

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
November 18th, 2025
7:00 PM



A. Call to Order-Mayor Casey Simoneau

B. Approval of Agenda

C. Consent Agenda

1. Minutes 11.04.2025
2. Scheduled Claims List
3. Special Event-Festival of Lights
4. Liquor License Renewal-The Bullpen

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

F. Old Business

G. New Business

1. Planning Commission Appointment
2. Ordinance 1524
3. Ordinance 1525

H. Council Committee Reports

1. Budget and Finance - Scott Lauridsen/Cory Venable
2. Community Development - Cory Venable/Susan Pitts

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-
3. Public Safety - Susan Pitts/Jay King
 4. Public Works and Utilities - Julie Constantinescu/Jay King
 5. Strategic Planning - Scott Lauridsen/Julie Constantinescu
 6. Lake Advisory Committee-Jay King/Julie Constantinescu
 7. Communications Policy Advisory Committee-Susan Pitts/Scott Lauridsen

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, November 21, 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, Cory Venable, and Scott Lauridsen.

Also, attending: Russ Harding-Interim City Administrator; Amara Packard-City Clerk; Shiloh Afonja-Deputy City Clerk, and Sgt. Stephenson-Police Department.

B. Approval of Agenda

Susan Pitts moved and Jay King 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 Cory Venable seconded to approve the consent agenda as presented. Motion carried with a vote of 4 yes and 0 no.

1. Minutes - 11.04.25
2. Scheduled Claims List

D. Public Comment

E. Special Reports or Presentations

F. Old Business

1. Resolution 2025-23

Resolution 2025-23 gives Mayor Simoneau the authority to sign the documents for the closing of BlackJack property, which the title company requires.

Jay King moved and Cory Venable seconded to approve Resolution 2025-23. Motion passes 4-0.

G. New Business

1. Library Board Appointment

The committee interviewed two candidates for this position and Devin Scott was selected to be recommended for the appointment to the library board.

Cory Venable moved and Susan Pitts seconded to approve Devin Scott as the Library Board appointment. Motion passes 4-0.

2. Ordinance 1521 - Conditional Use Permit

Ordinance 1521 is a conditional use permit allowing the applicant to house family members in a RV on their property for a year.

Scott Lauridsen stated that this would be hard to enforce.

Mayor Simoneau said that it is currently against ordinance, so they had to apply for a conditional use permit. The council could always go back and revisit the RV ordinance, but this allows time for the family to move forward during that time.

Susan Pitts moved and Jay King seconded to approve Ordinance 1521 as presented. Motion passes 4-0. Jay King-yes Susan Pitts-yes, Cory Venable-yes, and Scott Lauridsen-yes.

3. Ordinance 1522 - Conditional Use Permit

Ordinance 1522 is a conditional use permit allowing an applicant to have their vehicle detailing business at their home. There was a 2 year term presented, but Mayor Simoneau said that the conditional use permit was with the applicant, not the home. When the applicant moves out, the conditional use permit would no longer be valid. The reason the applicant had to apply for a conditional use permit is because the property is zoned residential.

Susan Pitts moved and Jay King seconded to approve Ordinance 1522 as presented, without the 2 year limitation. Motion passes 4-0. Scott Lauridsen-yes, Cory Venable-yes, Susan Pitts-yes, and Jay King-yes.

4. Ordinance 1523 - Conditional Use Permit

Ordinance 1523 would waive the requirement of the drainage and traffic study and allow the current parking configuration for the church next door. The church tore down some of their building and will be rebuilding in the same footprint.

Susan Pitts moved and Jay King seconded to approve Ordinance 1523 as presented. Motion passes 4-0. Scott Lauridsen-yes, Cory Venable-yes, Susan Pitts-yes, and Jay King-yes.

H. Committee Reports

1. Budget and Finance - Scott Lauridsen/Cory Venable

Next meeting 11/07/2025 at 7:30am, second floor of City Hall

2. Community Development - Cory Venable/Susan Pitts

Next meeting will be 11/10/2025 at 4:00pm, second floor of City Hall

3. Public Safety - Susan Pitts/Jay King

Next meeting will be 11/11/2025 at 4:00pm, second floor of City Hall

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

Next meeting TBD 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

6. Lake Advisory Committee-Julie Constantinescu/Jay King
Next meeting will be 11/18/2025 at 6:00pm, Community Center

7. Communications Advisory Board-Susan Pitts/Scott Lauridsen

- Discussed a text alert system called Outifi.
- Susan is creating a matrix of what is being communicated and appropriate channels.

Next meeting will be 11/21/2025 at 2:00pm, Community Center

I. City Administrator and Staff Comments

J. Council & Mayor Comments

Mayor Simoneau told the council where they stand with the City Administer position. The League has received 36 applicants and are in the process of being bound. They will be distributed to the council as soon as possible. There will be three committees, one to review resumes, one for initial interviews, and one for final interviews. There will be a city staff member included in each committee. The resume review will be the week of November 17, with the interviews to follow so this can get wrapped up.

K. Executive Session

L. Adjourn

Susan Pitts moved and Jay King seconded to adjourn the regular meeting. Motion passes 4-0. Time: 7:11 p.m.

Attest:

Amara M. Packard
City Clerk

CLAIMS BY VENDOR

INVOICE NUMBER	VENDOR NAME	GL ACCOUNT #	AMOUNT	PAYMENT	CHECK #	CHECK DATE
	REFERENCE			AMOUNT		
17LT-QNVD-6PCH	AMAZON CAPITAL SERVICES SKID STEER STARTER	18.22.2540		154.59		
					154.59	41482142 11/18/25
1DFM-G7Y9-6RRV	30 REAMS COPY PAPER	11.26.2780		70.49		
	30 REAMS COPY PAPER	12.11.2780		70.48		
					140.97	41482142 11/18/25
1FFF-HKDX-JK4C	AVERY LABELS FOR TRASH SERVICE	01.01.3110		41.48		
					41.48	41482142 11/18/25
1FVJ-4MDF-9N4N	DELL OPTIPLEX PC FOR CITY HALL	01.01.4011		1,013.94		
					1,013.94	41482142 11/18/25
1KFW-K3KM-9QK4	32G RAM/DELL	11.24.4011		369.24		
					369.24	41482142 11/18/25
1PNF-HGXJ-7GGQ	FORKS	01.02.3800		22.98		
	WHITE LABEL TAPE/COPY PAPER	01.02.3110		73.98		
	MULTI FOLD PAPERTOWELS	01.02.3680		73.76		
					170.72	41482142 11/18/25
6574033-01	ANIXTER INC BRACKETS/BOLTS	40.24.2204.1120		79.75		
					79.75	68720 11/18/25
6579772-00	WIRE 6 CU 315'/8 FT CU 13MIL	40.24.2204.1120		2,443.38		
					2,443.38	68720 11/18/25
6579772-01	ROD 8FT CU 13MIL	40.24.2204.1120		1,159.14		
					1,159.14	68720 11/18/25
6583974-00	TAPE/STIRRUP/CLEANER	40.24.2204.1120		854.34		
					854.34	68720 11/18/25
6583974-03	COPPER CONNECTORS	40.24.2204.1120		636.93		
					636.93	68720 11/18/25
6590364-00	EHS GALV 250'/STRAIN SILI CLV	40.24.2204.1120		2,922.44		
					2,922.44	68720 11/18/25
6590364-01	SILI CLV 78"	40.24.2204.1120		1,219.23		
					1,219.23	68720 11/18/25
ACCT#146_OCT2025	ARROWHEAD - 146 ACCT#146_BALDWIN CEMETERY ACCT#146_BALDWIN CEMETERY	03.01.2530 03.01.2610		6.99 82.76		
					89.75	68721 11/18/25
ACCT#3261_OCT2025	ARROWHEAD - 3261 WASP/HORNET SPRAY MARKING WAND 2" ENTRANCE CAP	11.25.7999 11.25.3355 11.25.2496		13.09 43.69 28.94		
					85.72	68722 11/18/25
ACCT #3850 OCT 2025	ARROWHEAD - 3850 18" OWL W/ ROTATING HEAD 2 20" BOX FANS 6 TUBES OF SAND	01.05.7999 01.05.7999 01.05.7999		75.98 49.98 41.94		
					167.90	68723 11/18/25
ACCT#6423_OCT2025	ARROWHEAD - 6423 POWER PLANT POWER PLANT	11.24.3800 11.24.2530		94.92 21.10		
					116.02	68724 11/18/25
ACCT #6427 OCT 2025	ARROWHEAD - 6427 RETURN SC HD COMM ENTRY LEVER PUMPKIN DISPLAY FOR CITY HALL	01.01.2520 01.01.2516		87.99- 185.52		
					97.53	68725 11/18/25
	ARROWHEAD - 6822					

11/18/2025 THRU 11/18/2025

INVOICE NUMBER	VENDOR NAME		GL ACCOUNT #	AMOUNT	PAYMENT		CHECK #	CHECK DATE
	REFERENCE				AMOUNT			
ACCT #6822 OCT 2025	ARROWHEAD - 6822							
	2 20A SP CIRCUIT BRAKERS		01.04.2520		29.98			
	GFI COVERS		01.04.2520		56.77			
	RAZOR BLADES, SURGE PRO, BATTE		01.04.3800		89.23			
						175.98	68726	11/18/25
ACCT#6871_OCT2025	ARROWHEAD - 6871							
	WASTE WATER TREATMENT		18.23.2530		264.24			
	WASTE WATER TREATMENT		18.23.3800		132.99			
						397.23	68727	11/18/25
ACCT#6907_OCT2025	ARROWHEAD - 6907							
	BALDWIN PUBLIC WORKS		01.01.2520		36.44			
	BALDWIN PUBLIC WORKS		01.03.2530		5.56			
	BALDWIN PUBLIC WORKS		01.06.2520		107.82			
	BALDWIN PUBLIC WORKS		01.03.3600		11.99			
	BALDWIN PUBLIC WORKS		01.02.3800		13.79			
	BALDWIN PUBLIC WORKS		01.02.3310		35.94			
	BALDWIN PUBLIC WORKS		01.35.2540		14.77			
	BALDWIN PUBLIC WORKS		01.02.3800		11.98			
	BALDWIN PUBLIC WORKS		12.12.3800		12.76			
						251.05	68728	11/18/25
ACCT #8 11/1/2025	BALDWIN CITY MARKET							
	6 ROLLS PAPER TOWELS		01.04.7999		27.98			
	FEBREZE, BOWLS, CUPS, ETC		01.04.7999		45.67			
						73.65	68729	11/18/25
36318	BALDWIN FEED CO							
	KENTUCKY 31 - 100#		03.01.2610		600.00			
						600.00	68730	11/18/25
0020	BENNETT BEAM CONSULTING							
	IT SERVICES 10/13/25-11/10/25		01.10.4012		11,245.00			
	IT SERVICES 10/13/25-11/10/25		11.26.4012		866.67			
	IT SERVICES 10/13/25-11/10/25		12.11.4012		866.67			
	IT SERVICES 10/13/25-11/10/25		18.21.4012		866.66			
	IT SERVICES 10/13/25-11/10/25		01.04.4012		520.00			
	IT SERVICES 10/13/25-11/10/25		01.05.4012		3,900.00			
						18,265.00	68731	11/18/25
25-01	DIG COMMUNICATION 9/22-10/10		01.01.2850		1,885.00			
						1,885.00	68731	11/18/25
25-02	DIG COMMUNICATION 10/11-11/7		01.01.2850		4,605.00			
	DIG COMMUNICATION 10/11-11/7		01.05.2850		195.00			
						4,800.00	68731	11/18/25
25-1219#4	BG CONSULTANTS INC							
	8TH & HIGH BRICK INTERSECTION		28.01.3342		602.00			
						602.00	68732	11/18/25
18697	BLUE CARDINAL CHEMICAL							
	ELEC CONTACT CLNR		01.02.3330		254.36			
						254.36	68733	11/18/25
19378-00	C&B EQUIPMENT MIDWEST INC							
	CHECK VALVE & RINGS		18.22.3800		6,826.03			
						6,826.03	68734	11/18/25
4245725304	CINTAS CORP *NON-ELECTRC*							
	STM_OCT2025_12345043		01.02.3610		265.20			
	STM_OCT2025_1535043		01.02.2999		154.56			
						419.76	41482151	11/18/25
	CINTAS CORP - MATS							

11/18/2025 THRU 11/18/2025

INVOICE NUMBER	VENDOR NAME		GL ACCOUNT #	AMOUNT	PAYMENT		CHECK #	CHECK DATE
	REFERENCE				AMOUNT			
4246550899	CINTAS CORP - MATS MAT SERVICE - PD		01.05.2209		38.57			
						38.57	41482135	11/18/25
CITY HALL OCT 2025	MAT SERVICE - CITY HALL		01.01.2999		91.26			
						91.26	41482136	11/18/25
STM_OCT2025_12358637	CINTAS CORP:*ELECTRC ONLY ELEC DISTRIBUTION UNIFORMS ELEC GENERATION SUPPLIES		11.25.3610 11.24.2999		512.64 187.36			
						700.00	41482152	11/18/25
5297771706	CINTAS FIRST AID & SAFETY CABINET REFILL CABINET REFILL		01.02.3006 18.21.3006		123.49 156.72			
						280.21	41482150	11/18/25
5298040906	FIRST AID REFILL		11.24.3006		113.36			
						113.36	41482150	11/18/25
Y036149	CORE & MAIN - 253851 (TX) RED MARKING PAINT		11.25.3006		327.96			
						327.96	68735	11/18/25
62220	DANCO SYSTEMS, INC. HALF DAY FIELD SERVICE		18.22.2530		480.00			
						480.00	68736	11/18/25
AR042217	DOUGLAS COUNTY ADMIN SVCS Q3 2025 ECC/DISPATCH REIMBURSE Q3 2025 ECC/DISPATCH REIMBURSE		01.04.2858 01.05.2858		14,610.84 14,610.84			
						29,221.68	68737	11/18/25
AR042213	DOUGLAS COUNTY SHERIFF Q3 2025 INMATE HOUSING		01.07.2190		265.96			
						265.96	68738	11/18/25
804	DOWNING, SHAYE CITY ATTORNEY OCT 2025		01.01.2851		2,133.46			
						2,133.46	68739	11/18/25
SOLARPOWER_OCT2025	EVERGY - SOLAR SOLAR POWER MMM YYYY		11.27.2791		6,150.14			
						6,150.14	68740	11/18/25
KSLAW194196	FASTENAL - KSLAW TAXABLE NUTS FOR BOLT BID		01.02.2530		12.18			
						12.18	68741	11/18/25
INV19071	FELD FIRE REPAIR TO AIR PACKS		01.04.2530		299.54			
						299.54	68742	11/18/25
PS460129055	FOLEY EQUIPMENT CO-11408 BATTERY 4-D		18.22.2530		656.26			
						656.26	68743	11/18/25
PS460129400	COOLANT/ANTENNA/FUEL COOLANT/ANTENNA/FUEL COOLANT/ANTENNA/FUEL		01.02.2530 12.12.2530 18.22.2530		59.78 59.78 59.79			
						179.35	68743	11/18/25
9698432813	GRAINGER-PW 255: EXEMPT FLOAT BALL 2.5"		18.22.2530		39.15			
						39.15	68744	11/18/25
UNIV0083750	GT DISTRIBUTORS, INC. 1 DUTY JACKET		01.05.3610		365.00			
						365.00	68745	11/18/25
	HACH COMPANY							

11/18/2025 THRU 11/18/2025

INVOICE NUMBER	VENDOR NAME		GL ACCOUNT #	AMOUNT	PAYMENT		CHECK #	CHECK DATE
	REFERENCE				AMOUNT			
14738594	HACH COMPANY							
	WATER TESTING KITS	12.12.3800		725.08		725.08	68746	11/18/25
25-1219#3	HEARTSTONE INC							
	8TH & HIGH BRICK PROJECT	28.01.3342		18,977.60		18,977.60	68747	11/18/25
5100154	KANSAS ONE-CALL SYS, INC							
	OCTOBER 2025 LOCATES	11.25.2999		142.31				
	OCTOBER 2025 LOCATES	12.11.2999		142.31				
						284.62	68748	11/18/25
0000225308	KILLOUGH CONSTRUCTION INC							
	PLANT MIX ASPHALT	01.02.3340		429.90		429.90	68749	11/18/25
2525-10-25	KMEA							
	SUBSTATION PROJECT OCT 2025	40.24.2204.1120		48,914.87		48,914.87	68750	11/18/25
6639	LOCALITY MEDIA, INC.							
	FIRE DEPT SOFTWARE	01.04.4010		8,875.13		8,875.13	68751	11/18/25
INV-39916	LUCET							
	EAP SVCS: 11/25-01/26	01.01.2999		184.36				
	EAP SVCS: 11/25-01/26	11.26.2999		184.36				
	EAP SVCS: 11/25-01/26	12.11.2999		184.42				
						553.14	68752	11/18/25
NAPA OCT2025	NAPA-ALL LOCAL LOCATIONS							
	OCT 2025 NAPA CHARGES	01.35.2540		347.79				
	OCT 2025 NAPA CHARGES	01.02.2540		8.20				
	OCT 2025 NAPA CHARGES	01.03.2540		8.20				
	OCT 2025 NAPA CHARGES	03.01.2540		8.20				
	OCT 2025 NAPA CHARGES	12.12.2540		8.20				
	OCT 2025 NAPA CHARGES	01.04.2540		8.19				
	OCT 2025 NAPA CHARGES	11.25.2540		8.19				
	OCT 2025 NAPA CHARGES	11.24.2540		8.19				
	OCT 2025 NAPA CHARGES	18.22.2540		8.19				
	OCT 2025 NAPA CHARGES	01.05.2540		8.19				
	OCT 2025 NAPA CHARGES	11.24.2540		101.78				
	OCT 2025 NAPA CHARGES	11.25.2540		9.39				
	OCT 2025 NAPA CHARGES	01.35.2540		238.67-				
	OCT 2025 NAPA CHARGES	01.02.2540		10.36				
	OCT 2025 NAPA CHARGES	01.05.3530		2.01				
	OCT 2025 NAPA CHARGES	01.05.3530		29.77				
	OCT 2025 NAPA CHARGES	01.05.2540		95.12				
	OCT 2025 NAPA CHARGES	03.01.3350		32.29				
	OCT 2025 NAPA CHARGES	18.22.2540		147.77				
	OCT 2025 NAPA CHARGES	01.02.3530		30.28				
	OCT 2025 NAPA CHARGES	18.22.2540		152.04				
	OCT 2025 NAPA CHARGES	18.22.2540		26.94				
	OCT 2025 NAPA CHARGES	18.22.2540		18.00-				
	OCT 2025 NAPA CHARGES	01.02.3355		18.99				
	OCT 2025 NAPA CHARGES	18.22.2540		20.99				
	OCT 2025 NAPA CHARGES	11.25.2540		39.20				
						881.80	41482143	11/18/25
	NORTH AMERICA FIRE EQUIP							

11/18/2025 THRU 11/18/2025

VENDOR NAME			PAYMENT			
INVOICE NUMBER	REFERENCE	GL ACCOUNT #	AMOUNT	AMOUNT	CHECK #	CHECK DATE
1373433	NORTH AMERICA FIRE EQUIP 1 DUTY BELT	01.05.3610		68.00		
1376721	1 ELBECO SHIRT	01.05.3610		67.28	68.00	68753 11/18/25
STM_OCT2025	O'REILLY AUTO PARTS OCT 2025 O'REILLY CHARGES OCT 2025 O'REILLY CHARGES OCT 2025 O'REILLY CHARGES OCT 2025 O'REILLY CHARGES OCT 2025 O'REILLY CHARGES OCT 2025 O'REILLY CHARGES OCT 2025 O'REILLY CHARGES OCT 2025 O'REILLY CHARGES OCT 2025 O'REILLY CHARGES OCT 2025 O'REILLY CHARGES OCT 2025 O'REILLY CHARGES OCT 2025 O'REILLY CHARGES OCT 2025 O'REILLY CHARGES OCT 2025 O'REILLY CHARGES OCT 2025 O'REILLY CHARGES	01.05.3350 01.35.2540 01.02.2540 12.12.2540 18.22.2540 11.24.2540 11.25.2540 01.02.3530 01.05.3530 18.22.3530 11.24.3530 03.01.3530 01.04.3530 01.35.3530		166.28 134.99 14.60 14.60 14.60 14.59 14.59 5.64 5.64 5.64 5.64 5.64 5.64 5.64	413.73	41482144 11/18/25
341291	OTTAWA SANITATION SERVICE CITY WIDE CLEANUP OCT 2025	24.01.2491		3,412.96		
348445	OCT2025 BILLING:TRASH&RECYCLG OCT2025 BILLING:TRASH&RECYCLG	24.01.2491 24.01.2492		35,053.19 4,452.00	3,412.96	68754 11/18/25
348446	OCT2025 BILLING:TRASH&RECYCLG OCT2025 BILLING:TRASH&RECYCLG OCT2025 BILLING:TRASH&RECYCLG OCT2025 BILLING:TRASH&RECYCLG OCT2025 BILLING:TRASH&RECYCLG OCT2025 BILLING:TRASH&RECYCLG OCT2025 BILLING:TRASH&RECYCLG OCT2025 BILLING:TRASH&RECYCLG OCT2025 BILLING:TRASH&RECYCLG	01.01.2495 01.02.2495 01.03.2495 01.04.2495 01.05.2495 01.06.2495 03.01.2495 11.24.2495 18.22.2495		221.52 244.65 164.08 71.44 36.23 23.57 20.62 388.11 302.67	39,505.19	68754 11/18/25
34882	PENNY'S AGGREGATES, INC AB-3 1 1/2"	18.23.3800		169.78	1,472.89	68754 11/18/25
2025-1106	POSTMASTER POSTAGE-PERMIT #15 (UB) POSTAGE-PERMIT #15 (UB)	11.26.2150 12.11.2150		750.00 750.00	169.78	68755 11/18/25
808062944	PREMIER TRUCK GROUP OF KC LIL BUCKET	11.25.2540		28.71	1,500.00	68756 11/18/25
MILEAGE 10/12-10/31	RIDEAUX, ADONUS 1,158 MILES FROM 10/12-10/31	01.05.2160		810.60	28.71	68757 11/18/25
OCT 2025	ROYAL CLEANERS OCT 2025 DRY CLEANING	01.05.3630		48.23	810.60	68758 11/18/25
	RUESCHOFF COMMUNICATIONS				48.23	68759 11/18/25

INVOICE NUMBER	VENDOR NAME		GL ACCOUNT #	AMOUNT	PAYMENT		
	REFERENCE				AMOUNT	CHECK #	CHECK DATE
708476	RUESCHOFF COMMUNICATIONS		11.25.2500		103.25		
			12.11.2500		103.25		
2025-206	SPEARTAC SOLUTIONS LLC					206.50	68760 11/18/25
	HOLOSUN TECH 509T X2 RED DOT		01.05.4810		1,142.00		
38212	UCI TESTING					1,142.00	68761 11/18/25
	RDM SCREEN		11.24.2850		90.00		
	RDM SCREEN		18.21.2850		180.00		
						270.00	68762 11/18/25
OCT 2025 AP0681	UMB-CARD SERVICES						
	INSURANCE MEETING SUPPLIES		01.01.3110		57.10		
	CANDY FOR CITY HALL		01.01.3900		72.98		
	CUSTODIAL SUPPLIES		01.01.3680		77.16		
	ROUTER FOR FIRE DEPT		01.04.4011		199.99		
	INSURANCE MEETING FOOD		01.01.2170		669.50		
	ADOBE SOFTWARE		01.10.4010		19.99		
	NOTARY PUBLIC STAMP		01.01.3110		83.95		
	RETURNED RECEIPT PRINTER		01.01.3110		81.55-		
	IIMC DUES FOR PACKARD		01.01.2720		210.00		
	RECEIPT PRINTER		01.01.3110		81.55		
	RECEIPT PRINTER		01.01.3110		117.72		
	ADOBE AI ASSISTANT		01.10.4010		6.99		
	ADOBE SOFTWARE		01.10.4010		32.76		
	ADOBE SOFTWARE		01.10.4010		23.88		
	ADOBE SOFTWARE		01.10.4010		19.99		
	DRURY INN		01.01.2170		124.00		
	CANDY FOR CITY HALL		01.01.3900		66.40		
	DRURY INN		01.01.2170		159.15		
	CANDY FOR CITY HALL		01.01.3900		47.92		
	CUSTODIAL SUPPLIES		01.01.3680		43.42		
	PEPPERMINT CANDIES		01.01.3900		8.94		
OCT 2025 B00343	CAMP CHAIRS FROM ARROWHEAD		01.05.7999		54.88	2,041.84	41482124 11/18/25
						54.88	41482124 11/18/25
OCT 2025 KJ0392	STANLEY JAMES BBQ		01.05.2450		164.70		
OCT 2025 MR1483						164.70	41482124 11/18/25
	KHP VIN INSP		01.05.3110		400.00		
	FOOD/CANDY/SUPPLIES FROM WALMA		01.05.2450		444.25		
	GAMBINOS PIZZA		01.05.2450		163.23		
	FOOD/CANDY/SUPPLIES FROM WALMA		01.05.2450		164.12		
	FIRST AID EMERGENCY KIT		01.05.3006		35.76		
	COOKIES/CANDY FROM WALMART		01.05.2450		15.39		
	SUBWAY		01.05.2450		227.34		
	EVINDENCE BOX, GUN/25EA		01.05.3110		49.57		
	SCHUSTER BATTERY		01.05.3110		332.79		
OCT 2025 TB0459						1,832.45	41482124 11/18/25
	3 MEDICAL MEGA-MOVER CHAIRS		01.04.4810		56.49		
	2 FIRE FIGHTING TEXTBOOKS		01.04.4810		258.59		
	6 CARDBOARD FOAM SPLINTS		01.04.3006		87.92		
	HALLOWEEN CANDY		01.04.3900		302.25		
						705.25	41482124 11/18/25

11/18/2025 THRU 11/18/2025

INVOICE NUMBER	VENDOR NAME		GL ACCOUNT #	AMOUNT	PAYMENT		
	REFERENCE				AMOUNT	CHECK #	CHECK DATE
OCT 2025 TZ6342	UMB-CARD SERVICES						
	MEAL AT SET EM UP JACKS	01.05.2170		36.87			
						36.87	41482124 11/18/25
OCT 2025 VS0731	PERSONAL USE OF CREDIT CARD	01.00.0090		291.99			
						291.99	41482124 11/18/25
UMB_OCT2025_JW0574	WALMART	11.24.3800		76.27			
	EILEENS COOKIES	11.24.3900		158.31			
	MAPLE LEAF BANNER PATCHES	11.24.3900		55.62			
	STORAGE TANK PERMIT FEE	11.24.7999		53.25			
	STORAGE TANK PERMIT FEE	11.24.7999		12.25			
	MENARDS	11.24.2530		170.00			
	RADWELL OIL SEAL	11.24.2530		157.00			
	CIDER - 4 GALLONS	11.24.3900		40.10			
	BALDWIN CITY MARKET - DIST H20	11.24.3800		9.80			
	PARKER HANNIFIN ORDER	11.24.2530		83.61			
	EBAY - RETURN VALVE STACK	11.24.2530		218.49			
	BURT ORDER - RELAY VALVE 1 1/2	11.24.2530		573.70			
	RADWELL - HEAD TAIL SET	11.24.2530		140.37			
	WALMART	11.24.3800		114.22			
	HARBOR FRT - CLAMPS/METRIC HEX	11.24.3355		40.02			
						1,903.01	41482124 11/18/25
UMB_OCT2025_KW0525	FOOD - CITY WIDE CLEANUP CREW	01.02.2170		157.48			
						157.48	41482124 11/18/25
UMB_OCT2025_PM0715	IMPACT/BATTERY/CRIMPER/AUGER	11.25.4240		4,184.04			
						4,184.04	41482124 11/18/25
UMB_OCT2025_RH0699	LJWORLD COULUMN PUBLIC NOTICE	01.01.2330		142.45			
	HOMESTEAD BAKERY	01.01.2170		12.43			
	LJWORLD COLUMN PUBLIC NOTICE	01.01.2330		92.84			
	DGCO REG OF DEEDS	01.01.2330		73.69			
	THE MAPLE	01.01.2330		500.00			
	LJWORLD COLUMN PUBLIC NOTICE	01.01.2330		83.16			
	THE MAPLE	01.01.2330		500.00			
	FIRE TRUCK REPAIR	01.04.2540		5,963.95			
						7,368.52	41482124 11/18/25
UMB_OCT2025_SG0673	FOOD	18.22.2140		14.78			
	FUEL	18.22.2140		67.34			
	FOOD	18.22.2140		10.47			
	FOOD	18.22.2140		12.39			
	WASTEWATER PERMIT FEE	18.21.2720		191.63			
	COUPLING	18.23.3800		124.70			
	FOOD	18.21.2170		62.02			
						483.33	41482124 11/18/25
UMB_OCT2025_SY0723	POSTAGE - PUBWORKS	01.02.2150		78.00			
	POSTAGE CERT MAIL	01.35.2150		22.52			
	SELF INKING STAMP	01.02.3110		38.94			
						139.46	41482124 11/18/25
INV0012617046	US AUTOFORCE						
	COOPER DISCOVERER MAXX TIRES	01.02.3350		115.58			
	COOPER DISCOVERER MAXX TIRES	01.03.3350		115.58			
	COOPER DISCOVERER MAXX TIRES	03.01.3350		115.58			
	COOPER DISCOVERER MAXX TIRES	12.12.3350		115.58			
	COOPER DISCOVERER MAXX TIRES	18.22.3350		115.58			
	COOPER DISCOVERER MAXX TIRES	11.24.3350		115.58			

11/18/2025 THRU 11/18/2025

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
	US AUTOFORCE					
	COOPER DISCOVERER MAXX TIRES	11.25.3350		115.58		
	COOPER DISCOVERER MAXX TIRES	01.04.3350		115.57		
	COOPER DISCOVERER MAXX TIRES	01.05.3350		115.57		
					1,040.20	41482147 11/18/25
510474	VICTORY CDJR OF OTTAWA					
	TIRE PRESSURE SENSOR UNIT 53	01.05.2540		227.94		
					227.94	68763 11/18/25
					=====	
	REPORT TOTAL				237,057.18	



SPECIAL EVENTS APPLICATION

Submit completed application to City Clerk Office thirty (30) days prior to event

Date: October 29, 2025

Name of contact person Baldwin City Chamber of Commerce

Phone 785-594-3200

Email director@baldwincitychamber.com

Name of Sponsoring Business or Organization *(if different than above)*

Address or location of event downtown Baldwin City and Sullivan Square

Describe the type of event proposed Festival of Lights

Date(s) of proposed event: December 6, 2025

Hours of operation: 4 p.m. - 7:30 p.m.

Please describe the **details** of your event in the space provided below. Attach additional sheets if necessary. Parade lineup on Chapel Street 5p.m. - 6p.m. Market in Sullivan Square: 4p.m. - 7:30p.m. Streets close @ 3p.m. Life 88.5 stationed on High Street west of 8th & High Intersection. Mayor's Christmas Tree Lighting following parade & pics w/ Santa & Grinch. Christmas tree loading will be in ally behind SS. Parade @ 6p.m.

Attendance: Total anticipated attendance: Persons about 400 Vehicles about 100

Electrical - does your event require electricity? ☐ No ☒ Yes (if yes, show location(s) on map)

Barricades - does your event require street closure? ☐ No ☒ Yes (if yes, show location(s) on map)

Trash: How will trash be managed? ☐ Provide Own Trash Receptacles

☒ Request City Services (show location(s) on map)

Would like to use the patio heaters.

Restrooms: Number of Portable Restrooms ⁰ _____

Company to place/remove _____

Company contact info _____

Structures: Are temporary buildings, site improvements or alterations, grills, tents, canopies, inflatable structures, or live music proposed with this request? ☐ No ☒ Yes

If yes, please describe:

There will be vendors inside Sullivan Square, some may have canopy tents. Life 88.5 radio station will be set up on High Street west of the 8th and High intersection. They will have a snow machine, recorded music, and inflatable items. The USD 348 brass band will perform live music at 8th and High intersection from about 5:15 p.m. to 5:45 p.m.

Signs: Are signs or attention attracting devices proposed with this event? ☒ No ☐ Yes (if yes, show on map)

Publicizing Event: Will the proposed event be advertised to the public?

☐ No ☒ Yes – Flyers ☒ Yes – Newspapers ☒ Yes – Radio/TV (Please attach copy)*

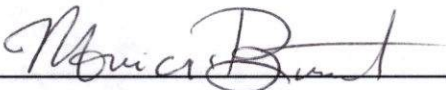
* Not sure about this as 88.5
is doing the radio promotion

REQUIRED DOCUMENTS CHECK LIST:

- ☒ **Completed Application**
- ☒ **Map** - Attach a map showing street(s) and location of the event as described above.
- ☒ **Insurance coverage** – Applications for all events *held on public property and/or assisted by the City of Baldwin City* must be accompanied by a Certificate of Insurance identifying the City as "Additional Insured." Proof of liability and bodily injury insurance coverage at a minimum amount of \$500,000.00 combined single limit per occurrence with a minimum aggregate limit of \$1,000,000 is required. Insurance certificates must reference the event to be held and be dated within 30 days of the event. Contact City Clerk Packard at apackard@baldwincity.gov or call 785.594.6427 to confirm if applicable to your event.
- ☒ **Non-Profit:** Fee's may be waived by the City Administrator if a letter showing non-profit status is included with application.
- ☒ **Application fees:** \$100.00
- ☒ **Utility fees:** If electric service is requested, a fee of \$25.00 plus the cost of electricity used will be assessed.
- ☒ Applicants must complete a utility card in advance and include with the application.
- ☒ **Alcohol:** If alcohol is to be served or sold a copy of the *approved KSDR Form ABC-830 Temporary Permit Application and Agreement* on file with the City Clerk.

I certify that the information contained in and attached to this application is correct, and I agree to abide by the terms of the Code of the City of Baldwin City, Kansas, which regulate special events, and by the specific terms and stipulations of this permit.

By signing this application, the applicants for a Special Event Permit agree to hold the City of Baldwin City and its employees harmless for any and all claims, lawsuits, or liability including attorney fees, costs allegedly arising out of loss, damages, or injury to person or person's property occurring during the course of or pertaining to the Special Event caused by the conduct of employees or agents of applicants.

Applicants Signature: 

Applications for a special event filed after thirty (30) days prior to the event may not be considered



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

02/25/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Integrity Midwest Insurance, LLC 3301 Clinton Pkwy Ct. Lawrence, KS 66047	CONTACT NAME: Wesley Tedlock	
	PHONE (A/C No. Ext): (785)856-5100 FAX (A/C No.): (888)900-4599	
	E-MAIL ADDRESS: wesley@integritymw.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: Hartford Underwriters Ins Co	30104
	INSURER B: Hartford Property & Casualty	34690
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

INSURED
Baldwin City Chamber of Commerce
PO Box 503
Baldwin City, KS 66006-0503

COVERAGES

CERTIFICATE NUMBER: 00031938-177320

REVISION NUMBER: 3

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			37SBAAW3CKA	03/01/2025	03/01/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/>	N/A	37WECAW3CTF	03/01/2025	03/01/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

Baldwin City 803 8th St. Baldwin City, KS 66006	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE (WRT)

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Published in the Lawrence Journal World on the ____ day of _____, 2025

ORDINANCE NO. 1524

AN ORDINANCE REPEALING SECTION 26-104(4) OF THE BALDWIN CITY ZONING REGULATIONS RELATING TO BED AND BREAKFAST FACILITIES; AND REPEALING ANY ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH.

WHEREAS, the City of Baldwin City has established zoning and land-use regulations within Article 26 of the Baldwin City Zoning Regulations to promote the health, safety, and general welfare of the community; and

WHEREAS, Section 26-104(4) of the Baldwin City Zoning Regulations currently includes provisions regulating **Bed and Breakfast Facilities**; and

WHEREAS, upon review of the zoning regulations, the Governing Body has determined that the provisions contained in Section 26-104(4) are no longer necessary, appropriate, or consistent with the City's land-use goals and regulatory framework; and

WHEREAS, the Governing Body finds it in the best interest of the City to repeal Section 26-104(4) in order to ensure clarity, consistency, and effective administration of the zoning code; and

WHEREAS, the Governing Body desires to update the Baldwin City Zoning Regulations accordingly.

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

Section 1. Repeal of Code Provision. Section **26-104(4)** of the Baldwin City Zoning Regulations, pertaining to **Bed and Breakfast Facility**, is hereby **repealed in its entirety**.

Section 2. Remaining Code Provisions Unaffected. All other provisions within Section 26-104 and Article 26 shall remain in full force and effect and are not altered by this ordinance.

Section 3. Repealer. All ordinances, resolutions, or parts thereof in conflict with this ordinance are hereby repealed to the extent of such conflict.

Section 4. Severability. If any section, subsection, sentence, clause, or phrase of this ordinance is determined to be invalid, such decision shall not affect the validity of the remaining portions.

Section 5. Effective Date. This ordinance shall take effect and be in full force from and after its publication in the official city newspaper.

PASSED AND APPROVED by the Governing Body of the City of Baldwin City, Kansas, this ____ day of _____, 2025.

Mayor

ATTEST:

City Clerk

ARTICLE 9. MOBILE HOMES

4-901. Public necessity.

It is hereby found that in order to protect and promote the public health, morale, convenience, safety and welfare, to preserve the appropriate character of each area within the city, it is necessary to provide for the regulation, permits and fees for the locations of mobile homes within the city.

(Ord. 784, Sec. 1)

4-902. Terms defined.

For the purpose of this article, the following rules and regulations shall be applied: Words used in the present tense shall include the future; the singular number shall include the plural and the plural shall include the singular, and the word shall is mandatory and permissive. The following specific terms and words shall have the following meaning:

(a) Mobile Home. - Shall mean all vehicles used, or so constructed as a permit being used as conveyances upon the public streets or highways and duly licensable as such, and constructed in such a manner as will permit occupancy thereof for human habitation, dwelling or sleeping places for one or more persons; provided that this definition shall refer and include for all portable contrivances used or intended to be used generally for living and sleeping quarters and which is capable of being moved by its own power, towed or transported by another vehicle.

(b) Inspector. - Shall mean the zoning and codes administrator or its authorized representative.

(c) Permittee. - Shall mean any person to whom a permit is issued for a mobile home, or a temporary permit is issued in accordance with the provisions of this article as hereinafter described.

(d) Person. - Shall mean any natural individual, firm, trust, partnership, association, or corporation, whether tenant, owner, lessee, licensee, permittee, agent, heirs or assigns.

(Ord. 784, Sec. 2)

4-903. Licenses and temporary permits.

(a) It shall be unlawful for any person to park, place or abandon any mobile home upon any street, alley, highway or any public place or upon any premises, tract of land located within the corporate limits of the city, and which is situated outside a licensed mobile home park without first having secured a temporary permit as herein provided.

(b) The parking of one visiting mobile home in an accessory private garage building, or in a private driveway, or in the side or rear yard of any premises for a period of not to exceed 30 days shall be permitted; provided, that the temporary permit for such shall not be renewed or another permit issued for such mobile home at the same location within the calendar year that such temporary permit was issued.

(c) This section shall not apply to the following:

- (1) The emergency or temporary stopping or parking for 24 hours and subject to any other limitations that may be imposed by other ordinances of the city relative to parking.
- (2) Unoccupied mobile homes for demonstration and sales purposes only may be located within any district permitted by the zoning ordinances for such.

- (3) The storage of any unoccupied or uninhabited mobile homes within the corporate limits of the city shall be permitted in the side or rear yard of any premises; provided that such storage is not in conflict with any other sections of this article, the zoning regulations or other pertinent ordinances of the city. All existing mobile homes of a permanent or semi-permanent nature located outside of a licensed mobile home park shall secure a mobile home occupant permit as herein provided within 60 days after April 14, 1988. The lawful use of land existing on April 14, 1988, although such use does not conform to the provisions hereof, may be continued, but if such non-conforming use is discontinued, any further use of such premises shall be in conformity with the provisions of this article.

(Ord. 784, Sec. 3)

4-904. License fees and temporary permit fees.

- (a) The annual license fee for each existing mobile home of a permanent or semi-permanent nature outside of a licensed mobile home park as provided hereinabove shall be \$10.00.
- (b) The cost of a temporary permit for each single mobile home as provided hereinabove shall be \$10.00.
- (c) All license fees, except temporary permit fees, shall be for the calendar year, shall not be prorated, and shall expire on December 31 of each year.

(Ord. 784, Sec. 4)

4-905. Application for licenses and permits.

- (a) The application for a temporary permit and for individual mobile homes shall be in writing on forms provided by the city and shall include the following:

- (1) The name and address of the applicant.
- (2) The location and legal description of the property or area on which the mobile home is parked or is to be parked temporarily.
- (3) The dates that the mobile home will be temporarily parked.
- (4) The license number of the mobile home.
- (5) Certification by the occupant, owner or tenant of a temporarily parked mobile home, that all plumbing fixtures may be sealed by the inspector or his or her representative. In the event that such plumbing is sealed, the owner or occupant of such mobile home shall not permit such seal to be broken except by the direction of the inspector or his or her representative.
- (6) The signature of the applicant.

- (b) All applications for temporary permits of mobile homes as herein provided shall be approved by the inspector or his or her representative. Upon certification by the inspector that all temporary permits are in compliance with the provisions of this article, then the office of the city clerk shall issue the city permit upon payment of the fee as hereinbefore provided.

(Ord. 784, Sec. 5)

4-906. Individual permanent or semi-permanent mobile homes.

After April 14, 1988, any mobile home which is presently located on permanent or semipermanent basis outside licensed mobile home parks shall be construed as a permanent structure and subject to all the requirements of the building, plumbing, electrical, gas, fire prevention and sanitary code, and the zoning ordinance of the city. Upon application in writing by a licensee for renewal, and after re-inspection by the inspector of the existing mobile home

for conformance with the regulations of this article, and upon the payment of the annual license fee, the city clerk shall issue a certificate renewing such license for another calendar year.

(Ord. 784, Sec. 6)

4-907. Penalties.

(a) Any person who shall neglect or refuse to comply with or shall violate or attempt to violate any of the provisions of this article or any amendments or additions thereto, whether as owner, agent, officer, employee, tenant, occupant, lessee, or any other person who shall permit or take part in, or assist in, such violation or attempted violation shall be deemed guilty of a code violation, constituting a separate offense for each and every day, or portion thereof, during which such violation is committed, continued, permitted or attempted, and upon conviction thereof, shall be punished by a fine of not more than \$100.00.

(b) The imposition of the penalties herein prescribed shall not preclude the city, or any other interested person from instituting injunction, mandamus or other appropriate action or proceeding authorized by law to prevent, correct or abate such violation.

(Ord. 784, Sec. 7)

Published in the Lawrence Journal World on the ____ day of _____, 2025

ORDINANCE NO. 1525

AN ORDINANCE REPEALING CHAPTER IV, ARTICLE 9 OF THE CODE OF THE CITY OF BALDWIN CITY, KANSAS; AND REPEALING ANY OTHER ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH.

WHEREAS, the Governing Body of the City of Baldwin City, Kansas has reviewed the provisions contained in Chapter IV, Article 9 of the City Code; and

WHEREAS, the Governing Body finds that the regulations within Chapter IV, Article 9 are no longer necessary, have become outdated, or are otherwise deemed no longer in the best interest of the City; and

WHEREAS, the Governing Body desires to repeal Chapter IV, Article 9 in its entirety to promote clarity and accuracy within the City Code; and

WHEREAS, the Governing Body finds it is appropriate and advisable to amend the City Code accordingly.

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

Section 1. Repeal of Chapter IV, Article 9. Chapter IV, Article 9 of the Code of the City of Baldwin City, Kansas is hereby repealed in its entirety.

Section 2. Repeal of Conflicting Ordinances. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 3. Effective Date. This ordinance shall take effect and be in full force from and after its publication in the official city newspaper.

PASSED AND APPROVED by the Governing Body of the City of Baldwin City, Kansas this ____ day of _____, 2025.

Mayor

ATTEST:

City Clerk