

**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
April 21st, 2026
7:00 PM**



A. Call to Order-Mayor Gerald Cullumber

B. Approval of Agenda

C. Consent Agenda

1. Minutes 4.07.2026
2. Scheduled Claims List
3. Special Event-Touch A Truck
4. Special Event-BYOB 2026 BGA
5. Special Event-4th of July BGA
6. Special Event-Maple Leaf Festival
7. Special Event-Concert to raise money for Philanthropy-Zeta Chi Fraternity
8. Special Event-Baker Commencement

D. Public Comment:

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

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

E. Special Reports or Presentations

- Proclamation from Children's Advocacy Center
- Pool Report
- 1st Quarter Financials and Forecast by Baker Tilly
- Annual Review of the BGA operations

F. Old Business

1. Lease Agreement-Bullpen

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G. New Business

H. Council Committee Reports

1. Budget and Finance - Scott Lauridsen/Peter Wentz
2. Community Development - Cory Venable/Peter Wentz
3. Public Safety -Jay King/Cory Venable
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, April 7, 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 Gerald Cullumber presiding.

Present were Council Members: Peter Wentz, Cory Venable, Scott Lauridsen and Julie Constantinescu.

Also, attending: Russ Harding-City Administrator; Amara Packard-City Clerk; City Attorney-Jessica Wortham; Lynn Meador-Communications; Pat Toth-Community Development; Jeff Winkler-Power Plant Superintendent; Rob Culley-Public Works Director; and Chief Patrick-Police Department.

B. Approval of Agenda

Peter Wentz moved and Julie Constantinescu seconded to approve the agenda as presented. Motion carried with a vote of 4 yes and 0 no.

C. Consent Agenda

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

1. Minutes 3.17.2026
2. Scheduled Claims List
3. Chamber-Third Friday
4. Baker University-Choir

D. Public Comment

E. Special Reports or Presentations

Proclamation-Arbor Day

Roger Boyd-510 3rd St.-told the council about the tree board, and how they have an Arbor Day celebration every year. They also plant four trees with the 5th graders as an educational piece.

The tree board will have their annual tree giveaway on May 2nd.

Mayor Cullumber read the Arbor Day Proclamation and proclaimed April 24th, 2026 as Arbor Day in Baldwin City.

F. Old Business

1. Bullpen Lease

Cory Venable recused himself.

Niki, owner of the Bullpen, thanked each of the council members that reached out to her since the last council meeting. She sent each of the council a proposal that she wanted them to consider. Niki asked for the base rent to be \$700.00 year 1, increasing 3% with a five year lease, if the city is adamant about adding in the property tax.

Jennifer Johanning-105 Dearborn St.-Jennifer made a vow to work in the town she lives in, and is employed by Niki. She said that Niki employs locals from Baldwin and they would be without a job if the Bullpen doesn't stay in Baldwin.

Josie Flory-commercial property owner in Baldwin City. She explained to the council that they charge their tenants triple net. That means they charge their tenants a base rent, along with another fee that covers the insurance, maintenance and property tax. Josie stated that she hopes the city and the Bullpen can find a resolution and agree on a lease as she supports them, but she also wants the council to respect other businesses in town and see it through their viewpoint. She asked the council to make an objective decision that is fair to everyone involved and shows their love and respect to all businesses.

Niki gave the council information she got from local business owners, and the structure of their rent.

Christopher O'Neil-134A Santa Fe Dr.-He stated that subsidies were brought up, and just last year, subsidies were given when they gave large discounts to the building permits. He supports the Bullpen. He says deals are being made, so there could be a deal made there too.

Kristen Manbeck- Niki's daughter-stated that she has been by her moms side since the start of the Bullpen, as well as the community. It provides a safe place and has become more of a family.

Don Bowers-215 Eisenhower St.-Last year he had to go to Australia and the Bullpen and its patrons got him the ticket.

Scott Lauridsen said in Budget and Finance they discussed making a standardized lease for the three properties the city leases out. He believes the city needs to give another 30 day extension for the city to do some more work on a triple net lease. Scott suggests approving a 30 day extension and working on a standardized triple net lease.

Mayor Cullumber read a letter from Councilman Jay King who was ill and couldn't attend the meeting. Jay does not feel the city should be in the leasing business and is in favor of raising the rent.

The other council members agreed with Jay King regarding the city being involved in the leasing business.

Niki agreed to a 30 day extension to allow the council to discuss a standardized lease further and how a triple net lease would work for all parties.

Council appointed Russ Harding as the point person for the tenants.

Scott Lauridsen moved and Peter Wentz seconded to extend the Bullpen lease for 30 days. Motion passes 4-0.

Mayor Cullumber thanked the audience for being so professional.

Cory Venable re-joined the council meeting.

G. New Business

1. Resolution 2026-01 Project Bonding

Matt Lawn with Baker Tilly went over the project bonding. This will include the US 56 pedestrian crossing improvements, the 56 corridor management improvement project, Maple Leaf Trail phase

two improvements, the completion of the police department building improvements, the Elm Street improvements, and the finishing of the community center.

Matt explained there will be two project approvals this evening, one to sell the temp notes, and to authorize the projects and the source of financing for them.

Scott Lauridsen moved and Peter Wentz seconded to adopt Resolution number 2026-01 as presented. Motion passes 4-0.

2. Resolution 2026-02 Sale of GO Bonds

This resolution approves the sale of the temporary notes and proceed with the financing process. It approves the competitive sale process and the presented offering documents. Council discussed bond ratings and how they come up with the rating with the financial advisor.

Cory Venable moved and Peter Wentz seconded to authorize the offering for sale of GEO temporary notes series 2026A for the City of Baldwin City, Resolution 2026-02. Motion passes 4-0.

3. Generator Capacity Discussion

Jeff Winkler-Power Plant Superintendent-asked to be on the agenda because he was made aware of some used generation that has become available. Jeff went over the city's capacity with the council so the newer members could be up to speed on where we currently sit, and what capacity means. Jeff explained that capacity is a huge deal. The town wouldn't know, but the city generated for 8 hours today while they replaced the metering point at 6th and Orange St.

4. CD renewal

The city has a CD that is up for renewal. We sent out a bid to the three local banks for a two year CD. Baldwin State Bank came in at 3.45%, Kansas State Bank came in at 3.75%, and Mid America Bank came in at 4.05%. Staff recommends approval for Mid America Bank at 4.05% for two years.

Peter Wentz moved and Cory Venable seconded to approve the CD renewal as stated. Motion passes 4-0.

5. Chip and Seal Bids

The city had the bid opening for the chip and seal, and only one company responded. Vance Brothers Construction came in at \$60,731.00 for the base bid, and \$30,400.00 for the add alternate. The city has worked with them before and has been happy with their work. Staff recommends approving Vance Brothers base and add alternate bid for the 2026 street maintenance project for a total of \$91,131.80.

Cory Venable moved and Julie Constantinescu seconded to approve the bid from Vance Brothers. Motion passes 4-0.

H. Committee Reports

1. Budget and Finance - Scott Lauridsen/Peter Wentz

- Bullpen lease
- The Community Emergency Fund was there to talk about what they do and how they can help citizens.

- The library has a community resource navigator from United Way, every Monday from 2:00-4:00 to help people navigate resources and fill out paperwork.
- Parking lot adjacent to the golf course

Next meeting 4/10/2026 at 9:00am, second floor of City Hall

2. Community Development - Cory Venable/Peter Wentz

Next meeting will be 4/27/2026 at 4:00pm, second floor of City Hall

3. Public Safety - Jay King/Cory Venable

Next meeting will be 4/14/2026 at 9:00am, second floor of City Hall

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

Next meeting 4/09/2026 at 9:00am, Public Works Conference Room

5. Strategic Planning-Scott Lauridsen/Julie Constantinescu

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

6. Lake Advisory Committee-Jay King/Julie Constantinescu

- Douglas County did not give the Lake Committee any grant money
- The committee has been working hard out at the old lake clearing paths and building bridges.
- Two other grants are in the works

Next meeting 4/7/2026 at 6:00pm, Executive Room at the Community Center

I. City Administrator and Staff Comments

J. Council & Mayor Comments

By right housing has passed. The city will have to upgrade to the 2018 building code. House bill 2745 is on the Governor's desk. We will have to wait and see if it gets signed.

Mayor Cullumber said he appreciates everyone this evening. It was a difficult situation where everyone is working hard trying to meet everyone's expectations.

Mayor Cullumber and City Administrator Russ Harding will be in Salina next Friday for a training put on by the League of Kansas Municipalities.

K. Executive Session

L. Adjourn

Julie Constantinescu moved and Peter Wentz seconded to adjourn the regular meeting. Motion passes 4-0. Time: 9:04 p.m.

Attest:

Amara M. Packard
City Clerk

CLAIMS BY VENDOR

INVOICE NUMBER	VENDOR NAME		AMOUNT	PAYMENT		CHECK #	CHECK DATE
	REFERENCE	GL ACCOUNT #		AMOUNT			
161G-H36P-NCGH	AMAZON CAPITAL SERVICES RELAY	18.23.2530	22.15				
					22.15	41482670	4/21/26
1C4G-JLQ1-K4DM	COMPUTER MOUSE	01.02.3110	14.39				
	FRIDGE FILTER	01.02.3110	38.99				
	LYSOL	01.02.3110	5.97				
	WATER FOUNTAIN FILTER	01.02.3110	81.98				
					141.33	41482670	4/21/26
1FMG-QGVF-9RMV	BINDER	11.24.3110	28.66				
					28.66	41482670	4/21/26
1G1Q-TRMT-CMXM	RIVETS	01.02.3360	13.99				
					13.99	41482670	4/21/26
1GVL-TKJC-T6FP	PAPER TOWELS	11.24.3680	30.59				
					30.59	41482670	4/21/26
1KRG-DCR3-CFKD	DUAL MONITOR DESK MOUNT	01.01.3110	34.99				
					34.99	41482670	4/21/26
1PKJ-6RHM-C4PJ	ALUMINUM FOIL	01.02.3110	13.49				
	RIVETS	01.02.3360	13.99				
					27.48	41482670	4/21/26
1TK9-YCV4-KGXP	FILTERS	01.02.3110	12.00				
	TRASH BAGS	01.02.3110	56.99				
					68.99	41482670	4/21/26
1VKH-YD6W-QQ6X	KLEENEX	01.02.3110	14.44				
	COFFEE FILTERS	01.02.3110	2.42				
	PAPER TOWELS	01.02.3110	39.97				
	FUSES 5 AMP	01.02.2540	4.99				
	FUSES 20 AMP	01.02.2540	4.99				
	FUSES 15 AMP	01.02.2540	4.99				
	FUSES 10 AMP	01.02.2540	4.99				
					76.79	41482670	4/21/26
6721182-00	ANIXTER INC COMPOUND CONTAX OXIDE	11.25.4131	202.42				
					202.42	69180	4/21/26
6721182-01	SOCKETS 200A	11.25.4131	3,484.56				
	SOCKETS 320A	11.25.4131	5,577.60				
					9,062.16	69180	4/21/26
6736142-00	FITTINGS	40.24.2204.1120	1,111.62				
					1,111.62	69180	4/21/26
ACCT#3261_MAR2026	ARROWHEAD - 3261 TRUCK BED SPRAY	11.25.4239	16.92				
					16.92	69181	4/21/26
ACCT#3850_MAR2026	ARROWHEAD - 3850 ACCT#3850_BALDWIN POLICE DEPT	01.05.7999	29.99				
					29.99	69182	4/21/26
ACCT#6871_MAR2026	ARROWHEAD - 6871 POLY TUBE	18.22.2995	1.32				
	NABBER	18.22.2530	28.99				
	SUPPLIES	18.22.2520	89.11				
	TUBE	18.22.2520	329.85				
					449.27	69183	4/21/26
ACCT#6907_MAR2026	ARROWHEAD - 6907 SHOP SUPPLIES	01.02.3800	120.97				
	SHOP	01.02.3800	10.99				

CLAIMS BY VENDOR

INVOICE NUMBER	VENDOR NAME		GL ACCOUNT #	AMOUNT	PAYMENT	
	REFERENCE				AMOUNT	CHECK #
	ARROWHEAD - 6907					
		GAS CAN	03.01.3530	44.99		
		SHOP	01.02.3800	6.99		
		COMMUNITY CENTER	01.01.2520	3.58		
		THREAD TAPE	01.02.3800	4.47		
		HEX BRASS	01.02.3800	5.29		
		POOL SUPPLIES	01.06.3800	16.48		
		FASTENERS/GLUE	01.02.3800	22.81		
		DRILL BIT	01.06.3800	40.98		
		VALVE/PLUG	01.06.2530	33.97		
		TRAILER PINS	01.03.2530	12.58		
		SUPPLIES	01.03.3800	51.47		
		SUPPLIES	01.02.3800	10.00		
		SUPPLIES	01.02.2540	24.78		
		DRILL BITS/BOX/CVR/GRND TAP	01.02.3355	48.76		
					459.11	69185 4/21/26
	BALDWIN CITY MARKET					
ACCT #8 4/2/2026		144 BOTTLES OF WATER	01.04.3800	22.74		
					22.74	69186 4/21/26
	BENNETT BEAM CONSULTING					
0025		IT SERVICES 03/11/26-04/10/26	01.10.4012	8,190.00		
		IT SERVICES 03/11/26-04/10/26	11.26.4012	1,798.33		
		IT SERVICES 03/11/26-04/10/26	12.11.4012	1,798.33		
		IT SERVICES 03/11/26-04/10/26	18.21.4012	1,798.34		
		IT SERVICES 03/11/26-04/10/26	01.04.4012	65.00		
		IT SERVICES 03/11/26-04/10/26	01.05.4012	6,630.00		
		IT SERVICES 03/11/26-04/10/26	01.10.4010	694.10		
					20,974.10	69187 4/21/26
25-07		DIG COMMUNICATION 3/11-4/10/26	01.01.2850	2,027.50		
		DIG COMMUNICATION 3/11-4/10/26	01.05.2850	698.00		
					2,725.50	69187 4/21/26
	BG CONSULTANTS INC					
24-1147L#12		US-56 SIDEWALK KDOT COST SHARE	29.01.2999	7,355.00		
					7,355.00	69188 4/21/26
26-1084#2026-02		HERITAGE CONSTRUCTION OBSERVAT	01.09.4007	11,531.25		
		7026 CHIP SEAL BID DOCUMENTS	01.02.2850	2,437.50		
					13,968.75	69188 4/21/26
	BOB ALLEN FORD-OTTAWA					
17450		F350 TPMS	11.25.3530	83.62		
					83.62	69189 4/21/26
	CINTAS CORP *NON-ELECTRC*					
STM_MAR2026_12345043		UNIFORMS	01.02.3610	331.50		
		OTHER CONTRACTUAL SERVICES	01.02.2999	193.20		
					524.70	41482667 4/21/26
	CINTAS CORP - MATS					
4262162516/426367387		MAT SERVICE	01.05.2209	59.30		
					59.30	41482712 4/21/26
CITY HALL MAR 2025		MAT SERVICE	01.01.2999	133.87		
					133.87	41482663 4/21/26
	CINTAS CORP:*ELECTRC ONLY					
STM_MAR2026_600015		UNIFORMS	11.25.3610	640.80		
		OTHER CONBTRACTUAL SERVICES	11.24.2999	234.20		
					875.00	41482668 4/21/26
	CORE & MAIN - 084041 (EX)					

CLAIMS BY VENDOR

4/21/2026 THRU 4/21/2026

INVOICE NUMBER	VENDOR NAME		AMOUNT	PAYMENT		CHECK #	CHECK DATE
	REFERENCE	GL ACCOUNT #		AMOUNT			
Y770405	CORE & MAIN - 084041 (EX)						
	CABLE	12.12.4235	3,712.50				
	FLG ACC KIT	12.12.4235	63.84				
					3,776.34	69190	4/21/26
Q1 2026	CRIME STOPPERS OF DO. CO.						
	DO CO CRIME STOPPERS	01.07.2732	5.99				
					5.99	69191	4/21/26
SOLARPOWER_MAR2026	EVERGY - SOLAR						
	SOLAR POWER MAR 2026	11.27.2791	3,947.46				
					3,947.46	69192	4/21/26
2139-18026	FASTSIGNS						
	BLUE ENVELOPES / WINDOW DECALS	01.05.2331	500.96				
					500.96	69193	4/21/26
EMS3165	FRANKLIN COUNTY KS EMS						
	HEARTSAVER CPR AED ECARD	01.04.2140	157.50				
					157.50	69194	4/21/26
39259	HAWK WASH WINDOW CLEANING						
	WINDOW CLEANING @ POLICE DEPT	01.05.2521	231.50				
	WINDOW CLEANING @ COMM CENTER	27.01.2521	25.00				
					256.50	69195	4/21/26
39365	QUARTERLY WINDOW CLEANING	01.01.2521	417.38				
					417.38	69195	4/21/26
STM_MAR2026	JOHN DEERE FINANCIAL						
	MOWER REPAIR	01.02.2530	155.81				
					155.81	69196	4/21/26
6030152	KANSAS ONE-CALL SYS, INC						
	MAR 2026 LOCATE CALLS	11.26.2999	126.35				
	MAR 2026 LOCATE CALLS	12.11.2999	126.35				
					252.70	69197	4/21/26
BC_Q1 2026	KANSAS STATE TREASURER						
	Q1 2026 STATE ASSESSED FEES	01.07.2730	276.01				
					276.01	41482714	4/21/26
2026_Q1 TESTING	KDHE-INFO REPORT H2O TEST						
	2026_Q1 TESTING	12.11.2202	670.00				
					670.00	69198	4/21/26
U2525-01/24-1147#2	KINGS CONSTRUCTION CO INC						
	US-56 PEDESTRIAN CROSSING IMPR	29.01.2999	102,464.76				
					102,464.76	69199	4/21/26
2525-3-26	KMEA						
	SUBSTATION PROJECT MAR 2026	40.24.2204.1120	81,032.85				
					81,032.85	69200	4/21/26
21048	KMU						
	2026_Q2_APPRNT PRG B DOOLITTLE	11.25.2140	300.00				
					300.00	69201	4/21/26
21064	2026_Q2_APPRNT PRG J GEIST	11.25.2140	300.00				
					300.00	69201	4/21/26
4560-00003-0000	KOFO-AM						
	BALDWIN BBALL STATE 2026 3POIN	01.01.3900	225.00				
					225.00	69202	4/21/26
906551	MID WEST EXTERMINATORS OF						
	APRIL 2026 PEST SERVICE	01.02.2999	50.00				
					50.00	69203	4/21/26
	MIDWEST CONCRETE						

CLAIMS BY VENDOR

INVOICE NUMBER	VENDOR NAME		GL ACCOUNT #	AMOUNT	PAYMENT		CHECK #	CHECK DATE
	REFERENCE				AMOUNT			
739735	MIDWEST CONCRETE							
	2ND STOP/702 HIGH ST IN ALLEY		01.02.3800	472.50				
	2ND STOP/702 HIGH ST IN ALLEY		18.22.3800	1,500.00				
						1,972.50	69204	4/21/26
NAPA_MAR2026_PUB	NAPA-ALL LOCAL LOCATIONS							
	DEF		11.25.3530	31.56				
	F250 PADS		01.02.2540	25.48				
	F250 PADS		12.12.2540	25.48				
	F250 PADS		18.22.2540	25.48				
	TRAILER SEALS		01.03.2530	17.92				
	GREASE FITTING		03.01.2530	12.91				
	ANTI FREEZE		01.02.3530	37.92				
	2015 FORD EXPLORER/ALTERNATOR		01.05.2540	298.44				
	2013 FORD EXPLORER/BRAKE PADS		01.05.2540	66.71				
	PERMATEX		01.02.2540	19.99				
	BATTERY CABLE		01.02.2530	28.20				
	BATTERY		01.04.3350	254.23				
	HUB OIL		01.02.3530	38.10				
	FUSES		01.02.2530	3.50				
	WIPER BLADES		01.03.2530	30.98				
	LED 4" ROUND		01.03.2530	21.33				
	WIPER BLADES		01.05.3310	46.50				
	FD SPOTLIGHTS		01.04.4810	75.25				
	DEF		01.02.3530	31.56				
	CONNECTOR/PARKS		01.03.2540	6.51				
	CREEPER		01.02.2540	57.40				
	BRAKE HOSE/ADDTL FEE FOR EXCH		01.02.2540	17.35				
	BRAKE HOSE/PARKS		01.03.2540	50.29				
	LED 4" LAMP		01.03.2530	40.28				
						1,263.37	41482713	4/21/26
87116	NORRIS EQUIPMENT CO LLC							
	FUEL HOSE		03.01.2530	23.98				
						23.98	69205	4/21/26
STMT_MAR2026_PUB	O'REILLY AUTO PARTS							
	ZACKS TRUCK		11.25.3350	168.99				
	RELAY FOR RANGER		11.24.2540	12.06				
						181.05	41482717	4/21/26
374611	OTTAWA SANITATION SERVICE							
	MAR2026 BILLING:TRASH&RECYCLG		24.01.2491	38,189.96				
	MAR2026 BILLING:TRASH&RECYCLG		24.01.2492	4,669.55				
						42,859.51	69206	4/21/26
374612	OTTAWA SANITATION SERVICE							
	MAR2026 BILLING:TRASH&RECYCLG		01.01.2495	238.46				
	MAR2026 BILLING:TRASH&RECYCLG		01.02.2495	263.35				
	MAR2026 BILLING:TRASH&RECYCLG		01.03.2495	176.63				
	MAR2026 BILLING:TRASH&RECYCLG		01.04.2495	76.90				
	MAR2026 BILLING:TRASH&RECYCLG		01.05.2495	39.00				
	MAR2026 BILLING:TRASH&RECYCLG		01.06.2495	25.37				
	MAR2026 BILLING:TRASH&RECYCLG		03.01.2495	22.20				
	MAR2026 BILLING:TRASH&RECYCLG		11.24.2495	417.78				
	MAR2026 BILLING:TRASH&RECYCLG		18.22.2495	325.82				
						1,585.51	69206	4/21/26
2660244604	PACE ANALYTICAL SERVICES,							
	MONTHLY TESTING FEES		18.22.2202	300.00				
						300.00	41482669	4/21/26

CLAIMS BY VENDOR

INVOICE NUMBER	VENDOR NAME		GL ACCOUNT #	AMOUNT	PAYMENT			
	REFERENCE				AMOUNT	CHECK #	CHECK DATE	
MAR1/51044643	PARKSON CORPORATION							
	GEARMOTOR/WHEELS-10" & 18"	18.22.2530		5,840.00				
					5,840.00	69207	4/21/26	
91390	PROTECTIVE EQUIPMENT TEST							
	RUBBER GOODS TESTING FEES	11.25.2202		1,362.80				
					1,362.80	69208	4/21/26	
MAR 2026	ROYAL CLEANERS							
	MARCH 2026 DRY CLEANING	01.05.3630		45.33				
					45.33	69209	4/21/26	
716622	RUESCHOFF COMMUNICATIONS							
	MAR 2026 ANSWER SRVC CALLS	11.25.2500		99.50				
	MAR 2026 ANSWER SRVC CALLS	12.11.2500		99.50				
					199.00	69210	4/21/26	
904063348	STATE CHEMICAL SOLUTIONS							
	WORK LIGHT	18.22.3550		206.78				
					206.78	69211	4/21/26	
243195	TFMCOMM INC							
	REMOVE EQUIP FROM HARDING VEHI	01.01.2850		480.00				
					480.00	69212	4/21/26	
MAR 2026 AP0681	UMB-CARD SERVICES							
	NOTARY FOR AFONJA	01.01.3110		25.00				
	LIVESTREAM SOFTWARE CITY HALL	01.01.4010		96.00				
	FAIRFIELD INN & SUITES	01.01.2170		157.48				
	FAIRFIELD INN & SUITES	01.01.2170		290.26				
	CUSTODIAL SUPPLIES WALMART	01.01.3680		124.91				
	BIRTHDAY LUNCH @ CITY HALL	01.01.2450		59.60				
	PACKARD MAR 2026 UMB CHARGES	01.10.4010		29.99				
	NOTARY FOR PACKARD	01.01.3110		25.00				
	ANNUAL FAX FOR CITY HALL	01.01.2500		103.33				
	ANNUAL FAX FOR COURT	01.07.2500		103.33				
	ANNUAL FAX FOR PUBLIC WORKS	01.02.2500		103.33				
	SCRUBBING BUBBLES	01.01.3680		7.47				
	WALL CALENDAR	01.01.3110		9.99				
	12 ROLLS PAPER TOWELS	01.01.3680		19.97				
					1,155.66	41482645	4/21/26	
MAR 2026 RH0699	BUSINESS CARDS FOR TOTL	01.35.3110		29.25				
	BUSINESS CARDS HARDING/WORTHAM	01.01.3110		58.49				
	14 HARD DRIVES:CITY HALL SERVE	01.10.4010		5,646.46				
	NOTICE IN LJWORLD 4/14/26	01.01.2330		85.58				
	MAPLE MAGAZINE #8	01.01.2850		1,500.00				
	JAN 2026 MAPLE NEWSPAPER	01.01.2330		500.00				
	FEB 2026 MAPLE NEWSPAPER	01.01.2330		500.00				
	MAR 2026 MAPLE NEWSPAPER	01.01.2330		500.00				
					8,819.78	41482645	4/21/26	
MAR 2026 TB0459	GAMBINOS PIZZA 3/2/2026	01.04.2170		32.18				
					32.18	41482645	4/21/26	
UMB_MAR2026_JM0491	COFFEE CREAMER	01.05.3110		6.14				
					6.14	41482645	4/21/26	
UMB_MAR2026_JW0574	MENARDS-CONDUIT	11.24.2520		30.96				
	MENARDS-CONDUIT/COUPLR/BUSHING	11.24.2520		334.65				
	MENARDS-SUPPLIES	11.24.2520		233.78				
	MENARDS-SUPPLIES	11.24.2610		302.74				
	HARBOR FREIGHT-MEMBERSHIP 2YR	11.24.3355		44.99				

CLAIMS BY VENDOR

INVOICE NUMBER	VENDOR NAME		GL ACCOUNT #	AMOUNT	PAYMENT			
	REFERENCE				AMOUNT	CHECK #	CHECK DATE	
		UMB-CARD SERVICES						
		MENARDS-SUPPLIES	11.24.2520	220.89				
		GUAGES	11.24.2530	616.00				
		LJS	01.00.0090	13.32				
					1,797.33	41482645	4/21/26	
UMB_MAR2026_KJ0392		HOTEL SPILLMAN CONFERENCE	01.05.2170	443.25				
		ESU REGISTRATION	01.05.3900	50.00				
					493.25	41482645	4/21/26	
UMB_MAR2026_KW0525		WALMART-FOOD	01.02.2450	186.78				
					186.78	41482645	4/21/26	
UMB_MAR2026_MR1483		KTA TOLLS	01.05.3310	10.42				
		952 NOTARY	01.05.2850	25.00				
		VIN FORMS	01.05.3110	400.00				
		POSTAGE	01.05.2150	2.09				
					437.51	41482645	4/21/26	
UMB_MAR2026_PM0715		WALMART	11.25.2520	98.14				
		WALMART	11.25.2540	92.26				
					190.40	41482645	4/21/26	
UMB_MAR2026_RB0566		THE DEPOT / MEAL	01.05.2170	16.48				
		WINGSTOP / MEAL	01.05.2170	17.29				
					33.77	41482645	4/21/26	
UMB_MAR2026_RC9015		HARBOR FREIGHT-TRUCK SUPPLIES	01.02.3800	109.90				
					109.90	41482645	4/21/26	
UMB_MAR2026_SD1836		STRUT BRACKETS	01.02.2540	87.58				
		ADOBE	01.10.4010	19.99				
					107.57	41482645	4/21/26	
UMB_MAR2026_SG0673		MCDONALDS-MEAL	18.22.2140	21.46				
		PUMPHOUSE-MEAL	18.22.2140	46.72				
		QUICKTRIP-FUEL	18.22.3530	75.16				
		DQ-MEAL	18.22.2140	27.38				
		COURTYARD-LODGING	18.22.2140	83.74				
		COURTYARD-LODGING	18.22.2140	51.60				
					306.06	41482645	4/21/26	
UMB_MAR2026_SY0723		CERTIFIED MAIL	01.35.2150	11.26				
					11.26	41482645	4/21/26	
UMB_MAR2026_TA0582		TIRES FOR PD	01.05.3350	1,091.49				
		FRANKLIN CO TRANSFER STATION	01.02.3350	26.20				
		FRANKLIN CO TRANSFER STATION	11.25.3350	26.20				
		DIGGER HYD FITTINGS	11.25.2530	126.23				
		ROADIE DELIVERY	01.00.0090	52.31				
		SPARE TAMPER FITTINGS	11.25.2530	55.79				
		TOWING FOR RANGER	11.24.2540	104.00				
		SPRAY HOSE	01.02.2530	48.99				
		SPRAY HOSE	12.12.2530	48.99				
		SPRAY HOSE	18.22.2530	48.98				
		SPRAY HOSE	11.25.2530	48.98				
					1,678.16	41482645	4/21/26	
UMB_MAR2026_TZ6342		CORD	01.05.3110	9.81				
					9.81	41482645	4/21/26	
INV0015252266		US AUTOFORCE						
		UNIT 52 TIRES	01.05.3350	932.00				
					932.00	41482711	4/21/26	
		VORTEX OPTICS						

CLAIMS BY VENDOR

INVOICE NUMBER	VENDOR NAME		AMOUNT	PAYMENT		
	REFERENCE	GL ACCOUNT #		AMOUNT	CHECK #	CHECK DATE
QUOTE# 19682	VORTEX OPTICS BINOCULARS X3	01.05.4810	899.97			
				899.97	69213	4/21/26
200200	WEIS FIRE AND SAFETY EQUI 3 COUNT 25 FT FIRE HOSES	01.04.4810	495.00			
				495.00	69214	4/21/26
200250	F-500 5 GAL ENCAPSULATOR AGENT	01.04.4810	540.00			
				540.00	69214	4/21/26
4269840	WILLIS TOWERS WATSON MIDW COMMERCIAL PROP: BLACK JACK	01.01.2410	7.14-			
	COMMERCIAL PROP: BLACK JACK	01.02.2410	13.71-			
	COMMERCIAL PROP: BLACK JACK	01.03.2410	9.95-			
	COMMERCIAL PROP: BLACK JACK	01.04.2410	16.29-			
	COMMERCIAL PROP: BLACK JACK	01.05.2410	15.88-			
	COMMERCIAL PROP: BLACK JACK	01.06.2410	4.96-			
	COMMERCIAL PROP: BLACK JACK	02.01.2410	6.62-			
	COMMERCIAL PROP: BLACK JACK	03.01.2410	2.56-			
	COMMERCIAL PROP: BLACK JACK	11.24.2410	60.30-			
	COMMERCIAL PROP: BLACK JACK	11.25.2410	42.56-			
	COMMERCIAL PROP: BLACK JACK	11.26.2410	.11-			
	COMMERCIAL PROP: BLACK JACK	12.11.2410	20.78-			
	COMMERCIAL PROP: BLACK JACK	18.21.2410	23.91-			
	COMMERCIAL PROP: BLACK JACK	01.35.2410	1.83-			
				226.60-	69218	4/21/26
4270951	REVERASAL OF STAX ITEM	01.01.2410	9.45-			
	REVERASAL OF STAX ITEM	01.02.2410	18.15-			
	REVERASAL OF STAX ITEM	01.03.2410	13.17-			
	REVERASAL OF STAX ITEM	01.04.2410	21.57-			
	REVERASAL OF STAX ITEM	01.05.2410	21.03-			
	REVERASAL OF STAX ITEM	01.06.2410	6.57-			
	REVERASAL OF STAX ITEM	02.01.2410	8.76-			
	REVERASAL OF STAX ITEM	03.01.2410	3.39-			
	REVERASAL OF STAX ITEM	11.24.2410	79.83-			
	REVERASAL OF STAX ITEM	11.25.2410	56.34-			
	REVERASAL OF STAX ITEM	11.26.2410	.15-			
	REVERASAL OF STAX ITEM	12.11.2410	27.51-			
	REVERASAL OF STAX ITEM	18.21.2410	31.65-			
	REVERASAL OF STAX ITEM	01.35.2410	2.43-			
				300.00-	69218	4/21/26
4293296	CYBERSECURITY:4/1/26-4/1/27	01.01.2410	328.77			
	CYBERSECURITY:4/1/26-4/1/27	01.02.2410	631.44			
	CYBERSECURITY:4/1/26-4/1/27	01.03.2410	458.18			
	CYBERSECURITY:4/1/26-4/1/27	01.04.2410	750.42			
	CYBERSECURITY:4/1/26-4/1/27	01.05.2410	731.63			
	CYBERSECURITY:4/1/26-4/1/27	01.06.2410	228.57			
	CYBERSECURITY:4/1/26-4/1/27	02.01.2410	304.76			
	CYBERSECURITY:4/1/26-4/1/27	03.01.2410	117.94			
	CYBERSECURITY:4/1/26-4/1/27	11.24.2410	2,777.28			
	CYBERSECURITY:4/1/26-4/1/27	11.25.2410	1,960.07			
	CYBERSECURITY:4/1/26-4/1/27	11.26.2410	5.22			
	CYBERSECURITY:4/1/26-4/1/27	12.11.2410	957.07			
	CYBERSECURITY:4/1/26-4/1/27	18.21.2410	1,101.10			
	CYBERSECURITY:4/1/26-4/1/27	01.35.2410	84.54			
				10,436.99	69218	4/21/26

CLAIMS BY VENDOR

4/21/2026 THRU 4/21/2026

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
						=====
						337,761.05
	REPORT TOTAL					

CLAIMS BY VENDOR

INVOICE NUMBER	VENDOR NAME	GL ACCOUNT #	AMOUNT	PAYMENT	CHECK #	CHECK DATE
	REFERENCE			AMOUNT		
161G-H36P-NCGH	AMAZON CAPITAL SERVICES RELAY	18.23.2530	22.15			
					22.15	41482670 4/21/26
1C4G-JLQ1-K4DM	COMPUTER MOUSE	01.02.3110	14.39			
	FRIDGE FILTER	01.02.3110	38.99			
	LYSOL	01.02.3110	5.97			
	WATER FOUNTAIN FILTER	01.02.3110	81.98			
					141.33	41482670 4/21/26
1FMG-QGVF-9RMV	BINDER	11.24.3110	28.66			
					28.66	41482670 4/21/26
1G1Q-TRMT-CMXM	RIVETS	01.02.3360	13.99			
					13.99	41482670 4/21/26
1GVL-TKJC-T6FP	PAPER TOWELS	11.24.3680	30.59			
					30.59	41482670 4/21/26
1KRG-DCR3-CFKD	DUAL MONITOR DESK MOUNT	01.01.3110	34.99			
					34.99	41482670 4/21/26
1PKJ-6RHM-C4PJ	ALUMINUM FOIL	01.02.3110	13.49			
	RIVETS	01.02.3360	13.99			
					27.48	41482670 4/21/26
1TK9-YCV4-KGXP	FILTERS	01.02.3110	12.00			
	TRASH BAGS	01.02.3110	56.99			
					68.99	41482670 4/21/26
1VKH-YD6W-QQ6X	KLEENEX	01.02.3110	14.44			
	COFFEE FILTERS	01.02.3110	2.42			
	PAPER TOWELS	01.02.3110	39.97			
	FUSES 5 AMP	01.02.2540	4.99			
	FUSES 20 AMP	01.02.2540	4.99			
	FUSES 15 AMP	01.02.2540	4.99			
	FUSES 10 AMP	01.02.2540	4.99			
					76.79	41482670 4/21/26
6721182-00	ANIXTER INC COMPOUND CONTAX OXIDE	11.25.4131	202.42			
					202.42	69180 4/21/26
6721182-01	SOCKETS 200A	11.25.4131	3,484.56			
	SOCKETS 320A	11.25.4131	5,577.60			
					9,062.16	69180 4/21/26
6736142-00	FITTINGS	40.24.2204.1120	1,111.62			
					1,111.62	69180 4/21/26
ACCT#3261_MAR2026	ARROWHEAD - 3261 TRUCK BED SPRAY	11.25.4239	16.92			
					16.92	69181 4/21/26
ACCT#3850_MAR2026	ARROWHEAD - 3850 ACCT#3850_BALDWIN POLICE DEPT	01.05.7999	29.99			
					29.99	69182 4/21/26
ACCT#6871_MAR2026	ARROWHEAD - 6871 POLY TUBE	18.22.2995	1.32			
	NABBER	18.22.2530	28.99			
	SUPPLIES	18.22.2520	89.11			
	TUBE	18.22.2520	329.85			
					449.27	69183 4/21/26
ACCT#6907_MAR2026	ARROWHEAD - 6907 SHOP SUPPLIES	01.02.3800	120.97			
	SHOP	01.02.3800	10.99			

CLAIMS BY VENDOR

INVOICE NUMBER	VENDOR NAME		GL ACCOUNT #	AMOUNT	PAYMENT	
	REFERENCE				AMOUNT	CHECK #
		ARROWHEAD - 6907				
		GAS CAN	03.01.3530	44.99		
		SHOP	01.02.3800	6.99		
		COMMUNITY CENTER	01.01.2520	3.58		
		THREAD TAPE	01.02.3800	4.47		
		HEX BRASS	01.02.3800	5.29		
		POOL SUPPLIES	01.06.3800	16.48		
		FASTENERS/GLUE	01.02.3800	22.81		
		DRILL BIT	01.06.3800	40.98		
		VALVE/PLUG	01.06.2530	33.97		
		TRAILER PINS	01.03.2530	12.58		
		SUPPLIES	01.03.3800	51.47		
		SUPPLIES	01.02.3800	10.00		
		SUPPLIES	01.02.2540	24.78		
		DRILL BITS/BOX/CVR/GRND TAP	01.02.3355	48.76		
					459.11	69185 4/21/26
ACCT #8 4/2/2026		BALDWIN CITY MARKET				
		144 BOTTLES OF WATER	01.04.3800	22.74		
					22.74	69186 4/21/26
		BENNETT BEAM CONSULTING				
0025		IT SERVICES 03/11/26-04/10/26	01.10.4012	8,190.00		
		IT SERVICES 03/11/26-04/10/26	11.26.4012	1,798.33		
		IT SERVICES 03/11/26-04/10/26	12.11.4012	1,798.33		
		IT SERVICES 03/11/26-04/10/26	18.21.4012	1,798.34		
		IT SERVICES 03/11/26-04/10/26	01.04.4012	65.00		
		IT SERVICES 03/11/26-04/10/26	01.05.4012	6,630.00		
		IT SERVICES 03/11/26-04/10/26	01.10.4010	694.10		
					20,974.10	69187 4/21/26
25-07		DIG COMMUNICATION 3/11-4/10/26	01.01.2850	2,027.50		
		DIG COMMUNICATION 3/11-4/10/26	01.05.2850	698.00		
					2,725.50	69187 4/21/26
		BG CONSULTANTS INC				
24-1147L#12		US-56 SIDEWALK KDOT COST SHARE	29.01.2999	7,355.00		
					7,355.00	69188 4/21/26
26-1084#2026-02		HERITAGE CONSTRUCTION OBSERVAT	01.09.4007	11,531.25		
		7026 CHIP SEAL BID DOCUMENTS	01.02.2850	2,437.50		
					13,968.75	69188 4/21/26
		BOB ALLEN FORD-OTTAWA				
17450		F350 TPMS	11.25.3530	83.62		
					83.62	69189 4/21/26
		CINTAS CORP *NON-ELECTRC*				
STM_MAR2026_12345043		UNIFORMS	01.02.3610	331.50		
		OTHER CONTRACTUAL SERVICES	01.02.2999	193.20		
					524.70	41482667 4/21/26
		CINTAS CORP - MATS				
4262162516/426367387		MAT SERVICE	01.05.2209	59.30		
					59.30	41482712 4/21/26
CITY HALL MAR 2025		MAT SERVICE	01.01.2999	133.87		
					133.87	41482663 4/21/26
		CINTAS CORP:*ELECTRC ONLY				
STM_MAR2026_600015		UNIFORMS	11.25.3610	640.80		
		OTHER CONBTRACTUAL SERVICES	11.24.2999	234.20		
					875.00	41482668 4/21/26
		CORE & MAIN - 084041 (EX)				

4/21/2026 THRU 4/21/2026

INVOICE NUMBER	VENDOR NAME		GL ACCOUNT #	AMOUNT	PAYMENT		CHECK #	CHECK DATE
	REFERENCE				AMOUNT			
Y770405	CORE & MAIN - 084041 (EX)							
	CABLE		12.12.4235	3,712.50				
	FLG ACC KIT		12.12.4235	63.84				
						3,776.34	69190	4/21/26
Q1 2026	CRIME STOPPERS OF DO. CO.							
	DO CO CRIME STOPPERS		01.07.2732	5.99				
						5.99	69191	4/21/26
SOLARPOWER_MAR2026	EVERGY - SOLAR							
	SOLAR POWER MAR 2026		11.27.2791	3,947.46				
						3,947.46	69192	4/21/26
2139-18026	FASTSIGNS							
	BLUE ENVELOPES / WINDOW DECALS		01.05.2331	500.96				
						500.96	69193	4/21/26
EMS3165	FRANKLIN COUNTY KS EMS							
	HEARTSAVER CPR AED ECARD		01.04.2140	157.50				
						157.50	69194	4/21/26
39259	HAWK WASH WINDOW CLEANING							
	WINDOW CLEANING @ POLICE DEPT		01.05.2521	231.50				
	WINDOW CLEANING @ COMM CENTER		27.01.2521	25.00				
						256.50	69195	4/21/26
39365	QUARTERLY WINDOW CLEANING							
			01.01.2521	417.38				
						417.38	69195	4/21/26
STM_MAR2026	JOHN DEERE FINANCIAL							
	MOWER REPAIR		01.02.2530	155.81				
						155.81	69196	4/21/26
6030152	KANSAS ONE-CALL SYS, INC							
	MAR 2026 LOCATE CALLS		11.26.2999	126.35				
	MAR 2026 LOCATE CALLS		12.11.2999	126.35				
						252.70	69197	4/21/26
BC_Q1 2026	KANSAS STATE TREASURER							
	Q1 2026 STATE ASSESSED FEES		01.07.2730	276.01				
						276.01	41482714	4/21/26
2026_Q1 TESTING	KDHE-INFO REPORT H2O TEST							
	2026_Q1 TESTING		12.11.2202	670.00				
						670.00	69198	4/21/26
U2525-01/24-1147#2	KINGS CONSTRUCTION CO INC							
	US-56 PEDESTRIAN CROSSING IMPR		29.01.2999	102,464.76				
						102,464.76	69199	4/21/26
2525-3-26	KMEA							
	SUBSTATION PROJECT MAR 2026		40.24.2204.1120	81,032.85				
						81,032.85	69200	4/21/26
21048	KMU							
	2026_Q2_APPRNT PRG B DOOLITTLE		11.25.2140	300.00				
						300.00	69201	4/21/26
21064	2026_Q2_APPRNT PRG J GEIST							
			11.25.2140	300.00				
						300.00	69201	4/21/26
4560-00003-0000	KOFO-AM							
	BALDWIN BBALL STATE 2026 3POIN		01.01.3900	225.00				
						225.00	69202	4/21/26
906551	MID WEST EXTERMINATORS OF							
	APRIL 2026 PEST SERVICE		01.02.2999	50.00				
						50.00	69203	4/21/26
	MIDWEST CONCRETE							

CLAIMS BY VENDOR

INVOICE NUMBER	VENDOR NAME		GL ACCOUNT #	AMOUNT	PAYMENT		CHECK #	CHECK DATE
	REFERENCE				AMOUNT			
739735	MIDWEST CONCRETE							
	2ND STOP/702 HIGH ST IN ALLEY		01.02.3800		472.50			
	2ND STOP/702 HIGH ST IN ALLEY		18.22.3800		1,500.00			
						1,972.50	69204	4/21/26
NAPA_MAR2026_PUB	NAPA-ALL LOCAL LOCATIONS							
	DEF		11.25.3530		31.56			
	F250 PADS		01.02.2540		25.48			
	F250 PADS		12.12.2540		25.48			
	F250 PADS		18.22.2540		25.48			
	TRAILER SEALS		01.03.2530		17.92			
	GREASE FITTING		03.01.2530		12.91			
	ANTI FREEZE		01.02.3530		37.92			
	2015 FORD EXPLORER/ALTERNATOR		01.05.2540		298.44			
	2013 FORD EXPLORER/BRAKE PADS		01.05.2540		66.71			
	PERMATEX		01.02.2540		19.99			
	BATTERY CABLE		01.02.2530		28.20			
	BATTERY		01.04.3350		254.23			
	HUB OIL		01.02.3530		38.10			
	FUSES		01.02.2530		3.50			
	WIPER BLADES		01.03.2530		30.98			
	LED 4" ROUND		01.03.2530		21.33			
	WIPER BLADES		01.05.3310		46.50			
	FD SPOTLIGHTS		01.04.4810		75.25			
	DEF		01.02.3530		31.56			
	CONNECTOR/PARKS		01.03.2540		6.51			
	CREEPER		01.02.2540		57.40			
	BRAKE HOSE/ADDTL FEE FOR EXCH		01.02.2540		17.35			
	BRAKE HOSE/PARKS		01.03.2540		50.29			
	LED 4" LAMP		01.03.2530		40.28			
						1,263.37	41482713	4/21/26
87116	NORRIS EQUIPMENT CO LLC							
	FUEL HOSE		03.01.2530		23.98			
						23.98	69205	4/21/26
STMT_MAR2026_PUB	O'REILLY AUTO PARTS							
	ZACKS TRUCK		11.25.3350		168.99			
	RELAY FOR RANGER		11.24.2540		12.06			
						181.05	41482717	4/21/26
374611	OTTAWA SANITATION SERVICE							
	MAR2026 BILLING:TRASH&RECYCLG		24.01.2491		38,189.96			
	MAR2026 BILLING:TRASH&RECYCLG		24.01.2492		4,669.55			
						42,859.51	69206	4/21/26
374612	OTTAWA SANITATION SERVICE							
	MAR2026 BILLING:TRASH&RECYCLG		01.01.2495		238.46			
	MAR2026 BILLING:TRASH&RECYCLG		01.02.2495		263.35			
	MAR2026 BILLING:TRASH&RECYCLG		01.03.2495		176.63			
	MAR2026 BILLING:TRASH&RECYCLG		01.04.2495		76.90			
	MAR2026 BILLING:TRASH&RECYCLG		01.05.2495		39.00			
	MAR2026 BILLING:TRASH&RECYCLG		01.06.2495		25.37			
	MAR2026 BILLING:TRASH&RECYCLG		03.01.2495		22.20			
	MAR2026 BILLING:TRASH&RECYCLG		11.24.2495		417.78			
	MAR2026 BILLING:TRASH&RECYCLG		18.22.2495		325.82			
						1,585.51	69206	4/21/26
2660244604	PACE ANALYTICAL SERVICES,							
	MONTHLY TESTING FEES		18.22.2202		300.00			
						300.00	41482669	4/21/26

CLAIMS BY VENDOR

INVOICE NUMBER	VENDOR NAME		GL ACCOUNT #	AMOUNT	PAYMENT			
	REFERENCE				AMOUNT	CHECK #	CHECK DATE	
MAR1/51044643	PARKSON CORPORATION							
	GEARMOTOR/WHEELS-10" & 18"	18.22.2530		5,840.00				
					5,840.00	69207	4/21/26	
91390	PROTECTIVE EQUIPMENT TEST							
	RUBBER GOODS TESTING FEES	11.25.2202		1,362.80				
					1,362.80	69208	4/21/26	
MAR 2026	ROYAL CLEANERS							
	MARCH 2026 DRY CLEANING	01.05.3630		45.33				
					45.33	69209	4/21/26	
716622	RUESCHOFF COMMUNICATIONS							
	MAR 2026 ANSWER SRVC CALLS	11.25.2500		99.50				
	MAR 2026 ANSWER SRVC CALLS	12.11.2500		99.50				
					199.00	69210	4/21/26	
904063348	STATE CHEMICAL SOLUTIONS							
	WORK LIGHT	18.22.3550		206.78				
					206.78	69211	4/21/26	
243195	TFMCOMM INC							
	REMOVE EQUIP FROM HARDING VEHI	01.01.2850		480.00				
					480.00	69212	4/21/26	
MAR 2026 AP0681	UMB-CARD SERVICES							
	NOTARY FOR AFONJA	01.01.3110		25.00				
	LIVESTREAM SOFTWARE CITY HALL	01.01.4010		96.00				
	FAIRFIELD INN & SUITES	01.01.2170		157.48				
	FAIRFIELD INN & SUITES	01.01.2170		290.26				
	CUSTODIAL SUPPLIES WALMART	01.01.3680		124.91				
	BIRTHDAY LUNCH @ CITY HALL	01.01.2450		59.60				
	PACKARD MAR 2026 UMB CHARGES	01.10.4010		29.99				
	NOTARY FOR PACKARD	01.01.3110		25.00				
	ANNUAL FAX FOR CITY HALL	01.01.2500		103.33				
	ANNUAL FAX FOR COURT	01.07.2500		103.33				
	ANNUAL FAX FOR PUBLIC WORKS	01.02.2500		103.33				
	SCRUBBING BUBBLES	01.01.3680		7.47				
	WALL CALENDAR	01.01.3110		9.99				
	12 ROLLS PAPER TOWELS	01.01.3680		19.97				
					1,155.66	41482645	4/21/26	
MAR 2026 RH0699	BUSINESS CARDS FOR TOTL	01.35.3110		29.25				
	BUSINESS CARDS HARDING/WORTHAM	01.01.3110		58.49				
	14 HARD DRIVES:CITY HALL SERVE	01.10.4010		5,646.46				
	NOTICE IN LJWORLD 4/14/26	01.01.2330		85.58				
	MAPLE MAGAZINE #8	01.01.2850		1,500.00				
	JAN 2026 MAPLE NEWSPAPER	01.01.2330		500.00				
	FEB 2026 MAPLE NEWSPAPER	01.01.2330		500.00				
	MAR 2026 MAPLE NEWSPAPER	01.01.2330		500.00				
					8,819.78	41482645	4/21/26	
MAR 2026 TB0459	GAMBINOS PIZZA 3/2/2026	01.04.2170		32.18				
					32.18	41482645	4/21/26	
UMB_MAR2026_JM0491	COFFEE CREAMER	01.05.3110		6.14				
					6.14	41482645	4/21/26	
UMB_MAR2026_JW0574	MENARDS-CONDUIT	11.24.2520		30.96				
	MENARDS-CONDUIT/COUPLR/BUSHING	11.24.2520		334.65				
	MENARDS-SUPPLIES	11.24.2520		233.78				
	MENARDS-SUPPLIES	11.24.2610		302.74				
	HARBOR FREIGHT-MEMBERSHIP 2YR	11.24.3355		44.99				

CLAIMS BY VENDOR

INVOICE NUMBER	VENDOR NAME		GL ACCOUNT #	AMOUNT	PAYMENT		
	REFERENCE				AMOUNT	CHECK #	CHECK DATE
		UMB-CARD SERVICES					
		MENARDS-SUPPLIES	11.24.2520	220.89			
		GUAGES	11.24.2530	616.00			
		LJS	01.00.0090	13.32			
					1,797.33	41482645	4/21/26
UMB_MAR2026_KJ0392		HOTEL SPILLMAN CONFERENCE	01.05.2170	443.25			
		ESU REGISTRATION	01.05.3900	50.00			
					493.25	41482645	4/21/26
UMB_MAR2026_KW0525		WALMART-FOOD	01.02.2450	186.78			
					186.78	41482645	4/21/26
UMB_MAR2026_MR1483		KTA TOLLS	01.05.3310	10.42			
		952 NOTARY	01.05.2850	25.00			
		VIN FORMS	01.05.3110	400.00			
		POSTAGE	01.05.2150	2.09			
					437.51	41482645	4/21/26
UMB_MAR2026_PM0715		WALMART	11.25.2520	98.14			
		WALMART	11.25.2540	92.26			
					190.40	41482645	4/21/26
UMB_MAR2026_RB0566		THE DEPOT / MEAL	01.05.2170	16.48			
		WINGSTOP / MEAL	01.05.2170	17.29			
					33.77	41482645	4/21/26
UMB_MAR2026_RC9015		HARBOR FREIGHT-TRUCK SUPPLIES	01.02.3800	109.90			
					109.90	41482645	4/21/26
UMB_MAR2026_SD1836		STRUT BRACKETS	01.02.2540	87.58			
		ADOBE	01.10.4010	19.99			
					107.57	41482645	4/21/26
UMB_MAR2026_SG0673		MCDONALDS-MEAL	18.22.2140	21.46			
		PUMPHOUSE-MEAL	18.22.2140	46.72			
		QUICKTRIP-FUEL	18.22.3530	75.16			
		DQ-MEAL	18.22.2140	27.38			
		COURTYARD-LODGING	18.22.2140	83.74			
		COURTYARD-LODGING	18.22.2140	51.60			
					306.06	41482645	4/21/26
UMB_MAR2026_SY0723		CERTIFIED MAIL	01.35.2150	11.26			
					11.26	41482645	4/21/26
UMB_MAR2026_TA0582		TIRES FOR PD	01.05.3350	1,091.49			
		FRANKLIN CO TRANSFER STATION	01.02.3350	26.20			
		FRANKLIN CO TRANSFER STATION	11.25.3350	26.20			
		DIGGER HYD FITTINGS	11.25.2530	126.23			
		ROADIE DELIVERY	01.00.0090	52.31			
		SPARE TAMPER FITTINGS	11.25.2530	55.79			
		TOWING FOR RANGER	11.24.2540	104.00			
		SPRAY HOSE	01.02.2530	48.99			
		SPRAY HOSE	12.12.2530	48.99			
		SPRAY HOSE	18.22.2530	48.98			
		SPRAY HOSE	11.25.2530	48.98			
					1,678.16	41482645	4/21/26
UMB_MAR2026_TZ6342		CORD	01.05.3110	9.81			
					9.81	41482645	4/21/26
INV0015252266		US AUTOFORCE					
		UNIT 52 TIRES	01.05.3350	932.00			
					932.00	41482711	4/21/26
		VORTEX OPTICS					

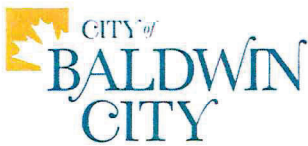
CLAIMS BY VENDOR

INVOICE NUMBER	VENDOR NAME		AMOUNT	PAYMENT		
	REFERENCE	GL ACCOUNT #		AMOUNT	CHECK #	CHECK DATE
QUOTE# 19682	VORTEX OPTICS BINOCULARS X3	01.05.4810	899.97			
				899.97	69213	4/21/26
200200	WEIS FIRE AND SAFETY EQUI 3 COUNT 25 FT FIRE HOSES	01.04.4810	495.00			
				495.00	69214	4/21/26
200250	F-500 5 GAL ENCAPSULATOR AGENT	01.04.4810	540.00			
				540.00	69214	4/21/26
4269840	WILLIS TOWERS WATSON MIDW COMMERCIAL PROP: BLACK JACK	01.01.2410	7.14-			
	COMMERCIAL PROP: BLACK JACK	01.02.2410	13.71-			
	COMMERCIAL PROP: BLACK JACK	01.03.2410	9.95-			
	COMMERCIAL PROP: BLACK JACK	01.04.2410	16.29-			
	COMMERCIAL PROP: BLACK JACK	01.05.2410	15.88-			
	COMMERCIAL PROP: BLACK JACK	01.06.2410	4.96-			
	COMMERCIAL PROP: BLACK JACK	02.01.2410	6.62-			
	COMMERCIAL PROP: BLACK JACK	03.01.2410	2.56-			
	COMMERCIAL PROP: BLACK JACK	11.24.2410	60.30-			
	COMMERCIAL PROP: BLACK JACK	11.25.2410	42.56-			
	COMMERCIAL PROP: BLACK JACK	11.26.2410	.11-			
	COMMERCIAL PROP: BLACK JACK	12.11.2410	20.78-			
	COMMERCIAL PROP: BLACK JACK	18.21.2410	23.91-			
	COMMERCIAL PROP: BLACK JACK	01.35.2410	1.83-			
				226.60-	69218	4/21/26
4270951	REVERASAL OF STAX ITEM	01.01.2410	9.45-			
	REVERASAL OF STAX ITEM	01.02.2410	18.15-			
	REVERASAL OF STAX ITEM	01.03.2410	13.17-			
	REVERASAL OF STAX ITEM	01.04.2410	21.57-			
	REVERASAL OF STAX ITEM	01.05.2410	21.03-			
	REVERASAL OF STAX ITEM	01.06.2410	6.57-			
	REVERASAL OF STAX ITEM	02.01.2410	8.76-			
	REVERASAL OF STAX ITEM	03.01.2410	3.39-			
	REVERASAL OF STAX ITEM	11.24.2410	79.83-			
	REVERASAL OF STAX ITEM	11.25.2410	56.34-			
	REVERASAL OF STAX ITEM	11.26.2410	.15-			
	REVERASAL OF STAX ITEM	12.11.2410	27.51-			
	REVERASAL OF STAX ITEM	18.21.2410	31.65-			
	REVERASAL OF STAX ITEM	01.35.2410	2.43-			
				300.00-	69218	4/21/26
4293296	CYBERSECURITY:4/1/26-4/1/27	01.01.2410	328.77			
	CYBERSECURITY:4/1/26-4/1/27	01.02.2410	631.44			
	CYBERSECURITY:4/1/26-4/1/27	01.03.2410	458.18			
	CYBERSECURITY:4/1/26-4/1/27	01.04.2410	750.42			
	CYBERSECURITY:4/1/26-4/1/27	01.05.2410	731.63			
	CYBERSECURITY:4/1/26-4/1/27	01.06.2410	228.57			
	CYBERSECURITY:4/1/26-4/1/27	02.01.2410	304.76			
	CYBERSECURITY:4/1/26-4/1/27	03.01.2410	117.94			
	CYBERSECURITY:4/1/26-4/1/27	11.24.2410	2,777.28			
	CYBERSECURITY:4/1/26-4/1/27	11.25.2410	1,960.07			
	CYBERSECURITY:4/1/26-4/1/27	11.26.2410	5.22			
	CYBERSECURITY:4/1/26-4/1/27	12.11.2410	957.07			
	CYBERSECURITY:4/1/26-4/1/27	18.21.2410	1,101.10			
	CYBERSECURITY:4/1/26-4/1/27	01.35.2410	84.54			
				10,436.99	69218	4/21/26

CLAIMS BY VENDOR

4/21/2026 THRU 4/21/2026

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
						=====
						337,761.05
	REPORT TOTAL					



SPECIAL EVENTS APPLICATION

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

Date: 2/25/24

Name of contact person SHARA STEPHENSON

Phone 785-248-4350

Email youthservices@baldwin.lib.ks.us

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

Baldwin City Public Library

Address or location of event High st between 6th & 7th st.

Describe the type of event proposed Family Learning Event

Date(s) of proposed event: June 27th

Hours of operation: 10 am - 12 pm

Please describe the details of your event in the space provided below. Attach additional sheets if necessary. First responder & city vehicles on display to educate children

Attendance: Total anticipated attendance: Persons 7100 Vehicles

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)

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:

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*)

Summer Library Program

Saturday, June 27th, 2026, 10am - 12pm

Touch a Truck Family Learning Event in partnership with City



Whitney's Hair Salon

800 7th St, Baldwin City, KS 66006

Seventh Street Hair

Gregg Bruce Auto & Performance Auto-repair shop

Power Plant open for tours

RESOLUTION NO. 2026-03

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF BALDWIN CITY KANSAS APPROVING A WAIVER FROM ARTICLE 5, SECTION 3 OF THE CODE OF THE CITY OF BALDWIN CITY AT THE REQUEST OF THE BALDWIN GOLF ASSOCIATION FOR THE PURPOSES OF SPECIAL EVENTS

WHEREAS, Article 5, Section 3 of the Code of the City of Baldwin City states that it shall be unlawful for any person to sell or serve any Alcoholic Liquor at any special event within the city without first obtaining a local special event permit; and

WHEREAS, Baldwin Golf Association has requested a waiver from said provision in favor of regular daily and seasonal BGA activities-BYOB events to be held throughout the year of 2026.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of Baldwin City, Kansas, that:

Section 1.

The City deems a waiver of Article 5, Section 3 of the Code of the City of Baldwin City in favor of regular, daily, and seasonal BGA activities-BYOB, is in the best interest of the City.

Section 2.

This waiver shall be in effect from 6:00 a.m. to 12:00 a.m., April 22nd, 2026 to December 31st 2026.

Section 3.

Special event permits, which allow the consumption of alcohol, may be issued pursuant to Article 5, Section 3 of the Code of the City of Baldwin City.

ADOPTED AND APPROVED by the Governing Body of City of Baldwin City, Kansas on this 21st day of April, 2026.

APPROVED:

Gerald Cullumber, Mayor

Attest:

Amara M. Packard
City Clerk

RESOLUTION NO. 2026-04

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF BALDWIN CITY KANSAS APPROVING A WAIVER FROM ARTICLE 5, SECTION 3 OF THE CODE OF THE CITY OF BALDWIN CITY AT THE REQUEST OF THE BALDWIN GOLF ASSOCIATION FOR THE PURPOSES OF SPECIAL EVENTS

WHEREAS, Article 5, Section 3 of the Code of the City of Baldwin City states that it shall be unlawful for any person to sell or serve any Alcoholic Liquor at any special event within the city without first obtaining a local special event permit; and

WHEREAS, Baldwin Golf Association has requested a waiver from said provision in favor of the Fourth of July celebration to be held June 27th, 2026.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of Baldwin City, Kansas, that:

Section 1.

The City deems a waiver of Article 5, Section 3 of the Code of the City of Baldwin City in favor of the Baldwin Golf Association for the Fourth of July celebration, is in the best interest of the City.

Section 2.

Section 3.

This waiver shall be in effect from 3:00 p.m. to 11:00 p.m., June 27th, 2026.

Special event permits, which allow the consumption of alcohol, may be issued pursuant to Article 5, Section 3 of the Code of the City of Baldwin City.

ADOPTED AND APPROVED by the Governing Body of the City of Baldwin City, Kansas on this 21st day of April, 2026.

APPROVED:

Gerald Cullumber, Mayor

Attest:

Amara M. Packard
City Clerk



SPECIAL EVENTS APPLICATION

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

Date: April 10, 2026

Name of contact person Mike Curran, Samantha Cheek

Phone Curran (785-760-1306 Cheek 214-558-1129

Email mikegcurran110@gmail.com txcheeks@hotmail.com

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

Address or location of event Maple Leaf Festival 8th street between Ames and Indiana, High Street between 6th and 9th
CHAPEL BETWEEN 7th and 8th

Describe the type of event proposed Arts and craft show

Date(s) of proposed event: October 17th and 18th, 2026

Hours of operation: Oct 17th 9 am - 6 pm, Oct 18th 9 am - 5 pm

Please describe the **details** of your event in the space provided below. Attach additional sheets if necessary

Buying and Selling Crafts and Food.

Attendance: Total anticipated attendance: Persons 35,000 Vehicles 15000

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)

Restrooms: Number of Portable Restrooms ⁶⁸ _____

Company to place/remove Anderson Rental

Company contact info 785-843-2044

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:

As per past years, depends on vendors. 10x10 tents, temporary buildings, music on Sullivan Square, etc.

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?

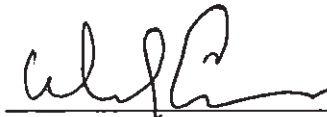
No Yes – Flyers Yes – Newspapers Yes – Radio/TV (*Please attach copy*)

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:  Co-Chair Maple Leaf Festival Committee

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

Maple Leaf Festival Application 2026:

Electrical: We will need all electrical outlets turned on downtown, including the additional electrical pole installed at the alley on 7th street between High and Grove. Also the outlets associated with the city parking lot west of the Mason's lodge.

Barricades: Wooden barricades should be put out in the same places as they have been put out in the past. The city workers should have those locations.

Water barricades: 6 at 6th and High; 4 at 8th and Indiana; 6 at the city parking lot by the Masons; 2 in the alley across the street from the Masons; 5 at 8th and Baker; 5 at 7th and Chapel street; 2 in the alley south of Baldwin State bank; and 2 in the alley south of the Bull Pen.

Trash cans: Please have the city workers put out the trash cans in the same locations as they always have. Boy Scouts will manage the trash during the festival. Ottawa Sanitation will provide and dump the dumpsters.

Structures: Specifically, a 30 foot by 50 foot tent will be erected on Sullivan Square to house the music tent. This is rented from the Knights of Columbus. They have the map of the location of where the stakes can go from previous years. Seating is provided by putting 2 by 12s across strawbales.

Signs: Video boards, managed by the Police Department, will be set on 56 highway, one on the east side of town and one on the west side of town.

Publicity: Radio interviews will be conducted at the request of the radio stations.

Several letters are attached outlining the specifics of where barricades, no parking signs, handicapped parking signs, one way signs, etc are located.

RESOLUTION No. 2026-05

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF BALDWIN CITY
KANSAS APPROVING A WAIVER FORM SETION 12-210(b) OF THE CITY CODE AT THE
REQUEST OF THE MAPLE LEAF FESTIVAL PLANNING ASSOCIATION

WHEREAS, Section 13-210(b) of the City Code prohibits the use of sidewalks or street right-of-way for the purpose of displaying or offering for sale wares, goods, merchandise, or other items; and

WHEREAS, the Maple Leaf Festival Committee has requested a waiver from said provision in favor of the 69th Annual Maple Leaf Festival to be held on October 17 & 18, 2026.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of Baldwin City, Kansas:

- Section 1. The city deems a waiver of Section 13-210(b) of the City Code in favor of the Maple Leaf Festival Committee is in the best interest of the city.
- Section 2. This waiver shall be in effect from 6:00 p.m. Friday, October 16, 2026, through 6:00 p.m. on Sunday, October 18, 2026.

ADOPTED AND APPROVED by the Governing Body of the City of Baldwin
City, Kansas on this _____ day of _____, 2026.

APPROVED:

Gerald Cullumber, Mayor

ATTEST:

Amara Pachard, City Clerk

RESOLUTION NO. 2026-06

A RESOLUTION ADOPTING A TEMPORARY PARKING AND TRAFFIC PLAN IN THE CITY OF BALDWIN CITY, KANSAS, IN ORDER TO ACCOMMODATE THE 2026 MAPLE LEAF FESTIVAL

WHEREAS, the 2026 Maple Leaf Festival is scheduled for Saturday, October 17, 2026, and Sunday, October 18, 2026, and

WHEREAS, the Maple Leaf Festival typically attracts many visitors to Baldwin City, requiring for the careful planning of traffic flow and parking to ensure the safety and accessibility of the general public, including our guests; and

WHEREAS, the Maple Leaf Festival Committee has submitted a request for specific temporary parking and traffic restrictions and regulations.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of Baldwin City, Kansas:

Section 1. All special provisions in this Resolution are of a temporary nature and shall only be in effect from 6:00 p.m. Friday, October 16, 2026, through 5:00 p.m. Sunday, October 18, 2026, unless otherwise noted.

Section 2. General Provisions.

1. On-street parking shall be prohibited in areas where parking is currently prohibited by permanent signage, except on Ninth Street.
2. "NO PARKING" on 5th Street north of High Street for a distance that will allow room for a bus to turn off of High Street onto 5th Street.
3. On-street parking shall be prohibited on the south side of named streets from Ames Street to Orange Street.
4. On-street parking shall be prohibited on the east side of numbered streets from First Street through Eleventh Street.
5. On-street parking shall be prohibited on Eighth Street from Ames Street to Indiana Street on both sides of the street.
6. On-street parking shall be prohibited on both sides of Baker Street from Fifth Street to Eighth Street Saturday, October 17, 2026, only from 6 am to 2 pm.
7. On street parking shall be prohibited on Chapel Street from 6th Street to 8th Street on both sides of the street.
8. On-street parking shall be prohibited on Baker Street on both sides of the street between 8th Street and 10th Street.

9. Where permanent signage does not exist, temporary signage will be placed for the duration of the event in order to accommodate the above provisions. The City has provided sufficient temporary sign posts, and the Maple Leaf Festival Committee shall provide sufficient temporary signage to provide the same level of signage for temporary restrictions as that present for permanent restrictions on each affected block.
10. The space required to allow the large fire engine to turn onto the narrower residential streets has been measured. This space at each corner shall be marked off, using yellow "No Parking" tape on sign posts, to prevent parking.
11. In the rare instance that a fire hydrant is present on the north side of a named street or the east side of a numbered street, the yellow tape shall be used to mark a clear space in front of the hydrant, to facilitate fire department access if needed.
- 12. Traffic will be directed one way north on Tenth Street and one way south on Ninth Street. A "Do Not Enter" sign shall be affixed to the barricade in front of the southbound lane of tenth Street at Ames in an effort to provide better compliance.**
13. Traffic will be directed one way south on Seventh Street for one block between Chapel and Dearborn Streets to align traffic flow with the Maple Leaf Festival tram route.
14. Traffic will be directed one way west on Baker Street from 8th Street to 10th Street to allow for buses to travel on their bus route safely.

Section 3. Provisions for Vendor Parking.

1. Vendor parking shall be in the 800 block of Baker, Chapel, Dearborn, Elm, Fremont, Grove and Indiana.
2. These areas will be barricaded and manned at both ends of each block, with admission only for residents of said blocks and vendors. Vendors have been issued parking tags to show for admittance to the designated areas. Residents may show identification or point out their destination house.

Section 4. Provisions for Handicapped Parking.

1. Handicapped parking shall be designated on Grove Street, between Sixth and Eighth Streets. This area shall be secured by manned barricades at Sixth, Seventh, and Eighth Streets.
2. The North half of the Baker University parking lot immediately to the east of the Methodist Church shall be designated as handicapped parking and the south half of the lot shall be designated postal service and music tent parking. Entry to the lot shall be controlled by a monitor.

3. An additional handicapped area shall be designated on Indiana Street between Sixth Street and Ninth Streets, to include the perpendicular parking area belonging to the Zeta Chi fraternity.
4. A fourth area for handicapped parking shall be both sides of Seventh Street, from the alley behind the library south to Indiana. This area shall also be secured by manned barricades.
5. Handicapped parking on High Street from 9th street east to the barricades at the alley. This area is also reserved for law enforcement parking.

Section 5. Provisions for Parking in the vicinity of Baker University.

1. Parking shall be prohibited on both sides of Eighth Street from Ames Street to Indiana Street.
2. A press release shall be sent to the Baker Orange and any other appropriate outlets, so as to assure that all affected students receive notice.

Section 6. Provisions for water barricades. Water barricades shall be placed at the following locations:

1. Six water barricades shall be placed on the west side of the intersection of High Street and 6th Street.
2. Four water barricades shall be placed on the northwest corner of the intersection of Indiana Street and 8th Street.
3. Two water barricades shall be placed on the alley behind Baldwin State Bank.
4. Two water barricades shall be placed on the alley south of the Bullpen.
5. Six water barricades shall be placed on High Street at the entrance of the city parking lot between 8th Street and 9th Street.
6. Two water barricades shall be placed on the alley on High Street between 8th Street and 9th Street.
7. Five water barricades shall be placed on the south side of the intersection of Baker Street and 8th Street.
8. Five water barricades shall be placed on the west side of the intersection of Chapel Street and 7th Street.

Section 7. Provisions for Street Barricades. Street barricades shall be placed at the following locations:

1. On the named streets from Chapel through Grove, barricades go on the west side of 8th Street and on the alley between 8th Street and 9th Street.
2. Grove Street at Sixth, Seventh, and both sides of Eighth Streets.

3. Dearborn Street at Sixth, west closed all weekend, east closed for parade only.
4. West side of Sixth Street at Indiana Street.
5. Seventh Street at Indiana and at the alley behind the library.
6. Sixth Street end of alley behind Public Works.
7. In the alley behind the Lumberyard Arts Center.
8. Eighth Street alley way access both sides behind the Bull Pen and Baldwin State Bank. (Do we need this? We have water barricades here.)
9. Barricades at 6th and Chapel Street.
10. Alley ways on 6th Street between High and Grove, 7th Street between High and Grove (Both sides of the street) AND 9th Street between High and Indiana Streets.
11. Alley ways on both sides of 8th Street between Chapel and Dearborn Streets.
12. East side of 8th Street at Dearborn Street.
13. East side of 9th Street at High Street and at Indiana Street.
14. South side of Indiana Street at 7th Street and 8th Street.

Section 8. Provisions for parade only. Street barricades shall be placed at the following locations:

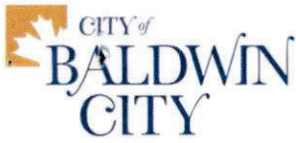
1. Alley between Chapel and Dearborn on both sides of Sixth Street.
2. Baker Parking lot at Mabee.
3. (Both ends of 500 block of) On the east side of 6th Street at Baker, Chapel, Dearborn, Elm, Fremont, and Grove Streets.
4. High Street, both north and south side from First Street through Sixth Street.
5. Sixth Street at the alley between Ames Street and Baker Street posted "DO NOT ENTER".
6. Sixth and High Street, posted "DO NOT ENTER".
7. Eighth Street and Ames, posted "DO NOT ENTER".
8. West side of Baker Street at Sixth.
9. Barricades on Sixth Street at Ames and at Jersey.
10. Seventh and Eight Streets at Baker Street.
11. Both ends of the 500 block of Chapel Street.
12. Alley ways in the 600 and 700 blocks of Baker Street.

13. Parking lot exit onto 6th Street at Light House Baptist Church.
14. Fifth and Ames Street
15. A police cruiser at the alley on 8th Street between Indiana Street and High Street.

Gerald Cullumber, Mayor

ATTEST:

Amara Packard, City Clerk



SPECIAL EVENTS APPLICATION

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

Date: 4/16/26

Name of contact person Grayson Fink

Phone (785) 430-3145

Email graysonfink16@gmail.com

Name of Sponsoring Business or Organization (if different than above) Zeta Chi Fraternity

Address or location of event 903 8th St, Baldwin City

Describe the type of event proposed Date(s) of proposed event: 5/09/26
Concert to raise money for philanthropy, 3 local artists/bands

Hours of operation: 6:00 p.m. - 9:00 p.m.

Please describe the details of your event in the space provided below. Attach additional sheets if necessary

Attendance: Total anticipated attendance: Persons 2150-200 Vehicles Unsure, advertised to local community. More foot traffic than anything.

Electrical - does your event require electricity? [X] No [] Yes (if yes, show location(s) on map & Complete Green Utility Card)

Code 15-222 b., (1) - (b): Electrical Service shall not be installed until receipt of written request, \$25 activation fee. All energy consumed shall be metered and billed according to the rate set forth in Section 15-201(c).

Only the City, or its designee, may install or activate such temporary services and any materials used shall remain the property of the City.

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

2011

107 107-70

2010-2011

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X

X

• **Trash:** How will trash be managed? Provide Own Trash Receptacles

Restrooms: Number of Portable Restrooms 2-3 (show location(s) on map) Request City Services (show location(s) on map)

Company to place/remove Porta Potty Dogs

Company contact info (785) 504-1348

Structures: Are temporary buildings, site improvements or alterations, grills, tents, canopies, inflatable structures, or live music proposed with this request? No Yes (If yes, show location(s) on map)

If yes, please describe:

Stage will be a trailer located in backyard in front of volley ball pit

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)

APPLICATION CHECKLIST

Completed Application

Map - Attach a map showing street(s) and location of the event as described above.
Map to Include Locations for: Electrical, Barricade, Trash, Restrooms, Structures, and Signs

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, Amara Packard at apackard@baldwincity.gov or call 785.594.6427 to confirm if applicable to your event. TBD

Non-Profit: Fee's may be waived by the City Administrator if a letter showing non-profit status is included with application. *NA*

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 Green Utility Card in advance and include with the application. *NA*

Alcohol: If alcohol is to be served or sold a copy of the *approved KSDR Form ABC-892 Temporary Permit Application and Agreement* on file with the City Clerk. *NA*

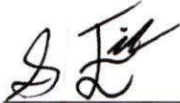
***Fillable Form ABC-892** available online:

<https://www.ksrevenue.org/pdf/abc892.pdf#search=892>

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**

O = trash bins

Stage

Wampster

Zeta
Chi

Side Lot
(Member Parking)

Checks-in

T-shirts

Restrooms

Food Trade Food Trade

8th St.

Public Lot



SPECIAL EVENTS APPLICATION

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

Date: 04/01/26

Name of contact person Taylor Reed

Phone 785-691-7865

Email treed@bakeru.edu

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

BAKER UNIVERSITY

Address or location of event 524 6th Street (Collins Sports Center)

Describe the type of event proposed Baker Commencement

Date(s) of proposed event: 5/17/26

Hours of operation: 7:00am - 6:00pm

Please describe the details of your event in the space provided below. Attach additional sheets if necessary

Attendance: Total anticipated attendance: Persons 3500 Vehicles 1200

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

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

Trash: How will trash be managed? [X] Provide Own Trash Receptacles

[] Request City Services (show location(s) on map)

Restrooms: Number of Portable Restrooms 0

Company to place/remove n/a

Company contact info n/a

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:

ROAD CLOSURES: 6th - BETWEEN DEARBORN & GROVE
GROVE - BETWEEN 6th & 8th

LIVE MUSIC: BAGPIPERS BEFORE AND AFTER
1:00 PM & 4:00 PM CEREMONIES

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)

