



Paola City Council Meeting - AGENDA

Tuesday, January 13, 2026 - 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 ____ Hugo ____ Brown ____ Shields ____ Mayor House ____

SERGEANT PINNING

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 9, 2025
- b. Salary Ordinances - 25-27 & 26-01
- c. Appropriation Ordinances - 1065
- d. Pledged Collateral Report - December 2025

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. 2026-001 authorizing the City Manager to pay claims pursuant to K.S.A. 12-105b(e).

Motion: _____ Second: _____ Vote: _____

5. UNFINISHED BUSINESS

a. 110 E. Peoria - CDBG Project APPROVAL

Possible Action - Motion to authorize the mayor and city clerk to execute the State of Kansas Grant Agreement No. 25-CR-009, between the State of Kansas Department of Commerce and the City of Paola.

6. NEW BUSINESS

a. Final Site Plan - Building Addition for LSX Construction

Possible Action - Motion to **approve / deny** the Final Site Plan for the building addition to LSX Construction, at 111 W Baptiste Dr.

Motion: _____ Second: _____ Vote: _____

7. STAFF REPORTS

8. MISCELLANEOUS MATTERS FROM THE COUNCIL

9. MISCELLANEOUS MATTERS FROM THE MAYOR

Consider the appointment of Ron Osborn to the Paola Housing Authority board.

Possible Action - Motion to **approve/deny** the appointment of Ron Osborn to the Paola Housing Authority board.

Motion: _____ Second: _____ Vote: _____

10. 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 9, 2025**

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, Anthony Hugo, 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 Brett Marler, Fire Chief Bruce Hartig, Pastor Andy Parks, Rob George with Legacy Contractors, Dan McGhee with Lamp Rynearson, Brian House and Silas Willard.

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

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

Agenda Item 1 - CONSENT AGENDA

- a. Approval of minutes of the meeting on November 10, 2025
- b. Approval of Salary Ordinances 25-24, 25-25 & 25-26
- c. Approval of Appropriation Ordinance 1063 & 1064
- d. Approval of the Pledged Collateral Report for November 2025
- e. Approval of Journal Entries for November 2025
- f. Drinking Establishment License Renewal for Papa C's BBQ Bar & Grill, 807 S Silver
- g. Drinking Establishment License Renewal for VFW, 202 Delaware
- h. CMB License Renewal for 2026:

Casey's General Store 333 Hedge Cir.	\$50.00
Fuel Expresso 1005 N Pearl	\$50.00
Wal-Mart 310 Hedge Ln	\$50.00
Price Chopper 309 N Hospital Dr	\$50.00
Milo's Steakhouse 15 W Peoria	\$100.00

Council Member Shields made a motion to approve the Consent Agenda as presented and authorize the mayor to sign. The motion was seconded by Council Member Hugo 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 4, 2025 to elect the Mayor and Council Members from Ward 1 and Ward 3. She said the votes were canvassed by the Miami County Board of Canvassers on November 17, 2025. The results show Leigh House with the most votes for Mayor, J.R. McMahon with the most votes in Ward 1 and Joshua Brown with the most votes in Ward 3.

Council Member Hugo made a motion to accept the Certificate of Election Results naming the candidates with the most votes as Leigh House as Mayor, J.R. McMahon as Ward 1 Representative, and Joshua Brown as Ward 3 Representative. The motion was seconded by Council Member Shields 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 sine die. The motion was seconded by Council Member Hugo 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 Mayor Leigh House and Council Members J.R. McMahon and Joshua Brown.

Agenda Item 6 - INVOCATION

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

Agenda Item 7a- RESUME COUNCIL MEETING

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

Agenda Item 7 - ANNUAL ELECTION OF COUNCIL OFFICERS

Council Member McMahon said he would like to see more of a succession plan with the President and Vice President roles.

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 Hugo and all vote aye. The motion passed 4 to 0

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

8. PUBLIC HEARING

Public Hearing for Dangerous Structure at 9 E. Chippewa.

Council Member Hugo made a motion to open the public hearing regarding the dangerous structure at 9 E. Chippewa. The motion was seconded by Council Member McMahon and all voted aye. The motion passed 4 to 0.

Zoning Administrator Gabbert said on October 14, 2025, the City Council passed a resolution to set a public hearing, to determine if the house located at 9 E Chippewa St. shall be deemed dangerous and ordered repaired or demolished. He said the City Clerk sent notification of the public hearing in accordance with KSA 12-1752. Building Inspector Trever Buckles conducted the preliminary investigation and prepared a formal report of the structure for the City Council to review.

Zoning Administrator Gabbert said he visited the property and did not observe any progress. He said the City Council may pass a resolution ordering the structure to be repaired or demolished. If the Council decides to order the structure to be repaired, staff recommends allowing 6 months for the repairs to take place and structure be made safe, with a requirement that the owner request a building permit within 30 days. If the Council decides to order the structure to be demolished, staff recommends allowing 60 days for the demolition to take place. He said these recommendations are based on the time period building permits and demolition permits are valid.

No one from the public spoke during the public hearing.

Council Member McMahon made a motion to close the public hearing. The motion was seconded by Council Member Brown and all voted aye. The motion passed 4 to 0.

Agenda Item 8a. - Consider a Resolution of Findings - Resolution #2025-025

Council Member Hugo made a motion to approve Resolution #2025-025 finding that the structure located at 9 E. Chippewa is unsafe or dangerous and directing the structure to be removed and the premises made safe and secure. The motion was seconded by Council Member McMahon and all voted aye. The motion passed 4 to 0.

9. NEW BUSINESS

Agenda Item 9a - Conditional Use Permit at 508A Baptiste Dr. - Ordinance #3241

Zoning Administrator Gabbert said PCS Automotive is an online auto sales retailer, who would like to obtain a conditional use permit for 508A Baptiste Dr. He said as with all auto dealerships in Kansas, even if the sales are completed online, they must have a physical office location to meet the requirements of the Kansas Department of Revenue.

Zoning Administrator Gabbert said the Planning Commission unanimously recommended approval with conditions.

Council Member Shields made a motion to adopt Ordinance #3241 for a Conditional Use Permit with conditions for Automotive Sales at 508A Baptiste Dr. The motion was seconded by Council Member Hugo and all voted aye. The motion passed 4 to 0.

Agenda Item 9b - 25-PLAT-01, Paola Crossing 3rd Plat

Zoning Administrator Gabbert said at the November 18, 2025 Planning Commission meeting, commissioners voted unanimously to recommend approval of the Paola Crossing 3rd Plat. He said the plat was completed by Garber Surveying Service, P.A. The original final plat of Paola Crossing included Lot 1 and Lot 2 of the development, which were developed as Casey's and Scooters. The second plat for the development added Lot 3, which was developed into the VA Clinic. This plat will include 1 lot, which is planned to be developed into Les Schwab Tire Center.

Zoning Administrator Gabbert said staff's recommendation is approval of the final plat.

Council Member Hugo made a motion to approve the Paola Crossing 3rd Plat, and accept the utility easement dedication. The motion was seconded by Council Member McMahon and all voted aye. The motion passed 4 to 0.

Agenda Item 9c - Conditional Use Permit for Les Schwab Tire Center - Ordinance #3242

Zoning Administrator Gabbert presented a request for a conditional use permit for Les Schwab Tire Center, a light automotive business, proposed to be built in the Paola Crossings Development. He said vehicle services performed at Les Schwab include servicing tires, wheels, shocks, brakes, batteries, other automotive components, and performing alignment adjustments. Les Schwab Tire Centers has applied for final site plan approval for this project.

Zoning Administrator Gabbert said the Planning Commission unanimously recommended approval of the CUP with conditions. He assured if any issues come up in the future an amendment could be made.

Council Member Hugo made a moto to adopt Ordinance #3242 for a Conditional Use Permit with conditions for Les Schwab Tire Center at 339 Hedge Circle. The motion was seconded by Council Member McMahon and all voted aye. The motion passed 4 to 0.

Agenda Item 9d - Les Schwab Tire Center Final Site Plan

Zoning Administrator Gabbert presented the final site plan for Les Schwab Tire Center in the Paola Crossing development. He said the site plan was completed by Lamp Rynearson, and has been reviewed by staff, as well as Wilson & Company, with minimal comments. He said all engineer comments will be addressed before a building permit is issued for the project.

Zoning Administrator Gabbert said the project meets all requirements of the LDO and it has been unanimously approved by the Planning Commission.

Council Member Shields made a motion to approve the Final Site Plan for the Les Schwab Tire Center, at 339 Hedge Circle. The motion was seconded by Council Member Hugo and all voted aye. The motion passed 4 to 0.

Agenda Item 9e. - Traffic Control Device (TCD) Schedule Update - Resolution #2025-026

Clerk Marler presented draft Resolution #2025-026 to amend the Traffic Control Device Schedule to change the previously named *Street 1* in the Paola Crossings district to *Holly Lane*.

Council Member Hugo made a motion to approve Resolution #2025-026 amending the Traffic Control Device Schedule for the City of Paola. The motion was seconded by Council Member McMahon and all voted aye. The motion passed 4 to 0.

Agenda Item 9f. - Patio Area at 20 S Silver

Zoning Administrator Gabbert said Lynn Cutsforth, who owns the building at 20 S Silver St., has requested permission to install a 6 foot fence behind the building to create a private patio area. In order to have a usable amount of patio space, the fence would need to be located approximately 6.5 feet onto the City parking lot property. He said the fence would not encroach into the actual parking area, as it would be setback approximately 4 feet from the parking blocks.

Zoning Administrator Gabbert said the fence will be anchored to concrete blocks so it will not be a permanent structure.

Council Member McMahon made a motion to approve the construction of the proposed fence, behind 20 S Silver St., with the condition that the City of Paola or its designees retains the right to enter upon, locate, construct upon, maintain, or alter the section of City owned property being fenced in. The motion was seconded by Council Member Hugo and all voted aye. The motion passed 4 to 0.

Agenda Item 9g. - Kodion Energy, LLC. Land Purchase Agreement

Manager Shannon said Kodion Energy is a custom-engineered transformer manufacturing company run by founder and CEO Joshua Okorie. She said Mr. Okori is looking to build a 102,500 square foot facility in the Industrial Park. The requested property is at 1410 Industrial Park Dr. and is 8.16 acres. She said the preliminary site plan was completed by Zingre' & Associates, and has been reviewed by staff to determine compliance with the Land Development Ordinance, and Industrial Park Covenants & Restrictions.

Manager Shannon said according to Mr. Okori, the first phase alone is projected to produce approximately 50 jobs with more to come as additional phases are completed and more contracts are finalized. She said he is requesting Tract 4 in the Paola Industrial Park to be gifted to Kodion for \$1.00 and other considerations.

Council Member Hugo made a motion to approve deeding Tract 4 of the Paola Industrial Park, and the Land Purchase Agreement with Kodion Energy, LLC. in the form substantially

presented and authorizing the necessary signatures. The motion was seconded by Council Member Shields and all voted aye. The motion passed 4 to 0.

Agenda Item 9h. - Kodion Permit Cost Reduction

Manager Shannon presented a request for a fee waiver for permit and plan review fees. She said staff suggests keeping in line with the housing incentive program and offering Kodion a 45% reduction of building permit and plan review fee. She assured city related costs would still be covered with the reduction.

Council Member Shields made a motion to approve the 45% reduction of the building and permit fee for Kodion Energy, LLC. The motion was seconded by Council Member Hugo and all voted aye. The motion passed 4 to 0.

Agenda Item 9i. - Axon Enterprise, INC. Proposal

Chief Corbin presented a proposal for new equipment for the Police Department. Axon Enterprise is a technology company that builds a broad array of hardware, software, and services focused on law enforcement, security and public safety. He said the Paola Police Department currently uses Axon for Axon Body 3s, Axon Fleet 3s, Taser X26s, and data storage. Axon is proposing a contract that would combine current Axon public safety equipment under one contract, and offer upgraded equipment and technology for all facets of the Department.

Chief Corbin said the proposal totals \$810,143.67 to be paid over 10 years with the first payment in 2026. Included are 14 Taser 10s, Axon Body 4s (Body Cameras), Axon Fleet 3s (Car Cameras), Axon Evidence, Draft One, Axon Air (Drone), Axon VR (Immersive Training Equipment/ Software), Technology Assurance Plan (TAP), and Unlimited Data Storage.

Council Member Brown questioned the legality of reports written in AI. Chief Corbin said all misdemeanors and lower will be written with Draft One. All cases above misdemeanors and high profile will be written by officers. Chief Corbin believes this will be accepted by all courts in the next couple years.

Mayor House questioned the submission and review of videos. Chief Corbin said they are just asking a computer to do what an officer currently does. The process will cut down on time spent in the building and make officers available for patrol.

Council Member McMahon said it seems there may be some cost savings associated with the package. Chief Corbin said this should help cut down overtime required and the department already budgets for some of the included maintenance.

Council Member McMahon made a motion to approve the Axon Enterprise, INC proposal in the amount of \$810,143.67 over 120 months. The motion was seconded by Council Member Shields and all voted aye. The motion passed 4 to 0.

Agenda Item 9j. - Bids for Wea Creek Water Line Relocation

Director Marler presented the bids received to move the water line along Wea Creek that supplies the City of Paola from the PUA. He said, as previously mentioned, the stream bank is eroding along the current water line location. The following bids were received:

Dittmer Ditching	\$711,233.00
Schuetz Construction	\$678,416.00
Infrastructure Solutions	\$849,800.00

Director Marler said the City has been working with Kaw Valley who verified the submittals and suggested approval of the bid from Schuetz Construction in the amount of \$678,416.00.

After some discussion Council Member McMahon made a motion to approve the bid from Schuetz Construction in the amount of \$678,416.00 for the Wea Creek water line relocation project and authorize the necessary signatures. The motion was seconded by Council Member Hugo and all voted aye. The motion passed 4 to 0.

Agenda Item 9k. - Retail Liquor License - Paola Market

Clerk Marler presented a request for a new Retail Liquor License for Paola Market at 304 Baptiste Dr. She said the application, fee and safety inspection have been completed and the applicant notified her they received confirmation the state license is approved.

Council Member Shields made a motion to approve the Retail Liquor license for Paola Market, 304 Baptiste Dr, contingent upon the receipt of the state license. The motion was seconded by Council Member Hugo and all voted aye. The motion passed 4 to 0.

10. STAFF REPORTS

Chief Corbin said Shop with a Cop is coming up December 12th at 2:30pm. He also said Officer Edens will be graduating FTO and be out on her own.

Director Marler said he is looking forward to getting the water line relocation underway.

Zoning Administrator Gabbert said there are 526 permits with 14 new homes so far in 2025.

Agenda Item 11 - MISCELLANEOUS MATTERS FROM THE COUNCIL

Council Member McMahon would like the accomplishments of the City to be posted on Facebook. He is also looking forward to the initiative on the square.

Council Member Hugo said the new playground in Wallace Park looks exceptional and was hoping the previous set could be used in another spot.

Council Member Brown congratulated the newly elected council members. He said the city looks great with all the Christmas decorations. He also complimented the Community Center on how good it looks and it is such a great place to be.

Council Member Shields said the square looks wonderful and very festive with all the participating businesses.

Agenda Item 12 - MISCELLANEOUS MATTERS FROM THE MAYOR

Congratulations to the newly elected council members. She said Merry Christmas to everyone and hoped they will enjoy time with their families.

Agenda Item 13 - EXECUTIVE SESSION - NON-ELECTED PERSONNEL

Council Member McMahon made a motion to recess into Executive Session to discuss the contract for the City Manager pursuant to the non-elected personnel matter exception, K.S.A. 75-4319(b)(1). The meeting shall include the Mayor and Council, and City Manager. The regular meeting shall reconvene in the Municipal Court Room at 7:21pm. The motion was seconded by Council Member Hugo and all voted aye. The motion passed 4 to 0.

At 7:21pm Council Member Brown made a motion to reconvene the recessed meeting. The motion was seconded by Council Member Hugo and all voted aye. The motion passed 4 to 0.

Council Member McMahon made a motion to renew the contract with City Manager Shannon through December 31, 2029 with the proposed revisions as discussed and authorize the Mayor to assign a contract with Mrs. Shannon. The motion was seconded by Council Member Hugo and all voted aye. The motion passed 4 to 0.

Agenda Item 14 - ADJOURNMENT

Council Member Hugo made a motion to adjourn. The motion was seconded by Council Member McMahon 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 25-27 #1102 12/24/2025

Emp.Code Desc.: CITY OF PAOLA KANSAS

City of Paola

Pay Ending Date: 12/13/2025

Pay Date: 12/24/2025

Date: 12/17/2025

Time: 14:13:47

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	\$16,432.81	\$0.00	\$225.97	\$0.00	\$161.19	\$0.00	\$1,565.28	\$0.00	\$966.23	\$1,498.58
01-001-700.110	\$733.20	\$0.00	\$10.63	\$0.00	\$7.33	\$0.00	\$71.19	\$0.00	\$45.46	\$21.33
01-001-700.130	\$846.17	\$0.00	\$12.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.47	\$0.83
01-002-700.100	\$36,494.60	\$9,003.21	\$507.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,171.45	\$3,998.95
01-002-700.110	\$495.93	\$0.00	\$7.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.75	\$13.50
01-002-700.120	\$4,738.07	\$1,168.88	\$65.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$279.49	\$498.08
01-003-700.100	\$13,325.99	\$0.00	\$193.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$826.20	\$466.85
01-004-700.100	\$3,680.01	\$0.00	\$51.08	\$0.00	\$19.67	\$0.00	\$191.02	\$513.84	\$218.43	\$499.02
01-004-700.110	\$1,652.00	\$0.00	\$23.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.42	\$3.30
01-005-700.100	\$21,241.46	\$0.00	\$296.06	\$0.00	\$212.42	\$0.00	\$2,062.54	\$0.00	\$1,265.90	\$2,939.85
01-005-700.120	\$44.25	\$0.00	\$0.56	\$0.00	\$0.44	\$0.00	\$4.30	\$0.00	\$2.40	\$14.61
01-006-700.100	\$9,847.20	\$0.00	\$127.92	\$0.00	\$98.47	\$0.00	\$956.17	\$0.00	\$546.97	\$2,307.76
01-007-700.100	\$2,002.40	\$0.00	\$24.03	\$0.00	\$20.02	\$0.00	\$194.43	\$0.00	\$102.74	\$806.93
01-009-700.100	\$6,619.20	\$0.00	\$91.82	\$0.00	\$66.19	\$0.00	\$642.72	\$0.00	\$392.58	\$922.30
Totals for Fund 01	\$118,153.29	\$10,172.09	\$1,637.89	\$0.00	\$585.73	\$0.00	\$5,687.65	\$513.84	\$7,003.49	\$13,991.89
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	\$5,974.73	\$0.00	\$78.59	\$59.75	\$0.00	\$580.15	\$0.00	\$0.00	\$336.05	\$1,243.38
02-022-700.110	\$1,638.80	\$0.00	\$23.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$101.61	\$7.11
02-022-700.111	\$1,434.40	\$0.00	\$20.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88.93	\$2.88
Totals for Fund 02	\$9,047.93	\$0.00	\$123.15	\$59.75	\$0.00	\$580.15	\$0.00	\$0.00	\$526.59	\$1,253.37
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

Costs by GL Number Report

SAL ORD 25-27 #1102 12/24/2025

Emp.Code Desc.: CITY OF PAOLA KANSAS

City of Paola

Pay Ending Date: 12/13/2025

Pay Date: 12/24/2025

Date: 12/17/2025

Time: 14:13:47

04-032-700.100	\$4,397.60	\$0.00	\$57.66	\$0.00	\$43.97	\$0.00	\$427.01	\$0.00	\$246.52	\$693.11
04-033-700.100	\$4,517.60	\$0.00	\$62.10	\$0.00	\$45.18	\$0.00	\$438.66	\$0.00	\$265.52	\$840.03
Totals for Fund 04	\$8,915.20	\$0.00	\$119.76	\$0.00	\$89.15	\$0.00	\$865.67	\$0.00	\$512.04	\$1,533.14
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	\$2,256.00	\$0.00	\$27.47	\$0.00	\$22.56	\$0.00	\$219.06	\$0.00	\$117.45	\$741.17
Totals for Fund 08	\$2,256.00	\$0.00	\$27.47	\$0.00	\$22.56	\$0.00	\$219.06	\$0.00	\$117.45	\$741.17
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
09-033-700.100	\$5,327.20	\$0.00	\$72.23	\$0.00	\$53.27	\$0.00	\$517.27	\$0.00	\$308.83	\$1,138.70
09-033-700.120	\$16.54	\$0.00	\$0.23	\$0.00	\$0.17	\$0.00	\$1.61	\$0.00	\$0.98	\$2.66
Totals for Fund 09	\$5,343.74	\$0.00	\$72.46	\$0.00	\$53.44	\$0.00	\$518.88	\$0.00	\$309.81	\$1,141.36
Grand Totals	\$143,716.16	\$10,172.09	\$1,980.73	\$59.75	\$750.88	\$580.15	\$7,291.26	\$513.84	\$8,469.38	\$18,660.93

SEAL: STEPHANIE D. MARLER, CITY CLERK

LEIGH HOUSE, MAYOR

Costs by GL Number Report

SAL ORD 26-01 #1103 01/07/2026

Emp.Code Desc.: CITY OF PAOLA KANSAS

City of Paola

Pay Ending Date: 12/27/2025

Pay Date: 1/7/2026

Date: 12/31/2025

Time: 11:04:04

GL Number	Gross Pay	KP&F 24.00	MEDICARE	KPERS L 1%	KPERS C 1%	KPERL 9.59	KPERC 9.59	RET CITY	Soc Sec	Other
01-001-700.100	\$17,118.34	\$0.00	\$234.19	\$0.00	\$168.05	\$0.00	\$1,611.68	\$0.00	\$1,001.35	\$1,709.12
01-001-700.110	\$748.00	\$0.00	\$10.85	\$0.00	\$7.48	\$0.00	\$71.73	\$0.00	\$46.38	\$21.77
01-001-700.130	\$846.17	\$0.00	\$12.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.47	\$0.83
01-002-700.100	\$42,011.76	\$10,082.82	\$582.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,490.00	\$4,920.90
01-002-700.110	\$315.95	\$0.00	\$4.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.59	\$8.61
01-002-700.120	\$7,711.99	\$1,850.88	\$108.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$463.55	\$728.93
01-003-700.100	\$8,930.10	\$0.00	\$129.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$553.67	\$322.05
01-004-700.100	\$3,753.60	\$0.00	\$51.68	\$0.00	\$20.06	\$0.00	\$192.41	\$167.56	\$220.97	\$555.94
01-004-700.110	\$1,684.80	\$0.00	\$24.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104.46	\$3.36
01-005-700.100	\$22,034.50	\$0.00	\$306.08	\$0.00	\$220.34	\$0.00	\$2,113.12	\$0.00	\$1,308.66	\$3,358.10
01-005-700.120	\$32.13	\$0.00	\$0.45	\$0.00	\$0.32	\$0.00	\$3.08	\$0.00	\$1.95	\$3.33
01-006-700.100	\$10,044.00	\$0.00	\$129.39	\$0.00	\$100.45	\$0.00	\$963.22	\$0.00	\$553.26	\$2,583.11
01-007-700.100	\$2,042.40	\$0.00	\$24.10	\$0.00	\$20.42	\$0.00	\$195.87	\$0.00	\$103.07	\$916.02
01-009-700.100	\$6,752.00	\$0.00	\$95.28	\$0.00	\$67.50	\$0.00	\$647.52	\$0.00	\$407.47	\$723.77
01-009-700.120	\$4,304.80	\$0.00	\$60.68	\$0.00	\$43.06	\$0.00	\$412.83	\$0.00	\$259.40	\$421.25
Totals for Fund 01	\$128,330.54	\$11,933.70	\$1,774.22	\$0.00	\$647.68	\$0.00	\$6,211.46	\$167.56	\$7,586.25	\$16,277.09
GL Number	Gross Pay	KP&F 24.00	MEDICARE	KPERS L 1%	KPERS C 1%	KPERL 9.59	KPERC 9.59	RET CITY	Soc Sec	Other
02-022-700.100	\$6,127.52	\$0.00	\$81.75	\$61.28	\$0.00	\$587.63	\$0.00	\$0.00	\$349.57	\$1,368.16
02-022-700.110	\$1,871.31	\$0.00	\$27.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$116.01	\$13.62
02-022-700.111	\$1,253.78	\$0.00	\$18.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.74	\$2.52
02-022-700.120	\$218.97	\$0.00	\$2.75	\$2.19	\$0.00	\$20.99	\$0.00	\$0.00	\$11.77	\$67.12

Costs by GL Number Report

SAL ORD 26-01 #1103 01/07/2026

Emp.Code Desc.: CITY OF PAOLA KANSAS

City of Paola

Pay Ending Date: 12/27/2025

Pay Date: 1/7/2026

Date: 12/31/2025

Time: 11:04:04

Totals for Fund 02	\$9,471.58	\$0.00	\$129.82	\$63.47	\$0.00	\$608.62	\$0.00	\$0.00	\$555.09	\$1,451.42
GL Number	Gross Pay	KP&F 24.00	MEDICARE	KPERS L 1%	KPERS C 1%	KPERL 9.59	KPERC 9.59	RET CITY	Soc Sec	Other
04-032-700.100	\$4,486.40	\$0.00	\$59.86	\$0.00	\$44.86	\$0.00	\$430.24	\$0.00	\$255.93	\$772.37
04-033-700.100	\$4,608.00	\$0.00	\$63.19	\$0.00	\$46.08	\$0.00	\$441.91	\$0.00	\$270.17	\$930.36
Totals for Fund 04	\$9,094.40	\$0.00	\$123.05	\$0.00	\$90.94	\$0.00	\$872.15	\$0.00	\$526.10	\$1,702.73
GL Number	Gross Pay	KP&F 24.00	MEDICARE	KPERS L 1%	KPERS C 1%	KPERL 9.59	KPERC 9.59	RET CITY	Soc Sec	Other
08-000-700.100	\$2,301.12	\$0.00	\$26.92	\$0.00	\$23.01	\$0.00	\$220.68	\$0.00	\$115.09	\$848.32
Totals for Fund 08	\$2,301.12	\$0.00	\$26.92	\$0.00	\$23.01	\$0.00	\$220.68	\$0.00	\$115.09	\$848.32
GL Number	Gross Pay	KP&F 24.00	MEDICARE	KPERS L 1%	KPERS C 1%	KPERL 9.59	KPERC 9.59	RET CITY	Soc Sec	Other
09-033-700.100	\$5,433.60	\$0.00	\$73.82	\$0.00	\$54.34	\$0.00	\$521.08	\$0.00	\$315.64	\$1,265.68
09-033-700.120	\$118.07	\$0.00	\$1.65	\$0.00	\$1.18	\$0.00	\$11.32	\$0.00	\$7.05	\$20.22
Totals for Fund 09	\$5,551.67	\$0.00	\$75.47	\$0.00	\$55.52	\$0.00	\$532.40	\$0.00	\$322.69	\$1,285.90
Grand Totals	\$154,749.31	\$11,933.70	\$2,129.48	\$63.47	\$817.15	\$608.62	\$7,836.69	\$167.56	\$9,105.22	\$21,565.46

SEAL: Stephanie D. Marler, City Clerk

Leigh House, Mayor

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount	
Fund: 01 GENERAL OPERATING								
Dept: 000								
01-000-400.330	REIMBURSED EXPEN							
	VISA - 1348	11/02/25	REBATE CREDIT	REBATE CREDIT	0	11/02/2025	12/31/2025	-134.16
							-134.16	
Total Dept. 000:							-134.16	
Dept: 001 ADMINISTRATION								
01-001-700.250	LEGAL PRINTING EXI							
	COLUMN SOFTWARE PBC///	4E47163B-0028	APPROVE ORD #3242 25-CUP-05	0	12/10/2025	12/10/2025	143.74	
	COLUMN SOFTWARE PBC///	4E47163B-0030	RES 2025-025 UNSAFE	0	12/15/2025	12/15/2025	213.86	
	COLUMN SOFTWARE PBC///	4E47163B-0029	ORD #3241 APPROVE 25-CUP-05	0	12/10/2025	12/31/2025	156.48	
							514.08	
01-001-700.280	UTILITIES							
	OOMA AR CHANNEL///	173806	NOVEMBER & DECEMBER	78299	12/03/2025	12/31/2025	220.90	
							220.90	
01-001-700.290	OTHER CONTRACTU							
	FIRST OPTION BANK INC///		SAFE DEPOSIT BOX RENT	0	12/03/2025	12/31/2025	36.90	
	KSFIBERNET 0930000160		DECEMBER INTERNET	0	12/01/2025	12/31/2025	200.00	
	THE GROUNDS GUYS OF OLATI	INV-666683357	FINAL PAYMENT OF	0	12/01/2025	12/31/2025	2,323.90	
	WASTE MGMT OF KS INC - 4648	0879219-4856-5	NOVEMBER YARDWASTE	78297	12/01/2025	12/31/2025	2,150.01	
							4,710.81	
01-001-700.292	CIVIL DEFENSE SIRE							
	EVERGY///		ELECTRIC BILL PAYMENTS	78302	12/10/2025	12/31/2025	7.70	
	EVERGY///		ELECTRIC BILL PAYMENTS	78302	12/10/2025	12/31/2025	7.70	
	EVERGY///		ELECTRIC BILL PAYMENTS	78302	12/10/2025	12/31/2025	7.70	
	EVERGY///		ELECTRIC BILL PAYMENTS	78302	12/10/2025	12/31/2025	26.05	
	EVERGY///		ELECTRIC BILL PAYMENT	78303	12/09/2025	12/31/2025	26.88	
	EVERGY///		STORM SIREN	0	12/15/2025	12/31/2025	25.75	
							101.78	
01-001-700.293	STREET LIGHTS							
	EVERGY///		ELECTRIC BILL PAYMENTS	78289	12/01/2025	12/31/2025	10,371.08	
							10,371.08	
01-001-700.300	GENERAL OFFICE SL							
	AMERICAN SOLUTIONS FOR///	INV08437390	TAX FORMS	0	12/03/2025	12/31/2025	174.70	
	VISA - 1348	11/05/25	AMAZON MKTPL*NK3L	WALL CLOCK	0	11/05/2025	12/31/2025	16.65
							191.35	
01-001-700.301	POSTAGE							
	PITNEY BOWES INC 981023 RE	12/19/2025	POSTAGE	78304	12/19/2025	12/31/2025	333.34	
							333.34	
01-001-700.310	OPERATIONAL SUPP							
	VISA - 1348	11/06/25	AMAZON MKTPL*BT2M	US FLAGS	0	11/06/2025	12/31/2025	63.98
							63.98	
Total Dept. ADMINISTRATION:							16,507.32	
Dept: 002 POLICE DEPARTMENT								
01-002-700.230	TELEPHONE SERVIC							
	A T & T INC - 5001///		TELEBRANCH PHONE SYSTEM	78291	11/19/2025	12/31/2025	278.38	
	VERIZON///	6130541248	CELL PHONE PAYMENT	0	12/09/2025	12/31/2025	739.74	
							1,018.12	
01-002-700.240	TRAINING, TRAVEL, I							

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	VISA - 1348	11/13/25 AMAZON MKTPL*B821	4 WEAPON LIGHTS	0	11/13/2025	12/31/2025	599.88
	VISA - 1348	11/16/25 BROWNELLS INC	BODY ARMOR	0	11/06/2025	12/31/2025	1,882.47
	VISA - 1348	1/25 KANSAS PEACE OFFICERS	KPOA MEMBERSHIP RENEWAL	0	11/04/2025	12/31/2025	480.00
	VISA - 1348	11/20/25 KTA AUTOPAYMENT	KANSAS TURNPIKE FEES	0	11/20/2025	12/31/2025	10.76
							2,973.11
01-002-700.280	UTILITIES						
	EVERGY///		JUSTICE CENTER	0	12/15/2025	12/31/2025	1,552.79
							1,552.79
01-002-700.290	OTHER CONTRACTU						
	CE WATER MANAGEMENT INC//	K08716	MONTHLY CLOSED SYSTEM	0	11/20/2025	12/31/2025	400.00
	CE WATER MANAGEMENT INC//	C71399	MONTHLY CLOSED SYSTEM	0	12/01/2025	12/31/2025	220.00
	KSFIBERNET 0930000160		DECEMBER INTERNET	0	12/01/2025	12/31/2025	200.00
	NETSTANDARD, INC///	141989	CLARITY COMPLIANCE	0	12/05/2025	12/31/2025	5,978.00
	TOSHIBA FINANCIAL SERVICES	5036910608	COPIER CONTRACT/USAGE	0	12/11/2025	12/31/2025	576.63
	VITAL RECORDS CONTROL///	5698070	NOVEMBER SHREDDING	0	11/30/2025	12/31/2025	30.00
	WASTE MGMT OF KS INC - 4648	0883738-4856-8	NOVEMBER TRASH REMOVAL	78290	12/01/2025	12/31/2025	82.35
							7,486.98
01-002-700.300	GENERAL OFFICE SL						
	TREVIPAY-WALMART	40f2dad7	DRINKS	0	12/11/2025	12/31/2025	26.14
	TREVIPAY-WALMART	30b4d8ba	SUGAR, BATTERIES, BOTTLED	0	12/12/2025	12/31/2025	157.78
	TREVIPAY-WALMART	674ced61	BATTERIES	0	12/16/2025	12/31/2025	56.22
	TREVIPAY-WALMART	ece53093	MEMO BOOKS	0	12/17/2025	12/31/2025	16.08
	VISA - 1348	11/04/25 PY *DESIGN 4 SPORTS	VEHICLE LABELS	0	11/04/2025	12/31/2025	195.00
	VISA - 1348	11/13/25 PY *DESIGN 4 SPORTS	BUSINESS CARDS	0	11/13/2025	12/31/2025	50.00
							501.22
01-002-700.310	OPERATIONAL SUPP						
	VISA - 1348	11/02/25 GOOGLE*YOUTUBE TV	GOOGLE TV BASE PLAN	0	11/02/2025	12/31/2025	90.66
							90.66
01-002-700.311	DARE SUPPLIES						
	CREATIVE PROD SOURCE INC//	156571	GRADUATION CERTIFICATES	0	11/20/2025	12/31/2025	66.79
							66.79
01-002-700.315	VEHICLE MAINTENAN						
	MILLER AUTO SUPPLY	348845	TIRE PRESSURE MONITORING	0	12/11/2025	12/31/2025	54.99
	MILLER AUTO SUPPLY	348101	OIL FILTERS	0	11/25/2025	12/31/2025	8.76
							63.75
01-002-700.320	EQUIPMENT MAINT						
	MILLER AUTO SUPPLY	348478	ANTI FREEZE	0	12/04/2025	12/31/2025	34.98
							34.98
01-002-700.331	CLEANING SUPPLIES						
	CCL SUPPLY///	SO038553	METER MIST, PAPER TOWELS	0	11/24/2025	12/31/2025	675.00
	VISA - 1348	11/19/25 AMAZON MKTPL*B01N	URINAL DEODORIZER SCREEN	0	11/19/2025	12/31/2025	39.99
							714.99
01-002-700.370	UNIFORMS						
	GALLS LLC///	033136218	NEW HIRE UNIFORMS	0	11/12/2025	12/31/2025	404.26
	GALLS LLC///	033210360	EMBLEM APPLICATION	0	11/19/2025	12/31/2025	11.96
	VISA - 1348	11/16/25 AMAZON.COM*B807	TACTICAL BOOTS	0	11/16/2025	12/31/2025	101.94
							518.16
01-002-700.372	ENFORCEMENT EQU						
	GALLS LLC///	033295454	LOCKOUT TOOL KIT	0	11/28/2025	12/31/2025	228.18
	GALLS LLC///	033263301	PATROL LATENT PRINT KIT	0	11/25/2025	12/31/2025	172.95
	GALLS LLC///	033285427	COMPRESSED GAUZE & TRAUMA	0	11/26/2025	12/31/2025	69.19
	GALLS LLC///	033134460	EARPHONE	0	11/12/2025	12/31/2025	82.97
	GALLS LLC///	033234005	EMERGENCY MEDICAL SUPPLIES	0	11/21/2025	12/31/2025	2,300.89
	VISA - 1348	11/14/25 STOP STICK, LTD	STOP STICKS	0	11/14/2025	12/31/2025	614.00

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							3,468.18
01-002-700.400	OFFICE EQUIP. FURN						
	VISA - 1348	11/04/25	AMAZON MKTPL*NK7A OFFICE CHAIRS	0	11/04/2025	12/31/2025	316.76
							316.76
01-002-700.402	COMPUTER EQUIP / :						
	VISA - 1348	11/03/25	AMAZON MKTPL*NK4P DELL REPLACEMENT ADAPTER	0	11/03/2025	12/31/2025	28.99
							28.99
Total Dept. POLICE DEPARTMENT:							18,835.48
Dept: 003 FIRE DEPARTMENT							
01-003-700.230	TELEPHONE SERVIC						
	VERIZON///	6130541248	CELL PHONE PAYMENT	0	12/09/2025	12/31/2025	158.61
							158.61
01-003-700.240	TRAINING, TRAVEL, I						
	VISA - 1348	11/24/25	KS BOARD OF EMS IT KS BOARD OF EMS	0	11/24/2025	12/31/2025	30.00
							30.00
01-003-700.280	UTILITIES						
	OOMA AR CHANNEL///	173806	NOVEMBER & DECEMBER	78299	12/03/2025	12/31/2025	220.90
							220.90
01-003-700.290	OTHER CONTRACTU						
	KA-COMM INC///	198798	RADIO RECEPTION ISSUE	0	11/24/2025	12/31/2025	317.46
	KA-COMM INC///	198797	REPAIRED SPEAKER WIRING	0	11/24/2025	12/31/2025	157.30
	KSFIBERNET 0930000160		DECEMBER INTERNET	0	12/01/2025	12/31/2025	200.00
	NETSTANDARD, INC///	141988	JANUARY CLARITY TOOLS	0	12/15/2025	12/31/2025	600.00
	PROF PEST CONTROL INC///	38307	WEED CONTROL &	0	11/13/2025	12/31/2025	155.00
	PROF PEST CONTROL INC///	38429	FERTILIZE & SPOT TREAT	0	12/01/2025	12/31/2025	155.00
	TG TECHNICAL SERVICES INC//	INV-000131	GAS MONITOR QUARTERLY	0	11/13/2025	12/31/2025	465.00
	WASTE MGMT OF KS INC - 4648	0883738-4856-8	NOVEMBER TRASH REMOVAL	78290	12/01/2025	12/31/2025	48.29
							2,098.05
01-003-700.310	OPERATIONAL SUPP						
	VISA - 1348	11/06/25	AMAZON MKTPL*BT2M US FLAGS	0	11/06/2025	12/31/2025	63.98
	VISA - 1348	11/23/25	B&H PHOTO MOTO DRY ERASE WHITEBOARD	0	11/23/2025	12/31/2025	589.13
	VISA - 1348	11/27/25	WPSG, INC. PORTABLE LIGHTS & HELMET	0	11/27/2025	12/31/2025	4,856.91
							5,510.02
01-003-700.314	CONSUMABLES						
	GERKEN RENT-ALL///	44000/7	BATTERY	0	12/08/2025	12/31/2025	14.99
							14.99
01-003-700.320	EQUIPMENT MAINTEN						
	CONRAD FIRE EQUIPMENT INC.	589670	PISTON INTAKE REPAIR	0	12/16/2025	12/31/2025	215.50
							215.50
01-003-700.330	BUILDING & MAINTEN						
	FAMILY CENTER INC///	4739237	POWER WASHER HOSE COUPLE	0	12/09/2025	12/31/2025	19.98
	GERKEN RENT-ALL///	44140/7	BOLTS & SCREWS	0	12/14/2025	12/31/2025	6.60
	GERKEN RENT-ALL///	44032/7	COUPLER	0	12/09/2025	12/31/2025	6.99
	PAT'S SIGNS///	8610	FIRE STATION WINDOW	0	12/11/2025	12/31/2025	9,522.00
							9,555.57
01-003-700.370	UNIFORMS						
	DATCO, INC///	215246	RAIN DEFENDER PULLOVER	0	12/08/2025	12/31/2025	3,359.00
	GALLS LLC///	033324006	GARRISON BELT	0	12/01/2025	12/31/2025	34.85
	VISA - 1348	11/21/25	WPSG, INC. 610 CHORE COATS	0	11/21/2025	12/31/2025	348.56
							3,742.41
Total Dept. FIRE DEPARTMENT:							21,546.05

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Dept: 004 MUNICIPAL COURT							
01-004-700.220	LEGAL SERVICES						
	LEWIS/MARK D.//		SHAY, ISHELLE	0	11/20/2025	12/31/2025	250.00
	LEWIS/MARK D.//		BRIGHT, BRIAN	0	11/20/2025	12/31/2025	250.00
	TETWILER/LEE H.//	11499	CITY PROSECUTOR FEE	78306	11/30/2025	12/31/2025	3,500.00
							4,000.00
01-004-700.271	PRISONER CARE						
	MIAMI COUNTY SHERIFF DEPT.		NOVEMBER PRISONER CARE	0	11/30/2025	12/31/2025	3,888.65
							3,888.65
01-004-700.300	GENERAL OFFICE SL						
	NAVRAT'S OFFICE PROD.-EMPC	255763-00	CLASP, ENVELOPES, POST-ITS	0	10/28/2025	12/31/2025	181.96
	VISA - 1348	11/12/25 AMAZON.COM*B89G	COPY PAPER	0	11/12/2025	12/31/2025	328.93
							510.89
Total Dept. MUNICIPAL COURT:							8,399.54
Dept: 005 STREET DEPARTMENT							
01-005-700.100	FULL TIME SALARIES						
	RED EQUIPMENT, LLC		2020 VAC-TRUCK PURCHASE	78298	12/15/2025	12/31/2025	170,000.00
							170,000.00
01-005-700.230	TELEPHONE SERVIC						
	VERIZON///	6130541248	CELL PHONE PAYMENT	0	12/09/2025	12/31/2025	89.87
							89.87
01-005-700.260	INSURANCE						
	EMC INSURANCE COMPANIES//	7003015525	NEW TRUCK POLICY ADDED	0	12/07/2025	12/31/2025	554.00
							554.00
01-005-700.280	UTILITIES						
	EVERGY///		ELECTRIC BILL PAYMENT	78295	12/01/2025	12/31/2025	356.93
	EVERGY///		ELECTRIC BILL PAYMENTS	78302	12/10/2025	12/31/2025	50.65
	EVERGY///		PUBLIC WORKS	0	12/15/2025	12/31/2025	25.01
	EVERGY///		SIGNAL LIGHT	0	12/15/2025	12/31/2025	33.59
							466.18
01-005-700.290	OTHER CONTRACTU						
	COPY PRODUCTS, INC///	40698471	COPIER CONTRACT/ USAGE	0	12/01/2025	12/31/2025	30.07
	KSFIBERNET 0930000160		DECEMBER INTERNET	0	12/01/2025	12/31/2025	50.00
	USBANK EQUIP FINANCE INC///	569653116	REMAINING CHARGES	0	11/26/2025	12/31/2025	12.73
							92.80
01-005-700.295	TREE CARE						
	TRENARY TREE CARE LLC///	2133	TREE REMOVAL & STUMP	0	12/16/2025	12/31/2025	2,500.00
							2,500.00
01-005-700.300	GENERAL OFFICE SL						
	VISA - 1348	11/16/25 AMAZON.COM*B874	INDEX CARD STOCK	0	11/16/2025	12/31/2025	59.90
	VISA - 1348	11/16/25 AMAZON MKTPL*B85V	FOAM CUPS	0	11/16/2025	12/31/2025	51.36
	VISA - 1348	11/19/25 AMAZON MKTPL*B02O	COPY PAPER , CALENDARS	0	11/19/2025	12/31/2025	46.99
	VISA - 1348	11/19/25 AMAZON MKTPL*B02O	COPY PAPER , CALENDARS	0	11/19/2025	12/31/2025	29.47
							187.72
01-005-700.310	OPERATIONAL SUPP						
	ADAPCO, INC///	SI301002933	MOSQUITO SPRAY	0	12/09/2025	12/31/2025	3,110.70
	FAMILY CENTER INC///	4704778	4-CYCLE FUEL	0	10/03/2025	12/31/2025	24.99
	FAMILY CENTER INC///	4737108	CUT-OFF-WHEEL	0	12/05/2025	12/31/2025	45.99
	FAMILY CENTER INC///	4735363	MASKING TAPE & SHOVEL	0	12/02/2025	12/31/2025	33.98
	VISA - 1348	11/06/25 AMAZON MKTPLACE	RETURNED JACKET	0	11/06/2025	12/31/2025	-18.99
	VISA - 1348	11/26/25 HOMEDEPOT.COM	TOOLS	0	11/26/2025	12/31/2025	996.23
	VISA - 1348	11/23/25 HARBOR FREIGHT	TOOLS	0	11/23/2025	12/31/2025	598.29

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							4,791.19
01-005-700.315 VEHICLE MAINTENANCE							
	MILLER AUTO SUPPLY	348102	OIL & FILTER #102	0	11/25/2025	12/31/2025	25.28
	PAT'S SIGNS///	8575	TRUCK DECAL	0	12/02/2025	12/31/2025	18.00
	VISA - 1348	11/13/25 AMAZON MKTPL*B835	MUD GUARDS	0	11/13/2025	12/31/2025	43.41
	VISA - 1348	11/13/25 AMAZON.COM*BT1H	FLOOR MATS	0	11/13/2025	12/31/2025	93.49
	VISA - 1348	11/19/25 AMAZON.COM*B03D	CAB LIGHT BAR	0	11/19/2025	12/31/2025	89.99
	VISA - 1348	11/19/25 AMAZON MKTPL*B06U	ROOF TOP STROBE BEACON	0	11/19/2025	12/31/2025	47.49
	VISA - 1348	11/23/25 AMAZON MKTPL*B05W	SPLIT TUBING	0	11/23/2025	12/31/2025	1.73
							319.39
01-005-700.316 SNOW/ICE CONTROL							
	CENTRAL SALT LLC///	PS126-03189	BULK DEICING SALT	0	12/03/2025	12/31/2025	1,886.38
	HOLLIDAY SAND & GRAVEL INC.	1500834451	SNOW & ICE CONTROL	0	12/03/2025	12/31/2025	2,833.07
	NORRIS EQUIPMENT CO LLC///	86262	CUTTING BLADE FOR GRASSHOP	0	12/05/2025	12/31/2025	128.05
							4,847.50
01-005-700.320 EQUIPMENT MAINTENANCE							
	ALTEC INDUSTRIES, INC///	51880179	BUCKET TRUCK ACTUATOR	0	12/02/2025	12/31/2025	2,008.42
	FAMILY CENTER INC///	4727742	NUTS & BOLTS	78288	11/18/2025	12/31/2025	7.35
	INLAND TRUCK PARTS CO.INC//	IN-1916152	OIL SEAL & U JOINT #111	0	12/09/2025	12/31/2025	147.00
	MILLER AUTO SUPPLY	348391	ADAPTER & REGULATOR #125	0	12/03/2025	12/31/2025	65.93
	MILLER AUTO SUPPLY	348513	FLASHER - #111	0	12/05/2025	12/31/2025	31.60
	MILLER AUTO SUPPLY	348523	FUEL FILTER #116	0	12/05/2025	12/31/2025	25.68
	MILLER AUTO SUPPLY	348484	FUEL FILTERS #118 &119	0	12/04/2025	12/31/2025	215.29
	MILLER AUTO SUPPLY	348666	WHEEL SEAL #111	0	12/08/2025	12/31/2025	48.33
	MILLER AUTO SUPPLY	348704	SEAL RETURN	0	12/09/2025	12/31/2025	-48.33
	MILLER AUTO SUPPLY	348789	OIL DRY	0	12/10/2025	12/31/2025	21.38
	MILLER AUTO SUPPLY	348717	BLACK SILICON #111	0	12/09/2025	12/31/2025	15.99
	VISA - 1348	1/04/25 AMAZON MKTPL*NK7AA	STARTER MOTOR	0	11/04/2025	12/31/2025	139.00
							2,677.64
01-005-700.325 TRAFFIC EXPENSE							
	FAMILY CENTER INC///	4738575	PARTS FOR SCHOOL ZONE	0	12/08/2025	12/31/2025	56.93
	FAMILY CENTER INC///	4738534	CUT OFF & GRINDING WHEEL	0	12/08/2025	12/31/2025	4.98
	MILLER AUTO SUPPLY	348394	4 - BATTERIES	0	12/03/2025	12/31/2025	1,583.96
	MILLER AUTO SUPPLY	348659	CORE DEPOSIT REFUND	0	12/08/2025	12/31/2025	-108.00
	PAT'S SIGNS///	8682	PARKING SIGNS	0	06/12/2025	12/31/2025	472.50
	PAT'S SIGNS///	8654	PARKING SIGNS	0	06/05/2025	12/31/2025	540.00
							2,550.37
01-005-700.340 CONSTRUCTION MATERIALS							
	GERKEN RENT-ALL, INC.///	715571-1	CONCRETE DELIVERY 303RD	0	11/26/2025	12/31/2025	330.00
	HAMM, INC///	681252	ROCK FOR ALLEYWAY	0	12/09/2025	12/31/2025	847.31
							1,177.31
01-005-700.370 UNIFORMS							
	CINTAS CORP #2///	4252579180	PUBLIC WORKS UNIFORMS	0	12/10/2025	12/31/2025	32.74
	CINTAS CORP #2///	4253213356	PUBLIC WORKS UNIFORMS	0	12/16/2025	12/31/2025	32.74
	CINTAS CORP #2///	4230459515	PUBLIC WORKS UNIFORMS	0	05/14/2025	12/31/2025	49.50
	CINTAS CORP #2///	4251927012	PUBLIC WORKS UNIFORMS	0	12/03/2025	12/31/2025	32.74
	DESIGN4SPORTS INC.///	43490	COAT SCREENPRINTING	0	11/21/2025	12/31/2025	152.00
	VISA - 1348	11/02/25 AMAZON MKTPL*N455	SAFETY JACKET	0	11/02/2025	12/31/2025	49.98
							349.70
01-005-700.402 COMPUTER EQUIPMENT							
	VISA - 1348	11/24/25 DMI* DELL HIGHER	REPLACEMENT COMPUTERS	0	11/24/2025	12/31/2025	610.51
							610.51
01-005-700.430 MOTOR VEHICLE/EQUIPMENT							
	MIAMI COUNTY TREASURER///	36632717	LICENSE PLATE FEE	78294	12/09/2025	12/31/2025	31.25
							31.25

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Total Dept. STREET DEPARTMENT:							191,245.43
Dept: 006 PARKS & GROUNDS							
01-006-700.230	TELEPHONE SERVIC						
	VERIZON///	6130541248	CELL PHONE PAYMENT	0	12/09/2025	12/31/2025	157.06
							157.06
01-006-700.280	UTILITIES						
	EVERGY///		ELECTRIC BILL PAYMENTS	78302	12/10/2025	12/31/2025	133.78
	EVERGY///		ELECTRIC BILL PAYMENTS	78302	12/10/2025	12/31/2025	44.08
	EVERGY///		ELECTRIC BILL PAYMENTS	78302	12/10/2025	12/31/2025	67.48
	EVERGY///		ELECTRIC BILL PAYMENTS	78302	12/10/2025	12/31/2025	17.70
	EVERGY///		ELECTRIC BILL PAYMENTS	78302	12/10/2025	12/31/2025	97.44
	EVERGY///		LAKE DOCK LIGHTS	0	12/10/2025	12/31/2025	47.52
	EVERGY///		VETERANS MEMORIAL LIGHTS	0	12/15/2025	12/31/2025	50.97
	EVERGY///		MAIN CAMPGROUND	0	12/15/2025	12/31/2025	366.53
							825.50
01-006-700.290	OTHER CONTRACTU						
	COPY PRODUCTS, INC///	40698471	COPIER CONTRACT/ USAGE	0	12/01/2025	12/31/2025	30.07
	GERKEN RENT-ALL, INC.///	467686AT-1	PORTABLE TOILET RENTAL	0	12/15/2025	12/31/2025	100.00
	GERKEN RENT-ALL, INC.///	46027DI-1	PORTABLE TOILET RENTAL	0	11/28/2025	12/31/2025	78.00
	KSFIBERNET 0930000160		DECEMBER INTERNET	0	12/01/2025	12/31/2025	50.00
	TRENNARY TREE CARE LLC///	2133	TREE REMOVAL & STUMP	0	12/16/2025	12/31/2025	3,600.00
	USBANK EQUIP FINANCE INC///	569653116	REMAINING CHARGES	0	11/26/2025	12/31/2025	12.73
	VISA - 1348	09/25	FIREFLY RESERVATIONS	0	11/09/2025	12/31/2025	283.50
	WASTE MGMT OF KS INC - 4648	0883738-4856-8	NOVEMBER TRASH REMOVAL	78290	12/01/2025	12/31/2025	291.50
							4,445.80
01-006-700.300	GENERAL OFFICE SL						
	VISA - 1348	11/19/25	AMAZON MKTPL*B02O	0	11/19/2025	12/31/2025	19.99
							19.99
01-006-700.310	OPERATIONAL SUPP						
	MIAMI LUMBER INC///	2512-633541	BOARDS FOR LION PARK	0	12/10/2025	12/31/2025	33.40
	MIAMI LUMBER INC///	2512-632826	PROPANE TANK EXCHANGE	0	12/03/2025	12/31/2025	23.99
							57.39
01-006-700.315	VEHICLE MAINTENAN						
	MILLER AUTO SUPPLY	348168	OIL FILTER #201	0	11/26/2025	12/31/2025	4.09
							4.09
01-006-700.320	EQUIPMENT MAINTEN						
	ALTEC INDUSTRIES, INC///	51880179	BUCKET TRUCK ACTUATOR	0	12/02/2025	12/31/2025	2,008.42
	FAMILY CENTER INC///	4728038	CHAIN SAW CHAIN	78288	11/19/2025	12/31/2025	21.49
							2,029.91
01-006-700.370	UNIFORMS						
	CINTAS CORP #2///	4252579180	PUBLIC WORKS UNIFORMS	0	12/10/2025	12/31/2025	15.69
	CINTAS CORP #2///	4253213356	PUBLIC WORKS UNIFORMS	0	12/16/2025	12/31/2025	107.54
	CINTAS CORP #2///	4251927012	PUBLIC WORKS UNIFORMS	0	12/03/2025	12/31/2025	15.69
	VISA - 1348	11/06/25	AMAZON MKTPLACE	0	11/06/2025	12/31/2025	-99.96
	VISA - 1348	11/07/25	AMAZON MKTPL*BT5Z	0	11/07/2025	12/31/2025	99.96
							138.92
01-006-700.402	COMPUTER EQUIP / :						
	VISA - 1348	11/24/25	DMI* DELL HIGHER	0	11/24/2025	12/31/2025	610.51
							610.51
Total Dept. PARKS & GROUNDS:							8,289.17
Dept: 007 CEMETERY							
01-007-700.310	OPERATIONAL SUPP						
	FAMILY CENTER INC///	4728470	PAINT & BRUSHES	78288	11/20/2025	12/31/2025	25.48

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	VISA - 1348	11/16/25 AMAZON MKTPL*B80S	OTTERBOX	0	11/06/2025	12/31/2025	12.86
							38.34
01-007-700.370	UNIFORMS						
	CINTAS CORP #2///	4252579180	PUBLIC WORKS UNIFORMS	0	12/10/2025	12/31/2025	7.99
	CINTAS CORP #2///	4253213356	PUBLIC WORKS UNIFORMS	0	12/16/2025	12/31/2025	7.99
	CINTAS CORP #2///	4251927012	PUBLIC WORKS UNIFORMS	0	12/03/2025	12/31/2025	7.99
	VISA - 1348	11/06/25 AMAZON MKTPLACE	RETURNED JACKET	0	11/06/2025	12/31/2025	-49.98
	VISA - 1348	06/25 AMAZON MKTPLACE PMT	RETURNED JACKETS	0	11/06/2025	12/31/2025	-183.96
	VISA - 1348	11/07/25 AMAZON MKTPL*BT5Z	SAFETY JACKETS	0	11/07/2025	12/31/2025	249.90
							39.93
01-007-700.390	MISCELLANEOUS						
	FAMILY CENTER INC///	4736549	WEED EATERS, & LEAF BLOWER	0	12/04/2025	12/31/2025	2,279.94
							2,279.94
01-007-700.402	COMPUTER EQUIP / :						
	VISA - 1348	11/24/25 DMI* DELL HIGHER	REPLACEMENT COMPUTERS	0	11/24/2025	12/31/2025	610.51
							610.51
Total Dept. CEMETERY:							2,968.72
Dept: 009 COMMUNITY DEVELOPMEN							
01-009-700.230	TELEPHONE SERVIC						
	VERIZON///	6130541248	CELL PHONE PAYMENT	0	12/09/2025	12/31/2025	77.04
							77.04
01-009-700.240	TRAINING, TRAVEL, [
	VISA - 1348	1/06/25 MARC PYMT*MO MARC.	PLANNING DIRECTORS LUNCHEC	0	11/06/2025	12/31/2025	20.00
							20.00
01-009-700.250	LEGAL PRINTING EXI						
	COLUMN SOFTWARE PBC///	4E47163B-0032	26-CUP-01 ALLOWING MULTI-FAM	0	12/18/2025	12/31/2025	44.28
	COLUMN SOFTWARE PBC///	4E47163B-0031	RESIDENTIAL ZONING CHANGE	0	12/18/2025	12/31/2025	48.11
							92.39
01-009-700.290	OTHER CONTRACTU						
	HENSON/BRAD//	25-009	FIRE PLAN REVIEW	0	12/12/2025	12/31/2025	100.00
							100.00
01-009-700.300	GENERAL OFFICE SL						
	VISA - 1348	11/21/25 2COCOM*TUNGSTEN	TUNGSTEN POWER PDF	0	11/21/2025	12/31/2025	140.93
	VISA - 1348	11/21/25 CREDIT VOUCHER	TUNGSTEN CREDIT	0	11/21/2025	12/31/2025	-11.93
	VISA - 1348	1/30/25 DMI* DELL HIGHER EDU	COMPUTER	0	11/30/2025	12/31/2025	1,190.19
							1,319.19
Total Dept. COMMUNITY DEVELOPMENT:							1,608.62
Fund GENERAL OPERATING:							269,266.17
Fund: 02 LIBRARY							
Dept: 022 LIBRARY							
02-022-700.280	UTILITIES						
	OOMA AR CHANNEL///	173806	NOVEMBER & DECEMBER	78299	12/03/2025	12/31/2025	220.90
							220.90
02-022-700.290	OTHER CONTRACTU						
	KSFIBERNET 0930000153///		DECEMBER INTERNET	0	12/01/2025	12/31/2025	90.00
	USBANK EQUIP FINANCE INC///	469744790	COPIER CONTRACT/USAGE	78300	11/26/2025	12/31/2025	437.62
	WASTE MGMT OF KS INC - 4648	0883738-4856-8	NOVEMBER TRASH REMOVAL	78290	12/01/2025	12/31/2025	34.45
							562.07
02-022-700.300	GENERAL OFFICE SL						

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	BUSINESS CARD - 7149	11/16/25	AMAZON MKTPL*B85	MODELING CLAY	0	11/16/2025	12/31/2025	2.40
	BUSINESS CARD - 7149	11/18/25	AMAZON RETA*B02L	LAMINATOR SHEETS	0	11/18/2025	12/31/2025	31.38
	BUSINESS CARD - 7149	12/01/25	AMAZON RETA* BB1L	COPY PAPER	0	12/01/2025	12/31/2025	89.28
	BUSINESS CARD - 7149	12/03/25	AMAZON MKTPL *BB53	COFFEE CUPS	0	12/03/2025	12/31/2025	16.58
	BUSINESS CARD - 7149	12/05/25	AMAZON MKTPL *B17	SEWING SUPPLIES & NUTMEG	0	12/05/2025	12/31/2025	15.54
								155.18
02-022-700.301 POSTAGE								
	BUSINESS CARD - 7149	11/10/25	USPS PO	POSTAGE	0	11/10/2025	12/31/2025	4.96
	BUSINESS CARD - 7149	11/14/25	USPS PO	POSTAGE	0	11/14/2025	12/31/2025	4.25
	BUSINESS CARD - 7149	11/25/25	USPS PO	STAMPS	0	11/25/2025	12/31/2025	78.00
								87.21
02-022-700.310 OPERATIONAL SUPP								
	BUSINESS CARD - 7149	11/11/25	EMAIL SERVICE		0	11/11/2025	12/31/2025	26.50
								26.50
02-022-700.330 BUILDING & MAINTEN								
	PROF PEST CONTROL INC///	38407	FERTILIZE		0	12/01/2025	12/31/2025	65.00
								65.00
02-022-700.331 CLEANING SUPPLIES								
	BUSINESS CARD - 7149	11/06/25	AMAZON.COM*BT4Y	LYSOL WIPES	0	11/06/2025	12/31/2025	14.21
	BUSINESS CARD - 7149	11/24/25	AMAZON RETA* B20O	PAPER TOWELS	0	11/24/2025	12/31/2025	11.43
								25.64
02-022-700.344 LIBRARY MEDIA - GE								
	BLACKSTONE PUBLISHING///	2220207	BOOKS ON CD		0	12/08/2025	12/31/2025	102.79
	BUSINESS CARD - 7149	11/11/25	AMAZON RETA* B83L	DVD	0	11/11/2025	12/31/2025	19.96
	BUSINESS CARD - 7149	11/24/25	AMAZN RETA*	DVD'S	0	11/24/2025	12/31/2025	37.91
	BUSINESS CARD - 7149	11/25/25	AMAZON RETA*B24W	DVD	0	11/25/2025	12/31/2025	19.95
	BUSINESS CARD - 7149	11/22/25	AMAZON RETA*B060	BOOK	0	11/22/2025	12/31/2025	21.67
	BUSINESS CARD - 7149	11/28/25	AMAZON RETA*BB9X	DVD	0	11/28/2025	12/31/2025	9.86
	BUSINESS CARD - 7149	12/04/25	SMAZON MKTPL*BI1Z	BOOKS	0	12/04/2025	12/31/2025	26.58
	BUSINESS CARD - 7149	12/04/25	AMAZON MKTPL*BI66	KEYCHAINS, LIGHTS, BOOKS	0	12/04/2025	12/31/2025	55.96
	CENTER POINT LARGE PRINT///	2211832	BOOKS		0	12/01/2025	12/31/2025	49.14
	GALE-CENGAGE LEARNING INC	999101775552	DECEMBER EDITOR CHOICE		0	12/10/2025	12/31/2025	163.95
	GALE-CENGAGE LEARNING INC	999101779451	DECEMBER MYSTERY 3		0	12/11/2025	12/31/2025	53.98
	LIBRARIA///	269749	BOOK		0	12/03/2025	12/31/2025	29.40
	LIBRARIA///	269314	BOOKS		0	11/24/2025	12/31/2025	823.13
								1,414.28
02-022-700.345 LIBRARY MATERIALS								
	BUSINESS CARD - 7149	12/04/25	AMAZON MKTPL *B13T	CHARGERS	0	12/04/2025	12/31/2025	23.98
	DEMCO INC///	7738726	LABELS		0	12/10/2025	12/31/2025	70.17
	DEMCO INC///	7741695	BOOK JACKETS		0	12/16/2025	12/31/2025	171.26
								265.41
02-022-700.346 CHILDREN'S PROGR								
	BUSINESS CARD - 7149	11/15/25	ACCUCUT	HANDCUT DIES	0	11/15/2025	12/31/2025	83.00
								83.00
02-022-700.440 LIBRARY MEDIA - CH								
	BOUND TO STAY BOUND///	250854	BOOK		0	11/24/2025	12/31/2025	4.91
	BUSINESS CARD - 7149	11/06/25	AMAZON RETA*BT1H	BOOK	0	11/06/2025	12/31/2025	12.64
	BUSINESS CARD - 7149	11/07/25	AMAZON RETA*NK1A	BOOKS	0	11/07/2025	12/31/2025	82.70
	BUSINESS CARD - 7149	11/18/25	AMAZON MKTPL*B09Q	BOOKS	0	11/18/2025	12/31/2025	103.61
	BUSINESS CARD - 7149	11/20/25	AMAZON RETA*B02A	BOOKS	0	11/20/2025	12/31/2025	59.26
	PERMA-BOUND BOOKS	2027556-00	BOOKS		0	12/04/2025	12/31/2025	101.02
	PERMA-BOUND BOOKS	2026550-01	BOOKS		0	12/05/2025	12/31/2025	23.30
	PERMA-BOUND BOOKS	2028788-00	BOOKS		0	12/12/2025	12/31/2025	67.59
	THE PENWORTHY COMPANY LL	0613167-IN	BOOKS		0	11/26/2025	12/31/2025	225.00
								680.03

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Total Dept. LIBRARY:							3,585.22
Total Fund LIBRARY:							3,585.22
Fund: 04 SEWER SERVICE							
Dept: 001 ADMINISTRATION							
04-001-700.301	POSTAGE						
	PITNEY BOWES INC 981023 RE	12/19/2025	POSTAGE	78304	12/19/2025	12/31/2025	333.33
							333.33
Total Dept. ADMINISTRATION:							333.33
Dept: 032 PRODUCTION							
04-032-700.230	TELEPHONE SERVIC						
	VERIZON///	6130541248	CELL PHONE PAYMENT	0	12/09/2025	12/31/2025	157.06
							157.06
04-032-700.280	UTILITIES						
	EVERGY///		ELECTRIC BILL PAYMENTS	78302	12/10/2025	12/31/2025	29.80
	EVERGY///		ELECTRIC BILL PAYMENTS	78302	12/10/2025	12/31/2025	220.90
	EVERGY///		ELECTRIC BILL PAYMENTS	78302	12/10/2025	12/31/2025	6,065.43
	RURAL WATER DIST NO. 2 INC//		WATER USAGE STEW 23991	78296	11/24/2025	12/31/2025	32.30
							6,348.43
04-032-700.285	TESTING & ANALYTIC						
	JOHNSON COUNTY GOV///	252059	MONTHLY SAMPLES	0	12/05/2025	12/31/2025	505.50
							505.50
04-032-700.310	OPERATIONAL SUPP						
	FAMILY CENTER INC///	4721062	BOLTS & WASHERS FOR GRIT	78288	11/22/2025	12/31/2025	9.56
	FAMILY CENTER INC///	4730606	BOLTS	78288	11/24/2025	12/31/2025	3.00
							12.56
04-032-700.315	VEHICLE MAINTENAN						
	MILLER AUTO SUPPLY	342963	FILTER RETURN	0	08/19/2025	12/31/2025	-39.05
							-39.05
Total Dept. PRODUCTION:							6,984.50
Dept: 033 DISTRIBUTION (LINES)							
04-033-700.230	TELEPHONE SERVIC						
	VERIZON///	6130541248	CELL PHONE PAYMENT	0	12/09/2025	12/31/2025	52.11
							52.11
04-033-700.280	UTILITIES						
	EVERGY///		ELECTRIC BILL PAYMENTS	78302	12/10/2025	12/31/2025	18.80
	EVERGY///		LIFT STATION	0	12/12/2025	12/31/2025	48.07
							66.87
04-033-700.290	OTHER CONTRACTU						
	COPY PRODUCTS, INC///	40698471	COPIER CONTRACT/ USAGE	0	12/01/2025	12/31/2025	30.07
	KANSAS ONE-CALL SYSTEM IN	5110437	70 LOCATES	0	11/30/2025	12/31/2025	46.55
	KSFIBERNET 0930000160		DECEMBER INTERNET	0	12/01/2025	12/31/2025	50.00
	USBANK EQUIP FINANCE INC///	569653116	REMAINING CHARGES	0	11/26/2025	12/31/2025	12.73
							139.35
04-033-700.320	EQUIPMENT MAINTEN						
	MILLER AUTO SUPPLY	348869	HYDRAULIC HOSE & FITTINGS	0	12/11/2025	12/31/2025	183.45
							183.45
04-033-700.370	UNIFORMS						
	CINTAS CORP #2///	4252579180	PUBLIC WORKS UNIFORMS	0	12/10/2025	12/31/2025	7.44
	CINTAS CORP #2///	4253213356	PUBLIC WORKS UNIFORMS	0	12/16/2025	12/31/2025	7.44
	CINTAS CORP #2///	4251927012	PUBLIC WORKS UNIFORMS	0	12/03/2025	12/31/2025	7.44

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							22.32
04-033-700.433	DISTRIBUTION LINES						
	LSX CONSTRUCTION LLC///	25129	MANHOLE INSTALLATION	0	11/13/2025	12/31/2025	18,916.50
							18,916.50
Total Dept. DISTRIBUTION (LINES):							19,380.60
Total Fund SEWER SERVICE:							26,698.43
Fund: 05 EMPLOYEE BENEFIT							
Dept: 000							
05-000-700.139	HRA PREMIUMS						
	SURENCY LIFE & HEALTH///		DECEMBER HRA, FSA, COBRA	0	12/01/2025	12/31/2025	336.00
							336.00
05-000-700.140	HEALTH INSURANCE						
	BLUE CROSS & BLUE SHIELD	22962745	JANUARY INSURANCE	0	12/11/2025	12/31/2025	36,851.07
	DELTA DENTAL OF KANSAS INC	672810	DECEMBER DENTAL INSURANCE	78292	11/07/2025	12/31/2025	1,897.88
	METLIFE - GROUP BENEFITS		DECEMBER LIFE INSURANCE	78293	11/16/2025	12/31/2025	213.59
							38,962.54
05-000-700.289	EMPLOYEE ASSISTAI						
	BLUE OX II, LLC///		EMPLOYMENT SCREENING	0	12/01/2025	12/31/2025	71.80
	COMPLIANCEONE///	334335	19 ACTIVE PARTICIPANTS	0	12/05/2025	12/31/2025	335.35
	COMPLIANCEONE///	334336	20 ACTIVE APRTICIPANTS	0	12/05/2025	12/31/2025	331.80
	OCCUPATIONAL HEALTH CENTE	1017003186	HOWARD - PREPLACEMENT	0	12/08/2025	12/31/2025	92.00
	WORKSTEPS, INC///	WSC-14057	PREPLACEMENT PHYSICAL	0	11/30/2025	12/31/2025	75.00
							905.95
05-000-700.395	EMPLOYEE DEVELOI						
	SNYDER/RHONDA K//		FOURTH QUARTER 2025	0	12/05/2025	12/31/2025	60.00
							60.00
Total Dept. 000:							40,264.49
Total Fund EMPLOYEE BENEFIT:							40,264.49
Fund: 07 FAMILY AQUATICS CENTER							
Dept: 000							
07-000-700.290	OTHER CONTRACTU						
	KSFIBERNET 0930000160		DECEMBER INTERNET	0	12/01/2025	12/31/2025	100.00
							100.00
Total Dept. 000:							100.00
Total Fund FAMILY AQUATICS CENTER:							100.00
Fund: 08 COMMUNITY CENTER							
Dept: 000							
08-000-700.230	TELEPHONE SERVIC						
	VERIZON///	6130541248	CELL PHONE PAYMENT	0	12/09/2025	12/31/2025	38.52
							38.52
08-000-700.255	ADVERTISING EXPEN						
	VISA - 1348	11/12/25	FACEBK*PQ5CT	0	11/12/2025	12/31/2025	30.73
							30.73
08-000-700.280	UTILITIES						
	OOMAAR CHANNEL///	173806	NOVEMBER & DECEMBER	78299	12/03/2025	12/31/2025	220.90
							220.90
08-000-700.290	OTHER CONTRACTU						

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	KSFIBERNET 0930000160		DECEMBER INTERNET	0	12/01/2025	12/31/2025	100.00
	WASTE MGMT OF KS INC - 4648	0883738-4856-8	NOVEMBER TRASH REMOVAL	78290	12/01/2025	12/31/2025	42.52
							142.52
08-000-700.330	BUILDING & MAINTENANCE						
	FAMILY CENTER INC///	4739344	SILICONE SEALANT	0	12/09/2025	12/31/2025	8.99
	VISA - 1348	3/25 AMZON MKTPL*B035Z23B0	LIGHT BULBS	0	11/19/2025	12/31/2025	18.80
							27.79
08-000-700.387	CONCESSION SUPPLIES						
	QUEEN ENTERPRISES, LLC///		BOTTLED WATER	0	12/12/2025	12/31/2025	15.96
							15.96
						Total Dept. 000:	476.42
						il Fund COMMUNITY CENTER:	476.42
Fund: 09 WATER UTILITY							
Dept: 001 ADMINISTRATION							
09-001-700.301	POSTAGE						
	PITNEY BOWES INC 981023 RES	12/19/2025	POSTAGE	78304	12/19/2025	12/31/2025	333.33
							333.33
						Total Dept. ADMINISTRATION:	333.33
Dept: 032 PRODUCTION							
09-032-700.299	WATER PURCHASE -						
	MARAIS DES CYGNES PUA///	2025-12-P	WATER USAGE 11/17-12/15/25	78301	12/15/2025	12/31/2025	118,688.41
							118,688.41
						Total Dept. PRODUCTION:	118,688.41
Dept: 033 DISTRIBUTION (LINES)							
09-033-700.230	TELEPHONE SERVICE						
	VERIZON///	6130541248	CELL PHONE PAYMENT	0	12/09/2025	12/31/2025	90.62
							90.62
09-033-700.240	TRAINING, TRAVEL, ETC						
	VISA - 1348	1/25 AMERICAN WATER WORKS	AMERICAN WATER WORKS	0	11/19/2025	12/31/2025	385.00
							385.00
09-033-700.280	UTILITIES						
	RURAL WATER DIST NO. 2 INC//		WATER USAGE OLD KC ROAD	78296	11/24/2025	12/31/2025	42.42
							42.42
09-033-700.290	OTHER CONTRACTS						
	COPY PRODUCTS, INC///	40698471	COPIER CONTRACT/ USAGE	0	12/01/2025	12/31/2025	30.06
	KANSAS ONE-CALL SYSTEM INC	5110437	70 LOCATES	0	11/30/2025	12/31/2025	46.55
	KSFIBERNET 0930000160		DECEMBER INTERNET	0	12/01/2025	12/31/2025	50.00
	RAILROAD MGMN CO///	538841	WATER PIPELINE CROSSING	0	11/25/2025	12/31/2025	458.76
	USBANK EQUIP FINANCE INC///	569653116	REMAINING CHARGES	0	11/26/2025	12/31/2025	12.74
							598.11
09-033-700.310	OPERATIONAL SUPPLIES						
	FAMILY CENTER INC///	4731342	2 CYCLE OIL & SHOVEL	78288	11/25/2025	12/31/2025	45.83
	VISA - 1348	11/04/25 EBAY O*20-13771	WIRELESS INTERFACE	0	11/04/2025	12/31/2025	161.99
	VISA - 1348	11/09/25 UNITED RENTALS	HOSE TEST	0	11/09/2025	12/31/2025	130.45
	VISA - 1348	11/16/25 CREDIT VOUCHER	TAX REIMBURSEMENT	0	11/16/2025	12/31/2025	-11.05
	VISA - 1348	11/26/25 HOMEDEPOT.COM	TOOLS	0	11/26/2025	12/31/2025	996.23
							1,323.45
09-033-700.315	VEHICLE MAINTENANCE						
	MILLER AUTO SUPPLY	348815	OIL FILTER #508	0	12/11/2025	12/31/2025	4.09

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							4.09
09-033-700.320	EQUIPMENT MAINTENANCE						
	FAMILY CENTER INC///	4729180	CUT OFF WHEELS	78288	11/21/2025	12/31/2025	36.00
	MILLER AUTO SUPPLY	348779	HEADLIGHT & OIL FILTER #502	0	12/10/2025	12/31/2025	48.32
							84.32
09-033-700.330	BUILDING & MAINTENANCE						
	LONG/TERRY//	820962	WEST BUILDING 2ND DOOR FROM	0	12/16/2025	12/31/2025	165.00
	MIAMI LUMBER INC///	2512-634198	PAINTING SUPPLIES FOR SHOP	0	12/16/2025	12/31/2025	48.15
							213.15
09-033-700.340	CONSTRUCTION MATERIALS						
	GERKEN RENT-ALL, INC.///	716074-1	CONCRETE DELIVERY NORTH OF	0	12/09/2025	12/31/2025	647.50
	MIAMI LUMBER INC///	2512-633724	CONCRETE MIX FOR WATER MAIN	0	12/11/2025	12/31/2025	30.75
	VISA - 1348	11/19/25	AMAZON MKTPL*B09T SAW BLADES	0	11/19/2025	12/31/2025	197.99
							876.24
09-033-700.370	UNIFORMS						
	CINTAS CORP #2///	4252579180	PUBLIC WORKS UNIFORMS	0	12/10/2025	12/31/2025	7.44
	CINTAS CORP #2///	4253213356	PUBLIC WORKS UNIFORMS	0	12/16/2025	12/31/2025	7.44
	CINTAS CORP #2///	4251927012	PUBLIC WORKS UNIFORMS	0	12/03/2025	12/31/2025	7.44
	VISA - 1348	11/25	AMAZON MKTPLACE PMTS RETURNED JACKET	0	11/06/2025	12/31/2025	-49.98
	VISA - 1348	11/07/25	AMAZON MKTPL*BT5Z SAFETY JACKETS	0	11/07/2025	12/31/2025	49.98
							22.32
09-033-700.433	DISTRIBUTION LINES						
	CORE & MAIN LP///	Y161455	BRASS SADDLE - OTTAWA MAIN	0	11/25/2025	12/31/2025	36.13
	CORE & MAIN LP///	Y177440	STEEL STRAPS	0	11/25/2025	12/31/2025	129.92
	CORE & MAIN LP///	Y118406	PARTS FOR THE SHAWNEE	0	11/20/2025	12/31/2025	571.11
	CORE & MAIN LP///	Y118404	OTTAWA MAIN REPAIR	0	11/20/2025	12/31/2025	970.13
	FERGUSON WATERWORKS #29	0784083	COPPER SETTERS	0	10/15/2025	12/31/2025	1,439.08
	INSCORE/ARTHUR D//	880982	WATER SERVICE LINE	0	12/16/2025	12/31/2025	500.00
							3,646.37
Total Dept. DISTRIBUTION (LINES):							7,286.09
Total Fund WATER UTILITY:							126,307.83
Fund: 13 HEALTH AND SANITATION							
Dept: 032 PRODUCTION							
13-032-700.290	OTHER CONTRACTS						
	WASTE MGMT OF KS INC - 4647	0883209-4856-0	NOVEMBER TRASH REMOVAL	0	12/01/2025	12/31/2025	39,909.58
							39,909.58
Total Dept. PRODUCTION:							39,909.58
Total Fund HEALTH AND SANITATION:							39,909.58
Fund: 26 COVID ACCOUNT							
Dept: 000							
26-000-700.310	OPERATIONAL SUPPLIES						
	CENTRALSQUARE TECH., LLC//	452898	PS PRO - ADD ON TO MIAMI CO S	0	12/04/2025	12/31/2025	8,845.20
							8,845.20
Total Dept. 000:							8,845.20
Total Fund COVID ACCOUNT:							8,845.20
Fund: 70 SPECIAL GRANTS							
Dept: 701 LIBRARY - BAEHR GRANT							
70-701-700.210	PROFESSIONAL SERVICES						

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	BUSINESS CARD - 7149	11/06/25 DAIRY QUEEN	LUNCH - MANHATTAN	0	11/06/2025	12/31/2025	9.16
	BUSINESS CARD - 7149	11/07/25 SUBWAY 49567	LUNCH	0	11/07/2025	12/31/2025	9.06
	BUSINESS CARD - 7149	11/07/25 FAIRFIELD INN & SUIT	HOTEL STAY FOR CONFERENCE	0	11/07/2025	12/31/2025	383.79
							402.01
70-701-700.290	OTHER CONTRACTU						
	VERIZON - LIBRARY	6130564884	MOBILE BROADBAND	0	12/09/2025	12/31/2025	910.24
							910.24
70-701-700.345	LIBRARY MATERIALS						
	BUSINESS CARD - 7149	11/11/25 AMAZON RETA*BT51	HERB SEASONING	0	11/11/2025	12/31/2025	8.89
	BUSINESS CARD - 7149	11/24/25 AMAZON RETA* B200	PAPER TOWELS	0	11/24/2025	12/31/2025	16.99
	BUSINESS CARD - 7149	12/04/25 AMAZON MKTPL*BI66	KEYCHAINS, LIGHTS, BOOKS	0	12/04/2025	12/31/2025	14.21
	BUSINESS CARD - 7149	12/05/25 AMAZON MKTPL *B17	SEWING SUPPLIES & NUTMEG	0	12/05/2025	12/31/2025	16.99
	BUSINESS CARD - 7149	25 THE READING WAREHOUSE	BOOKS	0	12/04/2025	12/31/2025	119.43
	THE PENWORTHY COMPANY LL	0613167-IN	BOOKS	0	11/26/2025	12/31/2025	66.00
							242.51
70-701-700.346	CHILDREN'S PROGR.						
	BUSINESS CARD - 7149	11/18/25 AMAZON MKTPL*B0	NIGHT LIGHT	0	11/18/2025	12/31/2025	15.99
	BUSINESS CARD - 7149	11/30/25 AMAZON MKTPL*BB5M	KRAFT BAGS	0	11/30/2025	12/31/2025	26.58
	BUSINESS CARD - 7149	12/01/25 AMAZON RETA* BB8A	BOOKS	0	12/01/2025	12/31/2025	71.29
	BUSINESS CARD - 7149	12/03/25 AMAZON RETA* BB84	BOOK	0	12/03/2025	12/31/2025	15.80
	BUSINESS CARD - 7149	12/03/25 AMAZON RETA* BI5R	VIDEO GAMES	0	12/03/2025	12/31/2025	28.17
	BUSINESS CARD - 7149	12/05/25 AMAZON RETA* BI7B	BOOKS	0	12/05/2025	12/31/2025	38.97
							196.80
							Total Dept. LIBRARY - BAEHR GRANT: 1,751.56
Dept: 706	POLICE DEPT SPECIAL EVE						
70-706-700.390	MISCELLANEOUS						
	TREVIPAY-WALMART	8c61f4e9	CUTLERY, LABELS, PLATES	0	12/10/2025	12/31/2025	31.15
							31.15
							Total Dept. POLICE DEPT SPECIAL EVENTS: 31.15
							Total Fund SPECIAL GRANTS: 1,782.71
Fund: 80	MERF - EQUIPMENT REPLAC						
Dept: 101	MERF - HEAVY EQUIPMENT						
80-101-700.410	EQUIPMENT/PLANT						
	RED EQUIPMENT, LLC		2020 VAC-TRUCK PURCHASE	78298	12/15/2025	12/31/2025	170,000.00
							170,000.00
							Total Dept. MERF - HEAVY EQUIPMENT PW: 170,000.00
							EQUIPMENT REPLACEMENT: 170,000.00
Fund: 90	CIP - CAPITAL IMPROVEMEN						
Dept: 305	CIP - STREETS PROGRAM						
90-305-700.210	PROFESSIONAL SER						
	KIMLEY-HORN & ASSOC, INC///	34274095	TRANSPORTATION SAFETY	0	11/30/2025	12/31/2025	2,000.00
							2,000.00
							Total Dept. CIP - STREETS PROGRAM: 2,000.00
							CAPITAL IMPROVEMENT PROJ: 2,000.00
							Grand Total: 689,236.05



Paola City Council
Pledge Collateral Analysis

Consent Agenda Item 1-d

DATE: 12/31/2025

<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	\$7,903,372.13	\$500,000.00	\$9,690,194.94	\$250,000.00	\$1,536,822.81
First Option Bank	\$2,944,978.00	\$1,750,000.00	\$5,412,016.00	\$250,000.00	\$967,038.00
Great Southern Bank	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Landmark National Bank	\$0.00	\$2,000,000.00	\$1,852,169.61	\$250,000.00	\$102,169.61
<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	\$10,848,350.13	\$4,250,000.00	\$16,954,380.55	\$750,000.00	\$2,606,030.42



Paola City Council Memorandum

Agenda Item 3

SUBJECT: Annual Designation of Depositories for City Funds
CONTACT: Stephanie Marler, City Clerk
DATE: January 13, 2026

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 Security Bank of Kansas City, 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 13, 2026

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 approving Resolution 2026-001 authorizing the City Manager to pay claims against the City pursuant to KSA 12-105b(e).

Attachments

Proposed Resolution 2026-001

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. 2026-001

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 13th day of January, 2026.

By _____
Leigh House, Mayor

ATTEST: [seal]

By _____
Stephanie Marler, City Clerk



Paola City Council Memorandum

Agenda Item 5-a

SUBJECT: 110 E. Peoria - CDBG Project APPROVAL
CONTACT: Stephanie Marler, City Clerk
DATE: January 13, 2026

Background

A public hearing was held June 10, 2025 regarding a potential CDBG Commercial Rehab Project at 110 E. Peoria. The project is to restore the property for a wedding venue business with an anticipated project cost of \$389,000. No public comments were made during the hearing. The City Council approved Resolution #2025-013 allowing the application to be submitted and Resolution #2025-014 declaring a blighted building with respect to the CDBG program.

Another public hearing was held August 12, 2025 for the purpose of considering a revised application with a new anticipated project cost of \$417,713 to be submitted to the Kansas Department of Commerce for Small Cities Community Development Block Grant funds. No public comments were made at that time. Council voted to approve Resolution #2025-015 allowing the application to be resubmitted.

On October 7, 2025 a grant denial letter was received. Mr. Brett Waggoner with GAS requested a meeting with CDBG staff to discuss how the application was evaluated relative to those that were funded and to obtain specific feedback. It was determined that the restroom upgrades would be tabled in favor of roof repairs. Mr. Waggoner submitted revised documents for the CDBG staff to reconsider approval.

Summary

G.W. Weld has been awarded the 2025 CDBG Commercial Rehabilitation grant. The grant agreement needs to be considered and formally adopted by the city council to move forward.

Please note that we are not to advertise this announcement until the Department of Commerce issues a formal news release.

Financial Impact (or Fiscal Note)

There is no financial impact to the City of Paola.

Recommendation

I recommend authorizing the mayor and city clerk to execute the State of Kansas Grant Agreement No. 25-CR-009, between the State of Kansas Department of Commerce and the City of Paola.

Attachments

Award Letter

January 5, 2026

The Honorable Leigh House
Mayor, City of Paola
19 East Peoria Street
PO Box 409
Paola, KS 66071

RE: Grant No. 25-CR-009

Dear Mayor House:

I am pleased to award your City a Commercial Rehabilitation grant through the U. S. Small Cities Community Development Block Grant Program. This award of \$300,000 will provide a portion of the needed funding for your project.

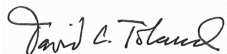
Your project manager will be contacting you to schedule a post award meeting with the City and owners to discuss executing the contracts, repayment agreement and matching funds agreement. You are reminded that should a contract not be made with the state, any cost incurred toward the project would be borne by the recipient.

Neither private nor public funds may be expended on any activity that could have an adverse environmental impact or limit the choice of reasonable alternatives, until the Department of Commerce approves the request for release of funds and the environmental certification. Contracting between the City and the State must occur within 90 days of the date of this letter.

The CDBG funds awarded in this letter are contingent upon the State's receipt of funds from the U.S. Department of Housing & Urban Development.

We congratulate you on developing a fine project that will benefit your community and produce a positive economic benefit for the entire state. If you have any questions, please contact Tim Parks at (785) 480-8072.

Sincerely,



David C. Toland
Lt. Governor/Secretary of Commerce

DT:TP:cav



Paola City Council Memorandum

Agenda Item 6-a

SUBJECT: Final Site Plan - Building Addition for LSX Construction
CONTACT: Mitch Gabbert - Zoning Administrator
DATE: January 13, 2026

Introduction:

Case Number: 25-PLAN-04
Description: Final Site Plan
Applicant: Ben Minden - LSX Construction
Subject Property: 111 W Baptiste Dr
Zoning: Industrial (I)

Background:

This is the final site plan for a 1,500 square foot addition to LSX Construction's main building, located at 111 W Baptiste Dr. Site plan review is required for nonresidential building expansions which increase the floor area of the building by more than 10%. This building addition is needed by LSX Construction, as they are expanding and needing more indoor storage and workspace. The site plan was reviewed by staff, and the following information was found:

Analysis:

Minimum Site Area:	Required: 1 acre Provided: .99 acres
Open Space:	Required: 20% Provided: 68%
Setbacks Required:	Street: 25 ft Side: 15 ft Rear: 20 ft
Setbacks Provided:	Street: 60 ft Side: 57 ft Rear: 128 ft
Building Height:	Maximum Allowed: 45' Proposed: 21'
Gross Floor Area:	Maximum Allowed: 21,993 sqft Proposed: 4,500 sqft

Findings:

1. The application is consistent with section 21.625 of the LDO.
2. The application will not be detrimental to the health, safety, or general welfare of the community.

Recommendation:

The Planning Commission has recommended approval of the Final Site Plan for the building addition to LSX Construction, at 111 W Baptiste Dr.

Issue:

Does the City Council wish to accept the Planning Commission's recommendation and approve the building addition to LSX Construction, at 111 W Baptiste Dr.

Alternatives:

- Return the recommendation to the Planning Commission for further consideration.
- Deny the site plan.

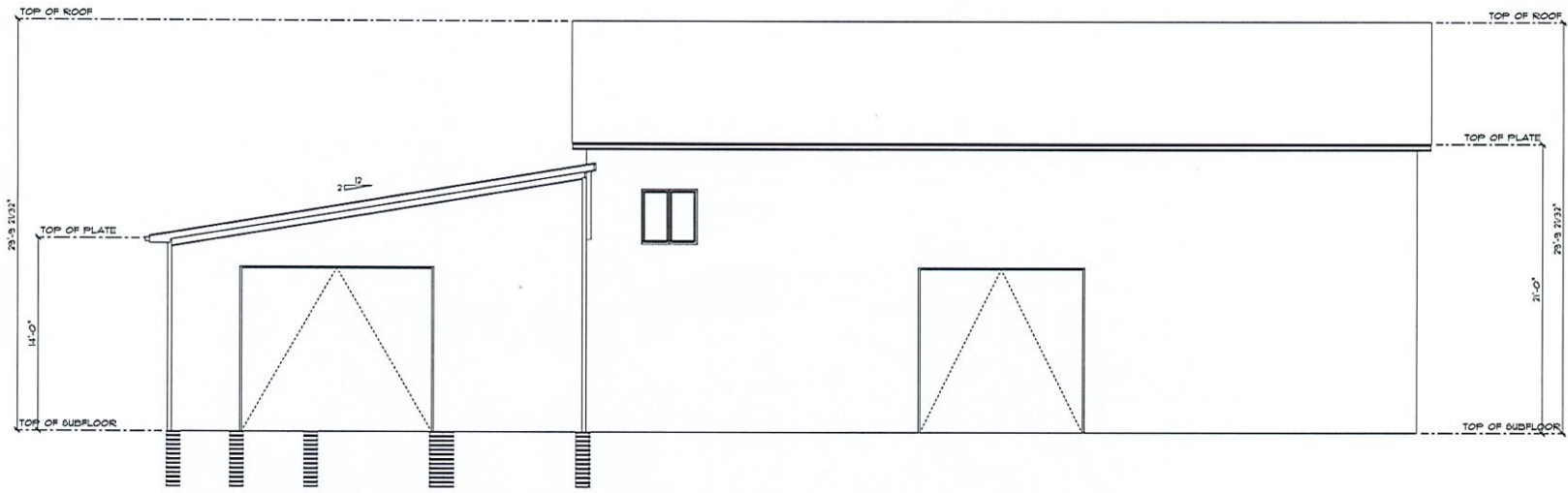
Possible Action:

Motion to **approve / deny** the Final Site Plan for the building addition to LSX Construction, at 111 W Baptiste Dr.

Attachments:

1. GIS Overview/Site Plan
2. Elevation Drawing





MINDEN SHOP SOUTH ELEVATION
SCALE: 1/4" = 1'-0"