

**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
January 20th, 2026
7:00 PM**



A. Call to Order-Mayor Gerald Cullumber

B. Approval of Agenda

C. Consent Agenda

1. Minutes 1.06.2026
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

F. Old Business

G. New Business

1. Appointment of City Treasurer
2. Appointment of City Judge
3. Appointment of City Attorney
4. Appointment of Police Chief
5. Appointment of Fire Chief
6. Appointment of City Clerk
7. Appointment of City Depositories
8. Appointment of Budget and Finance Committee
9. Appointment of Community Development Committee

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January 20th, 2026
7:00 PM**



- 10. Appointment of Public Safety Committee
- 11. Appointment of Public Works/Utilities Committee
- 12. Appointment of Strategic Planning Committee

H. Council Committee Reports

- 1. Budget and Finance - Scott Lauridsen/Cory Venable
- 2. Community Development - Cory Venable/open
- 3. Public Safety -open/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

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, January 6, 2026
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, Scott Lauridsen and Julie Constantinescu.

Also, attending: Russ Harding-City Administrator; Amara Packard-City Clerk; Shiloh Afonja-Deputy City Clerk; Mike Patrick-Police Chief; Officer Murphy and Sgt. Owen-Police Department.

B. Approval of Agenda

Julie Constantinescu moved and Jay King seconded to approve the agenda as presented. Motion carried with a vote of 5 yes and 0 no.

C. Consent Agenda

Jay King moved and Julie Constantinescu seconded to approve the consent agenda as presented. Motion carried with a vote of 5 yes and 0 no.

1. Minutes 12.16.2025
2. Scheduled Claims List

D. Public Comment

E. Special Reports or Presentations

Presentation to outgoing Councilmember Susan Pitts and Mayor Casey Simoneau. Mayor Simoneau thanked his wife and kids for all they have sacrificed the last eight years, and for supporting him all the way through. He thanked the city employees who are always ready to jump when asked. Mayor Simoneau thanked the community for all of their willingness to serve, and for showing their support for the community events and projects. He thanked the council for their willingness to serve, and continue serving in different capacities.

Councilmember Susan Pitts let Mayor Simoneau know what a pleasure it has been serving alongside him for the last 8 years, and stated how his leadership will have a tremendous lasting impact. Susan thanked the council for the past 8 years of working together towards a common vision for the city. She also thanked the community that has taught her humility and the importance of listening. In closing, she said that the city staff were like the heartbeat of the city, and thanked them.

Mayor Simoneau presented Councilmember Susan Pitts with a clock engraved with her time on the council, and a glass engraved with the city map. Mayor Simoneau thanked Susan for her immense amount of time given to the city and the dedication for doing what she feels is best for the city.

Councilmember Scott Lauridsen presented Mayor Simoneau with a plaque and glass engraved with the city map on it, and thanked him for the countless hours he has spent working to improve Baldwin City. Scott said his leadership has been at the highest level. As a mayor, you don't have a vote, so you have to get your council members to see your vision. Councilmember Scott said he hopes that Mayor Simoneau continues to stay engaged. He was presented a gavel plaque and glass engraved with the city map. Mayor Simoneau again thanked everyone for all of their support.

Swearing in of Councilmember Jay King, Councilmember Peter Wentz, and Mayor Gerald Cullumber

City Clerk Amara Packard swore each Councilmember Jay King, Councilmember Peter Wentz, and Mayor Gerald Cullumber in and they took their seats.

Mayor Gerald Cullumber thanked Casey Simoneau for being very friendly, professional, understanding and offered his time anytime Gerald needed assistance. He praised Casey for all he has done, and his good character. Mayor Cullumber thanked the council and asked that everyone respect each other and keep moving forward.

F. Old Business

G. New Business

1. Election of Council President

Each year a council president has to be elected. Julie Constantinescu nominated Scott Lauridsen because he has been doing such a great job.

Jay King moved and Peter Wentz seconded to approve Scott Lauridsen as council president. Motion passes 5-0.

2. Ordinance 1529-Conditional Use Permit-Short Term Rental-920 Grove

City Administrator Russ Harding gave an overview of the Ordinance; it is for a short-term rental at 920 Grove Street. This was heard at the December 9th planning commission and passed unanimously to go on to city council for final approval.

Scott Lauridsen asked why they always do a /Airbnb when to him that is a commercial enterprise.

City Administrator Russ Harding said they can take out Airbnb and make it a short-term rental.

Scott Lauridsen suggested that this may not be needed if they are not imposing any additional regulations that the city and county code requires.

Jerry Smith-1308 High St.-What is considered short term?

City Administrator Russ Harding stated anywhere from a month or less.

Joe Torkelson, who owns several properties in town along with an Airbnb, asked what is the point

of some having to pay money to follow the code, when others who don't, don't have any repercussions.

Jay King asked if there is not a process for a long-term rental, why is there a process for a short-term rental?

City Attorney Shaye Downing stated that Baldwin City doesn't have any policy currently in place.

Tina Rakes-Baldwin City-stated that she was here when short-term rental became a thing across the country. A conditional use permit is essentially a catch all for anything not covered under the current codes.

City Attorney Shaye Downing said the first thing the city needs to do is figure out if there is a problem that needs to be addressed. If so, there needs to be an ordinance put in place, but then it has to be enforced.

Mayor Gerald Cullumber would like there to be some mechanism in place that allows the Police Chief or Fire Chief, if there are problems at a bed and breakfast or short-term stay, they can revoke their short-term status.

Tina Rakes stated your best way to go about enforcement is by the neighbors. They are good at calling in issues that then you can investigate.

Currently it is \$125.00 to apply for a Conditional Use Permit, and nothing is defined in the codes for a penalty if they don't go through the CUP process.

Jay King said that there should be a fine for those not following the process. He suggested they pass the CUP before them, then they have lots of work ahead of them.

Scott Lauridsen moved and Cory Venable seconded to pass ordinance 1529, removing the Airbnb reference in the ordinance, otherwise as presented. Motion passes 5-0.

Jay King-yes, Peter Wentz-yes, Cory Venable-yes, Scott Lauridsen-yes and Julie Constantinescu-yes.

3. Final Plat for Daycare

This is the final plat for the proposed daycare off of Ridge Lane and N. 400 Road. The plat meets all of the requirements. It went before the planning commission and was approved.

Peter Wentz moved and Julie Constantinescu seconded to approve the final plat for the daycare facility located at Ridge Lane and N. 400 Road. Motion passes 5-0.

4. Ordinance 1530-Municipal Cost Index for utilities

Currently it is set the MCI would go into effect January 1. The budget and finance committee discussed that it would make more sense if the city waited until February 1st to allow the council to look at the full fiscal year.

Scott Lauridsen moved and Julie Constantinescu seconded to accept ordinance number 1530 as presented. Motion passes 5-0.

Julie Constantinescu-yes, Scott Lauridsen-yes, Cory Venable-yes, Peter Wentz-yes and Jay King-yes.

5. MPO Appointment

As discussed at the last meeting, the city needs to appoint a council member to the Metropolitan Planning Organization. This organization looks at the bike plans, transportation 2050 plan, vision zero safety plan, that encompasses all of Douglas County. Every third year, the Baldwin

representative has voting rights, and 2026 is the year for Baldwin. This group meets monthly to quarterly by zoom. Peter Wentz was nominated by the rest of the council.

Jay King moved and Julie Constantinescu seconded to approve Peter Wentz to the MPO as the Baldwin City Council representative. Motion passes 5-0.

H. Committee Reports

1. Budget and Finance - Scott Lauridsen/Cory Venable

- Discussed MCI
- Talked about potential rate increases needed for 2026
- Electric rate increase of MCI should be sufficient for 2026
- Water rate, the pass through is going to be 8.9%
- There will be a rate forum before the 1st council meeting in February

Next meeting 1/08/2026 at 10:00am, second floor of City Hall

2. Community Development - Cory Venable/Open

Next meeting will be 1/26/2026 at 4:00pm, second floor of City Hall

3. Public Safety - Open/Jay King

Next meeting will be TBD at 4:00pm, second floor of City Hall

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

Next meeting 1/08/2026 at 9:00am, Public Works Conference Room

5. Strategic Planning-Scott Lauridsen/Julie Constantinescu

- With a new council, should plan a strategic planning workshop

Next meeting TBD at 10:00am, second floor of City Hall

6. Lake Advisory Committee-Julie Constantinescu/Jay King

- Possibility of two grants
- Received more data on the spillway, possibility of moving forward with the spillway
- Public Works went out and cleaned up this week, looks really good

Next meeting TBD at 6:00pm, Community Center

I. City Administrator and Staff Comments

J. Council & Mayor Comments

Jay King said that the first grant was a matching \$75,000.00 grant and the second was a non-matching \$60,000.00.

Mayor Cullumber said that he will be switching up a couple of the committees and will have conversations with those affected within the next week. He thanked everyone again for their support.

K. Executive Session

L. Adjourn

Julie Constantinescu moved and Peter Wentz seconded to adjourn the regular meeting. Motion passes 5-0. Time: 8:14 p.m.

Attest:

Amara M. Packard
City Clerk

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT		
				AMOUNT	CHECK #	CHECK DATE
13386362	ALTEC INDUSTRIES WIRE HOLDERS	11.25.4240	5,749.30	5,749.30	68935	1/20/26
11P6-N3ND-1GFL	AMAZON CAPITAL SERVICES 100 SET HANGING FILE LABLES	01.01.3110	8.99	8.99	41482344	1/20/26
1CYD-NK1V-7KVF	COFFEE	01.02.3110	69.94	69.94	41482344	1/20/26
1D3F-MCVW-YHQH	162 COUNT ZIPLOC BAGS MOP SUPPLIES	01.01.3110 01.01.3680	15.98 28.97	44.95	41482344	1/20/26
1DR7-DFLV-F4DT	PAPER TOWELS	11.24.3680	30.54	30.54	41482344	1/20/26
1F64-PKDJ-MWL9	7-PACK CORRECTION TAPE	01.01.3110	15.91	15.91	41482344	1/20/26
1GWC-41PR-XPG1	GREEN TEA TOILET BOWL CLEANER	01.02.3110 01.02.3680	41.54 5.22	46.76	41482344	1/20/26
1LM6-YTWL-QCN3	COUNCIL KEYBOARD FOR SURFACE P	01.01.3110	37.98	37.98	41482344	1/20/26
1NTC-14R7-PTVV	HEIGHT MEASURING WALL TAPE	01.01.3006	15.20	15.20	41482344	1/20/26
1QMM-GGRR-MPM1	BOOTS-960 JACKET-965 15-GUN CLEANING KITS 8GB FLASH DRIVES 16GB FLASH DRIVES PENS JACKET-957 BOOTS-956	01.05.3610 01.05.3610 01.05.3110 01.05.3110 01.05.3110 01.05.3110 01.05.3610 01.05.3610	108.00 96.58 329.85 12.20 16.50 28.63 95.99 96.00	783.75	41482344	1/20/26
1T6D-H7XM-3WPW	COUNCIL KEYBOARD CASE FOR IPAD	01.01.3110	34.39	34.39	41482344	1/20/26
1W9H-74GT-FDLC	SPOONS FORKS COPY PAPER	01.02.3110 01.02.3110 01.02.3110	19.87 22.30 42.19	84.36	41482344	1/20/26
1YXX-YCLP-H9DN	SHRINK WIRE CONNECTORS CONTROL NEEDLE VALVE TRAILER WIRING HARNESS 10MM BALL STUD TRUCK HOOD SHOCK NYLON SPADE QUICK DISCONNECTS	18.22.2540 18.22.2540 18.22.2540 18.22.2540 18.22.2540 18.22.2540	24.78 13.88 24.99 6.29 69.99 19.90	159.83	41482344	1/20/26
6593286-01	ANIXTER INC CONN TRAN SPADE	11.25.4231	1,169.02	1,169.02	68936	1/20/26
ACCT#146_DEC 2025	ARROWHEAD - 146 PROPANE SHOP LIGHT FASTENERS WEATHER TAPE/COUPLERS	03.01.7999 03.01.2520 03.01.2530 03.01.2520	13.98 24.99 3.37 19.48	61.82	68937	1/20/26
	ARROWHEAD - 3261					

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT		
				AMOUNT	CHECK #	CHECK DATE
ACCT#3261_DEC 2025	ARROWHEAD - 3261					
	EL DEPT	11.25.7999	98.29			
	EL DEPT	11.25.3355	32.41			
	EL DEPT	11.25.4230	29.49			
	EL DEPT	11.25.7999	6.34			
				166.53	68938	1/20/26
ACCT#6423_DEC 2025	ARROWHEAD - 6423					
	POWER PLANT	40.24.2204.1120	365.97			
				365.97	68939	1/20/26
ACCT #6822 DEC 2025	ARROWHEAD - 6822					
	8PK C ALKALINE BATTERY	01.04.3800	21.49			
				21.49	68940	1/20/26
ACCT#6871_DEC 2025	ARROWHEAD - 6871					
	SHOVELS/DE ICER	18.22.2520	145.94			
	WASTE WATER TREATMENT	18.22.2520	63.90			
	WRENCHES/FASTENERS	18.23.2530	68.44			
	TAPE MEASURE/FLASHLIGHT	18.22.3355	210.98			
	PROPANE REFILL	18.22.2520	37.98			
	RAGS/FASTENERS	18.23.2530	73.54			
	QUICK LINK/EYE PULLEY	18.22.2520	18.28			
	SLOW COOKER	18.22.2520	57.99			
	DIESEL 911 TREATMENT	18.22.2540	15.49			
				692.54	68941	1/20/26
ACCT#6907_DEC 2025	ARROWHEAD - 6907					
	PROPANE REFILL	01.03.3800	75.96			
	FASTENERS	01.02.3800	5.98			
	FASTENERS	01.02.3800	35.25			
	KEYS	01.03.2520	34.75			
	CANNED HEAT	01.02.3800	32.97			
	42 INCH TRENCHER RENTAL	40.24.2204.1120	400.00			
	FILTERS	01.02.2520	25.98			
				610.89	68942	1/20/26
ACCT #8 1/5/2026	BALDWIN CITY MARKET					
	XMAS HAMS AND TURKEYS	01.01.2450	372.88			
	XMAS HAMS AND TURKEYS	11.26.2450	372.88			
	XMAS HAMS AND TURKEYS	12.11.2450	372.87			
	XMAS HAMS AND TURKEYS	18.21.2450	372.87			
	FOR COUNCIL DURING INTERVIEWS	01.01.2170	32.16			
	FD DRINKS/SNACKS FOR XMAS	01.04.2450	129.73			
	WATER FOR CITY HALL	01.01.3110	4.90			
				1,658.29	68943	1/20/26
2340463 PMT #8 OF 10 2026	BALDWIN STATE BANK					
	STREET SWEEPER PAYMENT	09.01.6170	453.45			
	2026 STREET SWEEPER PAYMENT	09.01.6160	7,848.06			
				8,301.51	68944	1/20/26
0022	BENNETT BEAM CONSULTING					
	IT SERVICES 12/11/25-01/10/26	01.10.4012	7,755.00			
	IT SERVICES 12/11/25-01/10/26	11.26.4012	678.33			
	IT SERVICES 12/11/25-01/10/26	12.11.4012	678.33			
	IT SERVICES 12/11/25-01/10/26	18.21.4012	678.34			
	IT SERVICES 12/11/25-01/10/26	01.05.4012	5,005.00			
	IT SERVICES 12/11/25-01/10/26	01.10.4010	187.50			
				14,982.50	68945	1/20/26

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT		
				AMOUNT	CHECK #	CHECK DATE
25-04	BENNETT BEAM CONSULTING					
	DIG COMMUNICATIONS 12/6-1/9/26 01.01.2850		2,025.00			
	DIG COMMUNICATIONS 12/6-1/9/26 01.05.2850		357.50			
				2,382.50	68945	1/20/26
25-1084L#2025-10	BG CONSULTANTS INC					
	TRAIL VIEW SUB SEWER VERIFICAT 01.09.4007		1,569.00			
				1,569.00	68946	1/20/26
EMPLOY REIMB:DEC2025	CARLSON, JARED					
	FOOD	18.22.2140	35.90			
				35.90	68947	1/20/26
DEC 2025	CINTAS CORP - MATS					
	MAT SERVICE	01.05.2209	88.95			
				88.95	41482405	1/20/26
Y156816	CORE & MAIN - 084041 (EX)					
	BLUE MARKING PAINT	12.12.3800	71.40			
	GREEN MARKING PAINT	12.12.3800	71.40			
				142.80	68948	1/20/26
Q4 2025	CRIME STOPPERS OF DO. CO.					
	DO CO CRIME STOPPERS	01.07.2732	6.97			
				6.97	68949	1/20/26
913	DOWNING, SHAYE					
	CITY ATTORNEY DEC 2025	01.01.2851	2,937.30			
	CITY ATTORNEY DEC 2025	01.07.2851	2,524.90			
				5,462.20	68950	1/20/26
01/02/26	EVERGY - 1646 N 400 RD					
	1646 N 400	12.13.2496	18.40			
				18.40	41482350	1/20/26
SOLARPOWER_DEC2025	EVERGY - SOLAR					
	SOLAR POWER DEC 2025	11.27.2791	4,460.97			
				4,460.97	68951	1/20/26
364224	FAIRBANKS MORSE					
	O-RING, PRE-COMBUSTIO	11.24.2530	148.07			
				148.07	68952	1/20/26
17006R-1480	FAMILY LIFEWORKS					
	LITTLE PEOPLE BOOKS	01.05.3900	200.50			
				200.50	68953	1/20/26
KSOTT135229	FASTENAL - KSOTT EXEMPT					
	WELDING	01.02.3320	312.97			
				312.97	68954	1/20/26
163205	FORM ONE, LLC					
	LETTERHEAD	01.05.2331	242.25			
				242.25	68955	1/20/26
21636	FRATERNAL ORDER OF POLICE					
	USE OF RANGE NOV 2025	01.05.2850	250.00			
				250.00	68956	1/20/26
UNIV0087896	GT DISTRIBUTORS, INC.					
	PANTS 956	01.05.3610	96.00			
				96.00	68957	1/20/26
39364	HAWK WASH WINDOW CLEANING					
	QUARTERLY WINDOW CLEANING	01.01.2521	417.38			
				417.38	68958	1/20/26
201463	HUTCHINSON SALT COMPANY					
	SALT	01.02.3330	3,200.64			
				3,200.64	68959	1/20/26

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT		
				AMOUNT	CHECK #	CHECK DATE
7733	KANSAS MAYORS ASSOCIATION 2026 DUES FOR CULLUMBER	01.01.2720	50.00	50.00	68960	1/20/26
5120154	KANSAS ONE-CALL SYS, INC DECEMBER_2025 LOCATES DECEMBER_2025 LOCATES	11.25.2999 12.11.2999	127.00 127.03	254.03	68961	1/20/26
WA LN #2896 2/1/26	KDHE-WATER WA LN #2896 2/1/26 PYMT WA LN #2896 2/1/26 PYMT	12.13.6160 12.13.6170	42,970.03 11,411.95	54,381.98	68962	1/20/26
14032	KENT FENCE COMPANY, INC. CHAIN LINK FENCE/SUPPLIES	40.24.2204.1120	13,895.00	13,895.00	68963	1/20/26
SI105916	KIESLER POLICE SUPPLY GLOCK 47T BLUE TRAINING PISTOL	01.05.2536	552.00	552.00	68964	1/20/26
2525-12-25	KMEA SUBSTATION PROJECT DEC 2025	40.24.2204.1120	185,779.20	185,779.20	68965	1/20/26
20563	KMU 2026 KMU MEMBERSHIP DUES	11.26.2720	10,134.00	10,134.00	68966	1/20/26
902178	MID WEST EXTERMINATORS OF MONTHLY PEST CONTROL	01.02.2999	50.00	50.00	68967	1/20/26
NAPA_DEC2025	NAPA-ALL LOCAL LOCATIONS SCRAPER/WIPER BLADE HD DIESEL ENG HEATER PREM AW 32 HYD FL 5G BATTERY CHARGER/FUEL CLEANER DEF FLUID BATTERY COOLANT BLOWER MOTOR - 2008 F250 BREAK PADS - 2019 F250 TRANSMISSION FLUID MINI LIGHT BULBS - T-20 OIL/COOLANT BATTERY ANTIFREEZE WIPER FLUID OIL DRY AIR FILTERS AIR BRAKE COND TRUCK	11.24.2540 18.22.2540 01.02.3530 01.04.4810 01.02.3530 01.04.4810 01.04.3800 01.02.2530 01.02.2540 01.02.3350 18.22.2540 01.05.3530 18.22.2540 01.02.2540 01.02.3310 01.02.3800 18.22.2540 18.22.2540 01.02.3800	29.85 111.59 50.43 243.52 12.99 103.11 25.22 40.65 9.54 7.06 50.64 140.78 20.98 3.29 18.58 162.57 8.42 4.34	1,068.84	41482357	1/20/26
86330	NORRIS EQUIPMENT CO LLC FLEX HOSE	03.01.2530	99.85	99.85	68968	1/20/26
357374	OTTAWA SANITATION SERVICE DEC2025 BILLING:TRASH&RECYCLG DEC2025 BILLING:TRASH&RECYCLG	24.01.2491 24.01.2492	35,178.72 4,415.75	39,594.47	68969	1/20/26

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT		
				AMOUNT	CHECK #	CHECK DATE
357375	OTTAWA SANITATION SERVICE					
	DEC2025 BILLING:TRASH&RECYCLG	01.01.2495	221.52			
	DEC2025 BILLING:TRASH&RECYCLG	01.02.2495	244.65			
	DEC2025 BILLING:TRASH&RECYCLG	01.03.2495	164.08			
	DEC2025 BILLING:TRASH&RECYCLG	01.04.2495	71.44			
	DEC2025 BILLING:TRASH&RECYCLG	01.05.2495	36.23			
	DEC2025 BILLING:TRASH&RECYCLG	01.06.2495	23.57			
	DEC2025 BILLING:TRASH&RECYCLG	03.01.2495	20.62			
	DEC2025 BILLING:TRASH&RECYCLG	11.24.2495	388.11			
	DEC2025 BILLING:TRASH&RECYCLG	18.22.2495	302.67			
2660240743				1,472.89	68969	1/20/26
	PACE ANALYTICAL SERVICES, MONTHLY TESTING FEES	18.22.2202	300.00	300.00	41482409	1/20/26
35418	PENNY'S AGGREGATES, INC					
	AB-3 1/2"-POWER PLANT	40.24.2204.1120	3,963.53	3,963.53	68970	1/20/26
35419	3/4" CLEAN ROCK - POWER PLANT	40.24.2204.1120	2,490.01	2,490.01	68970	1/20/26
35420	SAND	01.02.3330	3,534.91	3,534.91	68970	1/20/26
2026-0113	POSTMASTER					
	POSTAGE-PERMIT #15 (UB)	11.26.2150	750.00			
	POSTAGE-PERMIT #15 (UB)	12.11.2150	750.00	1,500.00	68971	1/20/26
19644	REDAX					
	BI-MONTHLY SHREDDING	01.01.2850	38.67			
DEC2025	BI-MONTHLY SHREDDING	01.02.2850	19.33	58.00	68972	1/20/26
	ROYAL CLEANERS					
	DEC DRY CLEANING	01.05.3630	34.49	34.49	68973	1/20/26
711780	RUESCHOFF COMMUNICATIONS					
		11.25.2500	98.00			
5225421-202512-1		12.11.2500	98.00	196.00	68974	1/20/26
	TRANSUNION RISK & ALTERNA					
	DEC 2025 TLO	01.05.2850	124.00	124.00	68975	1/20/26
DEC 2025 AP0681	UMB-CARD SERVICES					
	KACM DUES FOR COURT	01.07.2720	50.00			
	COOKIES FOR XMAS PARTY	01.01.2450	135.00			
	GIFT FOR COUNCIL FROM ETSY	01.01.3900	69.18			
	XMAS DECORATIONS FROM WALMART	01.01.2516	96.02			
	TABLEWARE FROM WALMART	01.01.3110	50.34			
	1099 FILING FEES	01.01.2850	100.00			
	COOKIES FOR COUNCIL INTERVIEWS	01.01.2170	68.55			
	MAIL GWORKS CHECK OVERNIGHT	01.01.2150	11.90			
	ADOBE SOFTWARE FOR PACKARD	01.10.4010	29.99			
	ADOBE SOFTWARE FOR DOUGLAS	01.10.4010	19.99			
	LEGAL PUB IN LJWORLD	01.01.2330	509.08			
	BIRTHDAY MEAL	01.01.2450	45.22			
			1,185.27	41482342	1/20/26	

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT		
				AMOUNT	CHECK #	CHECK DATE
DEC 2025 TB0459	UMB-CARD SERVICES					
	GAMBINOS PIZZA	01.04.2170	53.66			
	FOAMFRAT STUDIO	01.04.2140	159.99			
	STANLEY JAMES SMOKEHOUSE	01.04.2450	547.00			
UMB_DEC 2025_KW0525	FF NAT'L CERT FOR 2 VOL FF'S	01.04.2140	60.00			
				820.65	41482342	1/20/26
UMB_DEC 2025_PM0715	B.TUCKEL - BACKFLOW RECERT	12.11.2140	175.00			
	MAG CHLORIDE	01.02.3330	901.25			
UMB_DEC 2025_RC9015	TIRES	11.25.3350	280.50			
	CHRISTMAS	01.01.2450	451.65			
	CHRISTMAS	11.26.2450	451.65			
	CHRISTMAS	12.11.2450	451.65			
	CHRISTMAS	18.21.2450	451.63			
UMB_DEC 2025_RH0699	CHRISTMAS	01.01.2450	353.36			
	CHRISTMAS	11.26.2450	353.36			
	CHRISTMAS	12.11.2450	353.36			
	CHRISTMAS	18.21.2450	353.37			
UMB_DEC 2025_SY0723	COLUMN PUBLIC NOTICE	01.01.2330	233.20			
	COLUMN PUBLIC NOTICE	01.01.2330	188.43			
	COLUMN PUBLIC NOTICE	01.01.2330	229.57			
	DGCO-REGOFDEEDS	01.01.2330	238.48			
UMB_DEC 2025_TA0582	POSTAGE	01.02.2150	11.26			
				889.68	41482342	1/20/26
				11.26	41482342	1/20/26
UMB_DEC 2025_BS0517	SPREADER CONTROL FOR PLOW	01.02.3330	787.17			
	CAR TOW	01.05.2850	243.00			
	COURIER	11.25.2150	67.79			
UMB_DEC2025_JW0574	JIMMY JOHNS	01.05.2170	24.41			
	QDOBA	01.05.2170	16.38			
	WHATABURGER	01.05.2170	12.03			
UMB_DEC2025_KJ0392	MENARDS	11.24.3355	21.86			
	MENARDS	11.24.3800	10.91			
	WALMART	11.24.3800	81.32			
	MENARDS	11.24.2520	148.64			
	HARBOR FREIGHT	11.24.3355	146.46			
	ZAMPINI INDUSTRIAL	11.24.2530	3,940.45			
	KTA	11.24.2160	6.24			
UMB_DEC2025_MP9197				4,355.88	41482342	1/20/26
				422.40	41482342	1/20/26
UMB_DEC2025_MR1483	HOODIE	01.05.3610	1,234.00			
				1,234.00	41482342	1/20/26
	3 IN 1 GUN OIL	01.05.3110	71.99			
	DAB N SEAL	01.05.3110	11.60			
UMB_DEC2025_MR1483	FLASH DRIVES, 32GB/64GB	01.05.3110	131.70			
	TOOL CHEST	01.05.3110	189.94			
	PAPER/CLOTHS/PAD/BOTTLES...	01.05.3110	176.39			

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT		
				AMOUNT	CHECK #	CHECK DATE
	UMB-CARD SERVICES					
	WALMART-COFFEE/KLEENEX/QTIPS	01.05.3110	89.22			
	FLASH DRIVES 8&16GB, PENS	01.05.3110	56.62			
	BC MARKET-POP/WATER STAFF LUNC	01.05.2450	59.71			
	IBS/SCHUSTER-BATTERIES	01.05.3110	41.70			
	BAGS FOR EVIDENCE ROOM	01.05.3110	19.98			
	EVIDENCE ROOM BAGS/SWABS	01.05.3110	32.84			
	TOURNIQUET/EVIDENCE BAGS	01.05.3110	47.47			
				929.16	41482342	1/20/26
UMB_DEC2025_VS0731	ARROWHEAD-FASTENERS	01.05.3110	14.19			
	QUIK TRIP- CHARGER	01.05.3110	28.42			
	DOLLAR GENERAL-COFFEE/CREAMER	01.05.3110	18.29			
				60.90	41482342	1/20/26
UMB_DEC2025_WB0707	HALF RACK FOR GYM	01.05.7999	343.64			
				343.64	41482342	1/20/26
P11727	VERMEER EQUIPMENT OF KANS					
	CYLINDER HYDRAULIC	11.25.2540	5,915.96			
				5,915.96	68976	1/20/26
4220008	WILLIS TOWERS WATSON MIDW					
	BLACK JACK PARK INSURANCE	27.01.2410	1,659.33			
				1,659.33	68977	1/20/26
	REPORT TOTAL			=====		
				397,236.85		

Appointments

City Treasurer: Russ Harding

City Judge: Mack Curry

City Attorney: Jessica Wortham

Police Chief: Mike Patrick

Fire Chief: Terry Baker

City Clerk: Amara Packard

City Depositories: Mid America Bank, Kansas State Bank, Baldwin State Bank

Budget & Finance Committee

1. **Scott Lauridsen (Chair)**
2. **Peter Wentz**
3. **Dave Hill (Citizen)**

Community Development Committee

1. **Cory Venable (Chair)**
2. **Peter Wentz**
3. **Brian Schultz (Citizen)**

Public Safety Committee

1. **Jay King (Chair)**
2. **Cory Venable**
3. **James Denney (Citizen)**

Public Works / Utilities Committee

1. **Julie Constantinescu (Chair)**
2. **Jay King**
3. **Dan Riney (Citizen)**

Strategic Planning Committee

1. **Scott Lauridsen**
2. **Julie Constantinescu**