

AGENDA

REGULAR COUNCIL MEETING OF THE CITY OF PAOLA, KANSAS TO BE HELD IN THE MUNICIPAL COURTROOM AT THE PAOLA JUSTICE CENTER 805 N Pearl Street Paola, KS 66071 November 23, 2010 – 6:00 pm

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PLEDGE OF ALLEGIANCE

- 1. CALL TO ORDER**
- 2. ROLL CALL - Pritchard ____ Wilhoite ____ Rowlett ____ Minden ____ Mayor Stuteville ____**

3. PETITIONS, REMONSTRANCES, AND COMMUNICATIONS

Oral Communications from the audience. (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 5 minutes or less and to items NOT on the agenda. Thank you.)

4. 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. Approval of minutes of the meeting of November 9, 2010.**
- b. Approval of Salary Ordinance 10-24.**
- c. Approval of Appropriation Ordinance No 690.**
- d. Approval of the renewal of a Drinking Establishment License for Applebee's.**
- e. Approval of the renewal of a Retail Liquor License for County Seat Liquor.**
- f. Approval of a leak allowance for 908 Pawnee Drive.**

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

5. REPORTS OF OFFICERS, BOARDS AND COMMITTEES

- a. Consider approval of a Preliminary Plat for Lakeview Country Estates.**

Action – Motion to approve/not the Preliminary Plat for Lakeview Country Estates as presented.

b. **Consider approval of a Resolution restricting parking and adding a stop sign at Sunrise Circle and Peoria Streets.**

Action – Motion to approve/not approve A RESOLUTION AMENDING THE OFFICIAL TRAFFIC CONTROL DEVICE SCHEDULES FOR THE CITY OF PAOLA, KANSAS. (Resolution No 2010-011)

c. **Consider approval of invoices for the Park Square Street Light Project.**

Action – Motion to approve/not approve payment of the invoice from Mr. Electric in the amount of \$7,093.60 from the Goss Donation Fund for the Park Square Street Lighting Project.

d. **Consider approval of disbursements from the Transient Guest Tax Fund.**

Action – Motion to approve/not approve disbursements from the Transient Guest Tax Fund as presented.

6. NEW BUSINESS

- a. City Staff
- b. City Council
- c. Mayor

7. ADJOURNMENT

Action – Motion to adjourn.

Notice: It is possible that sometime between 5:30 p.m. and 6:00 p.m. immediately prior to this meeting, during breaks, and directly after the meeting, that a majority of the Governing Body may be present in the meeting room, hallway, or parking lot. No one is excluded from these areas at any time.