before the closed bid date, Kirk and Tony, our Fleet Mechanic drove out to take a look at the truck.

Summary

With a brand new street sweeper ranging around \$300,000, the staff placed the final bid on the street sweeper for \$96,000. Although this range is outside of the City Manager's purchasing authority, the purchase was approved in good faith knowing the amount of money it would save in the future, the money was available in the MERF, and the fact that the staff did their due diligence on the purchase prior to putting in the final bid. Therefore, the City Council needs to approve the final purchase of the 2016 Elgin Eagle Sweeper.

Financial Impact (or Fiscal Note)

The street sweeper was purchased utilizing the MERF.

Recommendations

Staff recommends approving the purchase of the 2016 Elgin Eagle Sweeper in the amount of \$96,000.



Paola City Council Memorandum

Agenda Item 5-e

SUBJECT: Canvas Buildings Purchase
CONTACT: Kirk Rees, Public Works Director
Randi Shannon, City Manager
DATE: January 14, 2025

Background

The Public Works Department is in need of recovering their canvas buildings. During the 2025 budgeting process, we planned to recover the buildings by budgeting the funds throughout each department in Public Works that utilizes the current canvas buildings.

Summary

The attached bid proposal that Kirk received from KB Construction & Fabrication LLC is for all four of our canvas buildings.

Building #1:	50x100	\$22,150.00
Building #2:	50X60	\$15,100.00
Building #3:	30X60	\$9,375.00
Building #4:	30X60	\$9,375.00
Total:		\$56,000.00

Financial Impact (or Fiscal Note)

This purchase will utilize budgeted funds as well as approximately \$30,000 of ARPA.

Recommendations

Staff recommends approval of the estimate of the four canvas buildings from KB Construction in the total amount of \$56,000.

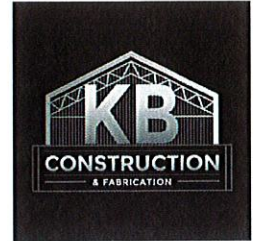
Attachments

- 1.) KB Construction Estimate

ESTIMATE

KB Construction & Fabrication LLC
17904 NW 1700th Rd
Garnett, KS 66032

office@kbconstructionandfabrication.com
+1 (785) 591-0247
www.kbconstructionandfabrication.com



Paola Public Works: Paola Public Works 4 Fabric Recovers

Bill to

Paola Public Works
29370 Old Kansas City Rd.
Paola, KS 66071

Estimate details

Estimate no.: Building #3 30x60
Estimate date: 12/27/2024
Expiration date: 01/10/2025

#	Product or service	Description	Amount
1.	Fabric Building Materials	New Britespan Monocover 12 oz. HDPE NovaShield Fabric - 20 YR Warranty Britespan End Wall Cover Britespan End Wall Framing	\$5,900.00
2.	Recover Labor	Labor to recover 30x60 building Labor to replace end wall framing Labor to recover end wall	\$2,000.00
3.	Materials	Anchors Tie Down Straps Winch Blocks End Wall Support Brackets Pull Pipe	\$625.00
4.	Equipment Expenses	(2) Basket Lifts (1) Skid Steer	\$850.00
Total			\$9,375.00

Note to customer

Thank you for considering KB Construction. We look forward to working with you!

Expiry
date

01/10/2025

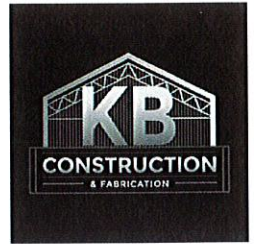
Accepted date

Accepted by

ESTIMATE

KB Construction & Fabrication LLC
17904 NW 1700th Rd
Garnett, KS 66032

office@kbconstructionandfabrication.com
+1 (785) 591-0247
www.kbconstructionandfabrication.com



Paola Public Works: Paola Public Works 4 Fabric Recovers

Bill to

Paola Public Works
29370 Old Kansas City Rd.
Paola, KS 66071

Estimate details

Estimate no.: Building #4 30x60
Estimate date: 12/27/2024
Expiration date: 01/10/2025

#	Product or service	Description	Amount
1.	Fabric Building Materials	New Britespan Monocover Panel 12 oz. HDPE NovaShield Fabric - 20 YR Warranty Britespan End Wall Cover Britespan End Wall Framing	\$5,900.00
2.	Recover Labor	Labor to recover 30x60 building Labor to replace end wall framing Labor to recover end wall	\$2,000.00
3.	Materials	Brace Pipes Anchors Saddle Brackets Tie Down Straps Winch Blocks	\$625.00
4.	Equipment Expenses	(2) Basket Lifts (1) Skid Steer	\$850.00
Total			\$9,375.00

Note to customer

Thank you for considering KB Construction. We look forward to working with you!

Expiry
date

01/10/2025

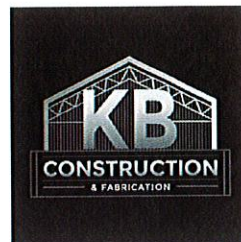
Accepted date

Accepted by

ESTIMATE

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Garnett, KS 66032

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+1 (785) 591-0247
www.kbconstructionandfabrication.com



Paola Public Works: Paola Public Works 4 Fabric Recovers

Bill to

Paola Public Works
29370 Old Kansas City Rd.
Paola, KS 66071

Estimate details

Estimate no.: Building #2 50x60
Estimate date: 12/27/2024
Expiration date: 01/10/2025

#	Product or service	Description	Amount
1.	Fabric Building Materials	New Britespan Kedered Panel Cover 12 oz. HDPE NovaShield Fabric - 20 YR Warranty Britespan End Wall Cover Britespan End Wall Framing	\$8,300.00
2.	Recover Labor	Labor to recover 50x60 building Labor to replace end wall framing Labor to recover end wall	\$3,600.00
3.	Materials	Anchors Nuts & Bolts 2x6x16 TR Tapcons Caulking Winter Pulling Gel Snap Cap Tie Down Straps Winch Blocks	\$1,500.00
4.	Equipment Expenses	(2) Basket Lifts (1) Skid Steer	\$1,700.00
Total			\$15,100.00

Note to customer

Thank you for considering KB Construction. We look forward to working with you!

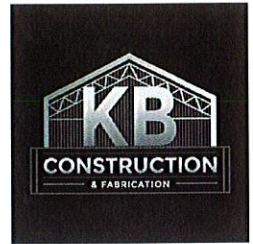
Expiry
date

01/10/2025

ESTIMATE

KB Construction & Fabrication LLC
17904 NW 1700th Rd
Garnett, KS 66032

office@kbconstructionandfabrication.com
+1 (785) 591-0247
www.kbconstructionandfabrication.com



Paola Public Works: Paola Public Works 4 Fabric Recovers

Bill to

Paola Public Works
29370 Old Kansas City Rd.
Paola, KS 66071

Estimate details

Estimate no.: Building #1 50x100
Estimate date: 12/27/2024
Expiration date: 01/10/2025

#	Product or service	Description	Amount
1.	Fabric Building Materials	New Britespan Kedered Panel Cover 12 oz. HDPE NovaShield Fabric - 20 YR Warranty Britespan End Wall Cover Britespan End Wall Framing	\$12,125.00
2.	Recover Labor	Labor to recover 50x100 building Labor to replace end wall framing Labor to recover end wall	\$5,400.00
3.	Materials	Anchors Tek Screws 2x6x16 TR Tapcons Caulking Winter Pulling Gel Snap Cap Tie Down Straps Winch Blocks	\$2,125.00
4.	Equipment Expenses	(2) Basket Lifts (1) Skid Steer	\$2,500.00
Total			\$22,150.00

Note to customer

Thank you for considering KB Construction. We look forward to working with you!

Expiry
date

01/10/2025



Paola City Council Memorandum

Agenda Item 5-f

SUBJECT: Patrol Unit Purchase
CONTACT: Chad Corbin, Chief of Police
Stephanie Marler, City Clerk
DATE: January 14, 2025

Background

The Police Department utilizes four vehicles for its patrol operations. In 2021, four (4) Ford Explorers were purchased and became the primary patrol vehicles. Based on the replacement schedule, these vehicles are slated to be moved out of the primary patrol rotation. These units will be utilized for detective and administration purposes.

Summary

Bids were solicited from 3 vendors. The following bids were received.

Hendrick Chevrolet	\$56,105.00
Chevrolet Tahoe PPV	

Olathe Ford	\$49,515.00
Ford Interceptor SUV	

Louisburg Ford	\$48,609.76
Ford Interceptor SUV	

Chief Corbin has requested the quote from Louisburg Ford be considered for approval. The vehicle cost will be \$194,439.04

The total equipment upfitting price for all 4 Interceptors is \$44,766.28.

Louisburg Ford has offered a trade in value for the 2014 Dodge Durango of \$5,500.

Financial Impact (or Fiscal Note)

The total cost of vehicles and upfitting will be financed through a bank loan. Annual payments are included in the department's general fund budget. The approximate requested financing will be \$233,705.32.

Recommendations

I recommend approval of the bid from Louisburg Ford in the amount of \$194,439.04 for the purchase of four (4) 2025 Ford Interceptors for the Police Department.

Attachments

Vehicle request from Chief Corbin



01/06/2025

To: City Manager Randi Shannon
From: Chief Chad Corbin

RE: New vehicle purchase

We are prepared to place an order for our four (4) Ford Interceptor SUVs. We have received 3 separate quotes. Hendrick Chevrolet provided a quote of \$56,105.00 each for the Chevrolet Tahoe PPV. Olathe Ford provided a quote of \$49,515.00 each for the Ford Interceptor SUV with a suggestion of \$50,000.00 for 2025 prices. Louisburg Ford quoted \$48,609.76 each for the Ford Interceptor SUV.

I have also included the final equipment quote from MicroMan Industries which is \$10,531.57 each vehicle. This did not include decals and new wiring for our dash cameras which is an additional \$2,640.00 for all four vehicles. The total equipment price to outfit all four vehicles is \$44,766.28 This is an overall increase from our 2021 Ford Interceptors of approximately \$9,000.00 total.

We are able to re-use some of the equipment from the 2021 Ford Interceptor's at a savings of approximately \$4,000.00 per vehicle.

I am requesting we accept the quote from Louisburg Ford for a total price of \$194,439.04 for four (4) Ford Interceptor SUV's.

The total cost to purchase and equip all four vehicles is \$239,205.32.

We have received the trade-in values of three (3) 2017 Ford Interceptor SUV's valued at \$3,500.00 per Explorer and the 2014 Dodge Durango is valued at \$5,500.00. For a total value of \$16,000.00

Respectfully submitted


Chad Corbin
Chief of Police

19 E Peoria
Paola KS 66071

www.cityofpaola.com

913.259.3600



Paola City Council Memorandum

Agenda Item 5-g

SUBJECT: Dangerous Structure - 610 E Kaskaskia St
CONTACT: Mitch Gabbert - Planning & Zoning Administrator
DATE: January 14, 2025

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 thru 12-1756. The initial step of the process is for the governing body to review a report prepared 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. Building Inspector Trevor Buckles has conducted the preliminary investigation and formal report of the property located at 610 E Kaskaskia St. for the City Council to review.

Summary

After reviewing the submitted investigation and supporting documents, the governing body may deem the condition of the structure to be unsafe or dangerous. If the governing body deems the structure to be unsafe or dangerous, then a public hearing shall be set by resolution. The resolution sets the 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.

Discussion

Due to following the K.S.A. 12-1752 publication requirements, the resolution would set the public hearing for March 11, 2025 at 6:00 PM, at the Paola Justice Center.

Alternatives

The governing body may find that the investigative report and documentation, reflect that the condition of the structure does not constitute in approving Resolution #2025-002 to set a public hearing for the property.

Recommendations

Staff recommends approving Resolution #2025-002 setting the public hearing to be held on March 11, 2025 at 6:00 PM, at the Paola Justice Center, 805 N Pearl St, Paola, KS 66071.

Attachments

1. Inspector Buckles formal report per KSA 12-1752
2. Site Pictures
3. Draft Resolution 2025-002

STATEMENT PURSUANT TO K.S.A. 12-1752

COMES NOW Trevor Buckles, Paola Building Inspector, and in order to comply with the requirements set forth in K.S.A. 12-1752, stating that the detached accessory structure located at 610 E. Kaskaskia St., Paola, KS, 66071, more specifically described as:

- A) Legal Description: LOT 9 AND 10, BLOCK 121, IN THE CITY OF PAOLA, MIAMI COUNTY, KANSAS, 610 E KASKASKIA ST
- B) Street Address: 610 E. Kaskaskia St.
- C) Owner: Stewart, Philip A & Mary A
- D) Owner's Agent: None Known
- E) Occupant(s): None Known / Vacant Building
- F) Lienholders(s): Mortgage Assets Management, LLC
14405 Walters Rd, Suite 200
Houston, TX 77014
- G) Other Parties of interest: None Known

Is unsafe and dangerous due to the following:

1. Rotten wood throughout the building.
2. The building is completely open to elements due to the lack of doors and holes in the wood siding throughout.
3. Animals moving freely in and out of the building.
4. Vegetation has completely taken over the exterior of the building.
5. Vegetation from the building has spread to adjacent power pole and is now covering it as well.

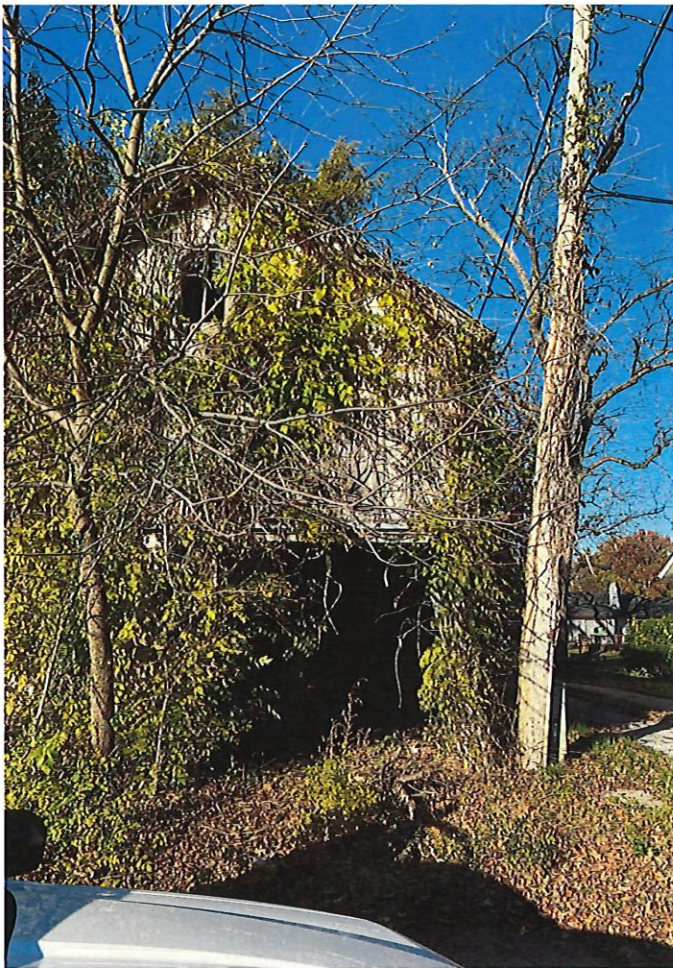
6. Lack of vertical wall studs. Some wall sections span approximately 8 feet without any support posts and wall sections appearing to only be held up by rotten wood siding.
7. Broken windows on the south and east sides of building.
8. The roof of the building is in disrepair, allowing weather entrance from above.

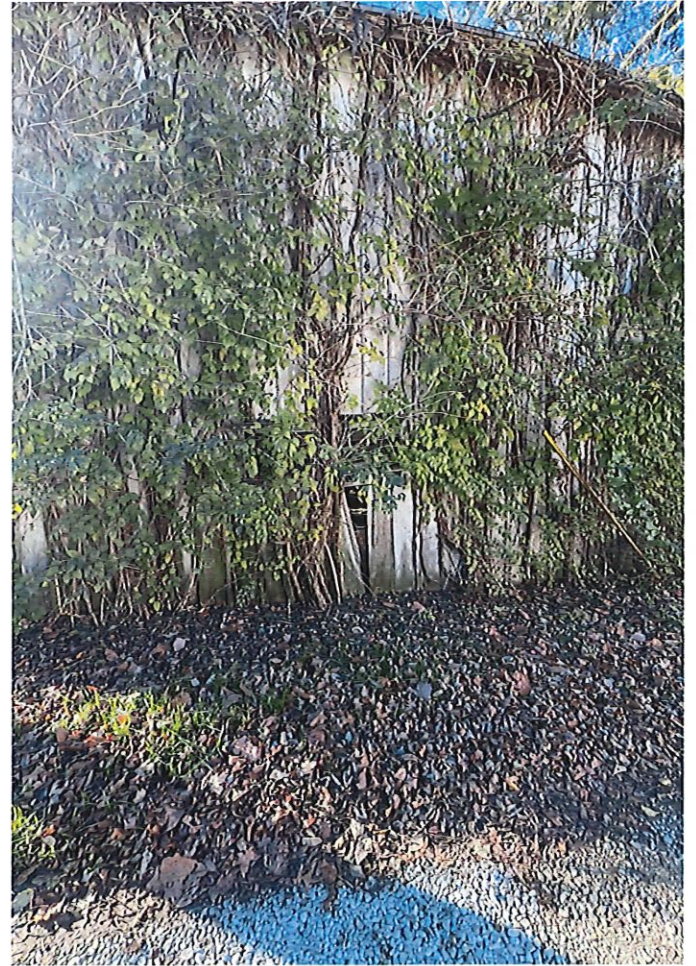
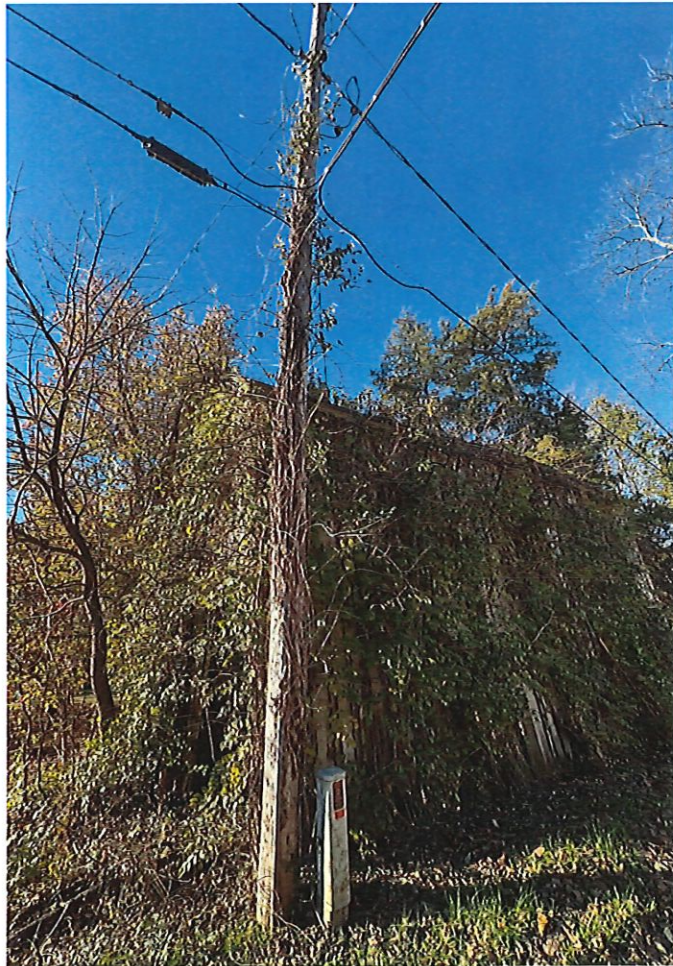
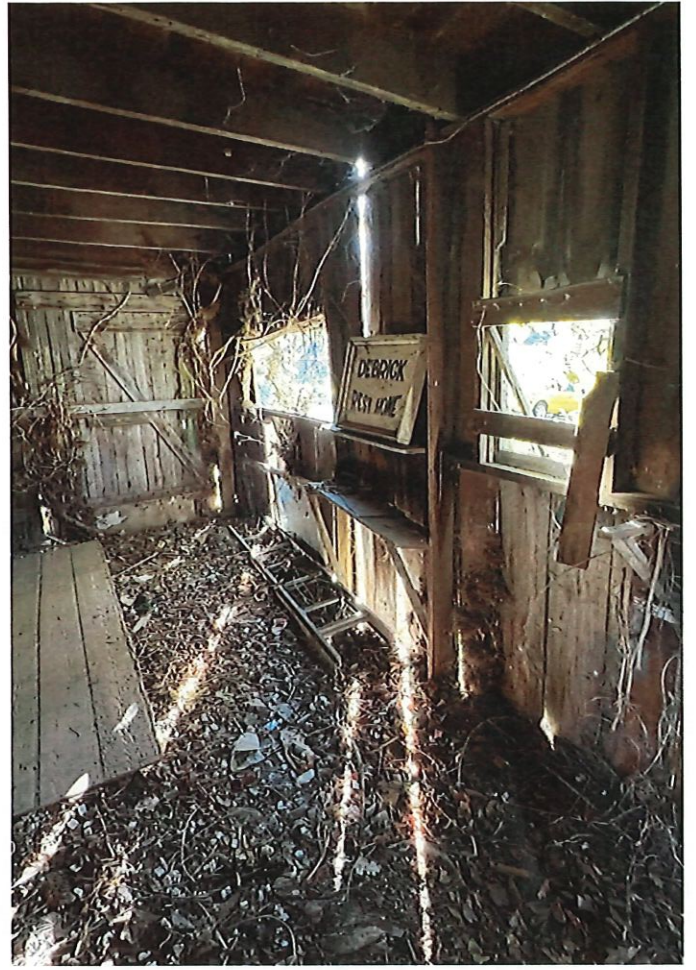
The undersigned hereby respectfully requests that the governing body of the City of Paola pass a resolution fixing a time and place permitting the owner and any other interested parties in the aforescribed land and real estate an opportunity to show cause why such structure should not be condemned and ordered repaired or demolished.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'T. Buckles', written over a horizontal line.

Trevor Buckles
Building Inspector
City of Paola





RESOLUTION NO. 2025-002

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF THE CITY OF PAOLA, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORD, OCCUPANTS, AND OTHER PARTIES IN INTEREST OF STRUCTURES LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURES SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS UNSAFE OR DANGEROUS STRUCTURES.

WHEREAS, the enforcing officer of the City of Paola, Kansas did on the 14th day of January, 2025, file with the governing body of said city, a statement in writing that the structure, hereinafter described, is unsafe and dangerous.

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

That a hearing will be held on the 11th day of March, 2025, before the governing body of the city at 6 o'clock p.m., at the Paola Justice Center, 805 N Pearl in Paola, Kansas, at which the owner, his agent, any lienholders of record, any occupant and any other parties in interest, as that term is defined by law, of the structure located at 610 E Kaskaskia St. described as:

LOT 9 AND 10, BLOCK 121, IN THE CITY OF PAOLA, MIAMI COUNTY, KANSAS,

may appear and show cause why such structure should not be condemned as an unsafe or dangerous structure and ordered repaired or demolished.

NOW, THEREFORE, BE IT FURTHER RESOLVED that this Resolution be published once each week for two (2) consecutive weeks on the same day of each week and that at least thirty (30) days shall elapse between the last publication and the date set for the aforesaid hearing. A copy of this Resolution shall be mailed by certified mail within three (3) days after its first publication to each owner, agent, lienholder and occupant at the last known place of residence and shall be marked "Deliver to Addressee Only".

ADOPTED this 14th day of January, 2025.

Leigh House, Mayor

ATTEST: [seal]

Stephanie Marler, City Clerk