

City of Baldwin City  
PO Box 86  
Baldwin City, Kansas 66006  
Council Meeting Agenda

Baldwin City Community Center  
712 Chapel St  
Baldwin City, KS 66006

TUESDAY  
August 5th, 2025  
7:00 PM



---

**A. Call to Order-Mayor Casey Simoneau**

**B. Approval of Agenda**

**C. Consent Agenda**

1. Minutes 7.15.2025
2. Scheduled Claims List

**D. Public Comment:**

*Members of the public are welcome to comment on items relating to City business not listed on this Agenda. Please stand and wait to be recognized by the Mayor. As a general practice, the comments may or may not be acted upon by the Council during the meeting, or Council may refer the items to staff for follow up.*

*If you wish to comment on an item listed on the agenda, a **sign-up sheet** is provided for you to sign in and provide your address. You will be called on when the Agenda item of interest is under discussion by the Council.*

**E. Special Reports or Presentations**

Proclamation-Douglas County Community Foundation

**F. Old Business**

1. Council Hiring Committee
2. Brick Street Project-Brick Color

**G. New Business**

1. Final Plat
2. Rezone Ordinance
3. STO Ordinance
4. UPOC Ordinance
5. Vision Zero Transportation Action Plan-Resolution 2025-17
6. Contract for motel lot

**City of Baldwin City  
PO Box 86  
Baldwin City, Kansas 66006  
Council Meeting Agenda**

**Baldwin City Community Center  
712 Chapel St  
Baldwin City, KS 66006**

**TUESDAY  
August 5th, 2025  
7:00 PM**



---

**H. Council Committee Reports**

1. Budget and Finance - Scott Lauridsen/Cory Venable
2. Community Development - Cory Venable/Susan Pitts
3. Public Safety - Susan Pitts/Jay King
4. Public Works and Utilities - Julie Constantinescu/Jay King
5. Strategic Planning - Scott Lauridsen/Julie Constantinescu

**I. City Administrator and Staff comments**

**J. Council and Mayor comments**

**K. Executive Session**

**L. Adjourn**

*City Council meets every first and third Tuesday of each month at 7:00 p.m. at the Baldwin Community Center. Council work sessions are held the last Tuesday of each month at 7:00 p.m. at the Baldwin Community Center.*

**City of Baldwin City**  
**Minutes**  
**Tuesday, July 15, 2025**  
**Regular Council Meeting**

**A. Call to Order**

The Baldwin City Council was called to Regular Session at 7:00 p.m. at the Baldwin City Community Center, 712 Chapel Street, with Mayor Casey Simoneau presiding.

Present were Council Members: Jay King, Susan Pitts, Scott Lauridsen, and Julie Constantinescu.

Also, attending: Russ Harding-Interim City Administrator; Amara Packard-City Clerk; Shiloh Afonja-Deputy City Clerk; and Lynn Meador-Communications Director.

**B. Approval of Agenda**

Susan Pitts moved and Scott Lauridsen seconded to approve the agenda as presented. Motion carried with a vote of 4 yes and 0 no.

**C. Consent Agenda**

Jay King moved and Scott Lauridsen seconded to approve the consent agenda as presented. Motion carried with a vote of 4 yes and 0 no.

1. Minutes - 7.01.25
2. Scheduled Claims List
3. Special Event-Baker University Move In

**D. Public Comment**

Jerry Smith-1308 High St.-asked if the 56 Highway alignment project was still moving forward. Mayor Simoneau stated that it is still being discussed and the city has submitted a request for them to increase the amount they are funding, but have not received a response yet.

Jerry Smith asked if Mayor Simoneau was building a house and if he was connecting to any utilities, and if he was using the tax abatement. The city does not own any utilities in that location. The mayor is able to use the tax incentives just like any other citizen building a house in the city limits.

**E. Special Reports or Presentations**

**F. Old Business**

1. Brick Street Project

There was a survey with three different options with maple leaves, 99 people responded. Forty two percent voted in favor of the leaf from the city flag.

Julie Constantinescu said that her Public Works Committee discussed this, and with the leaf potentially being in the middle of the intersection of 8th and High Street, the truck route needs to be established and enforced.

There is an ordinance with a truck route using Lawrence Street, High Street, and 11th Street. The route would need to have the intersection of 11th and High Street reviewed to ensure trucks can make that turn. That discussion needs to be a priority.

The council needs to make the decision on what color of brick to use. Council discussed using new brick for the maple leaf, and the old brick around the maple leaf so if they are able to use the old brick going forward, for the rest of the downtown streets, it would match.

Jerry Smith-1308 High St.- said he saw stamped brick in a driveway, and is that a possibility for the streets.

Jay King moved and Susan Pitts seconded to add the city flag leaf design into the intersection using the new brick as the leaf and old brick for the border. Motion carried with a vote of 4 yes and 0 no.

## 2. Council Hiring Committee-Discussion

Scott Lauridsen and Julie Constantinescu with the hiring committee, met with the League of Municipalities for the State of Kansas, regarding their history and what their process is in hiring a new city administrator. There was one other search firm proposal in the packet to see that they are comparable.

There needs to be an updated job description drawn up to begin this process. The council would like to have the League present at the next council meeting to determine if this is the route the council would like to go.

## G. New Business

### 1. Electric Rate Ordinance 1513

There are three options for electric rate increase for the council to review. Council discussed which option would be easiest on the citizens. Option 1 would increase rates by 15% for July's use and 10% for September's use. Option 2 would increase rates 25% for July's use. Option 3 is a 10% increase with July's use for residential customers, and 15% increase for demand users, and making the customer meter charge \$25.00 instead of \$12.00. Jay King expressed his concern of how this is going to affect many citizens and small businesses right now, and would like to see how each option would look for citizens.

Susan Pitts moved and Julie Constantinescu second to approve Ordinance 1513 option 3 as presented. Motion carried with a vote 3 yes and 1 no.

Roll call vote: Julie Constantinescu-yes, Scott Lauridsen-yes, Susan Pitts-yes, and Jay King-no.

### 2. Pole Banner Discussion

Dana Mullis, the Organization Director for the Chamber of Commerce, and the Director of the Main Street Program, showed the council the final designs of the pole banners. The design team along with the mural committee from the Lumberyard Arts Center, got the community involved for themes that reflected the City of Baldwin. The two local artists for the banners are Emma Bailey and Christina Maliki. The banners celebrate Baldwin City's history, community service, veterans, schools, Baker, arts, and festivals.

Julie Constantinescu said that these artists have put a lot of time and effort into these designs. The council is very happy with how they turned out.

Julie Constantinescu moved and Jay King seconded to approve the pole banner designs that have been brought forward. Motion passes with a vote of 4 yes and 0 no.

3. Revenue Neutral-Discussion/Set Hearing Date If Exceeding Revenue Neutral

The revenue neutral rate that the council must adopt or exceed is 38.943. That is a reduction of 4.4 mills, or dollar value of \$243,000.00. The city would need to reduce the mill levy rate by 17% unless they exceeded the revenue neutral rate. The first step in this process is deciding if the council wants to exceed the revenue neutral rate. If they choose to do so, they would also need to set a date for the hearing. The council is not obligated to anything at this step. This step essentially is to notify Douglas County.

Scott Lauridsen moved and Susan Pitts seconded to approve the notice of revenue neutral intent as presented with the change of the county to Douglas, spelled correctly. Motion passes with a vote of 4 yes and 0 no.

**H. Committee Reports**

1. Budget and Finance - Scott Lauridsen/Cory Venable

- Electric Rate options 1-3
- General Fund
- Municipal Solar Energy

Next meeting 7/18/2025 at 7:30am, second floor of City Hall

2. Community Development - Cory Venable/Susan Pitts

Next meeting will be 7/28/2025 at 4:00pm, second floor of City Hall

3. Public Safety - Susan Pitts/Jay King

Next meeting will be 8/12/2025 at 4:00pm, second floor of City Hall

4. Public Works and Utilities - Julie Constantinescu/Jay King

- The new substation location is getting worked on, pad for transformer poured, poles for the substation line from Orange Street to the new sub site will be getting installed.
- Sediment in the water chemicals used for generators
- Work on golf course parking lot has started
- Citywide cleanup went well, fall cleanup is the weekend prior to the Maple Leaf Festival
- Public works has been working on the old trailer park brush and tall grass
- Met with Green Environmental about trash trucks damaging the chip and seal in the culdesacs
- Community solar projects
- Going forward all Public Works and Utilities Committee meetings will be at the Public Works Facility conference room

Next meeting will be 8/14/2025 at 9:00am, Public Works Conference Room

5. Strategic Planning-Scott Lauridsen/Julie Constantinescu

Next meeting TBD at 2:00pm, second floor of City Hall

**I. City Administrator and Staff Comments**

Russ Harding stated he has received letters from concerned citizens regarding the length of time to shoot fireworks off.

Mayor Simoneau has sent this to the CDC to be discussed.

Jay King suggested having a designated area to shoot off fireworks prior to the 1st of July.

**J. Council & Mayor Comments**

Mayor Simoneau wanted to let everyone know for full transparency, that the program he is involved in with the new construction of his house, was enacted prior to him being mayor. He also stated that the reason he is not on city utilities is because the city does not own those utilities and to purchase that area would be hundreds of thousands of dollars to purchase. He would rather be on city utilities.

**K. Executive Session**

Scott Lauridsen moved and Jay King seconded to go into executive session with the council, the mayor, acting city administrator and our city attorney for attorney client privilege until 8:50. Motion passes with a vote of 4 yes and 0 no.

Mayor Simoneau called the meeting back to order at 8:50.

Scott Lauridsen moved and Susan Pitts seconded to go back into executive session with the same group, for the same reasons, back at 9:00.

Mayor Simoneau called the meeting back to order at 9:00.

**L. Adjourn**

Julie Constantinescu moved and Susan seconded to adjourn the regular meeting. Motion passes 4-0.  
Time: 9:00 p.m.

Attest:

---

Amara M. Packard  
City Clerk

# SCHEDULED CLAIMS LIST

NVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
590959890	1	8/01/25	8/01/25	BALDWIN STATE BANK 600066 360 DOCUMENT SOLUTIONS PRINTER LEASES	865.14	01	01.01.2890 OFFICE EQUIPMENT LEASE E-PAYMNT 4147777 8/01/25	INVC	1
	2			PRINTER LEASES	255.22	01	01.05.2890 OFFICE EQUIPMENT LEASE E-PAYMNT 4147777 8/01/25	INVC	1
	3			PRINTER LEASES	14.87	01	01.02.2890 OFFICE EQUIPMENT LEASE E-PAYMNT 4147777 8/01/25	INVC	1
	4			PRINTER LEASES	14.87	01	01.35.2890 OFFICE EQUIPMENT LEASE E-PAYMNT 4147777 8/01/25	INVC	1
	5			PRINTER LEASES	14.87	12	12.11.2890 OFFICE EQUIPMENT LEASE E-PAYMNT 4147777 8/01/25	INVC	1
	6			PRINTER LEASES	14.98	11	11.25.2890 OFFICE EQUIPMENT LEASE E-PAYMNT 4147777 8/01/25	INVC	1
				INVOICE TOTAL	1,179.95				
				VENDOR TOTAL	1,179.95				
1880001839	1	8/01/25	8/01/25	10068 ADVANCE INSURANCE COMPANY OF KS AUG2025 LIFE,STD,AD&D-CITYPAID	81.44	11	11.24.1165 SHORT TERM DISABILITY E-PAYMNT 4147806 8/01/25	INVC	1
	2			AUG2025 LIFE,STD,AD&D-CITYPAID	140.18	11	11.25.1165 SHORT TERM DISABILITY E-PAYMNT 4147806 8/01/25	INVC	1
	3			AUG2025 LIFE,STD,AD&D-CITYPAID	51.83	11	11.26.1165 SHORT TERM DISABILITY E-PAYMNT 4147806 8/01/25	INVC	1
	4			AUG2025 LIFE,STD,AD&D-CITYPAID	142.37	12	12.11.1165 SHORT TERM DISABILITY E-PAYMNT 4147806 8/01/25	INVC	1
	5			AUG2025 LIFE,STD,AD&D-CITYPAID	190.22	18	18.21.1165 SHORT TERM DISABILITY E-PAYMNT 4147806 8/01/25	INVC	1
	6			AUG2025 LIFE,STD,AD&D-CITYPAID	5.35	24	24.01.1165 SHORT TERM DISABILITY E-PAYMNT 4147806 8/01/25	INVC	1
	7			AUG2025 LIFE,STD,AD&D-CITYPAID	44.57	01	01.01.1165 SHORT TERM DISABILITY E-PAYMNT 4147806 8/01/25	INVC	1
	8			AUG2025 LIFE,STD,AD&D-CITYPAID	83.69	01	01.02.1165 SHORT TERM DISABILITY E-PAYMNT 4147806 8/01/25	INVC	1
	9			AUG2025 LIFE,STD,AD&D-CITYPAID	11.57	01	01.03.1165 SHORT TERM DISABILITY E-PAYMNT 4147806 8/01/25	INVC	1
	10			AUG2025 LIFE,STD,AD&D-CITYPAID	299.04	01	01.05.1165 SHORT TERM DISABILITY	INVC	1

## SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	11			AUG2025 LIFE,STD,AD&D-CITYPAID	13.35	01	E-PAYMNT 4147806 8/01/25 01.07.1165 SHORT TERM DISABILITY	INVC	1
	12			AUG2025 LIFE,STD,AD&D-CITYPAID	28.42	01	E-PAYMNT 4147806 8/01/25 01.35.1165 SHORT TERM DISABILITY	INVC	1
	13			AUG2025 LIFE,STD,AD&D-CITYPAID	2.67	03	E-PAYMNT 4147806 8/01/25 03.01.1165 SHORT TERM DISABILITY	INVC	1
				INVOICE TOTAL	1,094.70		E-PAYMNT 4147806 8/01/25		
				VENDOR TOTAL	1,094.70				
049142	1	8/05/25	8/05/25	600302 ALS 960 - TRAINING CLASS	795.00	01	01.05.2140 STAFF TRAINING	INVC	1
				INVOICE TOTAL	795.00				
				VENDOR TOTAL	795.00				
16TV-VY4D-QMFM	1	8/05/25	8/05/25	600332 AMAZON CAPITAL SERVICES FORKS,RUBBER BANDS,TOWELS	47.88	01	01.02.3110 OFFICE SUPPLIES	INVC	1
	2			FORKS,RUBBER BANDS,TOWELS	47.88	11	E-PAYMNT 4147817 8/01/25 11.25.3110 OFFICE SUPPLIES	INVC	1
	3			HACH REAGENT PILLOW PACKS	40.99	12	E-PAYMNT 4147817 8/01/25 12.12.3550 CHEMICALS	INVC	1
				INVOICE TOTAL	136.75		E-PAYMNT 4147817 8/01/25		
16XX-3HKG-3F1R	1	8/05/25	8/05/25	10' CHARGER FOR MACBOOK	29.49	11	11.25.3800 MATERIALS/SUPPLIES	INVC	1
				INVOICE TOTAL	29.49		E-PAYMNT 4147817 8/01/25		
17RC-313C-D34V	1	8/05/25	8/05/25	DIRECTIONAL FLOW TAPE	24.24	11	11.24.2530 MACHINE/EQUIP REPAIR	INVC	1
				INVOICE TOTAL	24.24		E-PAYMNT 4147817 8/01/25		
1FYX-FHJN-R3P7	1	8/05/25	8/05/25	OUTDOOR JUNCTION BOXES	141.84	18	18.22.2530 MACHINE/EQUIP REPAIR	INVC	1
				INVOICE TOTAL	141.84		E-PAYMNT 4147817 8/01/25		
1G3Y-7DF7-YFW3	1	8/01/25	8/01/25	256 GB SD CARD FOR DASH CAM	47.49	01	01.04.4810 EQUIPMENT PURCHASES	INVC	1
				INVOICE TOTAL	47.49		E-PAYMNT 4147817 8/01/25		
1LK3-JWFM-499L	1	8/05/25	8/05/25	PIC GAUGE / WINTERS 4" DIAL	187.78	11	11.24.2530	INVC	1



## SCHEDULED CLAIMS LIST

NVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
							MACHINE/EQUIP REPAIR E-PAYMNT 4147817 8/01/25		
				INVOICE TOTAL	187.78				
1TCP-LN13-7KXL	1	8/01/25	8/01/25	DASH CAM FOR FIRE DEPT	104.26	01	01.04.4810 EQUIPMENT PURCHASES E-PAYMNT 4147817 8/01/25	INVC	1
	2			WALLPLATE FOR CITY HALL	3.80	01	01.01.2520 BUILDING REPAIRS E-PAYMNT 4147817 8/01/25	INVC	1
	3			48 MEGA ROLLS TOILET PAPER	33.88	01	01.01.3680 CUSTODIAL SUPPLIES E-PAYMNT 4147817 8/01/25	INVC	1
	4			8 REAMS COPY PAPER	57.15	11	11.26.2780 BILLING EXPENSE E-PAYMNT 4147817 8/01/25	INVC	1
	5			8 REAMS COPY PAPER	57.15	12	12.11.2780 BILLING EXPENSE E-PAYMNT 4147817 8/01/25	INVC	1
	6			16 ROLLS PAPER TOWELS	43.49	01	01.01.3680 CUSTODIAL SUPPLIES E-PAYMNT 4147817 8/01/25	INVC	1
	7			256GB SD CARD FOR DASH CAM	45.73	01	01.04.4810 EQUIPMENT PURCHASES E-PAYMNT 4147817 8/01/25	INVC	1
				INVOICE TOTAL	345.46				
1XFH-GTCY-YGLL	1	8/01/25	8/01/25	DASH CAM FOR FIRE DEPT	104.26	01	01.04.4810 EQUIPMENT PURCHASES E-PAYMNT 4147817 8/01/25	INVC	1
	2			256GB SD CARD FOR DASH CAM	45.73	01	01.04.4810 EQUIPMENT PURCHASES E-PAYMNT 4147817 8/01/25	INVC	1
				INVOICE TOTAL	149.99				
				VENDOR TOTAL	1,063.04				
457632	1	8/05/25	8/05/25	10144 APPLIED CONCEPTS, INC. RADAR FOR BLAZER	2,350.00	01	01.05.4810 EQUIPMENT PURCHASES	INVC	1
				INVOICE TOTAL	2,350.00				
				VENDOR TOTAL	2,350.00 ✓				
ACCT#146_JUN2025	1	8/05/25	8/05/25	10347 ARROWHEAD HARDWARE-ACCT#146 ACCT#146_BALDWIN CEMETERY	319.96	03	03.01.2610 GROUNDS MAINTENANCE	INVC	1
	2			ACCT#146_BALDWIN CEMETERY	25.99	03	03.01.2520 BUILDING REPAIRS	INVC	1
	3			ACCT#146_BALDWIN CEMETERY	24.98	03	03.01.7999 MISCELLANEOUS	INVC	1
				INVOICE TOTAL	370.93				
				VENDOR TOTAL	370.93 ✓				

## SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
10341 ARROWHEAD HARDWARE-#3261									
ACCT#3261_JUN2025	1	8/05/25	8/05/25	EL DEPT	65.53	11	11.25.3355	INVC	1
	2			EL DEPT	87.36	11	MINOR TOOLS/APPARATUS 11.25.3230	INVC	1
	3			EL DEPT	88.44	11	WEED CONTROL/SEEDING 11.25.2600	INVC	1
	4			EL DEPT	28.39	11	TREE CARE 11.25.3800	INVC	1
							MATERIALS/SUPPLIES		
				INVOICE TOTAL	269.72				
				VENDOR TOTAL	269.72				
10343 ARROWHEAD HARDWARE-ACCT#6822									
ACCT #6822 JUN 2025	1	8/05/25	8/05/25	2 PKGS WOOD SHIMS	5.18	01	01.04.3800	INVC	1
							MATERIALS/SUPPLIES		
				INVOICE TOTAL	5.18				
				VENDOR TOTAL	5.18				
600202 ARROWHEAD HARDWARE-ACCT#6871									
ACCT#6871_JUN2025	1	8/05/25	8/05/25	WASTE WATER TREATMENT	7.99	18	18.22.2520	INVC	1
	2			WASTE WATER TREATMENT	121.59	18	BUILDING REPAIRS 18.22.2530	INVC	1
	3			WASTE WATER TREATMENT	93.48	18	MACHINE/EQUIP REPAIR 18.22.3355	INVC	1
	4			WASTE WATER TREATMENT	35.47	18	MINOR TOOLS/APPARATUS 18.22.3680	INVC	1
	5			WASTE WATER TREATMENT	356.80	18	CUSTODIAL SUPPLIES 18.22.2540	INVC	1
	6			WASTE WATER TREATMENT	515.35	18	VEHICLE REPAIRS 18.22.2995	INVC	1
							SLUDGE REMOVAL		
				INVOICE TOTAL	1,130.68				
				VENDOR TOTAL	1,130.68				
10346 ARROWHEAD HARDWARE-#6907									
ACCT#6907_JUN2025	1	8/05/25	8/05/25	BALDWIN PUBLIC WORKS	33.11	01	01.02.2530	INVC	1
	2			BALDWIN PUBLIC WORKS	7.49	01	MACHINE/EQUIP REPAIR 01.02.3800	INVC	1
	3			BALDWIN PUBLIC WORKS	87.95	01	MATERIALS/SUPPLIES 01.02.3800	INVC	1
	4			BALDWIN PUBLIC WORKS	86.73	01	MATERIALS/SUPPLIES 01.03.3550	INVC	1
	5			BALDWIN PUBLIC WORKS	1.39	01	CHEMICALS 01.03.2530	INVC	1
	6			BALDWIN PUBLIC WORKS	166.46	01	MACHINE/EQUIP REPAIR 01.03.3800	INVC	1
	7			BALDWIN PUBLIC WORKS	156.85	01	MATERIALS/SUPPLIES 01.06.3550	INVC	1
	8			BALDWIN PUBLIC WORKS	7.49	12	CHEMICALS 12.12.3800	INVC	1
							MATERIALS/SUPPLIES		

## SCHEDULED CLAIMS LIST

NVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				INVOICE TOTAL	547.47				
				VENDOR TOTAL	547.47				
07/10/25	1	7/25/25	7/25/25	600131 BALDWIN CITY - 1015 ORANG PUBLIC WORKS UTILITIES	136.45	01	01.02.2496 ELECTRIC SERVICE E-PAYMNT 4147754 7/25/25	INVC	1
	2			PUBLIC WORKS UTILITIES	136.45	18	18.23.2496 ELECTRIC SERVICE E-PAYMNT 4147754 7/25/25	INVC	1
	3			PUBLIC WORKS UTILITIES	204.67	12	12.11.2496 ELECTRIC SERVICE E-PAYMNT 4147754 7/25/25	INVC	1
	4			PUBLIC WORKS UTILITIES	204.66	11	11.26.2496 ELECTRIC SERVICE E-PAYMNT 4147754 7/25/25	INVC	1
	5			PUBLIC WORKS UTILITIES	16.93	01	01.02.2498 SEWER SERVICE E-PAYMNT 4147754 7/25/25	INVC	1
	6			PUBLIC WORKS UTILITIES	16.93	18	18.23.2498 SEWER SERVICE E-PAYMNT 4147754 7/25/25	INVC	1
	7			PUBLIC WORKS UTILITIES	25.39	12	12.11.2498 SEWER SERVICE E-PAYMNT 4147754 7/25/25	INVC	1
	8			PUBLIC WORKS UTILITIES	25.38	11	11.26.2498 SEWER SERVICE E-PAYMNT 4147754 7/25/25	INVC	1
	9			PUBLIC WORKS UTILITIES	23.59	01	01.02.2497 WATER SERVICE E-PAYMNT 4147754 7/25/25	INVC	1
	10			PUBLIC WORKS UTILITIES	23.59	18	18.23.2497 WATER SERVICE E-PAYMNT 4147754 7/25/25	INVC	1
	11			PUBLIC WORKS UTILITIES	35.38	12	12.11.2497 WATER SERVICE E-PAYMNT 4147754 7/25/25	INVC	1
	12			PUBLIC WORKS UTILITIES	35.38	11	11.26.2497 WATER SERVICE E-PAYMNT 4147754 7/25/25	INVC	1
				INVOICE TOTAL	884.80				
				VENDOR TOTAL	884.80				
07/10/25	1	7/25/25	7/25/25	600132 BALDWIN CITY - 1019 HIGH SEWER DEPT LIFT STATION UTILITIES	28.96	18	18.23.2496 ELECTRIC SERVICE E-PAYMNT 4147737 7/25/25	INVC	1
				INVOICE TOTAL	28.96				
				VENDOR TOTAL	28.96				
				600133 BALDWIN CITY - 1028 6TH					



## SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
07/10/25	1	7/25/25	7/25/25	600133 BALDWIN CITY - 1028 6TH LIFT STATION UTILITIES	42.07	18	18.23.2496 ELECTRIC SERVICE E-PAYMNT 4147763 7/25/25	INVC	1
				INVOICE TOTAL	42.07				
				VENDOR TOTAL	42.07				
07/10/25	1	7/25/25	7/25/25	600134 BALDWIN CITY - 1100 B WAREHOUSE BLDG B UTILITIES	14.04	01	01.02.2496 ELECTRIC SERVICE E-PAYMNT 4147746 7/25/25	INVC	1
	2			WAREHOUSE BLDG B UTILITIES	8.51	18	18.23.2496 ELECTRIC SERVICE E-PAYMNT 4147746 7/25/25	INVC	1
	3			WAREHOUSE BLDG B UTILITIES	14.04	12	12.11.2496 ELECTRIC SERVICE E-PAYMNT 4147746 7/25/25	INVC	1
	4			WAREHOUSE BLDG B UTILITIES	5.95	11	11.26.2496 ELECTRIC SERVICE E-PAYMNT 4147746 7/25/25	INVC	1
				INVOICE TOTAL	42.54				
				VENDOR TOTAL	42.54				
07/10/25	1	7/25/25	7/25/25	600135 BALDWIN CITY - 1100 C WAREHOUSE BLDG C UTILITIES	48.30	11	11.25.2496 ELECTRIC SERVICE E-PAYMNT 4147747 7/25/25	INVC	1
				INVOICE TOTAL	48.30				
				VENDOR TOTAL	48.30				
07/10/25	1	7/25/25	7/25/25	600136 BALDWIN CITY - 1100 D GAS PUMP STATION BLDG D UTILITIES	6.82	01	01.02.2496 ELECTRIC SERVICE E-PAYMNT 4147748 7/25/25	INVC	1
	2			GAS PUMP STATION BLDG D UTILITIES	6.82	18	18.23.2496 ELECTRIC SERVICE E-PAYMNT 4147748 7/25/25	INVC	1
	3			GAS PUMP STATION BLDG D UTILITIES	6.82	12	12.11.2496 ELECTRIC SERVICE E-PAYMNT 4147748 7/25/25	INVC	1
	4			GAS PUMP STATION BLDG D UTILITIES	6.82	11	11.26.2496 ELECTRIC SERVICE E-PAYMNT 4147748 7/25/25	INVC	1
	5			GAS PUMP STATION BLDG D UTILITIES	6.80	01	01.05.2496 ELECTRIC SERVICE E-PAYMNT 4147748 7/25/25	INVC	1
				INVOICE TOTAL	34.08				
				VENDOR TOTAL	34.08				
				600137 BALDWIN CITY - 1100 F					

## SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
07/10/25	1	7/25/25	7/25/25	600137 BALDWIN CITY - 1100 F UTILITY COMPLEX GATE F UTILITIES	5.19	01	01.02.2496 ELECTRIC SERVICE E-PAYMNT 4147749 7/25/25	INVC	1
	2			UTILITY COMPLEX GATE F UTILITIES	5.19	18	18.23.2496 ELECTRIC SERVICE E-PAYMNT 4147749 7/25/25	INVC	1
	3			UTILITY COMPLEX GATE F UTILITIES	5.19	12	12.11.2496 ELECTRIC SERVICE E-PAYMNT 4147749 7/25/25	INVC	1
	4			UTILITY COMPLEX GATE F UTILITIES	5.19	11	11.26.2496 ELECTRIC SERVICE E-PAYMNT 4147749 7/25/25	INVC	1
	5			UTILITY COMPLEX GATE F UTILITIES	5.17	01	01.05.2496 ELECTRIC SERVICE E-PAYMNT 4147749 7/25/25	INVC	1
				INVOICE TOTAL	25.93				
				VENDOR TOTAL	25.93				
07/10/25	1	7/25/25	7/25/25	600138 BALDWIN CITY - 1100 G ELECTRIC DEPT UTILITIES	23.85	11	11.25.2496 ELECTRIC SERVICE E-PAYMNT 4147750 7/25/25	INVC	1
				INVOICE TOTAL	23.85				
				VENDOR TOTAL	23.85				
07/10/25	1	7/25/25	7/25/25	600139 BALDWIN CITY - 1100 PP2 POWER PLANT #2 UTILITIES	5,035.17	11	11.24.2496 ELECTRIC SERVICE E-PAYMNT 4147753 7/25/25	INVC	1
	2			POWER PLANT #2 UTILITIES	192.84	11	11.24.2498 SEWER SERVICE E-PAYMNT 4147753 7/25/25	INVC	1
	3			POWER PLANT #2 UTILITIES	281.20	11	11.24.2497 WATER SERVICE E-PAYMNT 4147753 7/25/25	INVC	1
				INVOICE TOTAL	5,509.21				
				VENDOR TOTAL	5,509.21				
07/10/25	1	7/25/25	7/25/25	600140 BALDWIN CITY - 1101 HIGH RESTROOM AT 11TH ST PARK UTILITIES	32.96	01	01.03.2496 ELECTRIC SERVICE E-PAYMNT 4147744 7/25/25	INVC	1
	2			RESTROOM AT 11TH ST PARK UTILITIES	35.91	01	01.03.2498 SEWER SERVICE E-PAYMNT 4147744 7/25/25	INVC	1
	3			RESTROOM AT 11TH ST PARK UTILITIES	44.42	01	01.03.2497 WATER SERVICE E-PAYMNT 4147744 7/25/25	INVC	1
				INVOICE TOTAL	113.29				

## SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				VENDOR TOTAL	113.29				
07/10/25	1	7/25/25	7/25/25	600420 BALDWIN CITY - 1222 ELM ST TRAIL LIGHTS	114.98	01	01.01.2496 ELECTRIC SERVICE E-PAYMNT 4147751 7/25/25	INVC	1
				INVOICE TOTAL	114.98				
				VENDOR TOTAL	114.98				
07/10/25	1	7/25/25	7/25/25	600141 BALDWIN CITY - 1223 SUMMIT LIFT STATION UTILITIES	58.69	18	18.23.2496 ELECTRIC SERVICE E-PAYMNT 4147742 7/25/25	INVC	1
				INVOICE TOTAL	58.69				
				VENDOR TOTAL	58.69				
07/10/25	1	7/25/25	7/25/25	600142 BALDWIN CITY - 1416 N 6TH WATER TOWER NORTH UTILITIES	139.38	12	12.13.2496 ELECTRIC SERVICE E-PAYMNT 4147764 7/25/25	INVC	1
	2			WATER TOWER NORTH UTILITIES	55.87	12	12.13.2497 WATER SERVICE E-PAYMNT 4147764 7/25/25	INVC	1
				INVOICE TOTAL	195.25				
				VENDOR TOTAL	195.25				
07/10/25	1	7/25/25	7/25/25	600113 BALDWIN CITY - 203 1ST ST POLICE STATION UTILITIES	1,144.38	01	01.05.2496 ELECTRIC SERVICE E-PAYMNT 4147741 7/25/25	INVC	1
	2			POLICE STATION UTILITIES	283.16	01	01.05.2498 SEWER SERVICE E-PAYMNT 4147741 7/25/25	INVC	1
	3			POLICE STATION UTILITIES	417.48	01	01.05.2497 WATER SERVICE E-PAYMNT 4147741 7/25/25	INVC	1
				INVOICE TOTAL	1,845.02				
				VENDOR TOTAL	1,845.02				
07/10/25	1	7/25/25	7/25/25	600114 BALDWIN CITY - 300 LAWREN WATER TOWER WEST UTILITIES	182.53	12	12.11.2496 ELECTRIC SERVICE E-PAYMNT 4147738 7/25/25	INVC	1
				INVOICE TOTAL	182.53				
				VENDOR TOTAL	182.53				
07/10/25	1	7/25/25	7/25/25	600115 BALDWIN CITY - 317 FREMONT SWIMMING POOL UTILITIES	2,285.86	01	01.06.2496 ELECTRIC SERVICE	INVC	1



## SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	2			SWIMMING POOL UTILITIES	1,100.51	01	E-PAYMNT 4147752 7/25/25 01.06.2498 SEWER SERVICE	INVC	1
	3			SWIMMING POOL UTILITIES	1,643.36	01	E-PAYMNT 4147752 7/25/25 01.06.2497 WATER SERVICE	INVC	1
				INVOICE TOTAL	5,029.73		E-PAYMNT 4147752 7/25/25		
				VENDOR TOTAL	5,029.73				
07/10/25	1	7/25/25	7/25/25	600116 BALDWIN CITY - 400 ORANGE OAKWOOD CEMETERY UTILITIES	169.11	03	03.01.2496 ELECTRIC UTILITY SERVICE E-PAYMNT 4147740 7/25/25	INVC	1
	2			OAKWOOD CEMETERY UTILITIES	99.46	03	03.01.2497 WATER UTILITY EXPENSE E-PAYMNT 4147740 7/25/25	INVC	1
				INVOICE TOTAL	268.57				
				VENDOR TOTAL	268.57				
07/10/25	1	7/25/25	7/25/25	600117 BALDWIN CITY - 426 EISENH WWP LIFT STATION UTILITIES	48.94	18	18.23.2496 ELECTRIC SERVICE E-PAYMNT 4147743 7/25/25	INVC	1
				INVOICE TOTAL	48.94				
				VENDOR TOTAL	48.94				
07/10/25	1	7/25/25	7/25/25	600118 BALDWIN CITY - 605 HIGH POWER PLANT #1 UTILITIES	2,114.03	11	11.24.2496 ELECTRIC SERVICE E-PAYMNT 4147759 7/25/25	INVC	1
	2			POWER PLANT #1 UTILITIES	58.10	11	11.24.2498 SEWER SERVICE E-PAYMNT 4147759 7/25/25	INVC	1
	3			POWER PLANT #1 UTILITIES	121.30	11	11.24.2497 WATER SERVICE E-PAYMNT 4147759 7/25/25	INVC	1
				INVOICE TOTAL	2,293.43				
				VENDOR TOTAL	2,293.43				
07/10/25	1	7/25/25	7/25/25	600119 BALDWIN CITY - 606 INDIAN MAINTENANCE SHOP UTILITIES	18.93	01	01.02.2496 ELECTRIC SERVICE E-PAYMNT 4147758 7/25/25	INVC	1
	2			MAINTENANCE SHOP UTILITIES	18.93	18	18.23.2496 ELECTRIC SERVICE E-PAYMNT 4147758 7/25/25	INVC	1
	3			MAINTENANCE SHOP UTILITIES	28.39	12	12.11.2496 ELECTRIC SERVICE E-PAYMNT 4147758 7/25/25	INVC	1

## SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	4			MAINTENANCE SHOP UTILITIES	28.39	11	11.26.2496 ELECTRIC SERVICE E-PAYMNT 4147758 7/25/25	INVC	1
				INVOICE TOTAL	94.64				
				VENDOR TOTAL	94.64				
07/10/25	1	7/25/25	7/25/25	600120 BALDWIN CITY - 610 HIGH FIRE STATION UTILITIES	184.61	01	01.04.2496 ELECTRIC SERVICE E-PAYMNT 4147745 7/25/25	INVC	1
	2			FIRE STATION UTILITIES	29.58	01	01.04.2498 SEWER SERVICE E-PAYMNT 4147745 7/25/25	INVC	1
	3			FIRE STATION UTILITIES	34.90	01	01.04.2497 WATER SERVICE E-PAYMNT 4147745 7/25/25	INVC	1
				INVOICE TOTAL	249.09				
				VENDOR TOTAL	249.09				
07/10/25	1	7/25/25	7/25/25	600122 BALDWIN CITY - 700 HIGH SULLIVAN SQUARE UTILITIES	90.65	01	01.03.2496 ELECTRIC SERVICE E-PAYMNT 4147757 7/25/25	INVC	1
	2			SULLIVAN SQUARE UTILITIES	152.77	01	01.03.2498 SEWER SERVICE E-PAYMNT 4147757 7/25/25	INVC	1
	3			SULLIVAN SQUARE UTILITIES	220.73	01	01.03.2497 WATER SERVICE E-PAYMNT 4147757 7/25/25	INVC	1
				INVOICE TOTAL	464.15				
				VENDOR TOTAL	464.15				
07/10/25	1	7/25/25	7/25/25	600123 BALDWIN CITY - 712 CHAPEL BAUER BUILDING UTILITIES	1,059.35	27	27.01.2496 ELECTRIC SERVICE E-PAYMNT 4147761 7/25/25	INVC	1
	2			BAUER BUILDING UTILITIES	53.05	27	27.01.2498 SEWER SERVICE E-PAYMNT 4147761 7/25/25	INVC	1
	3			BAUER BUILDING UTILITIES	70.29	27	27.01.2497 WATER SERVICE E-PAYMNT 4147761 7/25/25	INVC	1
				INVOICE TOTAL	1,182.69				
				VENDOR TOTAL	1,182.69				
07/10/25	1	7/25/25	7/25/25	600124 BALDWIN CITY - 724 HIGH DOWNTOWN IRR MTR UTILITIES	903.51	01	01.03.2497 WATER SERVICE E-PAYMNT 4147755 7/25/25	INVC	1
				INVOICE TOTAL	903.51				



## SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
VENDOR TOTAL					903.51				
07/10/25	1	7/25/25	7/25/25	600126 BALDWIN CITY - 801 FIRETR FIRETREE PARK RESTROOM UTILITIES	28.01	01	01.03.2496 ELECTRIC SERVICE E-PAYMNT 4147765 7/25/25	INVC	1
	2			FIRETREE PARK RESTROOM UTILITIES	19.66	01	01.03.2498 SEWER SERVICE E-PAYMNT 4147765 7/25/25	INVC	1
	3			FIRETREE PARK RESTROOM UTILITIES	26.44	01	01.03.2497 WATER SERVICE E-PAYMNT 4147765 7/25/25	INVC	1
INVOICE TOTAL					74.11				
VENDOR TOTAL					74.11				
07/10/25	1	7/25/25	7/25/25	600127 BALDWIN CITY - 803 8TH ST CITY HALL UTILITIES	847.02	01	01.01.2496 ELECTRIC SERVICE E-PAYMNT 4147762 7/25/25	INVC	1
	2			CITY HALL UTILITIES	27.79	01	01.01.2498 SEWER SERVICE E-PAYMNT 4147762 7/25/25	INVC	1
	3			CITY HALL UTILITIES	58.62	01	01.01.2497 WATER SERVICE E-PAYMNT 4147762 7/25/25	INVC	1
INVOICE TOTAL					933.43				
VENDOR TOTAL					933.43				
07/10/25	1	7/25/25	7/25/25	600419 BALDWIN CITY - 805 HIGH ST DOWNTOWN MISC ELECTRIC	382.17	01	01.01.2496 ELECTRIC SERVICE E-PAYMNT 4147739 7/25/25	INVC	1
INVOICE TOTAL					382.17				
VENDOR TOTAL					382.17				
07/10/25	1	7/25/25	7/25/25	600128 BALDWIN CITY - 810 4TH ST SEWER DEPT LIFT STATION UTILITIES	44.78	18	18.23.2496 ELECTRIC SERVICE E-PAYMNT 4147756 7/25/25	INVC	1
INVOICE TOTAL					44.78				
VENDOR TOTAL					44.78				
07/10/25	1	7/25/25	7/25/25	600130 BALDWIN CITY - 911 ORANGE WTP UTILITIES	6,233.44	18	18.22.2496 ELECTRIC SERVICE E-PAYMNT 4147760 7/25/25	INVC	1
	2			WTP UTILITIES	349.39	18	18.22.2497 WATER SERVICE E-PAYMNT 4147760 7/25/25	INVC	1
INVOICE TOTAL					6,582.83				

## SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
VENDOR TOTAL					6,582.83				
3434	1	7/15/25	7/15/25	600353 BIRD JANITORIAL LLC JANITORIAL SVCS 07/15/25	762.38	27	27.01.2521 JANITORIAL SERVICES E-PAYMNT 4147803 7/15/25	INVC	1
INVOICE TOTAL					762.38				
3435	1	7/15/25	7/15/25	JANITORIAL SVCS 07/15/25	599.69	01	01.05.2521 JANITORIAL SERVICES E-PAYMNT 4147804 7/15/25	INVC	1
INVOICE TOTAL					599.69				
3445	1	7/15/25	7/15/25	JANITORIAL SVCS 07/15/25	296.00	01	01.01.2521 JANITORIAL SERVICES E-PAYMNT 4147805 7/15/25	INVC	1
INVOICE TOTAL					296.00				
VENDOR TOTAL					1,658.07				
S0035465	1	8/05/25	8/05/25	30135 CLINTON COUNTY LAUNDRY LLC CCL 9601 KC RED	92.34	01	01.02.3800 MATERIALS/SUPPLIES	INVC	1
INVOICE TOTAL					92.34				
VENDOR TOTAL					92.34	✓			
2025007	1	8/05/25	8/05/25	600087 CHAPPELLE, JASON 911 CHAPEL BRUSH PLUP/DUMP FEE	600.00	01	01.35.2870 DEMOLITION & ABATEMENT	INVC	1
INVOICE TOTAL					600.00				
2025008	1	8/05/25	8/05/25	918 EAGLE RIDGE DR/MOW,TRIM	200.00	01	01.35.2870 DEMOLITION & ABATEMENT	INVC	1
INVOICE TOTAL					200.00				
2025009	1	8/05/25	8/05/25	121 HILLSIDE DR. MOW,TRIM,PKUP	200.00	01	01.35.2870 DEMOLITION & ABATEMENT	INVC	1
INVOICE TOTAL					200.00				
VENDOR TOTAL					1,000.00	✓			
STM_JUN2025_12345043	1	7/25/25	7/25/25	200026 CINTAS CORPORATION STM_JUN2025_12345043 NON ELECTRC UNIFRM/LINEN/SUPLS	331.50	01	01.02.3610 UNIFORMS E-PAYMNT 4147792 7/25/25	INVC	1
	2			STM_JUN2025_12345043 NON ELECTRC UNIFRM/LINEN/SUPLS	193.20	01	01.02.2999 OTHER CONTRACTUAL SERVICES E-PAYMNT 4147792 7/25/25	INVC	1
INVOICE TOTAL					524.70				
VENDOR TOTAL					524.70	✓			
600465 CINTAS CORPORATION									

## SCHEDULED CLAIMS LIST

NVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
4237669452	1	8/05/25	8/05/25	600465 CINTAS CORPORATION MAT SERVICE	29.65	01	01.05.2209 MAINTENANCE/SERVICE AGREEM E-PAYMNT 4147821 8/05/25	INVC	1
				INVOICE TOTAL	29.65				
JUN/JUL 2025	1	8/05/25	8/05/25	MAT SERVICE	192.34	01	01.01.2999 OTHER CONTRACTUAL SERVICES E-PAYMNT 4147820 8/05/25	INVC	1
				INVOICE TOTAL	192.34				
PD JUN/JUL 2025	1	8/05/25	8/05/25	MAT SERVICE	81.30	01	01.05.2209 MAINTENANCE/SERVICE AGREEM E-PAYMNT 4147821 8/05/25	INVC	1
				INVOICE TOTAL	81.30				
				VENDOR TOTAL	303.29				
STM_JUN2025_12358637	1	7/25/25	7/25/25	600015 CINTAS CORPORATION STM_JUN2025_12358637 EL ONLY:UNIFORMS/LINENS/SUPPLS	640.42	11	11.25.3610 UNIFORMS E-PAYMNT 4147791 7/25/25	INVC	1
	2			STM_JUN2025_12358637 EL ONLY:UNIFORMS/LINENS/SUPPLS	227.19	11	11.24.2999 OTHER CONTRACTUAL SERVICES E-PAYMNT 4147791 7/25/25	INVC	1
				INVOICE TOTAL	867.61				
				VENDOR TOTAL	867.61				
5280794103	1	7/25/25	7/25/25	200025 CINTAS FAS LOCKBOX 636525 FIRE DEPT FIRST AID BOX REFILL	71.72	01	01.04.3006 SAFETY SUPPLIES E-PAYMNT 4147793 7/25/25	INVC	1
				INVOICE TOTAL	71.72				
				VENDOR TOTAL	71.72				
LWR/001722	1	8/05/25	8/05/25	600426 CITY ELECTRIC SUPPLY WIRE FOR EV CHARGER @PD	354.84	01	01.05.3310 VEHICLE OPERATION SUPPLIES	INVC	1
	2			SCREWDRIVER/NUT DRIVER SET	56.11	11	11.25.4131 ELECTRICAL LINE EXPENSE	INVC	1
				INVOICE TOTAL	410.95				
LWR/001880	1	8/05/25	8/05/25	7" DEMOLITION DRIVER	109.30	11	11.25.3355 MINOR TOOLS/APPARATUS	INVC	1
				INVOICE TOTAL	109.30				
				VENDOR TOTAL	520.25				
/31/2025-6/28/2025	1	7/28/25	7/28/25	120550 CITY OF LAWRENCE 4380 O'CONNELL PHPHSE	84,171.39	12	12.13.2490 WATER TREATMENT FEES E-PAYMNT 4147786 7/28/25	INVC	1



## SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
INVOICE TOTAL					84,171.39				
VENDOR TOTAL					84,171.39				
10019022952	1	7/27/25	7/27/25	600209 DELTA COMMUNICATIONS, LLC MONTHLY FIBER INTERNET	96.26	11	11.26.2503 INTERNET CONNECTION FEES E-PAYMNT 4147733 7/27/25	INVC	1
	2			MONTHLY FIBER INTERNET	96.25	12	12.11.2503 INTERNET CONNECTION FEES E-PAYMNT 4147733 7/27/25	INVC	1
	INVOICE TOTAL					192.51			
10019024980	1	7/27/25	7/27/25	MONTHLY FIBER INTERNET	81.28	01	01.10.2503 INTERNET CONNECTION FEES E-PAYMNT 4147734 7/27/25	INVC	1
	2			MONTHLY FIBER INTERNET	152.35	11	11.26.2503 INTERNET CONNECTION FEES E-PAYMNT 4147734 7/27/25	INVC	1
	3			MONTHLY FIBER INTERNET	152.35	12	12.11.2503 INTERNET CONNECTION FEES E-PAYMNT 4147734 7/27/25	INVC	1
	4			MONTHLY FIBER INTERNET	27.09	18	18.21.2503 INTERNET CONNECTION FEES E-PAYMNT 4147734 7/27/25	INVC	1
	5			MONTHLY FIBER INTERNET	305.56	01	01.05.2503 INTERNET CONNECTION FEES E-PAYMNT 4147734 7/27/25	INVC	1
	6			MONTHLY FIBER INTERNET	246.77	27	27.01.2503 INTERNET CONNECTION FEES E-PAYMNT 4147734 7/27/25	INVC	1
	7			MONTHLY FIBER INTERNET	230.11	27	27.01.2500 TELEPHONE SERVICE-LAND E-PAYMNT 4147734 7/27/25	INVC	1
	INVOICE TOTAL					1,195.51			
VENDOR TOTAL					1,388.02				
X213535	1	8/05/25	8/05/25	500651 CORE & MAIN LP SS INSERTS	492.00	12	12.12.3800 MATERIALS/SUPPLIES	INVC	1
	INVOICE TOTAL					492.00			
X294259	1	8/05/25	8/05/25	FULL CIRCLE CLAMPS	332.40	18	18.22.2995 SLUDGE REMOVAL	INVC	1
INVOICE TOTAL					332.40				
VENDOR TOTAL					824.40	✓			
X151688	1	7/01/25	7/01/25	600176 CORE & MAIN LP REFUND FOR RED MARKING PAINT	234.01-	11	11.25.4131 ELECTRICAL LINE EXPENSE	INVC	1
	INVOICE TOTAL					234.01-			

## SCHEDULED CLAIMS LIST

NVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				VENDOR TOTAL	234.01-		NO CHECK ISSUING		
Q2 2025	1	8/01/25	8/01/25	30327 CRIME STOPPERS OF DOUGLAS CO. DO CO CRIME STOPPERS INV# Q# YYYY	3.52	01	01.07.2732 DOUGLAS CNTY CRIME STOPPER	INVC	1
				INVOICE TOTAL	3.52				
				VENDOR TOTAL	3.52				
0013988532	1	7/10/25	7/10/25	600204 CSG FORTE PAYMENTS, INC. ACH PROCESSING FEES	248.29	11	11.26.2861 CREDIT CARD FEES E-PAYMNT 4147807 7/10/25	INVC	1
	2			ACH PROCESSING FEES	165.53	12	12.11.2861 CREDIT CARD FEES E-PAYMNT 4147807 7/10/25	INVC	1
	3			ACH PROCESSING FEES	110.35	18	18.21.2861 CREDIT CARD FEES E-PAYMNT 4147807 7/10/25	INVC	1
	4			ACH PROCESSING FEES	27.58	24	24.01.2861 CREDIT CARD FEES E-PAYMNT 4147807 7/10/25	INVC	1
				INVOICE TOTAL	551.75				
				VENDOR TOTAL	551.75				
JULY 2025	1	7/31/25	7/31/25	600438 CURRY, MACK WILLIE III MONTHLY JUDGE COMPENSATION	600.00	01	01.07.1105 APPOINTED OFFICIALS COMP E-PAYMNT 4147808 7/31/25	INVC	1
				INVOICE TOTAL	600.00				
				VENDOR TOTAL	600.00				
7002582389	1	7/17/25	7/17/25	600027 EMPLOYERS MUTUAL CASUALTY CO MONTHLY INSURANCE PAYMENT	34,235.59	01	01.00.0082 INSURANCE PAYABLE E-PAYMNT 4147789 7/17/25	INVC	1
	2			MONTHLY INS PYMT FEE	5.00	01	01.01.2410 PROPERTY/LIABILITY INSURAN E-PAYMNT 4147789 7/17/25	INVC	1
				INVOICE TOTAL	34,240.59				
				VENDOR TOTAL	34,240.59				
5350731-000	1	8/05/25	8/05/25	600023 EQUIPMENTSHARE.COM, INC CASE SOLENOID	51.43	01	01.02.2530 MACHINE/EQUIP REPAIR	INVC	1
	2			CASE SOLENOID	51.43	11	11.25.2530 MACHINE/EQUIP REPAIR	INVC	1
	3			CASE SOLENOID	51.43	01	01.03.2530 MACHINE/EQUIP REPAIR	INVC	1
	4			CASE SOLENOID	51.43	12	12.12.2530 MACHINE/EQUIP REPAIR	INVC	1

## SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	5			CASE SOLENOID	51.44	18	18.22.2530	INVC	1
				INVOICE TOTAL	257.16		MACHINE/EQUIP REPAIR		
5361008-000	1	8/05/25	8/05/25	CASE-PIPE, O-RING, PUMP FUEL	40.89	01	01.02.2530	INVC	1
	2			CASE-PIPE, O-RING, PUMP FUEL	40.89	11	11.25.2530	INVC	1
	3			CASE-PIPE, O-RING, PUMP FUEL	40.89	01	01.03.2530	INVC	1
	4			CASE-PIPE, O-RING, PUMP FUEL	40.89	12	12.12.2530	INVC	1
	5			CASE-PIPE, O-RING, PUMP FUEL	40.90	18	18.22.2530	INVC	1
				INVOICE TOTAL	204.46		MACHINE/EQUIP REPAIR		
5422341-000	1	8/05/25	8/05/25	CASE-SENSOR	15.97	01	01.02.2530	INVC	1
	2			CASE-SENSOR	15.97	11	11.25.2530	INVC	1
	3			CASE-SENSOR	15.97	01	01.03.2530	INVC	1
	4			CASE-SENSOR	15.98	12	12.12.2530	INVC	1
	5			CASE-SENSOR	15.98	18	18.22.2530	INVC	1
				INVOICE TOTAL	79.87		MACHINE/EQUIP REPAIR		
				VENDOR TOTAL	541.49				
07/01/25	1	7/17/25	7/17/25	50535 EVERGY 1646 N 400	18.97	12	12.13.2496	INVC	1
				INVOICE TOTAL	18.97		ELECTRIC SERVICE E-PAYMNT 4147730 7/17/25		
				VENDOR TOTAL	18.97				
07/03/25	1	7/21/25	7/21/25	50537 EVERGY 1900 56 HWY	19.00	12	12.13.2496	INVC	1
				INVOICE TOTAL	19.00		ELECTRIC SERVICE E-PAYMNT 4147731 7/21/25		
				VENDOR TOTAL	19.00				
06/30/25	1	7/16/25	7/16/25	50536 EVERGY BC ENTRANCE SIGN ELECTRIC	61.15	01	01.03.2496	INVC	1
				INVOICE TOTAL	61.15		ELECTRIC SERVICE E-PAYMNT 4147729 7/16/25		
				VENDOR TOTAL	61.15				



## SCHEDULED CLAIMS LIST

NVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
07/02/2025	1	7/18/25	7/18/25	50533 EVERGY 906 E 1600 WATER PUMPING STATION BY LAWRENCE	4,249.90	12	12.13.2496 ELECTRIC SERVICE E-PAYMNT 4147776 7/18/25	INVC	1
				INVOICE TOTAL	4,249.90				
				VENDOR TOTAL	4,249.90				
4090	1	8/05/25	8/05/25	60236 FLORY BOOKKEEPING SERVICE JUL 2025 PAYROLL & A/P SERVICE	1,260.00	01	01.01.2850 OTHER PROFESSIONAL SERVICE	INVC	1
	2			JUL 2025 PAYROLL & A/P SERVICE	1,470.00	11	11.26.2850 OTHER PROFESSIONAL SERVICE	INVC	1
	3			JUL 2025 PAYROLL & A/P SERVICE	1,470.00	12	12.11.2850 OTHER PROFESSIONAL SERVICE	INVC	1
				INVOICE TOTAL	4,200.00				
				VENDOR TOTAL	4,200.00				
162604	1	8/05/25	8/05/25	600069 FORM ONE, LLC 956-BUSINESS CARDS	94.31	01	01.05.2331 PRINTING	INVC	1
				INVOICE TOTAL	94.31				
				VENDOR TOTAL	94.31				
21204	1	8/05/25	8/05/25	60234 FRATERNAL ORDER OF POLICE USE OF RANGE 6/23/25	250.00	01	01.05.2850 PROFESSIONAL SERVICES	INVC	1
				INVOICE TOTAL	250.00				
				VENDOR TOTAL	250.00				
INV1050990	1	8/05/25	8/05/25	70525 GT DISTRIBUTORS, INC. EAR PIECES	38.16	01	01.05.4810 EQUIPMENT PURCHASES	INVC	1
				INVOICE TOTAL	38.16				
INV1051817	1	8/05/25	8/05/25	SERGEANT NAME BAR - 963	31.98	01	01.05.4810 EQUIPMENT PURCHASES	INVC	1
				INVOICE TOTAL	31.98				
UNIV0075794	1	8/05/25	8/05/25	956-UNIFORMS	608.41	01	01.05.4810 EQUIPMENT PURCHASES	INVC	1
				INVOICE TOTAL	608.41				
UNIV0076137	1	8/05/25	8/05/25	956-UNIFORMS	358.20	01	01.05.4810 EQUIPMENT PURCHASES	INVC	1
				INVOICE TOTAL	358.20				
				VENDOR TOTAL	1,036.75				
39362	1	8/01/25	8/01/25	80135 HAWK WASH WINDOW CLEANING SEMI-ANNUAL WINDOW CLEANING	458.10	01	01.01.2521	INVC	1

## SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				HAWKWASH@GMAIL.COM			JANITORIAL SERVICES		
				INVOICE TOTAL	458.10				
				VENDOR TOTAL	458.10				
mguo17	1	7/15/25	7/15/25	600421 HEALTH EQUITY REPLENISHMENT FOR HRA 2025	67.62	01	01.01.1161 HEALTH REIMBURSEMENT EXPEN E-PAYMNT 4147781 7/15/25	INVC	1
	2			REPLENISHMENT FOR HRA 2025	169.04	01	01.05.1161 HEALTH REIMBURSEMENT EXP E-PAYMNT 4147781 7/15/25	INVC	1
	3			REPLENISHMENT FOR HRA 2025	84.52	01	01.07.1161 HEALTH REIMBURSEMENT EXPEN E-PAYMNT 4147781 7/15/25	INVC	1
	4			REPLENISHMENT FOR HRA 2025	169.04	01	01.35.1161 HEALTH REIMBURSEMENT EXP E-PAYMNT 4147781 7/15/25	INVC	1
	5			REPLENISHMENT FOR HRA 2025	16.90	03	03.01.1161 HEALTH REIMBURSEMENT EXP E-PAYMNT 4147781 7/15/25	INVC	1
	6			REPLENISHMENT FOR HRA 2025	338.08	11	11.24.1161 HEALTH REIMBURSEMENT EXPEN E-PAYMNT 4147781 7/15/25	INVC	1
	7			REPLENISHMENT FOR HRA 2025	169.04	11	11.25.1161 HEALTH REIMBURSEMENT EXP E-PAYMNT 4147781 7/15/25	INVC	1
	8			REPLENISHMENT FOR HRA 2025	143.75	11	11.26.1161 HEALTH REIMBURSEMENT EXPEN E-PAYMNT 4147781 7/15/25	INVC	1
	9			REPLENISHMENT FOR HRA 2025	109.94	12	12.11.1161 HEALTH REIMBURSEMENT EXPEN E-PAYMNT 4147781 7/15/25	INVC	1
	10			REPLENISHMENT FOR HRA 2025	59.10	18	18.21.1161 HEALTH REIMBURSEMENT EXP E-PAYMNT 4147781 7/15/25	INVC	1
	11			REPLENISHMENT FOR HRA 2025	25.27	24	24.01.1161 HEALTH REIMBURSEMENT EXPEN E-PAYMNT 4147781 7/15/25	INVC	1
				INVOICE TOTAL	1,352.30				
				VENDOR TOTAL	1,352.30				
07/09/25	1	7/25/25	7/25/25	1655868 KANSAS GAS SERVICE-1100 1100 ORANGE ST PUBLIC WORKS COMPLEX	266.82	11	11.24.3540 GENERATION FUEL E-PAYMNT 4147785 7/25/25	INVC	1
				INVOICE TOTAL	266.82				
				VENDOR TOTAL	266.82				
07/21/25	1	8/06/25	8/06/25	1683051 KANSAS GAS SERVICE-BLDG/PP 1100 ORANGE ST BLDG SALES PUBLIC WORKS COMPLEX	98.65	11	11.24.2510 GAS SERVICE	INVC	1



## SCHEDULED CLAIMS LIST

NVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				INVOICE TOTAL	98.65		E-PAYMNT 4147800 8/06/25		
				VENDOR TOTAL	98.65				
07/21/25	1	8/06/25	2035297 8/06/25	KANSAS GAS SERVICE - 1015 1015 ORANGE PUBLIC WORKS BUILDING	18.73	01	01.02.2510 GAS SERVICE E-PAYMNT 4147801 8/06/25	INVC	1
	2			1015 ORANGE PUBLIC WORKS BUILDING	3.91	01	01.03.2510 GAS SERVICE E-PAYMNT 4147801 8/06/25	INVC	1
	3			1015 ORANGE PUBLIC WORKS BUILDING	.85	01	01.05.2510 GAS SERVICE E-PAYMNT 4147801 8/06/25	INVC	1
	4			1015 ORANGE PUBLIC WORKS BUILDING	7.26	01	01.35.2510 GAS SERVICE E-PAYMNT 4147801 8/06/25	INVC	1
	5			1015 ORANGE PUBLIC WORKS BUILDING	4.19	03	03.01.2510 GAS UTILITY SERVICE E-PAYMNT 4147801 8/06/25	INVC	1
	6			1015 ORANGE PUBLIC WORKS BUILDING	.29	11	11.24.2510 GAS SERVICE E-PAYMNT 4147801 8/06/25	INVC	1
	7			1015 ORANGE PUBLIC WORKS BUILDING	31.27	11	11.25.2510 GAS SERVICE E-PAYMNT 4147801 8/06/25	INVC	1
	8			1015 ORANGE PUBLIC WORKS BUILDING	1.96	11	11.26.2510 GAS SERVICE E-PAYMNT 4147801 8/06/25	INVC	1
	9			1015 ORANGE PUBLIC WORKS BUILDING	28.79	12	12.11.2510 GAS SERVICE E-PAYMNT 4147801 8/06/25	INVC	1
	10			1015 ORANGE PUBLIC WORKS BUILDING	8.88	18	18.21.2510 GAS SERVICE E-PAYMNT 4147801 8/06/25	INVC	1
				INVOICE TOTAL	106.13				
				VENDOR TOTAL	106.13				
07/21/25	1	8/06/25	1054206 8/06/25	KANSAS GAS SERVICE - 1402 1402 4TH ST CEMETERY	45.72	03	03.01.2510 GAS UTILITY SERVICE E-PAYMNT 4147802 8/06/25	INVC	1
				INVOICE TOTAL	45.72				
				VENDOR TOTAL	45.72				
07/21/25	1	8/06/25	600089 8/06/25	KANSAS GAS SERVICE - 203 203 1ST ST POLICE STATION	102.63	01	01.05.2510 GAS SERVICE E-PAYMNT 4147822 8/06/25	INVC	1
				INVOICE TOTAL	102.63				

## SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
VENDOR TOTAL					102.63				
07/21/25	1	8/06/25	8/06/25	1623809 KANSAS GAS SERVICE - 317 317 FREMONT POOL	144.52	01	01.06.2510 GAS SERVICE E-PAYMNT 4147796 8/06/25	INVC	1
INVOICE TOTAL					144.52				
VENDOR TOTAL					144.52				
07/21/25	1	8/06/25	8/06/25	1587466 KANSAS GAS SERVICE-605FRN 605 HIGH - FURNACE PUBLIC WORKS	65.91	11	11.24.2510 GAS SERVICE E-PAYMNT 4147797 8/06/25	INVC	1
INVOICE TOTAL					65.91				
VENDOR TOTAL					65.91				
07/21/25	1	8/06/25	8/06/25	1587475 KANSAS GAS SERVICE -610H 610 HIGH FIRE STATION	50.01	01	01.04.2510 GAS SERVICE E-PAYMNT 4147798 8/06/25	INVC	1
INVOICE TOTAL					50.01				
VENDOR TOTAL					50.01				
07/21/25	1	8/06/25	8/06/25	2001574 KANSAS GAS SERVICE - 803 803 8TH CITY HALL	85.00	01	01.01.2510 GAS SERVICE E-PAYMNT 4147799 8/06/25	INVC	1
INVOICE TOTAL					85.00				
VENDOR TOTAL					85.00				
5040153	1	8/05/25	8/05/25	111300 KANSAS ONE-CALL SYSTEM, INC JUN2025 LOCATE TICKETS	241.39	11	11.25.2999 OTHER CONTRACTUAL SERVICES	INVC	1
	2			JUN2025 LOCATE TICKETS	241.40	12	12.11.2999 OTHER CONTRACTUAL SERVICES	INVC	1
INVOICE TOTAL					482.79				
VENDOR TOTAL					482.79				
Q2 2025	1	7/28/25	7/28/25	111600 KANSAS STATE TREASURER Q2 2025 STATE ASSESSED FEES	138.98	01	01.07.2730 STATE ASSESSED FEES E-PAYMNT 4147818 7/28/25	INVC	1
INVOICE TOTAL					138.98				
R1250901130803	1	8/27/25	8/27/25	GO BONDS, SERIES 2021-A	40,562.72	09	09.01.6110 BOND PRINCIPAL E-PAYMNT 4147788 8/27/25	INVC	1
	2			GO BONDS, SERIES 2021-A	15,974.61	09	09.01.6120 BOND INTEREST	INVC	1

## SCHEDULED CLAIMS LIST

NVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	3			GO BONDS, SERIES 2021-A	9,437.28	12	E-PAYMNT 4147788 8/27/25 12.13.6110 BOND PRINCIPAL	INVC	1
	4			GO BONDS, SERIES 2021-A	3,716.64	12	E-PAYMNT 4147788 8/27/25 12.13.6120 BOND INTEREST	INVC	1
				INVOICE TOTAL	69,691.25		E-PAYMNT 4147788 8/27/25		
R1250901130804	1	8/27/25	8/27/25	GO BONDS, SERIES 2024-A	80,000.00	09	09.01.6110 BOND PRINCIPAL	INVC	1
	2			GO BONDS, SERIES 2024-A	53,025.00	09	E-PAYMNT 4147788 8/27/25 09.01.6120 BOND INTEREST	INVC	1
				INVOICE TOTAL	133,025.00		E-PAYMNT 4147788 8/27/25		
R1250901130805	1	8/27/25	8/27/25	GO REF & IMP BDS SR 2013A	80,000.00	18	18.21.6330 LOAN/BOND PRINCIPAL	INVC	1
	2			GO REF & IMP BDS SR 2013A	5,087.50	18	E-PAYMNT 4147788 8/27/25 18.21.6410 LOAN/BOND INTEREST	INVC	1
	3			GO REF & IMP BDS SR 2013A	240,000.00	09	E-PAYMNT 4147788 8/27/25 09.01.6110 BOND PRINCIPAL	INVC	1
	4			GO REF & IMP BDS SR 2013A	25,662.50	09	E-PAYMNT 4147788 8/27/25 09.01.6120 BOND INTEREST	INVC	1
				INVOICE TOTAL	350,750.00		E-PAYMNT 4147788 8/27/25		
R1250901130806	1	8/27/25	8/27/25	GO BONDS, SERIES 2023A	82,240.63	11	11.26.6620 GO ELEC REFUNDING BOND INT	INVC	1
				INVOICE TOTAL	82,240.63		E-PAYMNT 4147788 8/27/25		
R1250901130807	1	8/27/25	8/27/25	GO REF & IMP BONDS SR 2015-A	75,000.00	09	09.01.6110 BOND PRINCIPAL	INVC	1
	2			GO REF & IMP BONDS SR 2015-A	3,187.50	09	E-PAYMNT 4147788 8/27/25 09.01.6120 BOND INTEREST	INVC	1
	3			GO REF & IMP BONDS SR 2015-A	30,000.00	11	E-PAYMNT 4147788 8/27/25 11.26.6610 GO ELEC REFUNDING BOND PRI	INVC	1
	4			GO REF & IMP BONDS SR 2015-A	6,337.50	11	E-PAYMNT 4147788 8/27/25 11.26.6620 GO ELEC REFUNDING BOND INT	INVC	1
				INVOICE TOTAL	114,525.00		E-PAYMNT 4147788 8/27/25		
R1250901130809	1	8/27/25	8/27/25	GO BDS SR 2015-B	155,000.00	18	18.21.6330 LOAN/BOND PRINCIPAL	INVC	1
	2			GO BDS SR 2015-B	28,900.00	18	E-PAYMNT 4147788 8/27/25 18.21.6410	INVC	1



## SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
					LOAN/BOND INTEREST E-PAYMNT 4147788 8/27/25				
INVOICE TOTAL					183,900.00				
r1250901130808	1	8/27/25	8/27/25	GO BONDS, SERIES 2018-A	62,500.00	11	11.26.6610 GO ELEC REFUNDING BOND PRI E-PAYMNT 4147788 8/27/25	INVC	1
	2			GO BONDS, SERIES 2018-A	19,390.63	11	11.26.6620 GO ELEC REFUNDING BOND INT E-PAYMNT 4147788 8/27/25	INVC	1
	3			GO BONDS, SERIES 2018-A	12,500.00	12	12.13.6110 BOND PRINCIPAL E-PAYMNT 4147788 8/27/25	INVC	1
	4			GO BONDS, SERIES 2018-A	3,878.13	12	12.13.6120 BOND INTEREST E-PAYMNT 4147788 8/27/25	INVC	1
	5			GO BONDS, SERIES 2018-A	12,500.00	18	18.21.6330 LOAN/BOND PRINCIPAL E-PAYMNT 4147788 8/27/25	INVC	1
	6			GO BONDS, SERIES 2018-A	3,878.13	18	18.21.6410 LOAN/BOND INTEREST E-PAYMNT 4147788 8/27/25	INVC	1
	7			GO BONDS, SERIES 2018-A	37,500.00	09	09.01.6110 BOND PRINCIPAL E-PAYMNT 4147788 8/27/25	INVC	1
	8			GO BONDS, SERIES 2018-A	11,634.36	09	09.01.6120 BOND INTEREST E-PAYMNT 4147788 8/27/25	INVC	1
	9			GO BONDS, SERIES 2018-A	105,000.00	09	09.01.6110 BOND PRINCIPAL E-PAYMNT 4147788 8/27/25	INVC	1
	10			GO BONDS, SERIES 2018-A	7,200.00	09	09.01.6120 BOND INTEREST E-PAYMNT 4147788 8/27/25	INVC	1
INVOICE TOTAL					275,981.25				
VENDOR TOTAL					1,210,252.11				
110800 KANSAS DEPARTMENT OF REVENUE									
JUN 2025 SALES TAX	1	7/25/25	7/25/25	JUN 2025 SALES TAX	13,295.69	11	11.00.0630 SALES TAX REVENUE E-PAYMNT 4147783 7/25/25	INVC	1
	2			JUN 2025 SALES TAX	2,245.71	12	12.00.0630 SALES TAX REVENUE E-PAYMNT 4147783 7/25/25	INVC	1
INVOICE TOTAL					15,541.40				
VENDOR TOTAL					15,541.40				
110801 KANSAS DEPARTMENT OF REVENUE									
Q2 2025	1	7/25/25	7/25/25	Q2 2025 USE TAX	17.98	11	11.25.2540 VEHICLE REPAIRS E-PAYMNT 4147782 7/25/25	INVC	1
	2			Q2 2025 USE TAX	15.08	11	11.25.3350	INVC	1

## SCHEDULED CLAIMS LIST

NVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
							TIRES/BATTERIES E-PAYMNT 4147782 7/25/25		
				INVOICE TOTAL	33.06				
				VENDOR TOTAL	33.06				
WP-1_Q2_2025	1	8/05/25	8/05/25	110815 KDOR-MISCELLANEOUS TAX SECTION Q2 2025 WA PROTECTION FEE	810.79	12	12.00.0081 WATER PROTECTION FEE PAYAB	INVC	1
	2			Q2 2025 CLN DRNK WATER FEE	760.11	12	12.11.2822 CLEAN DRINKING WATER FEE	INVC	1
				INVOICE TOTAL	1,570.90				
				VENDOR TOTAL	1,570.90				
IN263197	1	8/05/25	8/05/25	600444 KIESLER POLICE SUPPLY TRAINING AMMO	235.54	01	01.05.3760 AMMUNITION	INVC	1
				INVOICE TOTAL	235.54				
				VENDOR TOTAL	235.54				
0000225135	1	8/05/25	8/05/25	112005 KILLOUGH CONSTRUCTION INC PLANT MIX ASPHALT	352.10	01	01.02.3340 ASPHALT/COLD PATCH	INVC	1
				INVOICE TOTAL	352.10				
				VENDOR TOTAL	352.10				
2525-6-25	1	8/05/25	8/05/25	112145 KMEA PROJECT SUBSTATION JUNE 2025	20,060.71	40	40.24.2204.1120 CONSTRUCTION SERVICES	INVC	1
				INVOICE TOTAL	20,060.71				
				VENDOR TOTAL	20,060.71				
EMP1-BALD-2025-06	1	7/21/25	7/21/25	112151 KMEA EMP1 OPERATING FUND JUN 2025 KMEA EMP1 OP FUND	61,961.00	11	11.27.2786 EMP NO 1 OPERATING (via KM E-PAYMNT 4147784 7/21/25	INVC	1
				INVOICE TOTAL	61,961.00				
				VENDOR TOTAL	61,961.00				
GRDA-BALD-2025-08	1	8/06/25	8/06/25	112149 KMEA-GRDA OPERATING ACCOUNT AUG 2025 GRDA PWR SPLY PROJECT	108,423.00	11	11.27.2784 GRDA CONTRACT POWER(via KM E-PAYMNT 4147778 8/06/25	INVC	1
				INVOICE TOTAL	108,423.00				
				VENDOR TOTAL	108,423.00				
SPA-BALD-2025-06	1	7/21/25	7/21/25	112152 KMEA SPA HYDRO PROJECT JUN 2025 SPA HYDRO PROJECT	1,235.00	11	11.27.2788	INVC	1

## SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
							SPA HYDRO (via KMEA) E-PAYMNT 4147732 7/21/25		
				INVOICE TOTAL	1,235.00				
				VENDOR TOTAL	1,235.00				
WAPA-BALD-2025-07	1	8/06/25	8/06/25	121155 KMEA WAPA OPS FUND JUL 2025 WAPA HYDRO PWERSPLY	7,216.00	11	11.27.2789 WAPA Hydro Project E-PAYMNT 4147779 8/06/25	INVC	1
				INVOICE TOTAL	7,216.00				
				VENDOR TOTAL	7,216.00				
BALD-2025-06	1	8/04/25	8/04/25	111199 KANSAS MUNICIPAL GAS AGENCY JUN 2025	303.00	11	11.24.3540 GENERATION FUEL E-PAYMNT 4147787 8/04/25	INVC	1
				INVOICE TOTAL	303.00				
				VENDOR TOTAL	303.00				
200009739	1	8/05/25	8/05/25	111250 KANSAS MUNICIPAL UTILITIES LVL3 LNRKR BOOK:J. GEIST	150.00	11	11.25.2140 STAFF TRAINING	INVC	1
				INVOICE TOTAL	150.00				
20274	1	8/05/25	8/05/25	2025 Q2 SAFETY TRAINING	545.17	01	01.01.2140 STAFF TRAINING	INVC	1
	2			2025 Q2 SAFETY TRAINING	94.88	01	01.02.2140 STAFF TRAINING	INVC	1
	3			2025 Q2 SAFETY TRAINING	124.02	01	01.02.2140 STAFF TRAINING	INVC	1
	4			2025 Q2 SAFETY TRAINING	451.18	01	01.05.2140 STAFF TRAINING	INVC	1
	5			2025 Q2 SAFETY TRAINING	124.02	01	01.35.2140 STAFF TRAINING	INVC	1
	6			2025 Q2 SAFETY TRAINING	496.09	11	11.24.2140 STAFF TRAINING	INVC	1
	7			2025 Q2 SAFETY TRAINING	619.82	11	11.25.2140 STAFF TRAINING	INVC	1
	8			2025 Q2 SAFETY TRAINING	165.36	11	11.26.2140 STAFF TRAINING	INVC	1
	9			2025 Q2 SAFETY TRAINING	336.68	12	12.11.2140 STAFF TRAINING	INVC	1
	10			2025 Q2 SAFETY TRAINING	16.95	18	18.21.2140 STAFF TRAINING	INVC	1
				INVOICE TOTAL	2,974.17				
				VENDOR TOTAL	3,124.17				
183404	1	8/05/25	8/05/25	120400 LAWRENCE MEMORIAL HOSPITAL NEW VOL FF SCREENING	65.00	01	01.04.2200 EMPLOYMENT RECRUITMENT	INVC	1



## SCHEDULED CLAIMS LIST

NVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				INVOICE TOTAL	65.00				
				VENDOR TOTAL	65.00				
200015295	1	8/05/25	8/05/25	120650 LEAGUE OF KS MUNICIPALITIES 16 ORDINANCE & CODE BOOKS	158.65	01	01.01.2721 SUBSCRIPTIONS/BOOKS	INVC	1
	2			18 ORDINANCE & CODE BOOKS	178.48	01	01.05.2721 SUBSCRIPTIONS/BOOKS	INVC	1
	3			6 ORDINANCE & CODE BOOKS	59.50	01	01.07.2721 SUBSCRIPTIONS/BOOKS	INVC	1
				INVOICE TOTAL	396.63				
				VENDOR TOTAL	396.63				
50966371	1	8/05/25	8/05/25	515 LINDE GAS & EQUIPMENT INC. WELDING SUPPLIES	123.19	01	01.02.3320 WELDING SUPPLIES	INVC	1
				INVOICE TOTAL	123.19				
				VENDOR TOTAL	123.19				
059588	1	8/05/25	8/05/25	190245 LOU'S GLOVES, INC. NITILE GLOVES/LATEX 12" CUFF	330.00	18	18.22.3680 CUSTODIAL SUPPLIES	INVC	1
				INVOICE TOTAL	330.00				
				VENDOR TOTAL	330.00				
IN27857	1	8/05/25	8/05/25	130082 MCCONNELL MACHINERY CO.,INC. STUD / NUT FOR MOWER	35.48	01	01.03.2530 MACHINE/EQUIP REPAIR	INVC	1
				INVOICE TOTAL	35.48				
IN27943	1	8/05/25	8/05/25	MOWER WHEEL TUNE UP REPAIR	143.27	01	01.03.2530 MACHINE/EQUIP REPAIR	INVC	1
				INVOICE TOTAL	143.27				
				VENDOR TOTAL	178.75				
E0500WTU70	1	7/13/25	7/13/25	130614 MICROSOFT CORPORATION OFFICE 365 ALLOC W/SKYPE	10.34	01	01.10.4010 COMPUTER SOFTWARE	INVC	1
	2			OFFICE 365 ALLOC W/SKYPE	15.51	11	E-PAYMNT 4147780 7/13/25 11.26.4010 COMPUTER SOFTWARE	INVC	1
	3			OFFICE 365 ALLOC W/SKYPE	15.51	12	E-PAYMNT 4147780 7/13/25 12.11.4010 COMPUTER SOFTWARE	INVC	1
	4			OFFICE 365 ALLOC W/SKYPE	7.75	18	E-PAYMNT 4147780 7/13/25 18.21.4010 COMPUTER SOFTWARE	INVC	1
	5			OFFICE 365 ALLOC W/SKYPE	2.58	24	E-PAYMNT 4147780 7/13/25 24.01.4010	INVC	1

## SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
							COMPUTER SOFTWARE E-PAYMNT 4147780 7/13/25		
				INVOICE TOTAL	51.69				
				VENDOR TOTAL	51.69				
8282169715	1	8/05/25	8/05/25	131081 MOTOROLA SOLUTIONS, INC RADIO BATTERY & CHARGER	244.00	01	01.05.4810 EQUIPMENT PURCHASES	INVC	1
				INVOICE TOTAL	244.00				
				VENDOR TOTAL	244.00				
1356826	1	8/05/25	8/05/25	600413 NAFECO HEXARMOR EXTRICATION RESCUE	77.00	01	01.04.3800 MATERIALS/SUPPLIES	INVC	1
				INVOICE TOTAL	77.00				
				VENDOR TOTAL	77.00				
NAPA-19010614-JUN'25	1	7/25/25	7/25/25	140035 NAPA AUTO PARTS 2.5 DEF	15.14	01	01.02.3530 VEHICLE GAS/OIL	INVC	1
	2			NAPA-19010614_JUNE 2025	53.51-	01	01.02.3800 MATERIALS/SUPPLIES	INVC	1
	3			NAPA-19010614_JUNE 2025	38.86-	01	01.02.3800 MATERIALS/SUPPLIES	INVC	1
				INVOICE TOTAL	77.23-				
NAPA-19074620_JUN'25	1	7/25/25	7/25/25	NAPA_19074620_JUNE 2025	12.26	01	01.02.2530 MACHINE/EQUIP REPAIR E-PAYMNT 4147790 7/25/25	INVC	1
	2			NAPA_19074620_JUNE 2025	53.16	01	01.02.2540 VEHICLE REPAIRS E-PAYMNT 4147790 7/25/25	INVC	1
	3			NAPA_19074620_JUNE 2025	34.34	01	01.02.3800 MATERIALS/SUPPLIES E-PAYMNT 4147790 7/25/25	INVC	1
	4			NAPA_19074620_JUNE 2025	217.99	18	18.22.3530 VEHICLE GAS/OIL E-PAYMNT 4147790 7/25/25	INVC	1
	5			NAPA_19074620_JUNE 2025	140.30	18	18.22.2540 VEHICLE REPAIRS E-PAYMNT 4147790 7/25/25	INVC	1
				INVOICE TOTAL	458.05				
				VENDOR TOTAL	380.82				
51195	1	8/05/25	8/05/25	140470 NEWCOM TECHNOLOGIES, INC. 7/1/25-6/30/26 MAINT. AGREEMNT	350.00	03	03.01.4010 COMPUTER SOFTWARE	INVC	1
				INVOICE TOTAL	350.00				
				VENDOR TOTAL	350.00				



## SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
84358	1	8/05/25	8/05/25	127795 NORRIS EQUIPMENT CO LLC 4" TAP TRIMMER HEAD/ BLADE	108.20	03	03.01.2530 MACHINE/EQUIP REPAIR	INVC	1
				INVOICE TOTAL	108.20				
84444	1	8/05/25	8/05/25	BLADE / MAXLINE TWIST	98.43	03	03.01.2530 MACHINE/EQUIP REPAIR	INVC	1
				INVOICE TOTAL	98.43				
				VENDOR TOTAL	206.63				
STM_JUN2025_PD	1	7/25/25	7/25/25	149999 O'REILLY AUTO PARTS STM_JUNE2025_PD arremmit@oreillyauto.com	81.83	01	01.05.2540 VEHICLE REPAIRS E-PAYMNT 4147794 7/25/25	INVC	1
				INVOICE TOTAL	81.83				
STM_JUN2025_PUB	1	7/25/25	7/25/25	STM_JUN2025_PUB arremmit@oreillyauto.com	160.83	01	01.02.2540 VEHICLE REPAIRS E-PAYMNT 4147794 7/25/25	INVC	1
	2			STM_JUN2025_PUB arremmit@oreillyauto.com	97.32	01	01.02.3350 TIRES/BATTERIES E-PAYMNT 4147794 7/25/25	INVC	1
	3			STM_JUN2025_PUB arremmit@oreillyauto.com	170.39	01	01.02.3530 VEHICLE GAS/OIL E-PAYMNT 4147794 7/25/25	INVC	1
	4			STM_JUN2025_PUB arremmit@oreillyauto.com	46.99	11	11.24.3355 MINOR TOOLS/APPARATUS E-PAYMNT 4147794 7/25/25	INVC	1
	5			STM_JUN2025_PUB arremmit@oreillyauto.com	28.50	11	11.25.3530 VEHICLE GAS/OIL E-PAYMNT 4147794 7/25/25	INVC	1
	6			STM_JUN2025_PUB arremmit@oreillyauto.com	21.24	11	11.25.2540 VEHICLE REPAIRS E-PAYMNT 4147794 7/25/25	INVC	1
	7			STM_JUN2025_PUB arremmit@oreillyauto.com	21.24	11	11.25.2530 MACHINE/EQUIP REPAIR E-PAYMNT 4147794 7/25/25	INVC	1
	8			STM_JUN2025_PUB arremmit@oreillyauto.com	6.58	18	18.22.3530 VEHICLE GAS/OIL E-PAYMNT 4147794 7/25/25	INVC	1
	9			STM_JUN2025_PUB arremmit@oreillyauto.com	6.58	01	01.04.3530 VEHICLE GAS/OIL E-PAYMNT 4147794 7/25/25	INVC	1
	10			STM_JUN2025_PUB arremmit@oreillyauto.com	27.66	12	12.12.3530 VEHICLE GAS/OIL E-PAYMNT 4147794 7/25/25	INVC	1
	11			STM_JUN2025_PUB arremmit@oreillyauto.com	6.58	01	01.05.3530 VEHICLE GAS/OIL E-PAYMNT 4147794 7/25/25	INVC	1
	12			STM_JUN2025_PUB arremmit@oreillyauto.com	97.32	01	01.05.3350 TIRES/BATTERIES E-PAYMNT 4147794 7/25/25	INVC	1
	13			STM_JUN2025_PUB	97.32	01	01.04.3350	INVC	1

## SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	14			arremit@oreillyauto.com STM_JUN2025_PUB arremit@oreillyauto.com	42.84	01	TIRES/BATTERIES E-PAYMNT 4147794 7/25/25 01.05.2540 VEHICLE REPAIRS E-PAYMNT 4147794 7/25/25	INVC	1
				INVOICE TOTAL	831.39				
				VENDOR TOTAL	913.22				
318970	1	8/05/25	8/05/25	70791 GREEN ENVIRONMENTAL SERVICES JUN2025 BILLING:TRASH&RECYCLG	4,286.84	24	24.01.2491 CONTRACTUAL SERVICES - TRA	INVC	1
				INVOICE TOTAL	4,286.84				
				VENDOR TOTAL	4,286.84				
2560230705	1	8/05/25	8/05/25	160009 PACE ANALYTICAL SERVICES, LLC MONTHLY TESTING FEES	254.70	18	18.22.2202 LAB TESTS E-PAYMNT 4147819 8/05/25	INVC	1
				INVOICE TOTAL	254.70				
				VENDOR TOTAL	254.70				
33661	1	8/05/25	8/05/25	160050 PENNY'S AGGREGATE, INC. AB-3 1 1/2"	148.09	01	01.02.3341 ROCK/SAND/CHIPS	INVC	1
				INVOICE TOTAL	148.09				
				VENDOR TOTAL	148.09				
6601443	1	8/05/25	8/05/25	180450 REEVES-WIEDEMAN COMPANY PVC SCH 80/CLEANER/CEMENT	541.48	18	18.22.2530 MACHINE/EQUIP REPAIR	INVC	1
				INVOICE TOTAL	541.48				
				VENDOR TOTAL	541.48				
239713	1	8/05/25	8/05/25	200250 TFMCOMM INC EQUIPMENT INSTALL NEW BLAZER	14,694.00	01	01.05.2530 MACHINE/EQUIP REPAIR	INVC	1
				INVOICE TOTAL	14,694.00				
				VENDOR TOTAL	14,694.00				
JUN 2025 AP0681	1	7/25/25	7/25/25	30027 UMB-CARD SERVICES DELL COMPUTER FOR PUB WORKS	649.99	01	01.02.4011 COMPUTER HARDWARE E-PAYMNT 4147735 7/25/25	INVC	1
	2			OVERNIGHT MAILING FOR COURT	31.40	01	01.07.2150 POSTAGE E-PAYMNT 4147735 7/25/25	INVC	1
				INVOICE TOTAL	681.39				

## SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
JUN 2025 GR7588	1	7/25/25	7/25/25	ANNUAL ICMA MEMBERSHIP	968.00	01	01.01.2720 DUES E-PAYMNT 4147735 7/25/25	INVC	1
INVOICE TOTAL					968.00				
JUN 2025 LM0657	1	7/25/25	7/25/25	CANVA SUBSCRIPTION	119.40	01	01.10.4010 COMPUTER SOFTWARE E-PAYMNT 4147735 7/25/25	INVC	1
	2			ADOBE SUBSCRIPTION	59.99	01	01.10.4010 COMPUTER SOFTWARE E-PAYMNT 4147735 7/25/25	INVC	1
	3			WORKING LUNCH W/ PUB INFO OFFI	21.32	01	01.01.2170 MEALS/LODGING E-PAYMNT 4147735 7/25/25	INVC	1
	4			NOTE TAKING APP SUBSCRIPTION	16.38	01	01.10.4010 COMPUTER SOFTWARE E-PAYMNT 4147735 7/25/25	INVC	1
	5			ICLOUD 2TB SUBSCRIPTION	9.99	01	01.10.4010 COMPUTER SOFTWARE E-PAYMNT 4147735 7/25/25	INVC	1
	6			READY SET SCORE EVENT	20.00	01	01.01.2140 STAFF TRAINING E-PAYMNT 4147735 7/25/25	INVC	1
INVOICE TOTAL					247.08				
JUN 2025 TB0459	1	7/25/25	7/25/25	4 COPIES HAZ MAT FOR 1ST RESPO	439.96	01	01.04.3800 MATERIALS/SUPPLIES E-PAYMNT 4147735 7/25/25	INVC	1
INVOICE TOTAL					439.96				
UMB_JULY2025_VS0731	1	7/25/25	7/25/25	CASEY/MEAL	13.35	01	01.05.2170 MEALS/LODGING E-PAYMNT 4147735 7/25/25	INVC	1
INVOICE TOTAL					13.35				
UMB_JUN2025_JW0574	1	7/25/25	7/25/25	HARBOR FREIGHT TOOLS	44.13	11	11.24.3355 MINOR TOOLS/APPARATUS E-PAYMNT 4147735 7/25/25	INVC	1
	2			WALMART	66.36	11	11.24.3900 PUBLIC RELATIONS E-PAYMNT 4147735 7/25/25	INVC	1
	3			HARBOR FRIECHT TOOLS	98.35	11	11.24.3800 MATERIALS/SUPPLIES E-PAYMNT 4147735 7/25/25	INVC	1
	4			MENARDS	84.30	11	11.24.2520 BUILDING REPAIRS E-PAYMNT 4147735 7/25/25	INVC	1
	5			DOLLAR GENERAL	15.16	11	11.24.2170 MEALS/LODGING E-PAYMNT 4147735 7/25/25	INVC	1
	6			KTA TOOL FEE	.82	11	11.24.2160 TRANSPORTATION E-PAYMNT 4147735 7/25/25	INVC	1
INVOICE TOTAL					309.12				

## SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE SQ
UMB_JUN2025_KW0525	1	7/25/25	7/25/25	WALMART	167.76	01	01.02.2450 EMPLOYEE APPRECIATION E-PAYMNT 4147735 7/25/25	INVC 1
				INVOICE TOTAL	167.76			
UMB_JUN2025_MR2844	1	7/25/25	7/25/25	ADOBE (MAY)	19.99	01	01.02.7999 MISCELLANEOUS EXPENSES E-PAYMNT 4147735 7/25/25	INVC 1
	2			CASEY'S CITYWIDE CLUP LUNCH	69.88	24	24.01.2491 CONTRACTUAL SERVICES - TRA E-PAYMNT 4147735 7/25/25	INVC 1
	3			CASEY'S CITYWIDE CLUP LUNCH	34.94	24	24.01.2491 CONTRACTUAL SERVICES - TRA E-PAYMNT 4147735 7/25/25	INVC 1
	4			DOLLAR GENERAL CITYWIDE CLUP	49.32	24	24.01.2491 CONTRACTUAL SERVICES - TRA E-PAYMNT 4147735 7/25/25	INVC 1
	5			LOVE'S TIRE	1,475.91	18	18.22.3350 TIRES/BATTERIES E-PAYMNT 4147735 7/25/25	INVC 1
	6			ADOBE (JUNE)	19.99	01	01.02.7999 MISCELLANEOUS EXPENSES E-PAYMNT 4147735 7/25/25	INVC 1
	7			KTAG TOLL FEE	22.20	01	01.02.2160 TRANSPORTATION E-PAYMNT 4147735 7/25/25	INVC 1
				INVOICE TOTAL	1,692.23			
UMB_JUN2025_PM0715	1	7/25/25	7/25/25	PRICE CHOPPER	67.60	11	11.25.2200 EMPLOYMENT RECRUITING E-PAYMNT 4147735 7/25/25	INVC 1
				INVOICE TOTAL	67.60			
UMB_JUN2025_RC9015	1	7/25/25	7/25/25	MENARDS	876.25	01	01.03.2531 PLAYGROUND EQUIPMENT MAINT E-PAYMNT 4147735 7/25/25	INVC 1
	2			LAWRENCE BATTERY	32.59	01	01.02.2530 MACHINE/EQUIP REPAIR E-PAYMNT 4147735 7/25/25	INVC 1
				INVOICE TOTAL	908.84			
UMB_JUN2025_RH0699	1	7/25/25	7/25/25	COLUMN PUBLIC NOTICE	213.84	01	01.01.2330 LEGAL PUBLICATIONS E-PAYMNT 4147735 7/25/25	INVC 1
	2			COLUMN PUBLIC NOTICE	103.73	01	01.01.2330 LEGAL PUBLICATIONS E-PAYMNT 4147735 7/25/25	INVC 1
	3			USPS PO	10.41	01	01.01.2150 POSTAGE E-PAYMNT 4147735 7/25/25	INVC 1
	4			USPS PO	1.69	01	01.01.2150 POSTAGE E-PAYMNT 4147735 7/25/25	INVC 1
	5			COLUMN PUBLIC NOTICE	72.00	01	01.01.2330	INVC 1

## SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
					LEGAL PUBLICATIONS E-PAYMNT 4147735 7/25/25				
INVOICE TOTAL					401.67				
UMB_JUN2025_SG0673	1	7/25/25	7/25/25	EBAY	12,444.12	18	18.22.4810 EQUIPMENT PURCHASES E-PAYMNT 4147735 7/25/25	INVC	1
	2			LOVE'S	1,199.96	18	18.22.2995 SLUDGE REMOVAL E-PAYMNT 4147735 7/25/25	INVC	1
	3			ANDERSON TIRE	295.00	18	18.22.2995 SLUDGE REMOVAL E-PAYMNT 4147735 7/25/25	INVC	1
	4			24 7 TRAVEL STORE	71.26	18	18.22.3530 VEHICLE GAS/OIL E-PAYMNT 4147735 7/25/25	INVC	1
	5			WOODIES BBQ SHACK	32.95	18	18.21.2170 MEALS/LODGING E-PAYMNT 4147735 7/25/25	INVC	1
INVOICE TOTAL					14,043.29				
UMB_JUN2025_TA0582	1	7/25/25	7/25/25	VICTORY CAR #61	1,227.82	01	01.05.2850 PROFESSIONAL SERVICES E-PAYMNT 4147735 7/25/25	INVC	1
	2			ANDY'S WRECKER	77.62	01	01.02.2540 VEHICLE REPAIRS E-PAYMNT 4147735 7/25/25	INVC	1
	3			ANDY'S WRECKER	77.62	03	03.01.2540 VEHICLE REPAIRS E-PAYMNT 4147735 7/25/25	INVC	1
	4			ANDY'S WRECKER	77.63	12	12.12.2540 VEHICLE REPAIRS E-PAYMNT 4147735 7/25/25	INVC	1
	5			ANDY'S WRECKER	77.63	01	01.03.2540 VEHICLE REPAIRS E-PAYMNT 4147735 7/25/25	INVC	1
INVOICE TOTAL					1,538.32				
UMB_JUNE2025_B00343	1	7/25/25	7/25/25	PANDA EXPRESS	15.86	01	01.05.2170 MEALS/LODGING E-PAYMNT 4147735 7/25/25	INVC	1
	2			PAD LOCK	10.99	01	01.05.3110 OFFICE SUPPLIES E-PAYMNT 4147735 7/25/25	INVC	1
INVOICE TOTAL					26.85				
UMB_JUNE2025_MP9197	1	7/25/25	7/25/25	SURFACTANT	19.99	01	01.05.7999 MISCELLANEOUS EXPENSES E-PAYMNT 4147735 7/25/25	INVC	1
INVOICE TOTAL					19.99				
UMB_JUNE2025_MR1483	1	7/25/25	7/25/25	EBAY-CRADLE POINT	160.21	01	01.05.4810 EQUIPMENT PURCHASES E-PAYMNT 4147735 7/25/25	INVC	1

## SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	2			SIRCHIE-FINGERPRINT KIT	69.55	01	01.05.3110 OFFICE SUPPLIES E-PAYMNT 4147735 7/25/25	INVC	1
	3			WALMART-4TH SUPPLIES	134.37	01	01.05.3110 OFFICE SUPPLIES E-PAYMNT 4147735 7/25/25	INVC	1
	4			WALMART-COFFEE/PT/DISH SOAP	36.63	01	01.05.3110 OFFICE SUPPLIES E-PAYMNT 4147735 7/25/25	INVC	1
				INVOICE TOTAL	400.76				
UMB_JUNE2025_TS0608	1	7/25/25	7/25/25	BASS PRO-AMMO	53.96	01	01.05.3760 AMMUNITION E-PAYMNT 4147735 7/25/25	INVC	1
	2			CHIOTLE-MEAL	16.75	01	01.05.2170 MEALS/LODGING E-PAYMNT 4147735 7/25/25	INVC	1
	3			CASEYS-MEAL	15.33	01	01.05.2170 MEALS/LODGING E-PAYMNT 4147735 7/25/25	INVC	1
	4			CASEYS-MEAL	15.87	01	01.05.2170 MEALS/LODGING E-PAYMNT 4147735 7/25/25	INVC	1
	5			FBINAA	600.00	01	01.05.2140 STAFF TRAINING E-PAYMNT 4147735 7/25/25	INVC	1
				INVOICE TOTAL	701.91				
				VENDOR TOTAL	22,628.12				
STMT_JULY 2025	1	8/05/25	8/05/25	399998 VANDERBILT'S #10 EMPLOYEE BOOTS	150.00	01	01.35.3610 UNIFORMS	INVC	1
				INVOICE TOTAL	150.00				
				VENDOR TOTAL	150.00				
CM:705501	1	7/01/25	7/01/25	260125 ZORO CM:RETURN PROGRAMMABLE T-STAT	375.19-	01	01.02.2520 BUILDING REPAIRS	INVC	1
				INVOICE TOTAL	375.19-				
INV16612324	1	7/01/25	7/01/25	13TON 2JAW 15 1/4IN JAW PULLER	159.19	18	18.22.3355 MINOR TOOLS/APPARATUS	INVC	1
				INVOICE TOTAL	159.19				
INV16858838	1	8/05/25	8/05/25	DUCTING HOSE FOR VAC TRAILER	164.99	03	03.01.2530 MACHINE/EQUIP REPAIR	INVC	1
				INVOICE TOTAL	164.99				
				VENDOR TOTAL	51.01-				
				BALDWIN STATE BANK TOTAL	1,653,099.17				

## SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
TOTAL MANUAL CHECKS					.00				
TOTAL E-PAYMENTS					1,591,353.46				
TOTAL PURCH CARDS					.00				
TOTAL ACH PAYMENTS					.00				
TOTAL OPEN PAYMENTS					61,745.71				
GRAND TOTALS					1,653,099.17				



**PROCLAMATION**  
**by *Baldwin City Council***

**WHEREAS**, Douglas County Community Foundation (DCCF) has since 2000 been a public charitable organization for the people of Douglas County, including the cities of Eudora, Baldwin City, Lawrence and Lecompton; and,

**WHEREAS**, DCCF was founded thanks to a major gift from the late Tensie Oldfather of Lawrence. Tensie, who gave generously to a wide variety of area causes, hoped that her example would attract other gifts to the foundation. "It's for anyone who wants to help," she said; and

**WHEREAS**, DCCF is a community leader with the mission to connect the diverse citizens and communities of Douglas County through charitable action, and to create permanent philanthropic resources for the current and future needs of our community; and

**WHEREAS**, one of the greatest ways to ensure a strong community, economic vitality, educational success, and effective community leadership is through the active presence of a community foundation that allows for local community-based endowments; and,

**WHEREAS**, DCCF provides beneficial grants to our communities, supports critical community causes and efforts, strengthens nonprofit services, and makes our community stronger; and,

**WHEREAS**, DCCF, over its 25-year history, has granted more than \$668,000 to Baldwin City nonprofit organizations, including multiple grants for projects including the Lumberyard Arts Center and Baldwin City Library; and,

**WHEREAS**, it is critical to set aside a time to recognize the value and impact of community foundations on a statewide, regional and local level for the investment, partnership, and leadership they create across many of Kansas's communities;

**NOW, THEREFORE**, I, Mayor Simoneau, do hereby proclaim, as:

**DCCF and Baldwin City - 25 years of charitable action week**

and encourage all citizens to recognize and support the impact that Douglas County Community Foundation and its donors have in our community.



League of Kansas Municipalities  
League Executive/Administrative Position Search (LEAPS)  
Municipal References

LEAPS searches completed, contact listed is the candidate hired through our process. \* Indicates that they are still with the city.

2024

**Marion County**  
**200 S 3rd Street**  
**Marion, 66861**  
**620-382-2185**  
**Tina Spencer, County Administrator\***  
**Population: 11,950**

**City of Sterling**  
**114 N Broadway Avenue**  
**Sterling, 67579**  
**Ian Hutcheson, City Manager\***  
**Population: 2,276**

**City of Moundridge**  
**225 S Christian Avenue**  
**Moundridge, 67107**  
**Jeremy Johnson, City Administrator/City Clerk\***  
**Population: 1,947**

2023

**City of Ulysses**  
**115 W Grant Avenue**  
**Ulysses, 67880**  
**620-356-4600**  
**Luke Grimes, City Administrator\***  
**Population: 5,770**

**City of Mulvane**  
**211 N 2<sup>nd</sup> Avenue**  
**Mulvane, 67110**  
**Austin St. John, City Administrator\***  
**Population: 6,587**

2022

**City of Kinsley**  
**721 Marsh Ave**  
**Kinsley 67457**  
**620-659-3611**  
**James Curtiss, City Manager**  
**Population: 1,417**

**City of Liberal**  
**324 N Kansas Ave**  
**Liberal 67901**  
**620-626-2201**  
**Rusty Varnado City Manager**  
**Population: 19,640**

City of Hiawatha  
701 Oregon Street  
Hiawatha 66464  
785-742-7417  
Becky Berger, City Administrator  
Population: 3,246

City of Wellington  
317 S Washington Ave  
Wellington 67152  
620-326-2811  
Jeffrey Porter, City Manager \*

## 2021

City of Seneca  
531 Main Street  
Seneca 66538  
785-336-2747  
senecacityclerk@yahoo.com  
Tami Haverkamp, City Administrator  
Population: 2,052

## 2020

City of Kiowa  
618 Main  
Kiowa 67070  
620-825-4127  
cityadmin@kiowaks.org  
Sam Demel, City Administrator  
Population: 964

City of Caldwell  
14 W Central Avenue  
Caldwell 67022  
620-845-6514  
lsommerhoff@caldwellkansas.com  
Leah Sommerhoff, City Administrator \*  
Population: 998

City of Goodland  
204 W 11<sup>th</sup>  
Goodland 67735  
785-728-7238  
[garhf@st-tel.net](mailto:garhf@st-tel.net)  
John Garcia, Mayor  
Alan Lanning, City Manager  
Population: 4,386

## 2019

City of Independence  
120 N 6th Street  
Independence 67301  
(620) 332-2500

[louisysusi@yahoo.com](mailto:louisysusi@yahoo.com)  
Louis Ysusi, Mayor  
Kelly Passauer, City Manager \*  
KellyP@IndependenceKs.gov

**620-332-2506**

**Population: 8,729**

**Kansas Association of Counties**

**715 SW 10th Avenue**

**Topeka 66612**

**785-272-2585**

**Chladney@kansascounties.org**

**Bruce Chladney, Executive Director \***

City of Kiowa

618 Main

Kiowa 67070

620-825-4127

Rusty Varnado

Population: 964

City of Rose Hill

125 W Rosewood St

Rose Hill 67133

316-776-2712

kmendoza@cityofrosehill.com

Rico Auguyo, City Administrator

Population: 4,015

City of Quinter

202 Gove Street

Quinter 67752

785-754-3821

cityofq@ruraltel.net

Greg Thomas, City Manager

Population: 954

City of Liberal

324 N Kansas Ave

Liberal 67901

620-626-2206

calvin.burke@cityofliberal.org

Calvin Burke, City Manager

Population: 20,350

City of Mankato

217 S High Street

Mankato 66956

785.378.3141

scoob123@nckcn.com

Barry Parsons, City Administrator

Population: 807

City of Osawatomie

439 Main Street

Osawatomie 66064

913-755-2146

mayor@osawatomieks.org

Mike Scanlon, City Manager

Population: 4,266

## 2018

**City of Independence**

**120 N 6<sup>th</sup> Street**

**Independence 67301**

**(620) 332-2500**

[cityclerk@independencex.gov](mailto:cityclerk@independencex.gov)

**Lacey Lies, Finance Director\***

**Population: 8,729**

City of Herington

17 N Broadway

Herington 67449

785-258-2271

[herington.info@gmail.com](mailto:herington.info@gmail.com)

Population: 2,362

City of Gardner

120 E Main St

Gardner 66030

913-856-7535

[jpruetting@gardnerkansass.gov](mailto:jpruetting@gardnerkansass.gov)

Jim Pruetting, City Administrator

Population: 21,583

**City of Belleville**  
**1819 L Street**  
**Belleville 66935**  
**785-527-2288**  
**aanderson@bellevillegov.com**  
**Adam Anderson, City Manager \***  
**Population: 1,894**

City of Anthony  
124 S Bluff Avenue  
Anthony 67003  
(620) 842-5434  
[psouthwick@anthonykansas.org](mailto:psouthwick@anthonykansas.org)  
Paul Southwick, City Administrator  
Population: 2,178

**City of Concordia**  
**701 Washington Street**  
**Concordia 66901**  
**(785) 243-2670**  
**[cityclerk@concordiaaks.org](mailto:cityclerk@concordiaaks.org)**  
**Amy Lange, City Manager \***  
**Population: 5,179**

City of Garnett  
131 W 5<sup>th</sup> Avenue  
Garnett 66032  
(785) 448-5496  
[kristie@garnettks.net](mailto:kristie@garnettks.net)  
Christopher Wiener, City Manager  
Population: 3,264

**City of Girard**  
**120 N Ozark Street**  
**Girard 66743**  
**(620) 724-8918**

## 2017

**[cityclerk@girardkansas.gov](mailto:cityclerk@girardkansas.gov)**  
**Johanna Winter, City Manager \***  
**Population: 2,748**

City of Independence  
120 N 6<sup>th</sup> Street  
Independence 67301  
(620) 332-2500  
[cityclerk@independencesks.gov](mailto:cityclerk@independencesks.gov)  
Craig Whitehead, City Manager  
Population: 8,799

**City of Kingman**  
**324 N Main Street**  
**Kingman 67068**  
**(620) 532-3111**  
**[conrardy@cityofkingman.com](mailto:conrardy@cityofkingman.com)**  
**Greg Graffman, City Manager \***  
**Population: 3,000**

City of Lyons  
201 W Main Street  
Lyons 67554  
(620) 257-2320  
[rschechter@lyonsks.org](mailto:rschechter@lyonsks.org)  
Chad Buckley, City Administrator  
Population: 3,671

## 2016

**City of Larned****417 Broadway Street****Larned 67550****(620) 285-8500****[beilts@cityoflarned.com](mailto:beilts@cityoflarned.com)****Brad Eilts, City Manager \*****Population: 3,900****City of Marysville****209 N 8th St****Marysville 66508-1637****(785) 562-5331****[cityclk@bluevalley.net](mailto:cityclk@bluevalley.net)****Austin St John, City Manager****Population: 6,849****City of Coffeyville****102 W 7th Street, PO Box 1629****Coffeyville 67337-0949****(620) 252-6100****[information@coffeyville.com](mailto:information@coffeyville.com)****Kendal Francis, City Manager****Population: 9,669****City of Herington****17 N Broadway****Herington 67449-2401****(785) 258-2271****[debbie@cityofherington.com](mailto:debbie@cityofherington.com)****Ed Patton, City Manager****Population: 2,396****City of Jetmore****109 E Bramley****Jetmore 67854****(620) 357-8344****[jetmore@fairpoint.net](mailto:jetmore@fairpoint.net)****Michael Ort, City Administrator \*****Population: 852****City of Kiowa****618 Main St****City of Pratt****619 S Main St****Pratt 67124-2630****(620) 672-5571****[lkramer@cityofprattks.com](mailto:lkramer@cityofprattks.com)****Roy Eckert, City Manager****Population: 6,843****2015****Kiowa 67070-1414****(620) 825-4127****[cityclerk@sctelcom.net](mailto:cityclerk@sctelcom.net)****Lou Leone, City Administrator****Population: 1,011****City of Louisburg****215 S Broadway St****Louisburg 66053-3614****(913) 837-5371****[tstorey@louisburgkansas.gov](mailto:tstorey@louisburgkansas.gov)****Nathan Law, City Administrator \*****Population: 2,396****City of Oakley****209 Hudson Ave****Oakley 67748-1725****(785) 671-3611****[oakleyclk@st-tel.net](mailto:oakleyclk@st-tel.net)****John Lehr, City Administrator****Population: 2,096**

City of Oberlin  
1 Morgan Drive  
Oberlin 67749  
(785) 258-2271  
[srush@oberlinkansas.gov](mailto:srush@oberlinkansas.gov)  
Pete Kampher, City Administrator  
Population: 1,700

City of Roeland Park  
4600 W 51st  
Roeland Park 66205-3500  
(913) 722-2600  
[kbohon@roelandpark.org](mailto:kbohon@roelandpark.org)  
Keith Moody, City Administrator \*  
Population: 6,827



# BLACK DIAMOND PAVER



## DETAILS


### TEXTURES:

### SIZES:

### DOWNLOADS

 Test Report File  Clay SDS File  Cleaning Recommendations File



 **CONTACT US**

## LEED CONTRIBUTION

## DETAILS

**TEXTURES:**

**SIZES:**

## DOWNLOADS

 Test Report File  Clay SDS File  Cleaning Recommendations File







# OLD COLONIAL PAVER



## DETAILS

### TEXTURES:

### SIZES:

Split Paver, 4 X 8 Paver

## DOWNLOADS

 Test Report File  Clay SDS File  Cleaning Recommendations File



# TERRACOTTA PAVER



## DETAILS

### TEXTURES:

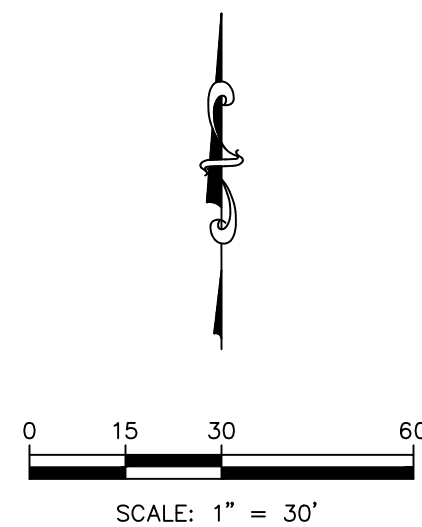
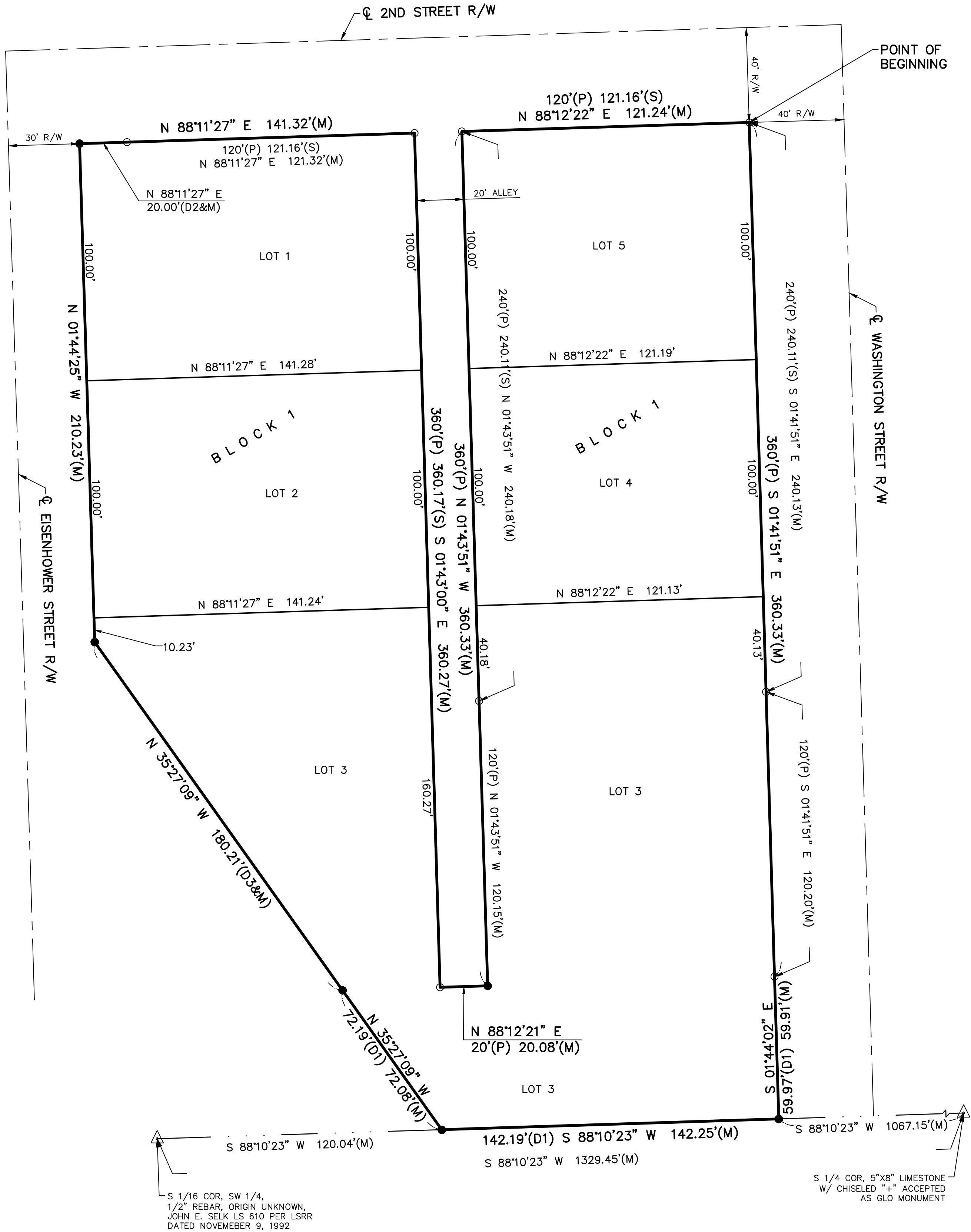
### SIZES:

### DOWNLOADS

 Test Report File  Clay SDS File  Cleaning Recommendations File



FINAL PLAT OF  
**ELWOOD ADDITION**  
TO THE CITY OF BALDWIN CITY, DOUGLAS COUNTY, KANSAS  
A REPLAT OF A PORTION OF PALMYRA TOWNSITE TO DOUGLAS COUNTY, KANSAS  
LOCATED IN THE SOUTHWEST QUARTER OF SEC 34, T-14-S, R-20-E, DOUGLAS COUNTY, KANSAS



**LEGEND**

- △ SECTION CORNER FOUND
- MONUMENT FOUND, 1/2" REBAR W/ "ROGERS LS64" CAP
- MONUMENT SET, W/ 1/2" X 24" REBAR W/ "KVE CLS20" CAP
- (P) PLATTED DISTANCE PER PALMYRA TOWNSITE, FILED IN PLAT BOOK 2, PAGE 2
- (D1) DESCRIBED DISTANCE PER WARRANTY DEED, FILED IN BOOK 1235, PAGE 5024
- (D2) DESCRIBED DISTANCE PER ORDINANCE NO. 288, FILED IN BOOK 315, PAGE 969
- (D3) DESCRIBED DISTANCE PER GRANT OF RIGHT-OF-WAY, FILED IN BOOK 1185, PAGE 4018
- (S) SURVEYED DISTANCE PER FRED G. ROGERS, LS-64, FILED IN BOOK 929, PAGE 780
- (M) MEASURED BEARING AND DISTANCE
- BOUNDARY OF PLAT
- LOT LINE
- - - EASEMENT LINE

REVIEWED IN COMPLIANCE WITH  
K.S.A. 58-5005.

DOUGLAS COUNTY SURVEYOR DATE  
KEVIN R. SONTAG, P.S. #1640

**FILING RECORD:**  
STATE OF KANSAS  
COUNTY OF DOUGLAS

BE IT REMEMBERED THAT ON THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2025, BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC, IN AND FOR SAID COUNTY AND STATE, CAME BURT PETERSON, PRESIDENT OF CONFLUENCE VENTURES, LLC, WHO IS PERSONALLY KNOWN TO ME TO BE THE SAME PERSON(S) WHO EXECUTED THE FOREGOING INSTRUMENT OF WRITING AND DULY ACKNOWLEDGE THE EXECUTION OF THE SAME.

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED MY SEAL ON THE DAY AND YEAR LAST WRITTEN ABOVE.

NOTARY PUBLIC MY COMMISSION EXPIRES

PRINTED NAME

**SURVEYOR'S CERTIFICATE:**  
STATE OF KANSAS  
COUNTY OF DOUGLAS

I, THE UNDERSIGNED, DO HEREBY CERTIFY THAT I AM A REGISTERED LAND SURVEYOR IN THE STATE OF KANSAS, WITH EXPERIENCE AND PROFICIENCY IN LAND SURVEYING; THAT THE HERETOFORE DESCRIBED PROPERTY WAS SURVEYED AND SUBDIVIDED BY ME, OR UNDER MY SUPERVISION; THAT ALL SUBDIVISION REGULATIONS OF THE CITY OF SALINA, KANSAS HAVE BEEN COMPLIED WITH IN THE PREPARATION OF THIS PLAT; THAT THIS PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH THE KANSAS MINIMUM STANDARDS FOR BOUNDARY SURVEYS, AND THAT ALL THE MONUMENTS SHOWN HEREIN ACTUALLY EXIST AND THEIR POSITIONS ARE CORRECTLY SHOWN TO THE BEST OF MY KNOWLEDGE AND BELIEF.  
GIVEN UNDER MY HAND AND SEAL AT SALINA, KANSAS, THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2024.

DATE OF SURVEY: MAY 06, 2025

**DESCRIPTION:**

THAT PART OF THE SOUTHWEST QUARTER OF SECTION 34, TOWNSHIP 14 SOUTH, RANGE 20 EAST OF THE 6TH PRINCIPAL MERIDIAN, AND THAT PART OF VACATED EISENHOWER STREET (PLATTED AS MAIN STREET), AND THAT PART OF BLOCK NINETY THREE OF PALMYRA KANSAS, A SUBDIVISION RECORDED IN PLAT BOOK 2 AT PAGE 2, ALL LOCATED IN THE CITY OF BALDWIN CITY, DOUGLAS COUNTY, KANSAS, BEING DESCRIBED BY ALAN M. ZUMBRUNN, PS 1734 ON JUNE 6, 2025 AS FOLLOWS:

COMMENCING AT THE POINT OF BEGINNING AT THE NORTHEAST CORNER OF SAID BLOCK NINETY THREE, THENCE ON THE EAST LINE OF SAID BLOCK NINETY THREE, S 01°41'51" E 360.33 FEET TO THE SOUTHEAST CORNER OF SAID BLOCK NINETY THREE AND THE NORTHEAST CORNER OF THE REAL PROPERTY DESCRIBED IN THE WARRANTY DEED RECORDED IN BOOK 1235 AT PAGE 5024; THENCE ON THE EAST LINE OF SAID REAL PROPERTY, S 01°44'02" E 59.91 FEET TO THE SOUTHEAST CORNER OF SAID REAL PROPERTY AND THE SOUTH LINE OF SAID SOUTHWEST QUARTER; THENCE ON SAID SOUTH LINE OF SAID SOUTHWEST QUARTER, S 88°10'23" W 142.25 FEET TO THE SOUTHWEST CORNER OF SAID REAL PROPERTY; THENCE ON THE WEST LINE OF SAID REAL PROPERTY, N 35°27'09" W 72.08 FEET TO THE NORTHWEST CORNER OF SAID REAL PROPERTY AND THE SOUTHEAST CORNER OF THE REAL PROPERTY DESCRIBED IN THE GRANT OF RIGHT-OF-WAY RECORDED IN BOOK 1185 AT PAGE 4018; THENCE ON THE EAST LINE OF SAID REAL PROPERTY, N 35°27'09" W 180.21 FEET TO THE NORTHWEST CORNER OF SAID REAL PROPERTY AND THE WEST LINE OF VACATED PORTION OF EISENHOWER STREET (PLATTED AS MAIN STREET) DESCRIBED IN ORDINANCE NO. 288 RECORDED IN VOL 315 AT PAGE 969; THENCE OF THE WEST LINE OF SAID DESCRIBED ORDINANCE, N 01°44'25" W 210.23 FEET TO THE INTERSECTION OF THE WEST LINE OF SAID DESCRIBED ORDINANCE AND THE WESTERLY PROLONGATION OF THE NORTH LINE OF LOT 7 OF SAID BLOCK NINETY THREE; THENCE EASTERLY ON SAID PROLONGATION AND SAID NORTH LINE, N 88°11'27" E 141.32 FEET TO THE NORTHWEST CORNER OF OF THE PLATTED ALLEY IN BLOCK NINETY THREE; THENCE ON THE WEST LINE OF SAID ALLEY, S 01°43'00" E 360.27 FEET TO THE SOUTHWEST CORNER OF SAID ALLEY; THENCE N 88°12'21" E 20.08 FEET TO THE SOUTHEAST CORNER OF SAID ALLEY; THENCE ON THE EAST LINE OF SAID ALLEY, N 01°43'51" W 360.33 FEET TO THE NORTHEAST CORNER OF SAID ALLEY; THEN ON THE NORTH LINE OF SAID BLOCK NINETY THREE, N 88°12'22" E 121.24 FEET TO THE POINT OF BEGINNING. ALL BEARINGS HEREIN ARE BASED UPON KANSAS STATE PLANE COORDINATE SYSTEM, NAD1983(CONUS), NORTH ZONE 1501 GRID BEARING OF S 01°41'51" E ON THE EAST LINE OF SAID BLOCK NINETY THREE.

**BASIS OF BEARINGS:**

THE BASIS OF BEARINGS FOR THIS SURVEY IS AN ASSUMED BEARING OF S 01°41'51" E ON THE WEST RIGHT-OF-WAY LINE OF WASHINGTON STREET IN BALDWIN CITY, DOUGLAS COUNTY, KANSAS.

**ENDORSEMENTS:**

APPROVED BY  
BALDWIN CITY PLANNING COMMISSION  
BALDWIN CITY, KANSAS

RIGHT-OF-WAY AND EASEMENTS  
ACCEPTED BY THE GOVERNING BODY  
BALDWIN CITY, KANSAS

PLANNING COMMISSION CHAIRMAN DATE  
RICHARD DECHANT

MAYOR DATE  
CASEY SIMONEAU

PLANNING COMMISSION SECRETARY DATE  
RUSS HARDING

CITY CLERK DATE  
AMARA PACKARD

DOUGLAS COUNTY CLERK DATE  
JAMIE SHEW  
ALL DUE OR UNPAID TAXES  
HAVE BEEN PAID IN FULL.

REVIEWED IN COMPLIANCE  
WITH K.S.A. 58-2005.

**FILING RECORD:**

STATE OF KANSAS  
COUNTY OF DOUGLAS

THIS IS TO CERTIFY THAT THIS INSTRUMENT WAS FILED FOR RECORD IN THE OFFICE OF THE DOUGLAS COUNTY REGISTER OF DEEDS ON THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2025, AND IS DULY RECORDED AT \_\_\_\_ AM/PM, IN PLAT BOOK \_\_\_\_ PAGE \_\_\_\_.

REGISTER OF DEEDS, KENT BROWN

**DEDICATION:**

BE IT KNOWN TO ALL MEN THAT I (WE), THE UNDERSIGNED OWNER(S) OF THE ABOVE DESCRIBED TRACT OF LAND, HAVE HAD CAUSE FOR THE SAME TO BE SURVEYED AND PLATTED UNDER THE NAME OF "ELWOOD ADDITION" AND HAVE CAUSED THE SAME TO BE SUBDIVIDED INTO LOTS(S) AND STREETS AS SHOWN AND FULLY DEFINED ON THIS PLAT. ALL STREETS, DRIVES, ROADS, ETC. SHOWN ON THIS PLAT AND NOT HERETOFORE DEDICATED TO PUBLIC USE ARE HEREBY SO DEDICATED. AN EASEMENT IS HEREBY GRANTED TO BALDWIN CITY AND PUBLIC UTILITY COMPANIES TO ENTER UPON, CONSTRUCT, AND MAINTAIN UTILITIES UPON, OVER AND UNDER THOSE AREAS OUTLINED AS "UTILITY EASEMENT" OR "U/E". AN EASEMENT IS HEREBY GRANTED TO BALDWIN CITY TO ENTER UPON, CONSTRUCT, AND MAINTAIN A WATERCOURSE, DRAINAGE WAY, DRAINAGE CHANNEL OR STORM WATER RETENTION/DETENTION IN ORDER TO PROVIDE ADEQUATE SURFACE OR UNDERGROUND STORM WATER DRAINAGE AND ACCESS UPON, OVER AND UNDER THOSE AREAS OUTLINED AS "DRAINAGE EASEMENT" OR "D/E".

BURT PETERSON, PRESIDENT  
CONFLUENCE VENTURES, LLC

2025-07-24 AMZ  
REVISION PER CALL WITH RUSS HARDING  
WITH CITY OF BALDWIN KANSAS

	2319 NORTH JACKSON   P.O. BOX 1304 JUNCTION CITY, KANSAS 66441 PH. (785) 762-5040 jc@kveng.com   www.kveng.com	PROJECT NO. <b>A2552287</b>
	<b>KAW VALLEY ENGINEERING</b>	DRAWN BY <b>TDA</b>
PROJECT: <b>AMES &amp; WASHINGTON STREET BALDWIN CITY, KANSAS 66006</b>		CHECKED BY <b>AMZ</b>
PREPARED FOR: <b>BURT PETERSON 259 WEST PARK ROAD GARNETT, KANSAS 66032</b>		CITY OF <b>2287PLAT</b>
KAW VALLEY ENGINEERING, INC., IS AUTHORIZED TO OFFER SURVEYING SERVICES BY KANSAS STATE CERTIFICATE OF AUTHORIZATION NO. LS-20. EXPIRES 12/31/26		SHEET <b>1 OF 1</b>

**ORDINANCE NO. 1514**

AN ORDINANCE RELATING TO REZONING CERTAIN PROPERTY FROM PLANNED GENERAL COMMERCIAL DISTRICT (CP-2) TO TWO-FAMILY RESIDENTIAL DISTRICT (R-2), ALL WITHIN THE CORPORATE LIMITS OF THE CITY OF BALDWIN CITY, KANSAS.

WHEREAS, application has been made by a representative of the owner to rezone certain property within the City of Baldwin City, Kansas; and

WHEREAS, proper notice has been given by publication of legal notice and by mailed notice to surrounding property owners in conformance with K.S.A. 12-757; and

WHEREAS, the Baldwin City Planning Commission held a public hearing on July 8, 2025 regarding the application and, by a 3-0 unanimous vote of the members present, recommended the property in question be rezoned.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERING BODY OF THE CITY OF BALDWIN CITY, KANSAS:

Section 1. That the property, situated north of the US Highway 56 between Washington Street and Eisenhower Street in the City of Baldwin City, Douglas County, Kansas, and described as follows:

Lots 1, 2, 4, & 5, Block 1, of the Elwood Addition.

be, and the same is, hereby ordered rezoned from its present zoning district classification of (CP-2) Planned General Commercial District to (R-2) Two-Family Residential District.

SECTION 2. The Zoning Administrator of the City of Baldwin City, Kansas is hereby ordered and directed to cause said designation to be made on the Official Zoning Map of said City in his or her custody and to show the property herein described to be zoned “R-2” Two-Family Residential District.

SECTION 3. EFFECTIVE DATE OF ORDINANCE. This Ordinance shall take effect on its passage and upon its publication as required by law.

Passed by the City Council this 5th day of August, 2025



---

Casey Simoneau, Mayor

ATTEST: \_\_\_\_\_

Amara Packard, City Clerk

ORDINANCE NO. 1515

AN ORDINANCE AMENDING CHAPTER XIV, ARTICLE 1, SECTION 14-101 OF THE CODE OF THE CITY OF BALDWIN CITY INCORPORATING THE STANDARD TRAFFIC ORDINANCE FOR KANSAS CITIES

WHEREAS, the “Standard Traffic Ordinance for Kansas Cities” published by the League of Kansas Municipalities has a 52<sup>nd</sup> Edition published in 2024.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF BALDWIN CITY, KANSAS, AS FOLLOWS:

Section 1. That Section 14-101, Incorporating Standard Traffic Ordinance be changed to read:

“INCORPORATING STANDARD TRAFFIC ORDINANCE: There is hereby incorporated by reference for the purpose of regulating traffic within the corporate limits of the City of Baldwin City, Kansas, that certain standard traffic ordinance known as the “Standard Traffic Ordinance for Kansas Cities,” 2025 52<sup>nd</sup> Edition, prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas save and except such articles, sections, parts or portions as are hereafter omitted, deleted, modified or changed, such incorporation being authorized by K.S.A. 12-3009 through 12-3012, inclusive, as amended. No fewer than three copies of said standard ordinance shall be marked or stamped “Official Copy as Incorporated by the Code of the City of Baldwin City, Kansas,” with all sections or portions thereof intended to be omitted or changed clearly marked to show any such omission or change and to which shall be attached a copy of this section and filed with the city clerk to be open to inspection and available to the public at all reasonable hours.”

Section 2. This ordinance shall be in full force and effect from and after its passage by the City Council, its approval by the Mayor and its publication in the official city newspaper.

Passed by the City Council this \_\_\_\_\_ of \_\_\_\_\_, 2025.

\_\_\_\_\_  
Casey Simoneau, Mayor

ATTEST:

\_\_\_\_\_  
Amara M. Packard, City Clerk

Approved as to Form:

\_\_\_\_\_  
Shaye Downing, City Attorney

ORDINANCE NO. 1516

AN ORDINANCE OF THE CITY OF BALDWIN CITY, KANSAS, AMENDING SECTION 11-101 (“INCORPORATING UNIFORM PUBLIC OFFENSE CODE”) OF ARTICLE 1 (“UNIFORM PUBLIC OFFENSE CODE”) OF CHAPTER XI (“PUBLIC OFFENSES”) OF THE CODE OF THE CITY OF BALDWIN CITY

NOW, THEREFORE, BE IT ORDAINED by the Governing Body of the City of Baldwin City, Kansas, as follows:

Section 1. That Section 11-101 of Article 1 (Uniform Offense Code), Chapter XI (Public Offenses) of the Code of the City of Baldwin City, Kansas be amended to read as follows:

“INCORPORATING UNIFORM PUBLIC OFFENSE CODE. There is hereby incorporated by reference for the purpose of regulating public offenses within the corporate limits of the City of Baldwin City, Kansas, that certain code known as the “Uniform Public Offense Code for Kansas Cities,” 41<sup>st</sup> Edition, (UPOC) prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas, save and except such articles, sections, parts or portions as are hereafter omitted, deleted, modified or changed. No fewer than three copies of said Uniform Public Offense Code shall be marked or stamped “Official Copy as incorporated by the Code of the City of Baldwin City, Kansas,” with all sections or portions thereof intended to be omitted or changed clearly marked to show any such omission or change and to which shall be attached a copy of this section, and filed with the city clerk to be open for inspection and available to the public at all reasonable hours.”

Section 2. This ordinance shall be in full force and effect from and after its passage by the City Council; its approval by the Mayor and its publication in the official city newspaper.

Passed by the City Council on this the \_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
Casey Simoneau, Mayor

ATTEST:

\_\_\_\_\_  
Amara M. Packard, City Clerk

**RESOLUTION NO. 2025-17**

**A RESOLUTION OF THE CITY OF BALDWIN CITY KANSAS ADOPTING THE VISION ZERO TRANSPORTATION SAFETY ACTION PLAN IN THE CITY OF BALDWIN CITY, KANSAS**

**WHEREAS**, the City of Baldwin City, Kansas, is authorized to coordinate development in accordance with the present and future needs of the City, to consider the health, safety, and prosperity for bicyclists, pedestrians, transit riders, motorists, and all other users of the transportation network, and its rights of way in a manner that balances user needs and is consistent with the surrounding community;

**WHEREAS**, the City recognizes the need to establish a vision to eliminate traffic fatalities and serious injuries in Baldwin City through a comprehensive strategy and implementation action plan (*Vision Zero Transportation Safety Action Plan*).

**WHEREAS**, the City acknowledges the *Vision Zero Transportation Action Plan* was developed through a public process that recognizes the critical need to develop a region where streets are designed for people of all ages and abilities.

**WHEREAS**, the *Vision Zero Transportation Safety Action Plan* commits to maintain zero fatalities and serious injuries in the roadway for Baldwin City.

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

**SECTION 1.** The governing body hereby adopts the *Vision Zero Transportation Safety Action Plan* affixed hereto as Exhibit A and incorporated herein by reference.

**SECTION 2.** This Resolution and Plan shall be in force and effect after adoption on the date set forth below.

**SECTION 3. Effective Date.** This Resolution shall take effect immediately.

**ADOPTED** by the governing body of the City of Baldwin City, Kansas on August 5th, 2025.

**APPROVED:**

\_\_\_\_\_  
Casey Simoneau, Mayor

**ATTEST:**

\_\_\_\_\_  
Amara Packard, City Clerk



**THIS CONTRACT FORM IS  
A LEGALLY BINDING CONTRACT, NOT AN OPTION**

SELLER: The City of Baldwin City

Street Address: 803 8th Street

City-State-Zip: Baldwin City, KS 66006

Phone Number: 785-594-6427

BUYER: Baldwin City Economic Development Corp.

Street Address: 802 Ames

City-State-Zip: Baldwin City, KS 66006

Phone Number: 785-766-1306

Joint Tenancy w/ Right of Survivorship ( )      Tenants in Common ( )      General Warranty Deed (X)

The property described is sold and purchased on the following terms

---

1. a. Legal Description:

A PART OF LOTS 1, 3, 5, 7, 9, ON CHAPEL STREET IN THE CITY OF BALDWIN CITY, DOUGLAS COUNTY, KANSAS, NOW DESCRIBED BY STEVEN D. WILLIAMS, PS 1391 ON MAY 29<sup>TH</sup>, 2025 AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF LOT 21 ON SAID CHAPEL STREET; THENCE NORTH 90°00'00" EAST ALONG THE SOUTH LINE OF LOTS 17, 19, AND 21 ON SAID CHAPEL STREET, 150.00 FEET TO THE POINT OF BEGINNING; THENCE NORTH 00°29'21" EAST, 132.18 FEET; THENCE NORTH 41°20'04" WEST, 55.46 FEET; THENCE NORTH 29°53'37" EAST, 60.05 FEET TO A POINT ON THE SOUTH RIGHT OF WAY LINE OF U.S. HIGHWAY 56; THENCE SOUTH 58°05'22" EAST ALONG SAID SOUTH RIGHT OF WAY LINE, 427.30 FEET TO A POINT ON THE SOUTH LINE OF SAID LOT 1; THENCE SOUTH 90°00'00" WEST ALONG THE SOUTH LINE OF SAID LOTS 1, 3, 5, 7, 11, 13, AND 15, 357.16 FEET TO THE POINT OF BEGINNING. THE ABOVE CONTAINS 41,416 SQUARE FEET, MORE OR LESS, ALL IN THE CITY OF BALDWIN CITY, DOUGLAS COUNTY, KANSAS.

---

b. Address: TBD, Baldwin City, KS 66006

---

2. Price \$ 250,000.00

---

a. Non-Refundable Earnest money held in trust account by:

Security 1st Title (Ottawa)

Hereafter referred to as Escrow Agent

\$ 0

(X) Personal Check    ( ) Cashier's Check    ( ) Cash    ( ) Other

---

b. Balance subject to adjustment and prorating \$ 250,000.00

---

Seller's Initials \_\_\_\_\_

Buyer's Initials DU

Seller's Initials \_\_\_\_\_

Buyer's Initials \_\_\_\_\_

3. **CLOSING DATE:** The closing date shall be on or before September 15, 2025, unless both parties agree in writing to advance or delay the closing. "Closing" means the settlement of the obligations of the SELLER and BUYER to each other under this Contract, including the payment of the purchase price to SELLER, and the delivery to BUYER of a Deed in proper form for recording so as to transfer to BUYER fee simple title to the Property described above, free of all encumbrances except as herein stated. If the Property is rented, the tendency will be disclosed pursuant to paragraph 24 of this Contract. SELLER agrees to deliver possession on or before September 15, 2025 (date) but not prior to Closing.
4. **TITLE INSURANCE:** SELLER shall furnish BUYER marketable title, subject to liens, encumbrances, exceptions or qualifications specified in this Contract and those which shall be discharged by SELLER at or before Closing. SELLER agrees to provide BUYER or BUYER'S representative with Title Insurance. SELLER shall furnish BUYER, before Closing, a commitment for an owner's title insurance policy in the amount of the purchase price, insuring BUYER'S title subject only to liens, encumbrances, exceptions, or qualifications set forth in this Contract, and those which shall be discharged by SELLER at or before Closing. If a title insurance commitment is furnished, BUYER shall have five (5) days after receipt, to examine the title insurance commitment and to notify SELLER in writing of any requirements to make the title marketable, SELLER shall have until Closing to cause the title to be made marketable. If defects precluding marketability are not removed by Closing, BUYER may either accept title or cancel this Contract and obtain an immediate refund of BUYER'S earnest money, SELLER shall diligently attempt, before Closing, to correct any defects to marketability of which BUYER had notified SELLER in writing, and shall file and pursue any legal proceedings reasonably necessary to correct such defects. In case of dispute between the parties as to marketability of the title, the Title Standards adopted from time to time by the Bar Association of the State of Kansas, and the Kansas Marketable Title Act, as amended, shall control. SELLER will pay 100% of Owners Title Policy and BUYER will pay 100% of Mortgage Title Policy and Closing Cost fee.
5. **RESTRICTIONS, EASEMENTS, LIMITATIONS, TAXES:** BUYER shall take title subject to the following: zoning restrictions, prohibitions or other requirements imposed by governmental authority; restrictions, covenants and matters appearing on the plat of record; public utility easements of record, provided they are located contiguous to the Property lines; taxes and special assessments prorated to Closing Date, as described in paragraph 15 of this Contract.
6. **TYPEWRITTEN OR HANDWRITTEN PROVISIONS:** Typewritten or handwritten provisions inserted or attached shall supersede all conflicting printed provisions.
7. **ASSIGNABILITY:** This Contract and any right or interest in the Property are assignable only with the written consent of SELLER and BUYER.
8. **DATE:** Date of this Contract is the date the last party signed or initialed mutually acceptable changes.
9. **CONVEYANCES:** SELLER shall properly execute the appropriate Warranty Deed conveying the above-described Property to BUYER free and clear of all liens and encumbrances whatsoever, except as herein provided. Escrow Agent shall deliver deed to closing agent prior to Closing. The Deed shall be delivered to BUYER at the time of Closing.
10. **LIENS – MECHANICS:** SELLER certifies that at Closing there will be no lien claimants, nor potential lien claimants, nor improvements to the Property being sold for 120 days prior to Closing Date. If there have been improvements on or to the above- described Property within 120 days prior to the Closing Date, SELLER shall deliver releases or waivers from the general contractors, subcontractors, suppliers and material men furnishing the labor or materials for such improvements, together with such affidavits as SELLER may reasonably require naming such persons and reciting that all bills that might serve for a basis for mechanics' liens have or will be paid prior to or at Closing.

Seller's Initials \_\_\_\_\_

Seller's Initials \_\_\_\_\_

Buyer's Initials \_\_\_\_\_

Buyer's Initials \_\_\_\_\_

DK

11. **TAXES & ASSESSMENTS:** a. Real Estate taxes and any installments of special assessments for the Closing year shall be prorated to the Closing Date based upon the current available mill levy and assessed valuation. SELLER shall pay the real estate taxes and any installments of special assessments for all prior years.
- Taxes shall be prorated at Closing with BUYER being responsible for payment of taxes on any parcels closed and recorded prior to December 20 of the current year.
  - In the event that improvements have been made or special benefits have been assessed upon the herein- described Property which were not in existence on January 1 of the previous year, then such proration shall be based on an equitable estimate agreed upon between the parties prior to Closing.
  - Installments of special assessments becoming payable following Closing shall be assumed by BUYER.
  - BUYER and SELLER acknowledge that reappraisal of all real estate is an ongoing process in the State of Kansas, which may change the real estate taxes on this Property this year and in the future.
12. **INTERIM MAINTANENCE:** Between the date of this Contract and Closing Date, the property shall be maintained by SELLER in the same condition as at the date of this Contract, ordinary wear and tear excepted.
13. **UTILITIES:** BUYER agrees to have all utilities changed to BUYER'S name as of the Closing Date, and further agrees that SELLER is entitled to all utility deposits made by SELLER in relation to the operation of the Property. SELLER will pay all utility charges up through Closing Date. Final readings to be promptly requested by SELLER.
14. **DEFAULT BY SELLER:** In the event SELLER is unable or fails to furnish title or possession as agreed in this Contract, BUYER may cancel this Contract and all earnest money shall be refunded to BUYER. If, however, SELLER'S failure to furnish marketable title to BUYER shall be caused by SELLER'S willful act or omission, BUYER shall be entitled to pursue any remedies available at law or in equity. The damages will be limited to the down payment amount.
15. **DEFAULT BY BUYER:** If BUYER does not pay all sums and comply with all obligations hereunder within the time provided. SELLER may notify Escrow Agent and BUYER in writing, in which case all sums paid shall be retained for the account of SELLER as liquidated damages in full settlement of any claims. The Deed shall be returned to SELLER, and all parties shall be relieved of any obligations hereunder, or SELLER may pursue such other remedies as provided by law or in equity.
16. **ESCROW:** Escrow Agent is authorized and agrees to hold all payments in an escrow or trust account pursuant to Kansas Statutes and to disburse at Closing as provided in this Contract. In case of doubt or question as to liabilities, Escrow Agent may (a) continue to hold all funds until the parties mutually agree in writing or until a court or competent jurisdiction determines the rights of the parties, or (b) deposit all funds so held with the Clerk of the District Court of the County in which the Property is located and, after notifying all parties in writing, Escrow Agent's liability shall cease, except to account for any sums previously delivered. If, because of duties as Escrow Agent, Escrow Agent is made to a party to any suit or proceeding, Escrow Agent shall be identified for all costs and expense by the parties. Escrow Agent shall not be liable to any person for mis delivery to BUYER and SELLER of escrow funds unless due to willful breach of this Contract or gross negligence. Any interest earned on monies held in escrow by Escrow Agent shall go to Escrow Agent. Escrow fees shall be charged one-half to BUYER and one-half to SELLER. Notwithstanding any other terms of this Contract providing for forfeiture or refund of the earnest money deposit, the parties understand that applicable Kansas real estate laws prohibit the Escrow Agent from distributing the earnest money, once deposited, without the consent of all parties to this Contract. BUYER and SELLER agree that failure by either to respond in writing to a certified letter from Escrow Agent or Broker within seven (7) days of receipt thereof or failure to make written demand for return or forfeiture of an earnest money deposit within thirty (30) days of notice of cancellation of this Contract shall constitute consent to distribution of the earnest money as suggested in any such certified letter or as demanded by the other party hereto.

Seller's Initials \_\_\_\_\_

Buyer's Initials \_\_\_\_\_

Seller's Initials \_\_\_\_\_

Buyer's Initials \_\_\_\_\_

D4

17. **INGRESS AND EGRESS:** SELLER warrants that there is ingress to and egress from the above-described Property.
18. **VARIABLES:** Balance subject to prorating and adjustments shall be increased or decreased as may be required by interest, other expenses and revenue to Closing Date. The amount of any mortgage escrow deposits shall be credited to SELLER.
19. **FEMININE – MASCULINE, SINGULAR – PLURAL:** Whatever used, singular shall include the plural, plural the singular, and use of any gender shall include all genders.
20. **KANSAS LAW APPLIES:** This Contract and its validity, construction and performance shall be governed by the laws of Kansas.
21. **TIME:** Time is the essence of this Contract. No advancement or delay will be granted unless in writing and signed by the parties. Any reference to a time period of less than six (6) days shall include Saturday and Sunday. Should the end of a time period fall on a legal holiday, that termination time shall extend to 5:00 p.m. of the next full business day.
22. **MERGER CLAUSE:** These terms are intended by the parties as a complete, conclusive and final expression of all the conditions of their Contract. No other promises, statements, warranties, agreements or understandings, oral or written, made prior to or at the signing thereof, shall be binding unless in writing and signed by all parties and attached hereto.
23. **PERSONS BOUND – COPIES:** This Contract shall extend to and bind the heirs, executors, administrators, successors and assigns of the parties hereto, and may be executed in any number of counterparts, each of whom shall be deemed an original, or in multiple originals, and all such counterparts or originals shall for all purposes constitute one agreement.
24. **LEGAL AND TAX COUNSELING:** Both parties acknowledge the opportunity to obtain legal and tax counseling to review this Contract.
25. **FACSIMILE:** For purposes of this document and any addenda, attachments or amendments thereto, BUYER and SELLER agree to accept facsimile (FAX) signatures and initials as originals.
26. **SPECIAL PROVISIONS:**

None

Seller: The City of Baldwin City Date \_\_\_\_\_

Buyer: Baldwin City Economic Development Corp. Date \_\_\_\_\_

*President*

7-25-25

Seller's Initials \_\_\_\_\_

Buyer's Initials \_\_\_\_\_

Seller's Initials \_\_\_\_\_

Buyer's Initials \_\_\_\_\_

*DK*



PART OF LOTS 1, 3, 5, 7, 9, 11 THROUGH 22  
ON CHAPEL STREET IN  
WALDWIN CITY, DOUGLAS COUNTY, KANSAS

**PROFESSIONAL LAND SURVEYING SERVICES**  
P.O. BOX 4444 • LAWRENCE, KANSAS 66046 • TEL: (785) 832-2121 • FAX: (785) 832-2122



1998

(1999) 4.00

**TABLE 1**

---

---

[illegible][illegible]

**QUESTION** **QUESTION**

1. The following are the steps in the process of the formation of a new country. Which of the following is the correct order of the steps?

1. The territory is declared as a new country.  
2. The territory is declared as a new country.  
3. The territory is declared as a new country.  
4. The territory is declared as a new country.

**ANSWER** **ANSWER**

1. The territory is declared as a new country.  
2. The territory is declared as a new country.  
3. The territory is declared as a new country.  
4. The territory is declared as a new country.

**QUESTION** **QUESTION**

1. The following are the steps in the process of the formation of a new country. Which of the following is the correct order of the steps?

1. The territory is declared as a new country.  
2. The territory is declared as a new country.  
3. The territory is declared as a new country.  
4. The territory is declared as a new country.

**ANSWER** **ANSWER**

1. The territory is declared as a new country.  
2. The territory is declared as a new country.  
3. The territory is declared as a new country.  
4. The territory is declared as a new country.

[illegible][illegible]

ДК