

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

**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**



-
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 Pattrick-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

1/20/2026 THRU 1/20/2026

INVOICE NUMBER	VENDOR NAME		GL ACCOUNT #	AMOUNT	PAYMENT		CHECK #	CHECK DATE
	REFERENCE				AMOUNT			
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	01.01.3110		15.98				
	MOP SUPPLIES	01.01.3680		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	01.02.3110		41.54				
	TOILET BOWL CLEANER	01.02.3680		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	01.05.3610		108.00				
	JACKET-965	01.05.3610		96.58				
	15-GUN CLEANING KITS	01.05.3110		329.85				
	8GB FLASH DRIVES	01.05.3110		12.20				
	16GB FLASH DRIVES	01.05.3110		16.50				
	PENS	01.05.3110		28.63				
	JACKET-957	01.05.3610		95.99				
	BOOTS-956	01.05.3610		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	01.02.3110		19.87				
	FORKS	01.02.3110		22.30				
	COPY PAPER	01.02.3110		42.19				
						84.36	41482344	1/20/26
1YXX-YCLP-H9DN	SHRINK WIRE CONNECTORS	18.22.2540		24.78				
	CONTROL NEEDLE VALVE	18.22.2540		13.88				
	TRAILER WIRING HARNESS	18.22.2540		24.99				
	10MM BALL STUD	18.22.2540		6.29				
	TRUCK HOOD SHOCK	18.22.2540		69.99				
	NYLON SPADE QUICK DISCONNECTS	18.22.2540		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	03.01.7999		13.98				
	SHOP LIGHT	03.01.2520		24.99				
	FASTENERS	03.01.2530		3.37				
	WEATHER TAPE/COUPLERS	03.01.2520		19.48				
						61.82	68937	1/20/26
	ARROWHEAD - 3261							

1/20/2026 THRU 1/20/2026

INVOICE NUMBER	VENDOR NAME		GL ACCOUNT #	AMOUNT	PAYMENT		CHECK #	CHECK DATE
	REFERENCE				AMOUNT			
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	BALDWIN STATE BANK							
	2026 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

CLAIMS BY VENDOR

INVOICE NUMBER	VENDOR NAME		GL ACCOUNT #	AMOUNT	PAYMENT		CHECK #	CHECK DATE
	REFERENCE				AMOUNT			
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 LIFEWORCS							
	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

1/20/2026 THRU 1/20/2026

INVOICE NUMBER	VENDOR NAME		GL ACCOUNT #	AMOUNT	PAYMENT		CHECK #	CHECK DATE
	REFERENCE				AMOUNT			
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	11.25.2999		127.00				
	DECEMBER_2025 LOCATES	12.11.2999		127.03				
						254.03	68961	1/20/26
WA LN #2896 2/1/26	KDHE-WATER							
	WA LN #2896 2/1/26 PYMT	12.13.6160		42,970.03				
	WA LN #2896 2/1/26 PYMT	12.13.6170		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	11.24.2540		29.85				
	HD DIESEL ENG HEATER	18.22.2540		111.59				
	PREM AW 32 HYD FL 5G	01.02.3530		50.43				
	BATTERY CHARGER/FUEL CLEANER	01.04.4810		243.52				
	DEF FLUID	01.02.3530		12.99				
	BATTERY	01.04.4810		103.11				
	COOLANT	01.04.3800		25.28				
	BLOWER MOTOR - 2008 F250	01.02.2530		25.22				
	BREAK PADS - 2019 F250	01.02.2540		40.65				
	TRANSMISSION FLUID	01.02.3350		9.54				
	MINI LIGHT BULBS - T-20	18.22.2540		7.06				
	OIL/COOLANT	01.05.3530		50.64				
	BATTERY	18.22.2540		140.78				
	ANTIFREEZE	01.02.2540		20.98				
	WIPER FLUID	01.05.3310		3.29				
	OIL DRY	01.02.3800		18.58				
	AIR FILTERS	18.22.2540		162.57				
	AIR BRAKE COND	18.22.2540		8.42				
	TRUCK	01.02.3800		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	24.01.2491		35,178.72				
	DEC2025 BILLING:TRASH&RECYCLG	24.01.2492		4,415.75				
						39,594.47	68969	1/20/26

1/20/2026 THRU 1/20/2026

INVOICE NUMBER	VENDOR NAME		GL ACCOUNT #	AMOUNT	PAYMENT		
	REFERENCE				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		
2660240743	DEC2025 BILLING:TRASH&RECYCLG	18.22.2495			302.67		
						1,472.89	68969 1/20/26
	PACE ANALYTICAL SERVICES,						
	MONTHLY TESTING FEES	18.22.2202			300.00		
						300.00	41482409 1/20/26
	PENNY'S AGGREGATES, INC						
	AB-3 1/2"-POWER PLANT	40.24.2204.1120			3,963.53		
						3,963.53	68970 1/20/26
	3/4" CLEAN ROCK - POWER PLANT	40.24.2204.1120			2,490.01		
35418						2,490.01	68970 1/20/26
	SAND	01.02.3330			3,534.91		
						3,534.91	68970 1/20/26
	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
	REDAX						
	BI-MONTHLY SHREDDING	01.01.2850			38.67		
19644	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
	RUESCHOFF COMMUNICATIONS						
		11.25.2500			98.00		
		12.11.2500			98.00		
						196.00	68974 1/20/26
DEC2025	TRANSUNION RISK & ALTERNA						
	DEC 2025 TLO	01.05.2850			124.00		
						124.00	68975 1/20/26
	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		
711780	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
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		
5225421-202512-1	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
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		
5225421-202512-1	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

CLAIMS BY VENDOR

INVOICE NUMBER	VENDOR NAME	GL ACCOUNT #	AMOUNT	PAYMENT	CHECK #	CHECK DATE
	REFERENCE			AMOUNT		
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		
	FF NAT'L CERT FOR 2 VOL FF'S	01.04.2140		60.00		
					820.65	41482342 1/20/26
UMB_DEC 2025_KW0525	B.TUCKEL - BACKFLOW RECERT	12.11.2140		175.00		
	MAG CHLORIDE	01.02.3330		901.25		
					1,076.25	41482342 1/20/26
UMB_DEC 2025_PM0715	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		
					2,087.08	41482342 1/20/26
UMB_DEC 2025_RC9015	CHRISTMAS	01.01.2450		353.36		
	CHRISTMAS	11.26.2450		353.36		
	CHRISTMAS	12.11.2450		353.36		
	CHRISTMAS	18.21.2450		353.37		
					1,413.45	41482342 1/20/26
UMB_DEC 2025_RH0699	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		
					889.68	41482342 1/20/26
UMB_DEC 2025_SY0723	POSTAGE	01.02.2150		11.26		
					11.26	41482342 1/20/26
UMB_DEC 2025_TA0582	SPREADER CONTROL FOR PLOW	01.02.3330		787.17		
	CAR TOW	01.05.2850		243.00		
	COURIER	11.25.2150		67.79		
					1,097.96	41482342 1/20/26
UMB_DEC2025_BS0517	JIMMY JOHNS	01.05.2170		24.41		
	QDOBA	01.05.2170		16.38		
	WHATABURGER	01.05.2170		12.03		
					52.82	41482342 1/20/26
UMB_DEC2025_JW0574	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		
					4,355.88	41482342 1/20/26
UMB_DEC2025_KJ0392	WALMART-TABLE CLOTHS/COOKIES	01.05.2450		67.50		
	CHIPOTLE-STAFF LUNCH	01.05.2450		354.90		
					422.40	41482342 1/20/26
UMB_DEC2025_MP9197	HOODIE	01.05.3610		1,234.00		
					1,234.00	41482342 1/20/26
UMB_DEC2025_MR1483	3 IN 1 GUN OIL	01.05.3110		71.99		
	DAB N SEAL	01.05.3110		11.60		
	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		

1/20/2026 THRU 1/20/2026

INVOICE NUMBER	VENDOR NAME		GL ACCOUNT #	AMOUNT	PAYMENT		CHECK #	CHECK DATE
	REFERENCE				AMOUNT			
		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
		VERMEER EQUIPMENT OF KANS						
P11727		CYLINDER HYDRAULIC	11.25.2540		5,915.96			
						5,915.96	68976	1/20/26
		WILLIS TOWERS WATSON MIDW						
4220008		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 Pattrick

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**