



The City of Andover

Agenda

City Council

Tuesday, June 9, 2026, 7:00 PM

City Hall - 1609 East Central Avenue

Subject to Change Without Notice

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1. CALL TO ORDER	
2. ROLL CALL	
3. INVOCATION	
4. PLEDGE OF ALLEGIANCE	
5. PUBLIC FORUM	
6. ACCEPTANCE OF AGENDA	
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8.3. Non-Elected Personnel Changes	
9. ZONING AMENDMENT: 601 S. DAISY LN. (Z-A26-0001)	
9.1. Zoning Amendment: 601 S. Daisy Ln. (Z-A26-0001)	31 - 57
10. CENTRALSQUARE CAD/FIELD OPS/RMS ANNUAL RENEWAL – 2026	
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13. EXECUTIVE SESSION	
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14. MEMBER ITEMS	
15. ADJOURN	

THE FOLLOWING ITEMS ARE FOR INFORMATION - NO ACTION IS NECESSARY

DEPARTMENT REPORTS AND COMMITTEE MINUTES

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STAFF MEMOS

1. [City Administrator](#) 84 - 85
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To: Mayor & City Council
From: Megan Schapaugh
Date: June 9, 2026
Subject: Proclamation: 5A State Champion Speech & Drama Team

ATTACHMENTS:
[speech and acting](#)

City of Andover

Butler County, Kansas

PROCLAMATION

WHEREAS, the Andover High School Competitive Speech and Acting Team has demonstrated extraordinary dedication, talent, discipline, and teamwork throughout the season; and

WHEREAS, under the leadership and guidance of Coach James Harris, the Trojans earned the Kansas 5A State Speech and Drama Championship for the second consecutive year, achieving an outstanding back-to-back title victory; and

WHEREAS, individual members of the team achieved remarkable success at the state level, including Emily Meyer, who captured the state championship in Dramatic Interpretation; and

WHEREAS, Sean Mansoor earned state championships in Informative Speaking for the third consecutive year and in International Extemporaneous Speaking, demonstrating exceptional excellence and consistency in competition; and

WHEREAS, members of the team who qualified will now represent their school and community at the National Speech and Debate Tournament in Richmond, Virginia, this June;

THEREFORE, I, Ronnie Price, with the City Council assembled in regular session on the 9th day of June 2026, hereby proclaim:

June 10, 2026

“ 5A State Champion Speech & Drama Team Day”

Mayor, Ronnie Price

Attest, Dana Engstrom



**The City of Andover, Kansas
City Council Minutes**

**Andover City Hall
1609 East Central Avenue
May 26, 2026 at 7:00 PM**

Governing Body

Present
Mayor – Ronnie Price
Council President – Tim Berry
Council Member - Homer Henry
Council Member - Tim Brunson
Council Member - Colin Gallagher
Council Member - Jodi Ocadiz
Council Member – Marla Canfield

Absent - None

- 1. Call to Order**
Mayor Price called the meeting to order at 7:00pm.
- 2. Roll Call**
City Administrator, Jennifer McCausland
City Attorney, Andrew Kovar
Assistant City Administrator, Jolene Graham
Police Chief, Buck Buchanan
Fire Chief, Chad Russell
Director of Public Works and Utilities, Rick Lanzrath
Director of Finance, Matt Koehn
Planning and Zoning Administrator, Julie Boyd
City Engineer, Kevin Graham
City Clerk, Dana Engstrom
- 3. Invocation**
Denni Daughtery with the Andover Police and Fire Chaplains Program led the invocation.
- 4. Pledge of Allegiance**
Mayor Price invited all present to stand and join in the Pledge of Allegiance.

5. Public Forum

Mayor Price opened the public forum. Speakers: None. Mayor Price then closed the public forum.

6. Acceptance of Agenda

Council Member Henry moved, seconded by Council Member Ocadiz to accept the agenda as presented.

YESES: Berry, Canfield, Henry, Ocadiz, Gallagher, and Brunson
NOES: None
ABSENT: None
ABSTAIN: None

CARRIED 6/0.

7. Awards

7.1 American Public Works Association - Kansas Chapter Project of the Year Award Presentation

American Public Works Association Awards chair, Brett Letkowski presented the City of Andover the Project of the Year Award for the category, "projects less than \$5 million" for the City's Founders Parkway to Onewood Drive project.

8. Proclamation

8.1 Proclamation: State Bowling Champion

Council Member Brunson read the proclamation recognizing Andover Central High School freshman, Addison Crumley who earned the title of 2026 Class 5A Girls Individual State Bowling Champion with an outstanding season-best series score of 718.

9. Consent Agenda

**9.1 City Council Workshop Minutes – May 11, 2026
City Council Minutes – May 12, 2026**

9.2 Appropriation Ordinance B.09.2026 \$3,315,037.57

9.3 Non- Elected Personnel Changes

- Ryan Hus, new hire, Firefighter I, effective 5/19/26
- Zack Pai, new hire, Seasonal Site Supervisor, effective 5/18/26
- Ethan Babb, new hire, Seasonal Park Maintenance, effective 5/19/26

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- Hunter Dudley, new hire, Police Officer, effective 5/26/26
- Branden Miller, new hire, Park Custodian II, effective 5/20/26

9.4 **2026-2027 SRO Agreement**

9.5 **License Agreement for Monitoring Wells**

Council Member Henry moved, seconded by Council Member Ocadiz to approve the consent agenda items 9.1-9.5 as presented.

YESES: Berry, Canfield, Henry, Ocadiz, Gallagher, and Brunson
 NOES: None
 ABSENT: None
 ABSTAIN: None

CARRIED 6/0.

Director of Public Works and Utilities Rick Lanzrath addressed Council Member Brunson's questions regarding item 9.5.

10. Southern Hills 1st Addition

10.1 **Southern Hills 1st Addition: Amended Paving Petition, Developer's Agreement, and Resolution of Advisability**

City Engineer Kevin Graham presented this item that relates to items 10.2 and 10.3 as well and addressed Council President Berry and Mayor Price's questions.

Council Member Henry moved, seconded by Council Member Ocadiz to accept the revised petitions for paving improvements for SW 130th Street and Southern Hills 1st Addition, approve the amended Developer's Agreement, and adopt an Amending Resolution of Advisability for the Southern Hills 1st Addition.

AYES: Canfield, Brunson, Ocadiz, Berry, Gallagher, and Henry
 NOES: None
 ABSENT: None
 ABSTAIN: None

CARRIED 6/0.

10.2 **Southern Hills 1st Addition: Amending Work Ordinance**

City Engineer Kevin Graham presented this item. There were no Governing Body questions.

Council Member Henry moved, seconded by Council Member Ocadiz to adopt an amending Ordinance authorizing the construction of certain improvements for the Southern Hills 1st Addition.

AYES: Canfield, Brunson, Ocadiz, Berry, Gallagher, and Henry
NOES: None
ABSENT: None
ABSTAIN: None

CARRIED 6/0.

10.3 Southern Hills 1st Addition: Bid Award - Paving Improvements

There was no additional discussion regarding this item.

Council Member Henry moved, seconded by Council Member Ocadiz to accept the lowest qualified bid from Pearson Construction, LLC (Wichita, KS) in the not-to-exceed amount of \$1,241,691.25, and reject all other bids, and authorize the Mayor to sign the contract for Paving Improvements for Southern Hills 1st Addition & SW 130th Street.

AYES: Canfield, Brunson, Ocadiz, Berry, Gallagher, and Henry
NOES: None
ABSENT: None
ABSTAIN: None

CARRIED 6/0.

11. Andover Business Improvement Grant (ABIG)

11.1 Planning and Zoning Administrator Julie Boyd presented this item.

Assistant City Administrator Jolene Graham addressed Council Member Henry's question.

Council President Berry expressed support for revamping the ABIG program.

Council Member Gallager reported he was on the selection committee and recommended to staff that the program should be reviewed. Additionally, he encouraged the Council to vote as they deem necessary.

Council Member Henry moved, seconded by Council Member Brunson to accept the recommendations of the Andover Business Improvement Grant Selection Committee, to approve the awards of the following amounts:

- Andover Office Center LLC, 105 S. Andover Rd. - \$7,247.79

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- Andover Family Optometry, 826 E. Founders Pkwy. - \$12,143.36

AYES: Canfield, Brunson, Ocadiz, Berry, Gallagher, and Henry
NOES: None
ABSENT: None
ABSTAIN: None

CARRIED 6/0.

12. Andover Community Center Feasibility Study

- 12.1 Director of Public Works and Utilities Rick Lanzrath presented this item and addressed Council President Berry, Council Member Gallagher, and Mayor Price's questions.

Staff addressed Council Member Henry's question regarding the scientific study and after discussion and confirmation that the committee would be in support, everyone was in agreement to add it back into the agreement and was included in the official motion which was \$13,500 for this additional component.

City Administrator McCausland spoke to the Recreation Commission component of the RFQ.

Council President Berry spoke in favor of LK Architecture and commented how impressed he was with their presentation.

Council Member Henry moved, seconded by Council Member Ocadiz to authorize the mayor to sign the contract with LK Architecture in the amount of \$161,800 for the Andover Community Center Feasibility Study.

AYES: Canfield, Brunson, Ocadiz, Berry, Gallagher, and Henry
NOES: None
ABSENT: None
ABSTAIN: None

CARRIED 6/0.

13. Stormwater Rate Adjustments

- 13.1 Director of Public Works and Utilities Rick Lanzrath presented this item. There were no Governing Body questions.

Council Member Henry moved, seconded by Council Member Ocadiz to adopt a Resolution amending the Stormwater Management Fee and setting the rates charged within the City of Andover for Stormwater Utility Management.

AYES: Canfield, Brunson, Ocadiz, Berry, Gallagher, and Henry

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NOES: None
ABSENT: None
ABSTAIN: None

CARRIED 6/0.

14. General Obligation Bonds Series A 2026: Public Sale Resolution

14.1 Director of Finance Matt Koehn presented this item. There were no Governing body questions.

Council Member Henry moved, seconded by Council Member Ocadiz to adopt a resolution authorizing the sale of \$5,080,000 in Series A, 2026 General Obligation Bonds of the City of Andover, Kansas and authorizing the City of Andover's Bond Counsel and Financial Advisor to prepare the necessary notices and documents to conduct such sale.

AYES: Canfield, Brunson, Ocadiz, Berry, Gallagher, and Henry
NOES: None
ABSENT: None
ABSTAIN: None

CARRIED 6/0.

15. Towing of Motor Vehicles from Private Property Ordinance

15.1 City Administrator Jennifer McCausland presented this item. Staff addressed Council Member Gallagher and Council Member Brunson's questions.

Mayor spoke regarding enforcement concerns in his neighborhood.

City Attorney Andrew Kovar spoke to nuisance abatement processes/structure processes.

Police Chief Buck Buchanan spoke about enforcement.

Assistant City Administrator Jolene Graham noted Chapter XVIII (18), Article 9 spells out our procedures regarding junked vehicles on private property.

Council Member Henry moved, seconded by Council Member Ocadiz to approve an ordinance amending Chapter XVIII, Article 7 of the Code of the City of Andover, Kansas by adding Section 18-714 regarding the towing of motor vehicles from private property.

AYES: Canfield, Ocadiz, Berry, Gallagher, and Henry

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NOES: Brunson
ABSENT: None
ABSTAIN: None

CARRIED 5/1.

16. AARP Agreement

16.1 Assistant City Administrator Jolene Graham presented this item and addressed Council Member Henry's question.

Count Member Brunson spoke in support of the grant.

Mayor Price spoke regarding a part-time driver position at Butler County.

Council Member Henry moved, seconded by Council Member Berry to approve the grant agreement with AARP.

AYES: Canfield, Brunson, Ocadiz, Berry, Gallagher, and Henry
NOES: None
ABSENT: None
ABSTAIN: None

CARRIED 6/0.

17. Street Rehabilitation

17.1 **2025 Street Rehabilitation: Changer Order 1**

Director of Public Works and Utilities Rick Lanzrath presented this item and addressed Council Member Brunson, Council President Berry, and Council Member Henry's questions.

Council President Berry moved, seconded by Council Member Ocadiz to approve Change Order #1 to the contract with Pearson Construction, LLC, in the amount of \$686,811.32, for ultrathin bonded asphalt surfacing on portions of Central Avenue and 13th Street.

AYES: Canfield, Brunson, Ocadiz, Berry, Gallagher, and Henry
NOES: None
ABSENT: None
ABSTAIN: None

CARRIED 6/0.

17.2 **Crack sealing project award**

There was no additional discussion regarding this item however, the Director of Public Works and Utilities Rick Lanzrath addressed Council Member Henry's question regarding this item in the pervious item.

Council President Berry moved, seconded by Council Member Henry to authorize the Mayor to sign an agreement with Adventus Pavement Partners for the amount not to exceed \$71,888.54 for crack sealing of certain streets in Andover Kansas.

AYES: Canfield, Brunson, Ocadiz, Berry, Gallagher, and Henry
NOES: None
ABSENT: None
ABSTAIN: None

CARRIED 6/0.

17.3 **2026 Street Rehabilitation: Street Sealing Project Award**

There was no additional discussion regarding this item.

Council President Berry moved, seconded by Council Member Ocadiz to authorize the Mayor to sign an agreement with Andale Construction, Inc. (Park City, KS) for an amount not to exceed \$704,593.50 for high-density mineral bond asphalt surfacing for select streets in Andover, KS.

Council Member Berry expressed his appreciation to the streets department and noted we are known for our great streets in Andover.

AYES: Canfield, Brunson, Ocadiz, Berry, Gallagher, and Henry
NOES: None
ABSENT: None
ABSTAIN: None

CARRIED 6/0.

18. Wastewater Treatment Plant Expansion

18.1 **Wastewater Treatment Plant Furnishings Purchase**

Director of Public Works and Utilities Rick Lanzrath presented this item and addressed Council Member Henry and Council Member Gallagher's questions.

Council Member Henry moved, seconded by Council Member Ocadiz to authorize the purchase of furnishings for the Wastewater Treatment Plant from Galaxie Business

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Equipment, Inc. (Winfield, KS) for the Wastewater Treatment Plant in the amount of \$57,448.58.

AYES: Canfield, Brunson, Ocadiz, Berry, Gallagher, and Henry
NOES: None
ABSENT: None
ABSTAIN: None

CARRIED 6/0.

19. Member Items

Council Member Canfield expressed appreciation to IMA for distributing the results of the Voice of the Employee survey and noted that the information was helpful and engaging, particularly the inclusion of charts and graphs. She also congratulated staff on the recent AARP grant award, describing it as an exciting achievement and reflecting on the City’s progress since the initial workshop with the Senior Center Director. In addition, Council Member Canfield reported meeting with Public Works staff to review their budget.

Council Member Brunson met with staff regarding the Municipal Court and IT budgets. Brunson acknowledged Events Coordinator Beth Green on her work coordinating HeritageFest and for her help in bringing the farmers market to Andover.

Council Member Ocadiz reminded the public that applications remain open for the Citizens Police Academy, which begins July 9 and runs through September 17, and encouraged residents to participate, noting it is a valuable learning experience and highlighting strong community involvement in the Andover Civic Engagement program. Additionally, she urged motorists to use caution in street work areas, watch for workers and first responders, and expressed appreciation for their service.

Council President Berry encouraged the public to exercise caution while driving and walking. He emphasized the importance of avoiding distractions, particularly texting while driving, and urged motorists to be especially attentive on neighborhood streets to help protect pedestrians.

Council Member Gallagher thanked City administration and Finance Director Matt Koehn for their assistance in reviewing financial matters and noted that he is continuing to learn as budget and finance discussions progress. He also encouraged residents with questions or concerns about Council actions to contact a Council Member for clarification, emphasizing that decisions are informed by prior discussion and additional background information. Additionally, he wished the community a safe and enjoyable summer.

Council Member Henry thanked the City of Andover for the opportunity to attend the International Council of Shopping Centers (ICSC) convention and reported that the trip was valuable, with a more detailed presentation to be provided at the July workshop. He noted strong interest in Andover from developers and businesses outside the Wichita metro area, he highlighted the importance of continued participation in the convention as a marketing and recruitment tool, and emphasized opportunities to attract additional commercial and hospitality development. Additionally, he expressed appreciation for the Fire Department's budget presentation and to the Police Officers who keep our streets safe. Council Member Henry encouraged residents to drive responsibly and make safe choices.

Mayor Price described the Citizens Police Academy as an eye-opening experience and specifically noted a greater appreciation for dispatch staff and the important role they play in emergency response. He expressed appreciation for police officers and dispatchers for their service. Mayor Price thanked City staff for their forward-thinking work and leadership in advancing City initiatives and pursuing opportunities that benefit the community.

20. Adjourn

Council Member Henry moved, seconded by Council Member Ocadiz to adjourn the City Council meeting at 8:37pm.

YESES: Berry, Canfield, Henry, Ocadiz, Gallagher, and Brunson
NOES: None
ABSENT: None
ABSTAIN: None

CARRIED 6/0.

Respectfully Submitted by

Dana Engstrom
City Clerk

Approved this 9th day of June 2026 by the City Council, City of Andover, Kansas.



To: Mayor & City Council
From: Madelyn Alter
Date: June 9, 2026
Subject: Appropriation Ordinance B.10.2026 \$4,535,752.43

ATTACHMENTS:

[Appropriation Ordinance B.10.2026 \\$4,535,752.43](#)

City of Andover
Appropriation Ordinance No. B.10.2026
June 9, 2026

<i>Fund/De</i>	<i>Column1</i>	<i>Payroll</i>	<i>Expenses</i>	<i>Total</i>
001 00	General/Refunds		135,523.25	135,523.25
001 01	Administration	37,112.64	55,535.64	92,648.28
001 02	Police/Dispatch	106,388.60	9,592.51	115,981.11
001 03	Street	21,268.86	3,695.18	24,964.04
001 04	Park	34,698.73	16,128.53	50,827.26
001 05	Municipal Court	2,620.39	5,335.00	7,955.39
001 06	IT	7,400.56	11,926.84	19,327.40
001 07	Fire	64,749.41	2,467.67	67,217.08
001 08	Code Enforcement	13,789.42	71.14	13,860.56
001 80	Misc Recreation		305.60	305.60
001 96	Summerball		2,192.00	2,192.00
002	Special Highway		10,885.99	10,885.99
003	Employee Benefits		26,291.01	26,291.01
007	Fire District #1	11,241.43	6,541.22	17,782.65
010	Payroll Clearing Fund		12,977.15	12,977.15
011	Hotel & Tourism		1,574.00	1,574.00
012	Water Utility		2,278.56	2,278.56
013	Street Impact Fee		799,937.88	799,937.88
014	Library		69691.5	69,691.50
015	Festivals		968.70	968.70
020	Wastewater Utility Fund	26,385.68	37,899.19	64,284.87
022	Trash/Recycling	1,244.33	951.52	2,195.85
024	Wastewater Expansion		2,237,492.06	2,237,492.06
026	Stormwater	4,109.78	2,448.70	6,558.48
030-051	Capital Improvement Programs		699,743.33	699,743.33
130	Vehicle Lease Management		52,182.35	52,182.35
911	E-911		106.08	106.08
		331,009.83	4,204,742.60	4,535,752.43

Governing Body Approval



Expense Approval Report By Fund

Payment Dates 5/9/2026 - 5/22/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL					
KP & F	INV0011332	05/15/2026	KPF PAYABLE	001-510117	45,067.15
Equitable Life Assurance	INV0011337	05/15/2026	SEP	001-510107	12,862.95
Federal Taxes	INV0011340	05/15/2026	Fed W/H	001-510101	22,131.50
Federal Taxes	INV0011340	05/15/2026	Social Security	001-510102	34,062.74
Federal Taxes	INV0011340	05/15/2026	Medicare	001-510103	7,966.28
State Withholding Tax	INV0011341	05/15/2026	State W/H	001-510104	12,698.86
					134,789.48
Department: 00 - GENERAL					
ALI EMLEY	INV0011321	05/08/2026	Refund of ACC damage deposi...	001-00-833011	200.00
Department 00 - GENERAL Total:					200.00
Department: 01 - ADMINISTRATION					
ALERT 360	49059154	05/08/2026	1609 E CENTRAL - MONITORI...	001-01-9260001	229.25
QUADIENT LEASING USA, INC.	Q2215087	05/15/2026	POSTAGE MACHINE LEASING 3..	001-01-9215000	412.41
ADEAS	56190	05/22/2026	RACK CARD-CAPFED AMPH BY...	001-01-9250003	61.00
TYLER TECHNOLOGIES	025-547540	05/08/2026	Employee Onboarding- go live	001-01-9200007	145.00
TYLER TECHNOLOGIES	025-549696	05/08/2026	Current State Process Review...	001-01-9200007	145.00
TYLER TECHNOLOGIES	025-550792	05/01/2026	EMPLOYEE ONBOARDING CO...	001-01-9200007	290.00
ADEAS	56522	05/22/2026	RACK CARD- Economic Develo...	001-01-9250003	69.50
YMCA	54302	05/15/2026	COMPANY COPAY THRU 4/1/...	001-01-9200005	1,312.50
WESTLAKE ACE HARDWARE	11433318	05/08/2026	LED LIGHT BULBS	001-01-9310000	93.54
WESTLAKE ACE HARDWARE	11433323	05/08/2026	COMMAND HOOKS/ POSTER ...	001-01-9310000	15.82
TYLER TECHNOLOGIES	025-551314	05/15/2026	Employee Onboarding- go-liv...	001-01-9200007	290.00
MIDWEST SINGLE SOURCE	352357-0	05/08/2026	NAME PLATE- Z.SMITH	001-01-9310000	23.75
FIRE PROTECTION SERVICES, I...	47804469	05/15/2026	SPRINKLER INSTALL MICHELLE...	001-01-9260001	1,440.00
USI INSURANCE SERVICES LLC	5970680	05/08/2026	INSURANCE SERVICES 04/01/...	001-01-9230001	27,500.00
CENTRAL MECHANICAL WICHI...	15048	05/08/2026	Work Order 16636 HVAC - SVC...	001-01-9260001	315.00
KONE INC	872011002	05/08/2026	CITY HALL ELEVATOR MAINTEN...	001-01-9260001	696.72
PRAIRIE FIRE COFFEE	1731534	05/08/2026	COFFEE- CH	001-01-9310000	98.00
MIRACLE SIGNS, INC.	260268-1	05/22/2026	Limestone Monument Sign- 2...	001-01-9420002	8,748.32
MIRACLE SIGNS, INC.	260437-1	05/22/2026	Archway Base Update at City ...	001-01-9200000	1,521.35
MIRACLE SIGNS, INC.	260437-1	05/22/2026	Archway Base Update at City ...	001-01-9420002	508.08
TYLER TECHNOLOGIES	025-551966	05/15/2026	Configure - Accounts Receivab...	001-01-9200007	580.00
CITY OF WICHITA PUBLIC WO...	0210196-936973 5.7.26	05/15/2026	1609 E CENTRAL AVE 3.31.26-...	001-01-9210030	140.19
BASIS CONSULTING ENGINEERS	26057-01	05/15/2026	Andover City Hall - Plotter Ven...	001-01-9245000	1,000.00
QUADIENT LEASING USA, INC.	Q2358756	05/22/2026	POSTAGE MACHINE LEASING 6..	001-01-9215000	412.41
MIDWEST SINGLE SOURCE	353413-0	05/15/2026	NAME PLATES- L.ROOSEVELT/...	001-01-9200000	30.00
LEAGUE OF KANSAS MUNICIPI...	200017438	05/15/2026	Recent Legislation Impacting C...	001-01-9220030	25.00
LEADERSHIP BUTLER, INC	LB 2026-10	05/22/2026	2026 Class Participation - Ron...	001-01-9220031	500.00
WICHITA ROCKERS, LLC	4993	05/22/2026	Framing & Drywall- PROJ. 26...	001-01-9260001	8,800.00
PRAIRIE FIRE COFFEE	1736194	05/22/2026	COFFEE-CITY HALL	001-01-9310000	132.80
Department 01 - ADMINISTRATION Total:					55,535.64
Department: 02 - POLICE					
EMBLEM ENTERPRISES, INC	977641	05/08/2026	MISC PATCHES- Royal w/White..	001-02-9320070	332.10
GALLS, LLC	034738000	05/08/2026	POLO & EMBROIDERY- C HENR..	001-02-9320071	76.67
WESTLAKE ACE HARDWARE	11433207	05/15/2026	DUCK TAPE/ STAPLE	001-02-9310004	22.48
CITY OF WICHITA	26000540	04/24/2026	March 2026 Animal Control In...	001-02-9240030	210.00
GALLS, LLC	034849059	05/08/2026	8PT CAP & STRAP- F GOMEZ	001-02-9320075	122.32
WESTLAKE ACE HARDWARE	11433303	05/15/2026	DUCT TAPE 1.88"X55YD 2PK	001-02-9310004	14.39
CENTRAL MECHANICAL WICHI...	15009	05/01/2026	REPLACEMENT OF 40 GALLON..	001-02-9260001	1,924.00
VALLEY PRINT LOGISTICS	26-2837	05/15/2026	Bicycle Registration Forms	001-02-9310000	171.03
CITY OF ELDORADO	INV19941	05/15/2026	CVSA TESTING- H. DUDLEY	001-02-9120011	100.00
CENTRAL MECHANICAL WICHI...	15043	05/08/2026	BRONZE Q Agreement 68 Billi...	001-02-9260001	318.51

Expense Approval Report

Payment Dates: 5/9/2026 - 5/22/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GALLS, LLC	034925835	05/15/2026	LANYARD/ CREW NECK SHIRT- ..	001-02-9320094	64.24
TRANSUNION RISK & ALTERN...	68551-202604-1	05/08/2026	April 2026 Billing	001-02-9240025	175.00
PRAIRIE FIRE COFFEE	1733067	05/08/2026	COFFEE- APD	001-02-9310000	143.90
CENTRAL MECHANICAL WICH...	15072	05/08/2026	Work Order 16633 HVAC - SVC...	001-02-9260001	857.13
CITY OF WICHITA PUBLIC WO...	0221456-116156 5.7.26	05/15/2026	909 N ANDOVER RD 3.31.26-4...	001-02-9210030	243.92
DAVIS & STANTON	156391	05/15/2026	UNIFORM POLICE BARS	001-02-9325000	151.32
CITY OF WICHITA	26000703	05/15/2026	April 2026 Animal Control Inta...	001-02-9240030	210.00
Butler Rural Electric Coop	2366206 5.13.26	05/13/2026	SIRENS THRU 4.7.26-5.7.26	001-02-9210013	203.20
LEADERSHIP BUTLER, INC	LB 2026-10 2	05/22/2026	2026 Class Participation – Cyd...	001-02-9220030	500.00
ENTERPRISE FM TRUST	051826	05/20/2026	MAY 2026 ENTERPRISE	001-02-9220001	4.50
ENTERPRISE FM TRUST	051826	05/20/2026	MAY 2026 ENTERPRISE	001-02-9220020	42.75
ENTERPRISE FM TRUST	051826	05/20/2026	MAY 2026 ENTERPRISE	001-02-9265050	3,705.05
Department 02 - POLICE Total:					9,592.51
Department: 03 - STREET					
ANDOVER RENTAL CENTER	136907	05/08/2026	BREAKER SKID STEER FRD	001-03-9200001	192.50
B & B ELECTRIC MOTOR CO	0086194	05/15/2026	BRINE PUMP BEARING ASSEM...	001-03-9200000	904.00
ATWOODS DISTRIBUTING	4276	05/08/2026	TRAILER LOCK/ LTHR GLOVES	001-03-9320000	16.99
COMPLIANCEONE	339487	05/15/2026	MONTHLY CHARGES X9 PEOP...	001-03-9200000	24.60
CITY OF WICHITA PUBLIC WO...	0216714-111958 5.7.26	05/15/2026	1606 N ANDOVER RD 3.31.26-...	001-03-9210030	176.71
CAPITOL FEDERAL AMPHITHE...	COA050726CA	05/15/2026	CITIZEN'S ACADEMY-DINNER 5...	001-03-9220003	185.00
KRUSE CORPORATION	SM8430	05/22/2026	Spring cooling maintenance	001-03-9260001	1,047.50
Butler Rural Electric Coop	2366205 5.13.26	05/13/2026	STREET LIGHTS THRU 4.7.26-5...	001-03-9210010	297.88
CENTRAL POWER SYSTEM & S...	R119022037-01	05/22/2026	ANNUAL GENERATOR MAINT...	001-03-9200000	850.00
Department 03 - STREET Total:					3,695.18
Department: 04 - PARK					
HYSPECO, INC-SPRINGFIELD ...	00929281	05/15/2026	MISC PARTS- SKID STEER	001-04-9350000	20.75
MUNICIPAL SUPPLY, INC. OF ...	0968976-IN	05/22/2026	WATER TAP SUPPLIES	001-04-9310013	2,211.42
WESTLAKE ACE HARDWARE	11433248	05/12/2026	WIRE ROPE/ GATE LATCH	001-04-9310017	33.53
SITONE LANDSCAPE SUPPLY, ...	164766024-001	05/01/2026	MISC PLANTS	001-04-9310008	1,554.43
WESTLAKE ACE HARDWARE	11433324	05/08/2026	HEX KEY/SCREWDRIVER/PLIER...	001-04-9310020	191.61
PROFESSIONAL TURF PRODUC...	1723556-00	05/15/2026	OIL, ENGINE	001-04-9350005	42.51
ATWOODS DISTRIBUTING	4270	05/01/2026	MISC SUPPLIES	001-04-9310020	345.05
WESTLAKE ACE HARDWARE	11433339	05/15/2026	AIR FLTR 16X20X1 100	001-04-9310002	13.49
BRADY INDUSTRIES, LLC	11641251	05/15/2026	PAPER TOWELS/TOILET BOWL...	001-04-9310002	553.34
FOLEY INDUSTRIES	SS100092824	05/01/2026	ANNUAL EQUIPMENT TEST	001-04-9200004	1,433.17
AUSTIN HOSE - CORP	02310016	05/15/2026	HOSES/GUARDS/COLLARS- B...	001-04-9350000	309.20
WESTLAKE ACE HARDWARE	11433349	05/15/2026	DW DRIVE GUIDE SET 1/ WST...	001-04-9310003	27.88
WESTLAKE ACE HARDWARE	11433350	05/15/2026	KEY STEM 4WAY 1/4-11/32"	001-04-9310020	14.39
WESTLAKE ACE HARDWARE	11433354	05/15/2026	CUT WHEEL/SUPER GLUE/PA...	001-04-9310020	72.83
WESTLAKE ACE HARDWARE	11433355	05/15/2026	CARPNTN PENCIL/ SHARPIE/ ...	001-04-9310020	33.27
SITONE LANDSCAPE SUPPLY, ...	165586783-001	05/08/2026	MISC - MULT. SUPPLIES FOR F...	001-04-9310020	66.08
WESTLAKE ACE HARDWARE	11433367	05/12/2026	ACE RSTP SPRY FLTBLK15OZ	001-04-9310020	10.58
UNITED INDUSTRIES INCORPO...	0000856-IN	05/08/2026	ORP, PH PROBE, PRESSURE G...	001-04-9310017	888.00
ARC PHYSICAL THERAPY PLUS	050426751	05/15/2026	POET- ROOSEVELT/ HUS/ ROB...	001-04-9120011	300.00
WESTLAKE ACE HARDWARE	11433383	05/15/2026	BULK FASTENERS	001-04-9350005	0.53
FREEDOM AND GLORY	INV149454	05/15/2026	ANDOVER FLAGS	001-04-9310005	216.98
FREEDOM AND GLORY	INV149454	05/15/2026	ANDOVER FLAGS	001-04-9310006	216.98
FREEDOM AND GLORY	INV149454	05/15/2026	ANDOVER FLAGS	001-04-9310011	216.98
WESTLAKE ACE HARDWARE	11433387	05/15/2026	CONSTRUCTION ADHESIVE/T...	001-04-9310004	29.31
WESTLAKE ACE HARDWARE	11433389	05/15/2026	WASHER/TOGGLE BOLT/WRE...	001-04-9310004	27.96
WESTLAKE ACE HARDWARE	11433390	05/15/2026	GLUE MARINE GOOP3.70- RE...	001-04-9310004	-8.63
SITONE LANDSCAPE SUPPLY, ...	165757193-001	05/08/2026	TALL FESCUE SEED BLEND	001-04-9310008	69.57
EWING	30140167	05/15/2026	Kasco Fountain Parts/Marking ..	001-04-9310006	814.27
WESTLAKE ACE HARDWARE	11433399	05/15/2026	BULK FASTENERS/KNEE PADS/...	001-04-9310020	43.49
WESTLAKE ACE HARDWARE	11433401	05/15/2026	BRWN RCLUSE SPDR TRA	001-04-9310000	15.46
SITONE LANDSCAPE SUPPLY, ...	165808943-001	05/15/2026	WILKINS REPAIR KIT-BACKFL...	001-04-9260045	83.27
PROFESSIONAL TURF PRODUC...	1724714-00	05/15/2026	OIL- VENTRAC HYDROTORQ	001-04-9350005	107.38
COMPLIANCEONE	339487	05/15/2026	MONTHLY CHARGES X9 PEOP...	001-04-9200000	6.15
CITY OF WICHITA PUBLIC WO...	0221456-966106 5.7.26	05/15/2026	1601 N MAIN ST 3.31.26-4.29...	001-04-9210032	41.23
CITY OF WICHITA PUBLIC WO...	0223234-117759 5.7.26	05/15/2026	1912 N MARC AVE 3.31.26-4...	001-04-9210031	41.23

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CITY OF WICHITA PUBLIC WO...	0244703-136639 5.7.26	05/15/2026	155 S VILLAGE RD LAWN 3.31....	001-04-9210031	41.23
CITY OF WICHITA PUBLIC WO...	0245330-137182 5.7.26	05/15/2026	1008 E 13TH ST 3.31.26-4.29....	001-04-9210033	46.01
CITY OF WICHITA PUBLIC WO...	0261811-121552 5.7.26	05/15/2026	1002 E 13TH ST 3.31.26-4.29....	001-04-9210033	104.72
CITY OF WICHITA PUBLIC WO...	0261811-152710 5.7.26	05/15/2026	1004 E 13TH ST 3.31.26-4.29....	001-04-9210033	90.39
CITY OF WICHITA PUBLIC WO...	0261841-152737 5.7.26	05/15/2026	325 S WILLIAMSBURG ST 3.31...	001-04-9210031	41.23
CITY OF WICHITA PUBLIC WO...	0261841-897159 5.7.26	05/15/2026	123 N PRAIRIE CREEK RD BLDG..	001-04-9210034	188.19
WESTLAKE ACE HARDWARE	11433409	05/15/2026	CABLE SS GLVNZD 0.2 QTY 125	001-04-9310017	187.50
WESTLAKE ACE HARDWARE	11433416	05/15/2026	TURNBK/ FG QUICK LK	001-04-9310002	19.42
WESTLAKE ACE HARDWARE	11433417	05/15/2026	FG-SS SNAP LINK 3/4	001-04-9310002	67.47
SITEONE LANDSCAPE SUPPLY, ...	165840629-001	05/15/2026	CRIMP CLAMP/UTILITY PUMP...	001-04-9310013	215.99
DEDICATED PEST PROFESSION...	INV0011328	05/15/2026	TERMITE TREATMENT- 937 N....	001-04-9260009	1,475.00
KRUSE CORPORATION	SM8435	05/22/2026	Rebuild Concession Stand Bac...	001-04-9260001	752.00
WESTLAKE ACE HARDWARE	11433431	05/15/2026	POTTING SOIL MIX	001-04-9310008	25.00
D3 WELDING, LLC	26-39	05/15/2026	5/7/2026 Weld 8 pad eyes to ...	001-04-9260008	300.00
MAXIMUM OUTDOOR EQUIP...	500936	05/15/2026	6.4 oz. ULTRA FULLY S	001-04-9350005	59.28
STANION WHOLESALE	6103588-00	05/15/2026	CONDUIT/BULB	001-04-9310017	22.47
MOUNTAINLAND SUPPLY CO...	S107841976.001	05/15/2026	PVC COUPLING/ADAPTER/EL...	001-04-9310008	205.19
MIDWEST SINGLE SOURCE	352485-0	05/15/2026	T-SHIRT ORDER- D.SAGE	001-04-9320000	38.17
MIDWEST SINGLE SOURCE	353122-0	05/15/2026	T-SHIRT ORDER- SITE SUPERVI...	001-04-9320000	102.47
STANION WHOLESALE	6104006-00	05/15/2026	ALLIED-FTTGS 11KON 1/2-I N ...	001-04-9310017	0.19
THE YARD	277908-01	05/22/2026	4 X 8 X 6G 1.50" Steel Expande	001-04-9350000	180.00
ATWOODS DISTRIBUTING	4288	05/22/2026	MENS JEANS- L.BAKER	001-04-9320000	83.98
HANNA HEATING & AC	67843	05/22/2026	SERVICE CALL- CONFERENCE ...	001-04-9260008	480.00
ENTERPRISE FM TRUST	051826	05/20/2026	MAY 2026 ENTERPRISE	001-04-9265050	1,358.94
Department 04 - PARK Total:					16,128.53
Department: 05 - MUNICIPAL COURT					
DAVIS, MANLEY & LANE LLC	10456	05/08/2026	May 2026 fees	001-05-9200000	1,750.00
Butler County Detention Cent...	46143 - ANDO	05/08/2026	Inmate Housing- THRU 4.1.26-...	001-05-9240002	1,260.00
CAMI R BAKER	INV0011324	05/15/2026	Judge services for May, 2026	001-05-9200000	2,125.00
J. HOUSTON BALES, ATTORNEY	26.47	05/22/2026	PUBLIC DEFENCE SERV.- E.M...	001-05-9240001	200.00
Department 05 - MUNICIPAL COURT Total:					5,335.00
Department: 06 - INFORMATION TECHNOLOGY					
HEARTLAND BUSINESS SYSTE...	881483-H	05/08/2026	Annual Billing for 2026-2027	001-06-9200000	6,935.14
XEROX CORPORATION	025538603	05/15/2026	APRIL COPIES- APD 3/21/26-4...	001-06-9260004	246.05
VERIZON	6142736690	05/12/2026	MONTHLY CHARGES 4.5.26-5....	001-06-9210040	763.11
HEARTLAND BUSINESS SYSTE...	883520-H	05/22/2026	VEEAM BACKUP FOR MICRO...	001-06-9200000	3,982.54
Department 06 - INFORMATION TECHNOLOGY Total:					11,926.84
Department: 07 - FIRE					
GEAR FOR YOU	115598	05/22/2026	TSHIRT ORDER	001-07-9320069	243.80
GEAR FOR YOU	116395	05/22/2026	TSHIRT BADGE/PATCH	001-07-9320100	20.00
O'REILLY AUTO PARTS	1723-450819	05/08/2026	MINI LAMP/BUTT SPLICE/LIG...	001-07-9365000	49.42
GEAR FOR YOU	116370	05/22/2026	Performance Stretch Mesh C...	001-07-9320108	55.00
O'REILLY AUTO PARTS	1723-451465	05/08/2026	SCRATCH-FIX/ HOSE CLAMPS	001-07-9365000	28.03
GEAR FOR YOU	116371	05/22/2026	TSHIRT ORDER	001-07-9320025	10.00
YMCA	54302	05/15/2026	COMPANY COPAY THRU 4/1/...	001-07-9200000	150.00
ATWOODS DISTRIBUTING	4271	05/01/2026	PAPER TOWELS/SOAP/GREAS...	001-07-9360000	79.93
XEROX CORPORATION	025538602	05/01/2026	AFR2 3.21.26-4.21.26	001-07-9260009	184.16
MIDWEST BUSINESS TECHNO...	26143	05/08/2026	Managed Digital Signage Servi...	001-07-9200007	270.00
ARC PHYSICAL THERAPY PLUS	050426751	05/15/2026	POET- ROOSEVELT/ HUS/ ROB...	001-07-9120011	150.00
VERIZON	6142736690	05/12/2026	MONTHLY CHARGES 4.5.26-5....	001-07-9210040	180.18
CITY OF WICHITA PUBLIC WO...	0221456-965764 5.6.26	05/15/2026	650 S ANDOVER RD 3.30.26-4....	001-07-9210030	217.32
CITY OF WICHITA PUBLIC WO...	0258395-149676 5.7.26	05/15/2026	911 N ANDOVER RD UNIT 1 3....	001-07-9210030	144.22
CITY OF WICHITA PUBLIC WO...	0258727-149982 5.7.26	05/15/2026	911 N ANDOVER RD UNIT 2 3....	001-07-9210030	80.83
CONRAD FIRE EQUIPMENT	593516	05/15/2026	MUD FLAP,24"" X 16"" ,PIER	001-07-9365000	69.39
WILLIAMS JANITORIAL SUPPLY...	0699352-IN	05/15/2026	MULTI-FOLD PAPERTOWELS	001-07-9310004	101.82
MACH 1 CAR WASH	127	05/22/2026	Carwash Cards X20	001-07-9365000	100.00
FELD FIRE	INV28737	05/15/2026	STERLING 8MMM PER ROPE 4...	001-07-9350005	50.66
ATWOODS DISTRIBUTING	4286	05/15/2026	TOP SOIL	001-07-9310005	2.79
ATWOODS DISTRIBUTING	4287	05/22/2026	OIL ABSORB/BUCKET & LID	001-07-9360000	37.94

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ENTERPRISE FM TRUST	051826	05/20/2026	MAY 2026 ENTERPRISE	001-07-9265050	54.00
Department 07 - FIRE Total:					2,279.49
Department: 08 - INSPECTIONS/CODE ENFORCEMENT					
ENTERPRISE FM TRUST	051826	05/20/2026	MAY 2026 ENTERPRISE	001-08-9265050	71.14
Department 08 - INSPECTIONS/CODE ENFORCEMENT Total:					71.14
Department: 80 - MISC RECREATION					
TAMMY JOHNSON	INV0011329	05/15/2026	May 2026- Twirling Instructor ...	001-80-9200000	305.60
Department 80 - MISC RECREATION Total:					305.60
Department: 96 - SUMMERBALL					
ARBITER SPORTS LLC	050426	05/15/2026	SUMMBERBALL W/E 5.5.26	001-96-9240051	948.00
ELIJAH BABCOCK	050526	05/15/2026	SUMMERBALL W/E 5.9.26	001-96-9240051	26.00
ARBITER SPORTS LLC	051226	05/22/2026	SUMMBERBALL W/E 5.16.26	001-96-9240051	1,172.00
BRAXTON BROKSCHMIDT	051226	05/22/2026	SUMMBERBALL W/E 5.16.26	001-96-9240051	23.00
ELIJAH BABCOCK	051226	05/12/2026	SUMMBERBALL W/E 5.16.26	001-96-9240051	23.00
Department 96 - SUMMERBALL Total:					2,192.00
Fund 001 - GENERAL Total:					242,051.41
Fund: 002 - SPECIAL HIGHWAY					
Department: 00 - GENERAL					
PEARSON MATERIALS, LLC	10977	05/15/2026	SC-1 15% Rap 64-22	002-00-9340009	1,724.86
WESTLAKE ACE HARDWARE	11433281	05/15/2026	SPRAY PAINT/GOO GONE/GR...	002-00-9360000	32.37
WESTLAKE ACE HARDWARE	11433295	05/15/2026	CLAMP 2-9/16"TO3-1/2"SS	002-00-9360000	16.15
PEARSON MATERIALS, LLC	11466	05/15/2026	Dirty Millings	002-00-9340009	491.09
PEARSON MATERIALS, LLC	11568	05/08/2026	SC-1 15% Rap 64-22	002-00-9340009	1,035.69
ATWOODS DISTRIBUTING	4275	05/08/2026	MISC SUPPLIES-PVC PARTS	002-00-9360000	74.43
ATWOODS DISTRIBUTING	4276	05/08/2026	TRAILER LOCK/ LTHR GLOVES	002-00-9360000	199.98
BUCHER MUNICIPAL NORTH ...	INV-00005502	05/08/2026	GASKET/SEALS/WANDERHOSE...	002-00-9360032	3,091.71
HIZEY SERVICE AND SUPPLY I...	82367	05/15/2026	CULVERT GALV. METAL	002-00-9340012	1,099.60
BATTERIES PLUS BULBS	P91602056	05/15/2026	SLIGC110 BATTERY	002-00-9261000	575.80
DIAMOND MOWERS LLC	305804	05/22/2026	OIL BATH BEARING/BOLT KIT/...	002-00-9360032	933.53
PEARSON MATERIALS, LLC	11754	05/22/2026	Dirty Millings	002-00-9340009	1,101.57
ENTERPRISE FM TRUST	051826	05/20/2026	MAY 2026 ENTERPRISE	002-00-9265050	509.21
Department 00 - GENERAL Total:					10,885.99
Fund 002 - SPECIAL HIGHWAY Total:					10,885.99
Fund: 003 - EMPLOYEE BENEFITS					
Department: 00 - GENERAL					
IMA, INC	503525	05/15/2026	2022-07 4-YR AGREEMENT- 7....	003-00-9120003	1,006.94
SURENCY	050126	05/15/2026	MAY 2026 SURENCY FSA/HSA...	003-00-9120004	74.08
SURENCY	050126	05/15/2026	MAY 2026 SURENCY FSA/HSA...	003-00-9120010	12.00
SURENCY	050126	05/15/2026	MAY 2026 SURENCY FSA/HSA...	003-00-9120010	13.50
SURENCY	050126	05/15/2026	MAY 2026 SURENCY FSA/HSA...	003-00-9120010	243.00
SURENCY	4001018202605	05/08/2026	VISION	003-00-9120004	1,075.66
UMR, INC	051426	05/14/2026	DISBURSEMENTS- 5.7.26-5.13...	003-00-9220004	20,910.73
PARETO HEALTH	ICM-78518	05/22/2026	Integrated Cost Management...	003-00-9200004	194.00
STANDARD INSURANCE COM...	763300 6.1.26	05/22/2026	763300 INSURANCE PREMIU...	003-00-9120012	2,761.10
Department 00 - GENERAL Total:					26,291.01
Fund 003 - EMPLOYEE BENEFITS Total:					26,291.01
Fund: 007 - FIRE DISTRICT #1					
KP & F	INV0011332	05/15/2026	KPF PAYABLE	007-510117	3,328.30
Equitable Life Assurance	INV0011337	05/15/2026	SEP	007-510107	29.97
Federal Taxes	INV0011340	05/15/2026	Fed W/H	007-510101	899.04
Federal Taxes	INV0011340	05/15/2026	Social Security	007-510102	1,320.70
Federal Taxes	INV0011340	05/15/2026	Medicare	007-510103	308.84
State Withholding Tax	INV0011341	05/15/2026	State W/H	007-510104	512.80
Department 00 - GENERAL					6,399.65
IMA, INC	503525	05/15/2026	2022-07 4-YR AGREEMENT- 7....	007-00-9120003	39.57
SURENCY	050126	05/15/2026	MAY 2026 SURENCY FSA/HSA...	007-00-9120004	2.42

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SURENCY	4001018202605	05/08/2026	VISION	007-00-9120004	31.60
STANDARD INSURANCE COM...	763300 6.1.26	05/22/2026	763300 INSURANCE PREMIU...	007-00-9120012	67.98
Department 00 - GENERAL Total:					141.57
Fund 007 - FIRE DISTRICT #1 Total:					6,541.22
Fund: 010 - PAYROLL CLEARING					
SURENCY	4001018202605	05/08/2026	VISION	010-510115	443.76
EMPOWER	INV0011330	05/15/2026	EMPOWER DEDUCTIONS	010-510110	1,270.00
SURENCY	INV0011331	05/15/2026	HSA Funding	010-510120	696.00
Equitable Life Assurance	INV0011333	05/15/2026	PEDC \$	010-510107	312.50
Equitable Life Assurance	INV0011334	05/15/2026	PEDC %	010-510107	8,293.85
Equitable Life Assurance	INV0011335	05/15/2026	Roth	010-510107	175.00
Equitable Life Assurance	INV0011336	05/15/2026	Roth	010-510107	46.47
Kansas Payment Center	INV0011338	05/15/2026	W/HOLD ORDER	010-510111	603.00
Kansas Payment Center	INV0011339	05/15/2026	W/HOLD ORDER	010-510111	345.23
STANDARD INSURANCE COM...	763300 6.1.26	05/22/2026	763300 INSURANCE PREMIU...	010-510105	697.00
Department: 00 - GENERAL					12,882.81
SURENCY	4001018202605	05/08/2026	VISION	010-00-9120001	47.64
STANDARD INSURANCE COM...	763300 6.1.26	05/22/2026	763300 INSURANCE PREMIU...	010-00-9120002	46.70
Department 00 - GENERAL Total:					94.34
Fund 010 - PAYROLL CLEARING Total:					12,977.15
Fund: 011 - HOTEL & TOURISM					
Department: 00 - GENERAL					
ADVERTISING IMAGES	COA-050526	05/15/2026	Digital Outdoor Advertising- H...	011-00-9200000	1,450.00
ADEAS	56651	05/15/2026	TICKETS MOVIE NIGHT- HERIT...	011-00-9200000	124.00
Department 00 - GENERAL Total:					1,574.00
Fund 011 - HOTEL & TOURISM Total:					1,574.00
Fund: 012 - WATER UTILITY					
PEC	536893	05/01/2026	Yorktown Waterline Part C	012-510121	2,278.56
Fund 012 - WATER UTILITY Total:					2,278.56
Fund: 013 - IMPACT/SALES TAX					
PEC	536893	05/01/2026	Yorktown P&I Part C	013-510106	14,700.24
KANSAS TURNPIKE AUTHORITY	26731	05/15/2026	Payment #2 - CONSTRUCTION...	013-510106	7,500.00
KANSAS TURNPIKE AUTHORITY	26731	05/15/2026	Payment #2 - CONSTRUCTION	013-510106	592,500.00
GFT INFRASTRUCTURE, INC	5006642	05/15/2026	PR CRK RD.-KTA TO 21ST SVC ...	013-510106	6,693.08
BARKLEY CONSTRUCTION, LLC	FOUNDERS PKWY TO SUNFL...	05/22/2026	FOUNDERS PKWY ANDOVER...	013-510106	55,350.00
PEARSON CONSTRUCTION LLC	YORKTOWN PKWY CENTRAL-1...	05/22/2026	Yorktown P&I Part C	013-510106	61,173.00
BARKLEY CONSTRUCTION, LLC	ARTERIAL CRACK REPAIR PAS	05/22/2026	ARTERIAL CRACK REPAIR PAS	013-510106	38,534.91
Department: 20 - SALES TAX					776,451.23
MISTER SPARKY WICHITA	368565472	05/22/2026	Extensive Circuit Diagnosis & ...	013-20-9450000	3,655.00
BARKLEY CONSTRUCTION, LLC	25-360-00	05/08/2026	ARTERIAL CRACK REPAIR- PHIL...	013-20-9450000	19,831.65
Department 20 - SALES TAX Total:					23,486.65
Fund 013 - IMPACT/SALES TAX Total:					799,937.88
Fund: 014 - LIBRARY					
BARKLEY CONSTRUCTION, LLC	ARTERIAL CRACK REPAIR PAS	05/22/2026	ARTERIAL CRACK REPAIR - LIB...	014-510106	69,691.50
Fund 014 - LIBRARY Total:					69,691.50
Fund: 015 - FESTIVALS					
Department: 00 - GENERAL					
ADEAS	56563	05/15/2026	RACK CARD - HERITAGEFEST 2...	015-00-9200000	84.50
SAMANTHA STRAHLER	INV0011326	05/15/2026	ANDOVER ARTISAN FAIR 2026...	015-00-9200001	45.00
ADEAS	56532	05/15/2026	FLYERS- HERITAGEFEST 2026	015-00-9200000	70.00
ADEAS	56652	05/15/2026	EVENT GUIDE- HERITAGEFEST ...	015-00-9200000	269.20

Expense Approval Report

Payment Dates: 5/9/2026 - 5/22/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
DENNIS ROGERS	INV0011343	05/22/2026	SPIRIT DANCER- HERITAGEFES...	015-00-9200001	500.00
				Department 00 - GENERAL Total:	968.70
				Fund 015 - FESTIVALS Total:	968.70

Fund: 020 - SEWER UTILITY

Equitable Life Assurance	INV0011337	05/15/2026	SEP	020-510107	2,277.12
Federal Taxes	INV0011340	05/15/2026	Fed W/H	020-510101	2,115.47
Federal Taxes	INV0011340	05/15/2026	Social Security	020-510102	3,141.74
Federal Taxes	INV0011340	05/15/2026	Medicare	020-510103	734.70
State Withholding Tax	INV0011341	05/15/2026	State W/H	020-510104	1,214.81
					9,483.84

Department: 00 - GENERAL

US POSTMASTER 626	INV0011319	05/08/2026	Annual Mailing and Presort Fe...	020-00-9215020	222.00
IMA, INC	503525	05/15/2026	2022-07 4-YR AGREEMENT- 7....	020-00-9120003	82.67
WESTLAKE ACE HARDWARE	11433334	05/08/2026	BATTERIES ALKLINE 9V	020-00-9310000	17.99
MAX'S BREATHE EASY GASES ...	35927	05/01/2026	OXYGEN/ ACETYLENE 4.27.26-...	020-00-9200000	150.00
CITY OF WICHITA PUBLIC WO...	0210196-884667 4.30.26	05/15/2026	113 HYDRANT 3.27.26-4.20.26	020-00-9210030	370.31
KANSAS ONE-CALL SYSTEMS, ...	6040139	05/08/2026	MONTHLY LOCATES- APRIL X ...	020-00-9200000	563.92
SURENCY	050126	05/15/2026	MAY 2026 SURENCY FSA/HSA...	020-00-9120004	4.50
SURENCY	050126	05/15/2026	MAY 2026 SURENCY FSA/HSA...	020-00-9120010	9.00
POLYDYNE INC	2025502	05/08/2026	CLARIFLOC C-6266X	020-00-9310008	3,979.00
WESTLAKE ACE HARDWARE	11433384	05/08/2026	SAND TUBE 60# QUIKRE X10	020-00-9360000	71.90
SURENCY	4001018202605	05/08/2026	VISION	020-00-9120004	92.60
VERIZON	6142736690	05/12/2026	MONTHLY CHARGES 4.5.26-5....	020-00-9210040	100.07
SALISBURY SUPPLY CO., INC.	441333	05/08/2026	GOATSKIN DRIVERS GLOVE/ S...	020-00-9360026	128.34
COMPLIANCEONE	339487	05/15/2026	MONTHLY CHARGES X9 PEOP...	020-00-9200000	24.60
ATWOODS DISTRIBUTING	4279	05/08/2026	COOL 9 PERSONAL COOLER - ...	020-00-9310001	15.99
CAPITOL FEDERAL AMPHITHE...	COA050726CA	05/15/2026	CITIZEN'S ACADEMY-DINNER 5...	020-00-9220003	185.00
ATWOODS DISTRIBUTING	4282	05/15/2026	TIE WIRE / POST TEE 6 1/2FT ...	020-00-9310005	59.89
MERIDIAN ANALYTICAL LABS, ...	6001922	05/15/2026	MONTHLY LABS- 4.22.26	020-00-9260007	628.50
Butler Rural Electric Coop	2366201 5.13.26	05/13/2026	WASTEWATER PLANT 4.1.26-5...	020-00-9210015	20,671.50
Butler Rural Electric Coop	2366208 5.13.26	05/13/2026	2115 E HARRY 4.7.26-5.7.26	020-00-9210015	228.64
ATWOODS DISTRIBUTING	4285	05/15/2026	VEGETATION KILLER/TOOL/PI...	020-00-9310005	154.97
ENTERPRISE FM TRUST	051826	05/20/2026	MAY 2026 ENTERPRISE	020-00-9265050	352.53
STANDARD INSURANCE COM...	763300 6.1.26	05/22/2026	763300 INSURANCE PREMIU...	020-00-9120012	301.43
				Department 00 - GENERAL Total:	28,415.35
				Fund 020 - SEWER UTILITY Total:	37,899.19

Fund: 022 - RECYCLING/TRASH

Equitable Life Assurance	INV0011337	05/15/2026	SEP	022-510107	124.42
Federal Taxes	INV0011340	05/15/2026	Fed W/H	022-510101	76.19
Federal Taxes	INV0011340	05/15/2026	Social Security	022-510102	146.68
Federal Taxes	INV0011340	05/15/2026	Medicare	022-510103	34.30
State Withholding Tax	INV0011341	05/15/2026	State W/H	022-510104	64.73
					446.32

Department: 00 - GENERAL

US POSTMASTER 626	INV0011319	05/08/2026	Annual Mailing and Presort Fe...	022-00-9215020	74.00
Butler County Dept of Public ...	00846117	05/15/2026	Mixed Solid Waste	022-00-9200000	431.20
				Department 00 - GENERAL Total:	505.20
				Fund 022 - RECYCLING/TRASH Total:	951.52

Fund: 024 - WASTEWATER EXPANSION RESERVE

WALTERS-MORGAN CONSTR...	WWTP IMPROVEMENTS PA12	05/22/2026	WWTP IMPROVEMENTS PAY ...	024-510106	2,237,492.06
					2,237,492.06
				Fund 024 - WASTEWATER EXPANSION RESERVE Total:	2,237,492.06

Fund: 026 - STORMWATER

Equitable Life Assurance	INV0011337	05/15/2026	SEP	026-510107	410.98
Federal Taxes	INV0011340	05/15/2026	Fed W/H	026-510101	337.31
Federal Taxes	INV0011340	05/15/2026	Social Security	026-510102	486.44
Federal Taxes	INV0011340	05/15/2026	Medicare	026-510103	113.76

Expense Approval Report

Payment Dates: 5/9/2026 - 5/22/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
State Withholding Tax	INV0011341	05/15/2026	State W/H	026-510104	150.09
					1,498.58
Department: 00 - GENERAL					
US POSTMASTER 626	INV0011319	05/08/2026	Annual Mailing and Presort Fe...	026-00-9215020	74.00
IMA, INC	503525	05/15/2026	2022-07 4-YR AGREEMENT- 7....	026-00-9120003	20.82
SURENCY	050126	05/15/2026	MAY 2026 SURENCY FSA/HSA...	026-00-9120004	1.50
SURENCY	050126	05/15/2026	MAY 2026 SURENCY FSA/HSA...	026-00-9120010	9.00
SURENCY	4001018202605	05/08/2026	VISION	026-00-9120004	22.96
GRIMCO	35538350-01	05/15/2026	MISC INK- SIGN MATERIALS	026-00-9310009	675.30
ENTERPRISE FM TRUST	051826	05/20/2026	MAY 2026 ENTERPRISE	026-00-9265050	59.14
STANDARD INSURANCE COM...	763300 6.1.26	05/22/2026	763300 INSURANCE PREMIU...	026-00-9120012	87.40
					Department 00 - GENERAL Total: 950.12
					Fund 026 - STORMWATER Total: 2,448.70
Fund: 051 - SPECIAL ASSESSMENT PROJECTS					
PEC	536893	05/01/2026	Commerce P&I Part A	051-510106	2,343.57
PEC	536893	05/01/2026	Yorktown Waterline Part B	051-510106	385.74
PEC	536893	05/01/2026	Commerce Waterline Part A	051-510106	117.77
PEC	536893	05/01/2026	Yorktown P&I Part B	051-510106	3,359.37
PEARSON CONSTRUCTION LLC	YORKTOWN PKWY CENTRAL-1...	05/22/2026	Yorktown P&I Part C - Vista Ri...	051-510106	2,186.78
PEARSON CONSTRUCTION LLC	YORKTOWN PKWY CENTRAL-1...	05/22/2026	Yorktown P&I Part C - Vista Ri...	051-510106	260,647.19
PEARSON CONSTRUCTION LLC	YORKTOWN PKWY CENTRAL-1...	05/22/2026	Commerce P&I Part A	051-510106	3,708.00
PEARSON CONSTRUCTION LLC	YORKTOWN PKWY CENTRAL-1...	05/22/2026	Yorktown P&I Part C - Vista Ri...	051-510106	2,245.31
PEARSON CONSTRUCTION LLC	YORKTOWN PKWY CENTRAL-1...	05/22/2026	Yorktown P&I Part B	051-510106	675.00
NOWAK CONSTRUCTION	SH 1ST SW DRAIN IMPROV. R-1	05/22/2026	SH 1ST PAV IMPROV. R-1	051-510106	18,816.80
NOWAK CONSTRUCTION	SH 1ST SW DRAIN IMPROV. R-1	05/22/2026	SH 1ST SW IMPROV. R-1	051-510106	62,593.15
APEX EXCAVATING	SOUTHERN HILLS WATER P-1	05/21/2026	SOUTHERN HILLS WATER PAY ...	051-510106	121,502.98
APEX EXCAVATING	SOUTHERN HILLS WATER P-1	05/21/2026	SOUTHERN HILLS WATER PAY ...	051-510106	221,161.67
					699,743.33
					Fund 051 - SPECIAL ASSESSMENT PROJECTS Total: 699,743.33
Fund: 130 - VEHICLE LEASE MANAGEMENT					
Department: 00 - GENERAL					
ENTERPRISE FM TRUST	051826	05/20/2026	MAY 2026 ENTERPRISE	130-00-9410000	52,182.35
					Department 00 - GENERAL Total: 52,182.35
					Fund 130 - VEHICLE LEASE MANAGEMENT Total: 52,182.35
Fund: 911 - E-911					
Department: 00 - GENERAL					
VERIZON	6142736690	05/12/2026	MONTHLY CHARGES 4.5.26-5....	911-00-9210040	106.08
					Department 00 - GENERAL Total: 106.08
					Fund 911 - E-911 Total: 106.08
					Grand Total: 4,204,020.65

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL	242,051.41
002 - SPECIAL HIGHWAY	10,885.99
003 - EMPLOYEE BENEFITS	26,291.01
007 - FIRE DISTRICT #1	6,541.22
010 - PAYROLL CLEARING	12,977.15
011 - HOTEL & TOURISM	1,574.00
012 - WATER UTILITY	2,278.56
013 - IMPACT/SALES TAX	799,937.88
014 - LIBRARY	69,691.50
015 - FESTIVALS	968.70
020 - SEWER UTILITY	37,899.19
022 - RECYCLING/TRASH	951.52
024 - WASTEWATER EXPANSION RESERVE	2,237,492.06
026 - STORMWATER	2,448.70
051 - SPECIAL ASSESSMENT PROJECTS	699,743.33
130 - VEHICLE LEASE MANAGEMENT	52,182.35
911 - E-911	106.08
Grand Total:	4,204,020.65

Account Summary

Account Number	Account Name	Payment Amount
001-00-833011	PARK/ACC RENTAL FEE	200.00
001-01-9200000	MISC. CONTRACTUAL SE...	1,551.35
001-01-9200005	YMCA DUES	1,312.50
001-01-9200007	SOFTWARE	1,450.00
001-01-9210030	WATER SERVICE	140.19
001-01-9215000	POSTAGE	824.82
001-01-9220030	WORKSHOP & SCHOOLI...	25.00
001-01-9220031	TRAINING -ELECTED OFF...	500.00
001-01-9230001	PUBLIC & GENERAL LIABI...	27,500.00
001-01-9245000	ENGINEERING	1,000.00
001-01-9250003	ADVERTISING	130.50
001-01-9260001	BUILDING MAINTENANCE	11,480.97
001-01-9310000	SUPPLIES	363.91
001-01-9420002	BUILDING AND GROUNDS	9,256.40
001-02-9120011	POLICE NEW HIRE PHYSI...	100.00
001-02-9210013	SIRENS	203.20
001-02-9210030	WATER SERVICE-POLICE...	243.92
001-02-9220001	MILEAGE-POLICE DEPT	4.50
001-02-9220020	TAGS POLICE DEPT	42.75
001-02-9220030	WORKSHOP/SCHOOLING...	500.00
001-02-9240025	INVESTIGATION FEES	175.00
001-02-9240030	DOG MAINTENANCE FEE...	420.00
001-02-9260001	BUILDING MAINTENANC...	3,099.64
001-02-9265050	FLEET VEHICLE MAINTEN...	3,705.05
001-02-9310000	OFFICE SUPPLIES POLICE...	314.93
001-02-9310004	BUILDING SUPPLIES POL...	36.87
001-02-9320070	MISC UNIFORM POLICE	332.10
001-02-9320071	UNIFORM COMMUNICA...	76.67
001-02-9320075	UNIFORM #75 GOMEZ	122.32
001-02-9320094	UNIFORM-#94 HARDY	64.24
001-02-9325000	BADGES & EMBLEMS	151.32
001-03-9200000	MISC CONTRACTUAL SE...	1,778.60
001-03-9200001	RENTAL-EQUIPMENT	192.50
001-03-9210010	STREET LIGHTS	297.88
001-03-9210030	WATER SERVICE SHOP B...	176.71
001-03-9220003	MEALS	185.00

Account Summary		
Account Number	Account Name	Payment Amount
001-03-9260001	BUILDING MAINTENANCE	1,047.50
001-03-9320000	UNIFORM/CLOTHING/P...	16.99
001-04-9120011	PARK NEW HIRE PHYSIC...	300.00
001-04-9200000	MISC CONTRACTURAL S...	6.15
001-04-9200004	SAFETY INSPECTIONS	1,433.17
001-04-9210031	WATER SERVICE-MINI P...	123.69
001-04-9210032	WATER SERVICE-LINEAR ...	41.23
001-04-9210033	WATER SERVICE-13TH P...	241.12
001-04-9210034	WATER SERVICE - CENT...	188.19
001-04-9260001	FACILITY MAINTENANCE...	752.00
001-04-9260008	FACILITY MAINT - CENT...	780.00
001-04-9260009	FACILITY MAINTENANCE ...	1,475.00
001-04-9260045	TURF/LAWN/TREES & IR...	83.27
001-04-9265050	FLEET VEHICLE MAINT...	1,358.94
001-04-9310000	OFFICE/ELECTRONIC/RA...	15.46
001-04-9310002	FACILITY SUPPLIES - CEN...	653.72
001-04-9310003	FACILITY SUPPLIES MINI ...	27.88
001-04-9310004	FACILITY SUPPLIES-13TH...	48.64
001-04-9310005	GROUND SUPPLIES - 13...	216.98
001-04-9310006	GROUND SUPPLIES - C...	1,031.25
001-04-9310008	TURF/LAWN/TREES/IRRI...	1,854.19
001-04-9310011	GROUND SUPPLIES LINE...	216.98
001-04-9310013	TURF/LANDSCAPE/TREE...	2,427.41
001-04-9310017	GROUND SUPPLIES - SP...	1,131.69
001-04-9310020	SHOP/WELDING SUPPLI...	777.30
001-04-9320000	UNIFORM/CLOTHING	224.62
001-04-9350000	EQUIPMENT SUPPLIES (L...	509.95
001-04-9350005	SMALL ENGINE FLEET SU...	209.70
001-05-9200000	MISC CONTRACTUAL SE...	3,875.00
001-05-9240001	LEGAL FEES	200.00
001-05-9240002	PRISONER CARE FEES	1,260.00
001-06-9200000	MISC CONTRACTUAL SE...	10,917.68
001-06-9210040	PHONE SERVICE/INTERN...	763.11
001-06-9260004	OFFICE EQUIP/COPIER ...	246.05
001-07-9120011	NEW HIRE PHYSICALS	150.00
001-07-9200000	MISC CONTRACTUAL SE...	150.00
001-07-9200007	SOFTWARE	270.00
001-07-9210030	WATER SERVICE-FIRE DE...	442.37
001-07-9210040	PHONE SERVICE-FIRE DE...	180.18
001-07-9260009	COPIER MAINTENANCE	184.16
001-07-9265050	FLEET VEHICLE MAINT...	54.00
001-07-9310004	BUILDING SUPPLIES	101.82
001-07-9310005	GROUND SUPPLIES	2.79
001-07-9320025	MISC. UNIFORM	10.00
001-07-9320069	NEW HIRE UNIFORMS	243.80
001-07-9320100	UNIFORM #100	20.00
001-07-9320108	UNIFORM #108	55.00
001-07-9350005	EQUIPMENT UNDER \$50...	50.66
001-07-9360000	MISC COMMODITIES	117.87
001-07-9365000	MISC VEHICLE COMMOD...	246.84
001-08-9265050	FLEET VEHICLE MAINT...	71.14
001-510101	FIT PAYABLE	22,131.50
001-510102	FICA PAYABLE	34,062.74
001-510103	MEDICARE PAYABLE	7,966.28
001-510104	SIT PAYABLE	12,698.86
001-510107	SEP PAYABLE	12,862.95
001-510117	KPF PAYABLE	45,067.15
001-80-9200000	MISC CONTRACTUAL	305.60

Account Summary

Account Number	Account Name	Payment Amount
001-96-9240051	UMPIRING	2,192.00
002-00-9261000	MISC EQUIPMENT MAIN...	575.80
002-00-9265050	FLEET VEHICLE MAINT...	509.21
002-00-9340009	ASPHALT	4,353.21
002-00-9340012	CULVERTS	1,099.60
002-00-9360000	MISC COMMODITIES	322.93
002-00-9360032	LARGE EQUIPMENT CO...	4,025.24
003-00-9120003	BROKER FEES	1,006.94
003-00-9120004	HEALTH/VISION INSURA...	1,149.74
003-00-9120010	FSA/DEPENDENT CARE F...	268.50
003-00-9120012	LIFE AD&D	2,761.10
003-00-9200004	MEDICAL CONTRACTUAL	194.00
003-00-9220004	MEDICAL CLAIMS	20,910.73
007-00-9120003	BROKER FEES	39.57
007-00-9120004	HEALTH INSURANCE	34.02
007-00-9120012	LIFE & AD&D	67.98
007-510101	FIT PAYABLE	899.04
007-510102	FICA PAYABLE	1,320.70
007-510103	MEDICARE PAYABLE	308.84
007-510104	SIT PAYABLE	512.80
007-510107	SEP PAYABLE	29.97
007-510117	KPF PAYABLE	3,328.30
010-00-9120001	HEALTH INSURANCE EXP...	47.64
010-00-9120002	LIFE INSURANCE	46.70
010-510105	INSURANCE PAYABLE	697.00
010-510107	PEDC PAYABLE	8,827.82
010-510110	HARTFORD PAYABLE	1,270.00
010-510111	GARNISHMENTS	948.23
010-510115	VISION INSURANCE PAY...	443.76
010-510120	HSA PAYABLE	696.00
011-00-9200000	MISC CONTRACTUAL SE...	1,574.00
012-510121	ENCUMBRANCES	2,278.56
013-20-9450000	ROADS	23,486.65
013-510106	MISC PAYABLE	776,451.23
014-510106	MISC PAYABLES	69,691.50
015-00-9200000	MISC CONTRACTUAL	423.70
015-00-9200001	ENTERTAINMENT CONT...	545.00
020-00-9120003	BROKER FEES	82.67
020-00-9120004	HEALTH INSURANCE	97.10
020-00-9120010	FSA/DEPENDENT CARE F...	9.00
020-00-9120012	LIFE & AD&D	301.43
020-00-9200000	MISC CONTRACTUAL SE...	738.52
020-00-9210015	ELECTRIC SERVICE PLANT	20,900.14
020-00-9210030	WATER SERVICE	370.31
020-00-9210040	TELEPHONE SERVICE/C...	100.07
020-00-9215020	POSTAGE	222.00
020-00-9220003	MEALS	185.00
020-00-9260007	LAB EQUIPMENT MAINT...	628.50
020-00-9265050	FLEET VEHICLE MAINT...	352.53
020-00-9310000	OFFICE SUPPLIES	17.99
020-00-9310001	LAB SUPPLIES	15.99
020-00-9310005	GROUND SUPPLIES	214.86
020-00-9310008	NUISANCE CHEMICALS/...	3,979.00
020-00-9360000	MISC COMMODITIES	71.90
020-00-9360026	SAFETY EQUIPMENT CO...	128.34
020-510101	FIT PAYABLE	2,115.47
020-510102	FICA PAYABLE	3,141.74
020-510103	MEDICARE PAYABLE	734.70

Account Summary

Account Number	Account Name	Payment Amount
020-510104	SIT PAYABLE	1,214.81
020-510107	SEP PAYABLE	2,277.12
022-00-9200000	MISC CONTRACTUAL	431.20
022-00-9215020	POSTAGE-BILLING	74.00
022-510101	FIT PAYABLE	76.19
022-510102	FICA PAYABLE	146.68
022-510103	MEDICARE PAYABLE	34.30
022-510104	SIT PAYABLE	64.73
022-510107	SEP PAYABLE	124.42
024-510106	MISC PAYABLE	2,237,492.06
026-00-9120003	BROKER FEES	20.82
026-00-9120004	HEALTH INSURANCE	24.46
026-00-9120010	FSA/DEPENDENT CARE F...	9.00
026-00-9120012	LIFE & AD&D	87.40
026-00-9215020	POSTAGE	74.00
026-00-9265050	FLEET VEHICLE MAINTEN...	59.14
026-00-9310009	SIGN SUPPLIES	675.30
026-510101	FIT PAYABLE	337.31
026-510102	FICA PAYABLE	486.44
026-510103	MEDICARE PAYABLE	113.76
026-510104	SIT PAYABLE	150.09
026-510107	SEP PAYABLE	410.98
051-510106	MISC PAYABLES	699,743.33
130-00-9410000	AUTOMOTIVE & MACHI...	52,182.35
911-00-9210040	PHONE SERVICE	106.08
Grand Total:		4,204,020.65

Project Account Summary

Project Account Key	Payment Amount
None	526,326.24
2301 YT ONGOING ENGINEERING	14,700.24
2301 YT SITE WORK	61,173.00
ANDOVER ARTISAN EXP	45.00
BCC YT CENT-13 CONSTRUCTION	4,383.00
BCC YT CENT-13 ONG ENGINEERING	6,206.45
FP AND-SUN PAV CONSTRUCTION	55,350.00
HERITAGEFEST EXP	2,497.70
PC KTA CONSTRUCTION	592,500.00
PC KTA CONSTRUCTION ENGINEERING	7,500.00
PC KTA TO 21ST PRELIM ENG	6,693.08
SH PH1 PAV CONSTRUCTION	18,816.80
SH PH1 SW CONSTRUCTION	62,593.15
SH PH1 WATER IMPROV CONSTRUCTION	221,161.67
SH PH1 WATER MAIN CONSTRUCTION	121,502.98
VR 1ST WATER IMPROV CONSTRUCTION	2,186.78
VR 2ND SW CONSTRUCTION	260,647.19
VR 2ND SW SEWER CONSTRUCTION	2,245.31
WWTP CONSTRUCTION	2,237,492.06
Grand Total:	4,204,020.65



City of Andover

Refund Check Register

Refund Check Detail

UBPKT04941 - Refunds 01 UBPKT04939 Regular

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
01-0001063-03	HACKER, MALETA K	5/22/2026	116851	44.57			44.57	Deposit
01-0001194-01	Paul And Kristin Wemmer	5/22/2026	116852	65.29			65.29	Generated From Billing
01-0001266-00	FOX, PETER	5/22/2026	116853	67.58			67.58	Generated From Billing
01-0001559-00	MALINAUSKAS, MARK	5/22/2026	116854	6.66			6.66	Deposit
01-0082088-01	SET ENTERPRISES LLC	5/22/2026	116855	45.34			45.34	Deposit
01-0110433-02	MANAGEMENT, PAUL PROPERTY	5/22/2026	116856	97.74			97.74	Generated From Billing
01-0160167-00	PICK, LOUIS & AMY	5/22/2026	116857	1.04			1.04	Generated From Billing
01-0230018-00	LLC, PERFECTION BUILDERS	5/22/2026	116858	37.38			37.38	Deposit
01-0240639-00	LLC, PERFECTION BUILDERS	5/22/2026	116859	100.71			100.71	Deposit
01-9004207-00	LLC, DON KLAUSMEYER CONST	5/22/2026	116860	46.00			46.00	Deposit
01-9004214-00	LLC, ARG Rentals	5/22/2026	116861	21.46			21.46	Generated From Billing
Total Refunds: 11				Total Refunded Amount:			533.77	

Revenue Code Summary

Revenue Code	Amount
996 - UNAPPLIED CREDITS	533.77
Revenue Total:	533.77

General Ledger Distribution

Posting Date: 04/27/2026

Account Number	Account Name	Posting Amount	IFT
Fund: 020 - SEWER UTILITY			
020-060000	CLAIM ON CASH	-533.77	Yes
020-200000	ACCTS RECEIVABLE	533.77	
		020 Total:	0.00
Fund: 999 - POOLED CASH			
999-060100	CASH IN BANK	-533.77	
999-599999	DUE TO OTHER FUNDS	533.77	Yes
		999 Total:	0.00
		Distribution Total:	0.00



City of Andover

Payroll Distribution Register

Earning Expense Account Summary

For Pay Period: 04/26/2026 - 05/09/2026

Payroll Set: 01-City of Andover KS

Packet: PYPKT01912-PPE 4.26.26-5.9.26

Fund	Account Number	Account Name	Amount
001	001-01-9110000	PAYROLL	\$33,981.10
001	001-01-9110010	ELECTED OFFICALS	\$3,131.54
001	001-02-9110000	POLICE PAYROLL	\$89,243.37
001	001-02-9110010	DISPATCH PAYROLL	\$17,145.23
001	001-03-9110000	STREET PAYROLL	\$21,268.86
001	001-04-9110000	PARK PAYROLL	\$34,698.73
001	001-05-9110000	M.COURT PAYROLL	\$2,620.39
001	001-06-9110000	INFORM. TECH PAYROLL	\$7,400.56
001	001-07-9110000	FIRE PAYROLL	\$64,749.41
001	001-07-9220003	* MEALS	\$188.18
001	001-08-9110000	CODE ENFORCEMENT PAYROLL	\$13,789.42
007	007-00-9120000	PAYROLL RELATED EXPENSES	\$11,241.43
020	020-00-9110000	WASTEWATER PAYROLL	\$26,385.68
022	022-00-9110000	TRASH PAYROLL	\$1,244.33
026	026-00-9110000	STORMWATER PAYROLL	\$4,109.78
Earnings Expense Account Summary Totals			\$331,198.01

*REIMBURSEMENTS RAN THROUGH PAYROLL HAVE BEEN ADDED TO THE APPROPRIATE DEPARTMENT IN THE EXPENSE COLUMN ON THE APPROPRIATION ORDINANCE.



City of Andover

Payroll Check Register Report Summary

Pay Period: 4/26/2026-5/9/2026

Packet: PYPKT01912 - PPE 4.26.26-5.9.26
Payroll Set: City of Andover KS - 01

Type	Count	Amount
Regular Checks	0	0.00
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	189	228,663.50
Total	189	228,663.50



To: Mayor & City Council
From: Julie Boyd
Date: June 9, 2026
Subject: Zoning Amendment: 601 S. Daisy Ln. (Z-A26-0001)

RECOMMENDED ACTION: Adopt the findings of fact of the Planning Commission and accept the recommendation to APPROVE the change of zoning district classification from the SF-2 to the B-3 district, on the property generally located at 601 S. Daisy Ln., Andover, Kansas.

SUMMARY:

The subject property is an approximately 0.42-acre parcel zoned SF-2 Single Family Residential / Medium Density District, and located at the northern end of S. Daisy Ln., near the intersection of S. Andover Rd. and W. Cloud Ave. The property owner has applied to change the zoning district classification of the property from the current SF-2 zone to the B-3 Retail & Service Business District zone for redevelopment.

Currently, the subject property is a vacant lot. A dwelling was present on the property in the past, but it has since been demolished, and no redevelopment has taken place since the current owner obtained the property in 2015. The applicant intends to replat the subject property if the zoning change is approved, and, after replatting, the subject property, along with the triangular parcel directly adjacent to the north, would become a part of the Andover Auto Body business' campus. The subject property is likely planned to be developed into a parking area for the business.

The Comprehensive Plan designates the property with the Mixed Residential Neighborhood place type, which indicates that it "...serve[s] as a transition between lower density development and higher intensity commercial or mixed-use centers...". The subject property is at the border between this place type and properties with the City Center place type, which encourages more commercial development.

Directly to the east of the subject property is 602 S. Daisy Ln., which was similarly rezoned from single-family residential to the B-3 zone in December 2025. The subject property is a very similar case, in that the same property owner wishes to incorporate the parcel into their larger business' footprint.

Robust screening buffers would be required between the subject property and the adjacent residential properties. This landscaping would be reviewed by the Site Plan Review Committee, as would any development on the parcel.

The Planning Commission recommended approval of this case at their May 19, 2026 meeting.

FINANCIAL IMPLICATIONS:

None.

LEGAL IMPLICATIONS:

Per Subsection [12-100.G3](#) of the City's Zoning Regulations, the Planning Commission may authorize a zoning amendment only after making specific findings of fact based on the particular evidence presented to it at the hearing. The factors which must be addressed are derived from the Supreme Court of Kansas decision in *Golden v. City of Overland Park* [224 Kan. 591 P. 2d 130 (1978)].

If the findings of fact are adopted and the zoning amendment is recommended for approval by the Planning Commission, the recommendation will be subsequently considered for final approval by the City Council.

ATTACHMENTS:

[Site Layout Concept](#)

[Map - Aerial](#)

[Map - Zoning](#)

[Map - Comp Plan](#)

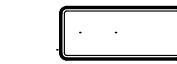
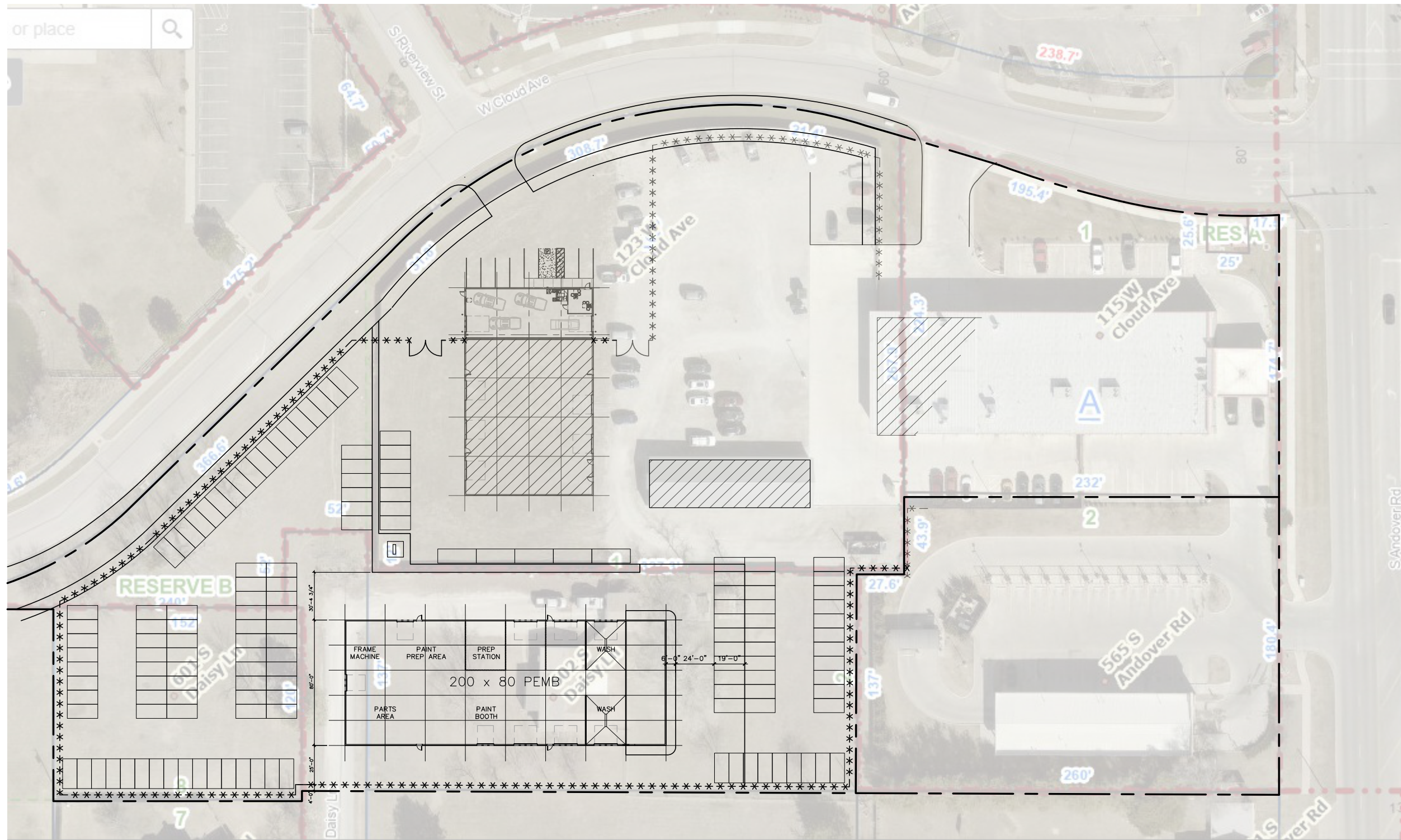
[Rezoning Report](#)

[Andover Auto Body Current Conditions Photos - Building Exteriors/Lighting](#)

[Planning Commission Minutes Excerpt - 05/19/26](#)

[Zoning Ordinance \(Z-A26-0001\)](#)

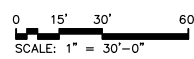
[Mayors Checklist](#)

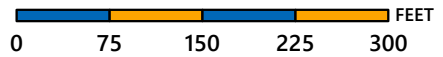
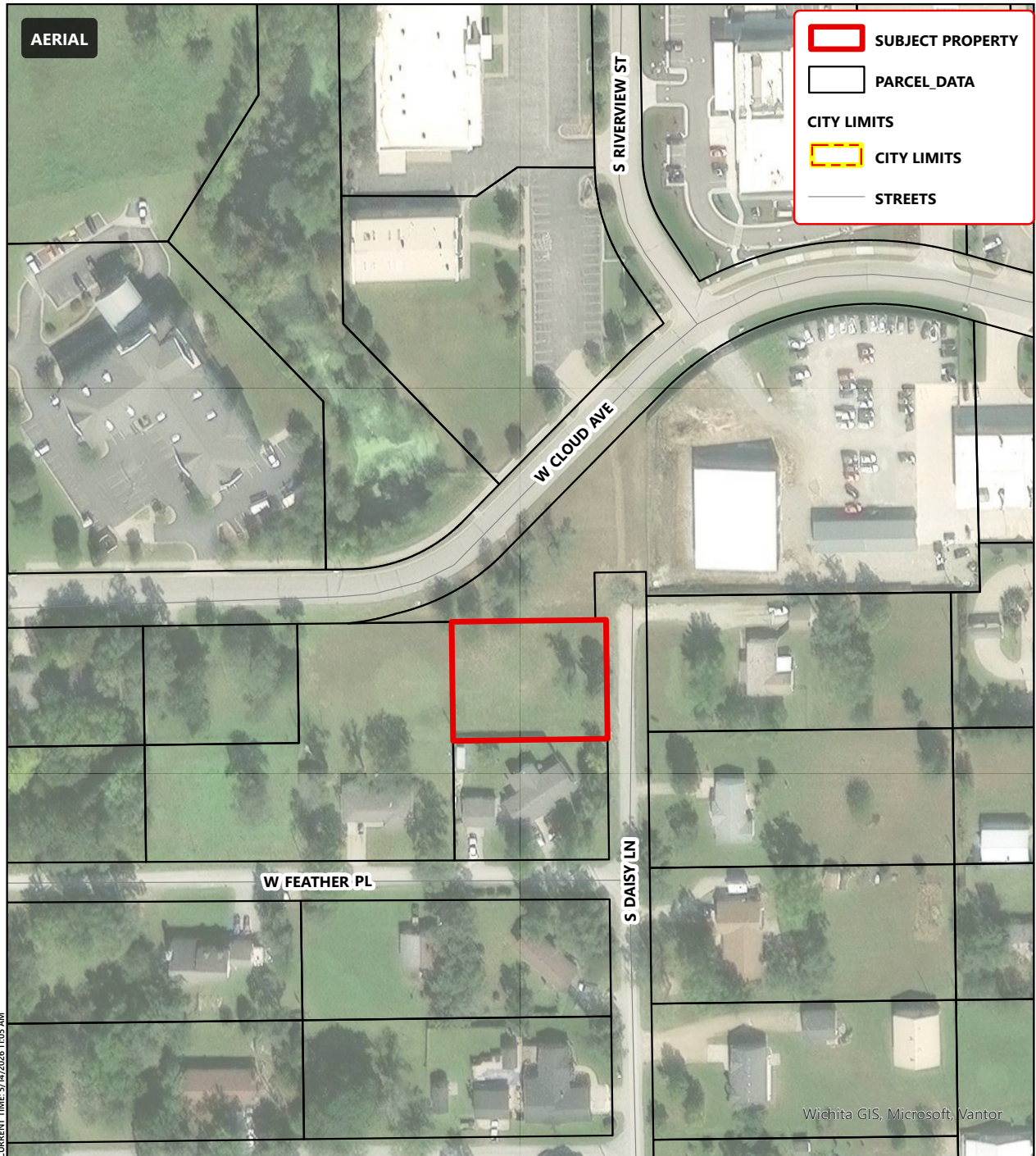


02-02-26 - PRELIM RVW
 03-27-26 - PRELIM RVW
 04-20-26 - PRELIM RVW

Drawing Name:
 Date:
 Time:
 Scale:

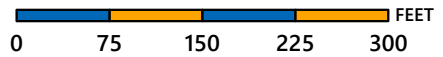
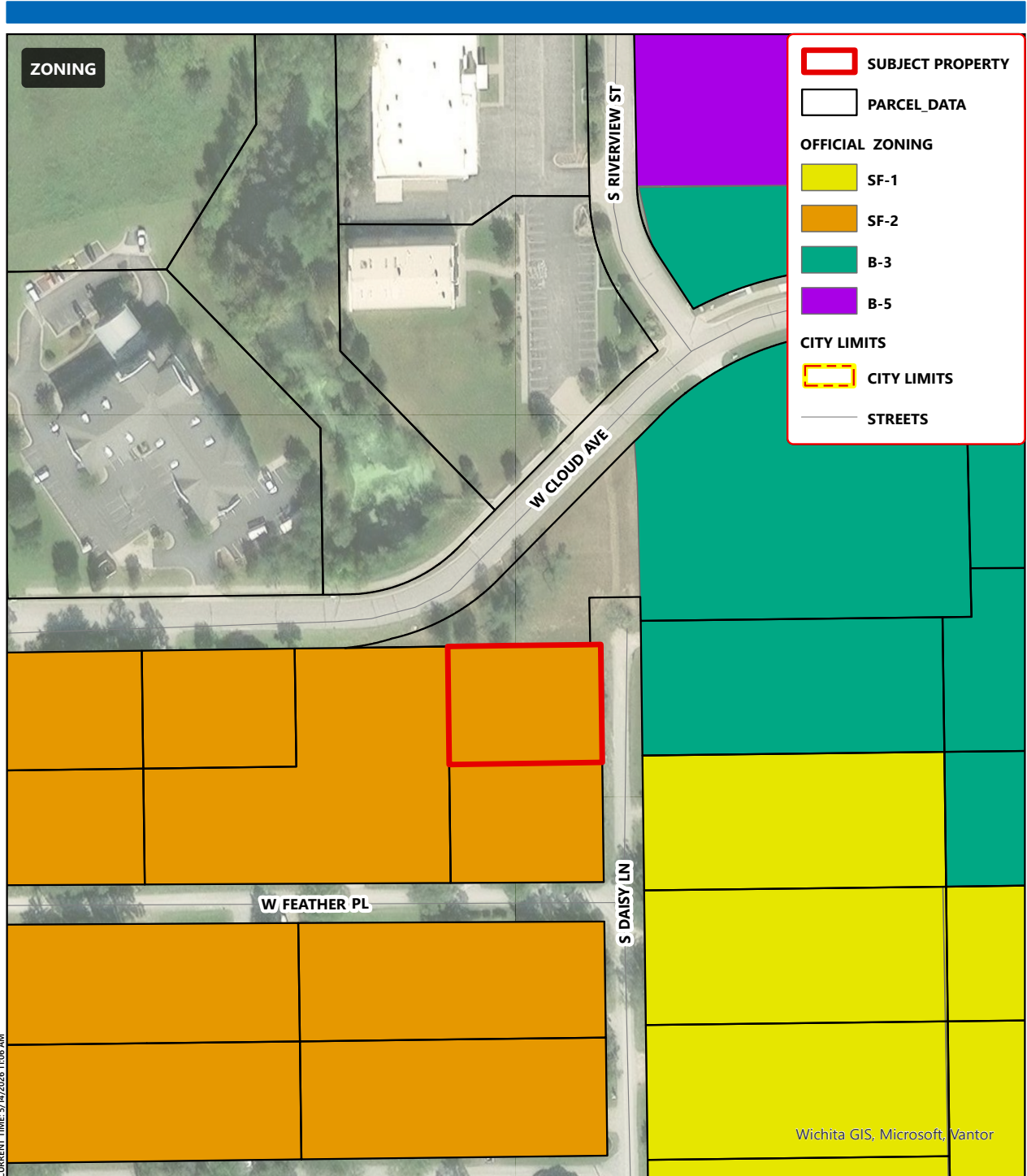
(24x36) = 1" = 30'-0" (11x17) = 1" = 60'-0"





Z-A26-0001 // 601 S DAISY LN

IT IS UNDERSTOOD THAT WHILE THE CITY OF ANDOVER GIS/MAPPING DEPARTMENT HAS NO INDICATION AND/OR REASON TO BELIEVE THAT THERE ARE INACCURACIES IN INFORMATION INCORPORATED IN THE MAP, THE CITY OF ANDOVER MAKES NO WARRANTY OR REPRESENTATION, EITHER EXPRESSED OR IMPLIED, WITH RESPECT TO THE INFORMATION, OR DATA DISPLAYED.



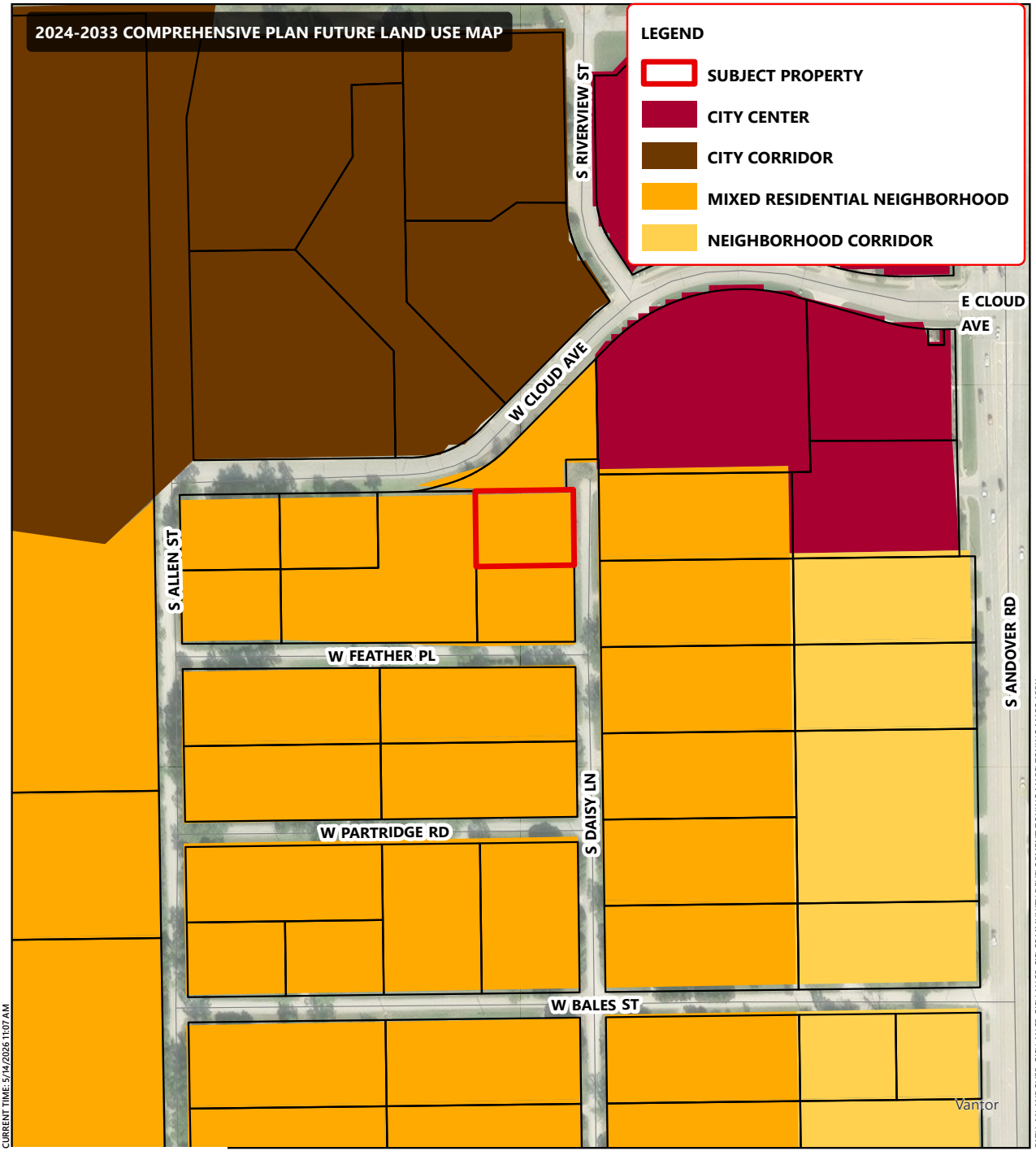
Z-A26-0001 // 601 S DAISY LN

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2024-2033 COMPREHENSIVE PLAN FUTURE LAND USE MAP

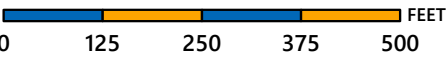
LEGEND

-  SUBJECT PROPERTY
-  CITY CENTER
-  CITY CORRIDOR
-  MIXED RESIDENTIAL NEIGHBORHOOD
-  NEIGHBORHOOD CORRIDOR



CURRENT TIME: 5/14/2026 11:07 AM

PATH: M:\ANDOVER_GIS\LANCE_GIS\COMMUNITY DEVELOPMENT\ZONING MAPS\ZONING MAPS.APRX
USER: DCARROLL



Z-A26-0001 // 601 S DAISY LN

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PLANNING & ZONING
 1609 E. CENTRAL AVE.
 POB 295
 ANDOVER, KS 67002
 316.733.1303

PLANNING COMMISSION
REZONING REPORT
CASE NO. Z-A26-0001

APPLICATION INFORMATION

APPLICANT	Bill Brouhard (Weekenders, LLC)
AGENT	-
REQUEST	Change of zoning district classification from the SF-2 Single Family Residential / Medium Density District, to the B-3 Retail & Service Business District

SITE INFORMATION

GENERAL LOCATION	601 S. Daisy Ln., Andover, Butler County, Kansas
SITE SIZE	±0.42 AC.
CURRENT USE	SF-2 Single-Family Residential/Medium Density District
PROPOSED USE	B-3 Retail & Service Business District
ADJACENT ZONING – NORTH	B-5 Highway Corridor Mixed Use Business District
ADJACENT ZONING – EAST	B-3 Retail & Service Business District
ADJACENT ZONING – WEST	SF-2 Single-Family Residential / Medium Density District
ADJACENT ZONING - SOUTH	SF-2 Single-Family Residential / Medium Density District

BACKGROUND INFORMATION

The subject property is an approximately 0.42-acre parcel zoned SF-2 Single Family Residential / Medium Density District, and located at the northern end of S. Daisy Ln., near the intersection of S. Andover Rd. and W. Cloud Ave. The property owner has applied to change the zoning district classification of the property from the current SF-2 zone to the B-3 Retail & Service Business District zone for redevelopment.

Currently, the subject property is a vacant lot. A dwelling was present on the property in the past, but it has since been demolished, and no redevelopment has taken place since the current owner obtained the property in 2015. The applicant intends to replat the subject property if the zoning change is approved, and, after replatting, the subject property, along with the triangular parcel directly adjacent to the north, would become a part of the Andover Auto Body business' campus. The subject property is likely planned to be developed into a parking area for the business.

The Comprehensive Plan designates the property with the Mixed Residential Neighborhood place type, which indicates that it "...serve[s] as a transition between lower density development and higher intensity commercial or mixed-use

centers...". The subject property is at the border between this place type and properties with the City Center place type, which encourages more commercial development.

Directly to the east of the subject property is 602 S. Daisy Ln., which was similarly rezoned from single-family residential to the B-3 zone in December 2025. The subject property is a very similar case, in that the same property owner wishes to incorporate the parcel into their larger business' footprint.

Robust screening buffers would be required between the subject property and the adjacent residential properties. This landscaping would be reviewed by the Site Plan Review Committee, as would any development on the parcel.

This report is to assist the Planning Commission to determine their findings from the evidence presented at the hearing so as to base their rezoning recommendation on the required 14 factors found in Article 12 of the Zoning Regulations. The responses provided need to be evaluated with the evidence and reworded as necessary to reflect the Planning Commission's considered opinion. Sample motions are provided to ensure the accuracy of the motion and facilitate the summary of the hearing for the minutes. Conditions attached to the motion, if any, should be carefully worded to provide instructions to the applicant and facilitate enforcement by the Zoning Administrator.

STAFF ITEMS

1. Do adequate sewage disposal and water supply and all other necessary public facilities including street access exist or can they be provided to serve the uses that would be permitted on the subject property if the change in zoning were approved?	STAFF The subject property has ready access to existing, nearby Wichita water and Andover sewer lines, and it can access the street system via S. Daisy Ln.
2. If the zoning change request was approved, would the subject property need to be platted or replatted, or have in-lieu-of dedications made, in order to provide needed rights-of-way, easements, building setback lines, or access control?	STAFF The property would need to be replatted. The applicant intends to replat the subject property along with a parcel adjacent to the north.
3. If the zoning change request was approved, would the subject property need a screening plan for existing or potential uses?	STAFF Yes. The subject property would change to commercial use, bordering parcels with residential uses and character. A substantial screening buffer would be required.
4. What fact-based information in support of or in opposition to the requested zoning change has staff received?	STAFF None at this time.
5. If there has been an error in the application of these Zoning Regulations to the subject property, would the requested zoning change correct the error?	STAFF No error is known to exist.

STAFF & COMMISSION/COUNCIL ITEMS

<p>6. How suitable or unsuitable is the subject property for its current zoning?</p>	
STAFF	The subject property is reasonably suitable for its current zoning, as it is adjacent to other residential-use parcels.
PLANNING	Concur.
COUNCIL	
<p>7. Is the length of time the subject property has been vacant or undeveloped under its current zoning a factor in the zoning change request?</p>	
STAFF	Yes. The property has been undeveloped for over ten years since the applicant acquired it after the demolition of a dwelling.
PLANNING	Concur.
COUNCIL	
<p>8. How reasonably well-suited will the requested zoning change of the subject property be with the current zoning of nearby properties.</p>	
STAFF	Nearby properties range from low- and medium-density residential uses to the south and west, to medium-density commercial uses to the north and east. The proposed zoning would align with those existing commercial business parcels to the north and east, but would be more at odds with the existing residential parcels to the south and west.
PLANNING	Concur.
COUNCIL	
<p>9. Has the zoning change been requested because conditions in the area of the subject property have changed or are changing? If so, what is the nature and significance of these conditions?</p>	
STAFF	Yes: the Andover Auto Body business to the north continues to expand, and the property owner wishes to convert the subject property from a vacant lot to a parking area for the business. The property across from the subject property on Daisy Ln. was rezoned to the same B-3 district in 2025, for similar purposes.
PLANNING	Concur.
COUNCIL	

10. What are the current land uses, character and condition of the subject property and the surrounding neighborhood?	
STAFF	Nearby properties range from low- and medium-density residential uses to the south and west, to medium-density commercial uses to the north and east. Daisy Ln. serves a primary residential area, though it is surrounded by commercial uses to the north and east, being close to the S. Andover Rd. corridor.
PLANNING	Concur.
COUNCIL	
11. Would the proposed zoning change of the subject property allow land uses which might have detrimental effects on nearby properties, and if so, how?	
STAFF	Yes. A change to a commercial zone, especially if development takes place on the now-vacant lot, would bring with it a potential increase in noise, light, pollution, and traffic for the area. These detriments can be mitigated with a robust screening buffers to the south and west of the subject property.
PLANNING	Concur.
COUNCIL	
12. How would the requested zoning change conform with the City's Comprehensive Plan and other adopted master plans and policies?	
STAFF	The Comprehensive Plan designates the subject property with the Mixed Residential Neighborhood place type, a place type it shares with adjacent parcels and the parcel across Daisy Ln. to the east. While some nearby parcels designated with this place type abut properties with other, more commercially-focused place types, the subject property is located at a transitional point between a business-zoned commercial parcel to the north, and residentially-zoned parcels to the south. It is not uncommon to see this type of 'bleed' at the edges of an area designated with a particular place type; Staff anticipate that over time, the area around the subject property will shift more toward commercial uses as the Andover Rd. corridor continues to develop.
PLANNING	Concur.
COUNCIL	
13. Do any professional persons knowledgeable on conditions that affect this zoning change request have information or recommendations to provide, which would be helpful in its evaluation?	
STAFF	Staff support the proposed change in zoning district classification.
PLANNING	Concur.
COUNCIL	

14. How would the potential loss in value or hardship imposed on the Applicant compare to the relative gain to the public health, safety and welfare, if there is a change from the current zone to the requested zone?

STAFF	If the zone were not changed, the subject property, as well as the parcel adjacent to the north, would likely continue to be undeveloped. Detrimental effects of future development, to public health, safety and welfare, are expected to be minimal, and can be mitigated by way of required screening buffers abutting the residential-use properties nearby.
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PLANNING	Concur.
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COUNCIL	
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Addition, which was not a PUD, and a couple of surrounding properties to create the much larger Hodges 8th Addition. There are some currently constructed duplexes in the Hodges 7th Addition, and the applicant would like to expand the duplex concept to the entirety of the Hodges 8th Addition. Julie further stated that the connection point for this property would be to 13th Street to the North and was moved as far East as possible to try and minimize any potential traffic congestion issues. This area is designated with the Mixed Residential Neighborhood place type which encourages higher density use and duplexes are a perfect example of this. This final PUD was briefly put on hold while the applicant worked with the KTA to acquire a bit of right of way that was owned by the Turnpike to the North. The deal is currently in progress and Staff have documents indicating that the Turnpike is in favor of turning over this small portion of right of way. This final PUD will not go before the City Council until that deal is approved and finalized.

Phil Meyer from Baughman Co. was present as the agent for the applicant and spoke at the podium to address any potential questions the Committee may have. Mr. Meyer gave a brief description of the phases of development for this project and what they are intending to build. He stated that the lending institution they are working with preferred that development occurred in phases. He further stated that there are multiple different spaces available for potential green spaces.

Acting Chairperson Gary Israel asked when they might begin construction. Mr. Meyer replied that they will have to go before the Site Plan Review Committee first, but they plan to start soon after that.

David Foley made a motion to approve the Hodges 8th Subdivision Final PUD and recommend that the Governing Body accept the dedications of land for public purposes. Seconded by Kemp Smith. Motion passed 4-0.

5.2 Z-A26-0001 — PUBLIC HEARING ON AN APPLICATION FOR A CHANGE OF ZONING DISTRICT CLASSIFICATION FROM THE SF-2 SINGLE FAMILY RESIDENTIAL / MEDIUM DENSITY DISTRICT TO THE B-3 RETAIL & SERVICE BUSINESS DISTRICT, ON CERTAIN LANDS GENERALLY LOCATED AT 601 S. DAISY LN., ANDOVER, KANSAS

Acting Chairperson Gary Israel called the next agenda item pertaining to the public hearing on an application for a change of zoning district classification from the SF-2 Single Family Residential / Medium Density District to the B-3 Retail & Service Business District, on certain lands generally located at 601 S. Daisy Ln.

The public hearing was opened at 7:11pm.

Julie Boyd introduced the agenda item by stating that this is an application for a zoning change on an approx. 0.4-acre parcel which currently carries the SF-2 Single Family Residential / Medium Density District. The property owner has applied to rezone the property to the B-3



Retail & Service Business District to redevelop it. Julie stated that currently the property is vacant and has been for some time. The house that was previously on the lot was demolished roughly 10 years ago due to a fire. The applicant intends to replat this lot along with some of the surrounding properties, assuming this case is approved, in order to provide for an expansion of the Andover Auto Body Shop, which would share the B-3 zone throughout. The Comprehensive Plan for this area designated this property with a Mixed Residential Neighborhood place type, which indicated that it serves as a transition between lower density development and higher intensity commercial or mixed-use centers. Julie pointed out that the Andover Auto Body Shop is located in the City Center place type, so this is a bit of a bleed on the lines of the Comprehensive Plan. However, this type of bleed on the lines is acceptable and to be expected, but it is something of note. Julie stated the Commission may recall a similar case to this located across the street a few months back. In the previous case, it was a different base zoning district, but very much the same situation otherwise. Mr. Coykendall provided a concept site plan which includes extensive landscaping buffers that have to be installed whenever something happens like this between a commercial and residential property. In addition, any landscaping and screening buffers will need to be approved by the Site Plan Review Committee.

Bill Brouhard, current owner of 601 S. Daisy Ln, was present and spoke at the podium. He stated he has a sales contract with Jeff Coykendall (owner of Andover Auto Body Shop) contingent upon approval of the zoning change. Mr. Brouhard stated that the house had already burned down when he purchased the property over 10 years ago. He further stated that he has been mowing this empty lot for over 10 years at this point and it has become apparent to him that he does not have any use for this property any longer.

Darren Burger, resident of 628 S Daisy Ln, approached the podium to speak on the proposed zoning change. He expressed concerns regarding the proposed zoning and development changes along Daisy Ln. Mr. Burger referenced prior discussions from December 2025 at the rezoning case for 602 S. Daisy, where City Staff acknowledge that an auto body shop would be a more intensive use than typically appropriate for a mixed residential neighborhood. Mr. Burger further stated that the current proposals appear to move away from the intended mixed-use transition described in the Comprehensive Plan and instead resembles incremental industrial expansion into his neighborhood. He further noted concerns about the increasing size and intensity of commercial developments, including the progression of rezoning from residential to commercial properties lot by lot moving southward along the corridor. He questioned whether large-scale auto body shop uses align with the city's mixed-use vision and expressed opposition to continually shifting the commercial-residential boundary.

Mr. Burger stated that he does not see auto body shops listed under the City Center or Mixed Residential Place type as approved uses and asked City Staff if they believe it falls into those two categories. Julie Boyd responded that it is not a prescriptive list of what is allowed, that is what the zoning code is for, the Comprehensive Plan is simply what the larger community has decided is the best path forward for development in different areas of town.

Jolene Graham stated that the City Center place type is designated along key corridors seeking to leverage transportation infrastructure and economic development potential. When it was



developed, the plan identified this area as the City Center, where the auto body shop is located, which would mean that it fits into that place type.

Mr. Burger further referenced the city's comprehensive plan and argued that the proposed development does not align with the intended "city center" or "mixed residential" place types. Mr. Burger described a city center as typically consisting of walkable mixed-use development, such as retail, apartments, and gathering spaces, and noted that the comprehensive plan only permits light industrial uses in city center areas through special use consideration or approval. Mr. Burger stated that the scale and design of the proposed auto body shop more closely resemble the "industrial center" examples shown in the comprehensive plan, citing large warehouse-style buildings that do not contribute to a walkable neighborhood environment. Mr. Burger expressed concern that the area lacks an appropriate transition between industrial and single-family residential uses, stating that industrial-style businesses are being placed directly adjacent to residential neighborhoods.

David Foley asked for clarification on where Mr. Burger lived on Daisy Ln. He stated he lived at 628 S Daisy Ln. In response, Mr. Foley asked him to explain how the current situation has affected him and his property. Mr. Burger stated that during the day, he hears power tools and other loud noises and at night, there are a lot of bright lights shining in the area. He reiterated concerns about what he described as incremental commercial encroachment into residential areas without a clearly communicated long-term plan from the city. Mr. Burger stated that repeated rezoning actions appear to be occurring parcel by parcel and questioned where the expansion would end, adding that he had previously asked city officials, including the mayor, for clarification on the overall plan but had not received a clear answer.

Acting Chairperson Gary Israel responded that, while he understood the concerns raised regarding long-term planning and incremental rezoning, the city does not have a fixed or exact development plan for every parcel. He stated that the comprehensive plan serves as a general guideline rather than prescribing specific uses for individual lots. Acting Chairperson Israel noted that Andover has experienced significant growth since the early 1990s, bringing increased demand for businesses and development opportunities. Acting Chairperson Israel explained that development decisions often occur on a case-by-case basis, influenced by property owners seeking to sell or develop land and businesses seeking opportunities to expand. Israel stated that, in his view, the proposed expansion is consistent with the broader direction of the comprehensive plan and reflects the evolving nature of the city over time.

Marshall Martin asked how tall the proposed building would be. Mr. Coykendall stated that he believes it will be about 1 foot taller than the original Andover Auto Body Shop building. Mr. Martin then asked how much light and noise the structure would block. Mr. Coykendall responded that the Site Plan Review Committee will tell him how many lights he will need in the parking lot, but it will probably just be 1 pole light. In response to concerns about noise and screening, the applicant stated that a landscaped buffer with trees would be installed along the property line and noted that business operations end at 5:00 p.m., with shop doors typically remaining closed due to heating and air conditioning. Julie Boyd explained that the Unified Development Manual (UDM) contains specific requirements addressing situations where residential and non-residential uses are adjacent. She further stated that future site plan



review would evaluate building height, roof design, lighting photometric plans, landscaping, buffering, and screening to ensure compliance with city standards and to limit impacts on neighboring residences. She further explained that if approved site plan conditions were violated in the future, the city could require corrective action.

During additional discussion regarding buffering standards, staff clarified that the required buffer between SF-2 residential zoning and B-3 commercial zoning includes a minimum six-foot-tall solid fence or wall, along with landscaping requirements of either one shade tree per 40 linear feet or one ornamental tree per 30 linear feet of buffer area. Staff noted that if parking, loading areas, or traffic circulation occur adjacent to residential property, the required buffer width increases to 20 feet with additional landscaping requirements.

Staff emphasized that the submitted site layout was conceptual only and that several additional review processes, including platting, drainage review, stormwater detention analysis, and detailed site plan approval, would occur before any development could proceed.

Mr. Burger raised additional concerns regarding references in prior site plan review committee minutes stating that outdoor storage is not permitted within the B-3 zoning district. He questioned whether the proposed parking areas would effectively function as outdoor storage for vehicles associated with the auto body shop. Mr. Coykendall responded that vehicles parked outside would only be present temporarily during business hours while awaiting service and stated that all vehicles are typically moved inside the buildings overnight. Mr. Coykendall further explained that additional awnings had recently been constructed between existing buildings to accommodate vehicle storage indoors and noted that overnight security monitoring is in place. He acknowledged that, on occasion, a small number of non-operational vehicles may remain outside temporarily.

Mr. Burger also expressed concern about increased stormwater runoff resulting from the addition of paved parking areas on the property. He estimated that a significant volume of runoff could be generated during heavy rainfall events and stated that while the runoff might not directly affect his property, it could impact neighboring properties. Commission members and City Engineer Kevin Graham responded that, if the project proceeds, a formal drainage study and stormwater review process would be required to evaluate and address runoff and drainage impacts prior to development approval.

Karlie Wolff, property owner of 640 S Daisy Ln, spoke at the podium to articulate her concerns with the rezone request. She asked for clarification regarding the scope of the zoning request, noting that materials she reviewed indicated the subject property would be used as a parking lot rather than for construction of a new building. Staff and Mr. Coykendall confirmed that the current zoning request pertains to a parking area only and not a new building. Ms. Wolff also requested clarification regarding the status of Daisy Lane and whether the current dead-end street would be extended, expressing concern about potential increases in traffic and vehicle access through the neighborhood. Mr. Coykendall explained that Daisy Lane would remain a dead-end street, with access to the parking area limited to the north and east sides of the property. Kevin Graham stated that fencing and a fire access gate would be installed and that a future platting process may slightly shorten the public right-of-way along Daisy Lane.



Ms. Wolff additionally requested that neighborhood residents be included in future discussions related to buffering, landscaping, and site design if the rezoning is approved. She referenced prior discussions during earlier zoning cases where community involvement in buffer planning had been discussed. Ms. Wolff expressed concern about the removal of existing trees and buffering during previous demolition activity and stated that lighting from the existing business already affects neighboring backyards at night. She emphasized the importance of maintaining landscaping and buffering features that help preserve the residential character of the neighborhood despite its proximity to commercial areas and US-54.

Julie Boyd stated that, in that earlier case, the Planning Commission directed staff to notify nearby residents when the project advanced to the site plan review committee stage. She further stated that the Commission could provide the same direction for the current case, and that notification letters would be mailed to surrounding residents informing them of future site plan review meetings and related discussions.

The public hearing was closed at 7:46pm.

STAFF ITEMS

1.	Do adequate sewage disposal and water supply and all other necessary public facilities including street access exist or can they be provided to serve the uses that would be permitted on the subject property if the change in zoning were approved? STAFF The subject property has ready access to existing, nearby Wichita water and Andover sewer lines, and it can access the street system via S. Daisy Ln.
2.	If the zoning change request was approved, would the subject property need to be platted or replatted, or have in-lieu-of dedications made, in order to provide needed rights-of-way, easements, building setback lines, or access control? STAFF The property would need to be replatted. The applicant intends to replat the subject property along with a parcel adjacent to the north.
3.	If the zoning change request was approved, would the subject property need a screening plan for existing or potential uses? STAFF Yes. The subject property would change to commercial use, bordering parcels with residential uses and character. A substantial screening buffer would be required.
4.	What fact-based information in support of or in opposition to the requested zoning change has staff received? STAFF None at this time.

5 If there has been an error in the application of these Zoning Regulations to the subject property, would the requested zoning change correct the error?	
STAFF	No error is known to exist.

STAFF & COMMISSION ITEMS

6 How suitable or unsuitable is the subject property for its current zoning?	
STAFF	The subject property is reasonably suitable for its current zoning, as it is adjacent to other residential-use parcels.
PLANNING	Concur
COUNCIL	

7 Is the length of time the subject property has been vacant or undeveloped under its current zoning a factor in the zoning change request?	
STAFF	Yes. The property has been undeveloped for over ten years since the applicant acquired it after the demolition of a dwelling.
PLANNING	Concur
COUNCIL	

8 How reasonably well-suited will the requested zoning change of the subject property be with the current zoning of nearby properties.	
STAFF	Nearby properties range from low- and medium-density residential uses to the south and west, to medium-density commercial uses to the north and east. The proposed zoning would align with those existing commercial business parcels to the north and east, but would be more at odds with the existing residential parcels to the south and west.
PLANNING	Concur
COUNCIL	

9 Has the zoning change been requested because conditions in the area of the subject property have changed or are changing? If so, what is the nature and significance of these conditions?	
---	--

STAFF	Yes: the Andover Auto Body business to the north continues to expand, and the property owner wishes to convert the subject property from a vacant lot to a parking area for the business. The property across from the subject property on Daisy Ln. was rezoned to the same B-3 district in 2025, for similar purposes.
PLANNING	Concur
COUNCIL	

1f What are the current land uses, character and condition of the subject property and the surrounding neighborhood?

STAFF	Nearby properties range from low- and medium-density residential uses to the south and west, to medium-density commercial uses to the north and east. Daisy Ln. serves a primary residential area, though it is surrounded by commercial uses to the north and east, being close to the S. Andover Rd. corridor.
PLANNING	Concur
COUNCIL	

1g Would the proposed zoning change of the subject property allow land uses which might have detrimental effects on nearby properties, and if so, how?

STAFF	Yes. A change to a commercial zone, especially if development takes place on the now-vacant lot, would bring with it a potential increase in noise, light, pollution, and traffic for the area. These detriments can be mitigated with a robust screening buffers to the south and west of the subject property.
PLANNING	Concur
COUNCIL	

1h How would the requested zoning change conform with the City's Comprehensive Plan and other adopted master plans and policies?

STAFF	The Comprehensive Plan designates the subject property with the Mixed Residential Neighborhood place type, a place type it shares with adjacent parcels and the parcel across Daisy Ln. to the east. While some nearby parcels designated with this place type abut properties with other, more commercially-focused place types, the subject property is located at a
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	transitional point between a business-zoned commercial parcel to the north, and residentially-zoned parcels to the south. It is not uncommon to see this type of 'bleed' at the edges of an area designated with a particular place type; Staff anticipate that over time, the area around the subject property will shift more toward commercial uses as the Andover Rd. corridor continues to develop.
PLANNING	Concur
COUNCIL	

1: Do any professional persons knowledgeable on conditions that affect this zoning change request have information or recommendations to provide, which would be helpful in its evaluation?	
STAFF	Staff support the proposed change in zoning district classification.
PLANNING	Concur
COUNCIL	

1: How would the potential loss in value or hardship imposed on the Applicant compare to the relative gain to the public health, safety and welfare, if there is a change from the current zone to the requested zone?	
STAFF	If the zone were not changed, the subject property, as well as the parcel adjacent to the north, would likely continue to be undeveloped. Detrimental effects of future development, to public health, safety and welfare, are expected to be minimal, and can be mitigated by way of required screening buffers abutting the residential-use properties nearby.
PLANNING	Concur
COUNCIL	

Acting Chairperson Gary Israel made a motion to recommend to the Governing Body that case number Z-A26-0001 be approved based on the findings of fact #9, #10, #12. Seconded by Kemp Smith. Motion passed 4-0.

RECESS THE PLANNING COMMISSION AND CONVENE THE BOARD OF ZONING APPEALS

(Ordinance published at www.andoverks.gov on June 13, 2026)

ORDINANCE NO. _____

AN ORDINANCE APPROVING THE RECOMMENDATION OF THE CITY OF ANDOVER PLANNING COMMISSION CHANGING THE ZONING DISTRICT CLASSIFICATION OF CERTAIN LANDS LOCATED IN THE CITY OF ANDOVER, KANSAS UNDER THE AUTHORITY GRANTED BY THE ZONING REGULATIONS OF THE CITY.

WHEREAS, the Governing Body of the City of Andover, Kansas (the “City”) has received a recommendation from the City of Andover Planning Commission on Case No. Z-A26-0001; and

WHEREAS, the Governing Body finds proper notice was given and a public hearing was held on Case No. Z-A26-0001 on May 19, 2026, all as provided by law and under authority and subject to the provisions of the Zoning Regulations of the City.

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

Section 1. The recommendation of the City of Andover Planning Commission is hereby approved. The Zoning Regulations of the City of Andover, Kansas are hereby amended to establish the following change: Change of zoning district classification from the present SF-2 Single Family Residential / Medium Density District to the B-3 Retail & Service Business District.

Legal Description:

Block 2, Lot 8, Bob White East Addition, Corrected, Butler County, Kansas

General Location:

601 S. Daisy Ln., Andover, Butler County, Kansas

Section 2. Upon the taking effect of this Ordinance, the above zoning change shall be entered and shown on the Official Zoning Map(s) as previously adopted by reference and said map is hereby reincorporated as a part of the Zoning Regulations as amended.

Section 3. This Ordinance shall take effect and be in full force from and after its adoption by the Governing Body of the City, approval by the Mayor and publication once in the official newspaper of the City.

[Remainder of Page Intentionally Left Blank]

PASSED AND APPROVED by the Governing Body of the City of Andover, Kansas this 9th day of June, 2026.

CITY OF ANDOVER, KANSAS

[seal]

Ronnie Price, Mayor

ATTEST:

Dana Engstrom, City Clerk



PLANNING & ZONING
 1609 E. CENTRAL AVE.
 ANDOVER, KS 67002
 316.733.1303

CITY COUNCIL
ZONING AMENDMENT CHECKLIST
CASE NO. Z-A26-0001

CALL AGENDA ITEM

This is an application requesting approval for a [Change of Zoning District Classification from the SF-2 District to the B-3 District](#), on certain lands generally located at 601 S. Daisy Ln., Andover, Kansas.

DISQUALIFICATION DECLARED & QUORUM DETERMINED

"Before we proceed with the hearing, do any members of the Council intend to recuse themselves from participating in this case because they have a conflict of interest?"

- In the case of recusal
 - Let the minutes show that ----- has recused themself from this matter. Members who only abstain from voting are still part of the quorum. I now declare that we have a quorum of – Council members present for this hearing.

EX PARTE COMMUNICATION

"Have any members of the Council received any ex parte verbal or written communications prior to this agenda item, which they would like to share?"

PROTEST PETITION

"Has the City Clerk received any protest petitions on the case?"

- NO
 - Proceed to next item
- YES
 - Do they constitute the statutorily required 20% necessitating a three-fourths vote of the Council to approve the case?
 - Having determined that a valid protest petition has been submitted to the Clerk, I would remind the Council that six affirmative votes are necessary to approve the case.

SUMMARY OF HEARING

I now ask the Council members if they have all received copies of the draft Minutes of the Planning Commission for [May 19, 2026](#), which summarizes the hearing on the case?

- NO
 - Consider a motion to continue the agenda item until the minutes will be available
- YES
 - Having determined that the members have received the required information, I am going to call on the Zoning Administrator for a report and then the applicant and any members of the public who wish to speak on this case to confine their presentation to new information not otherwise presented at the hearing. The Council may also want to direct questions to the applicant, the staff or other persons present.

ZONING ADMINISTRATOR’S REPORT

“I now call on the City’s Zoning Administrator to provide us with a report on this case.

Are there any questions to the Zoning Administrator from Council members?”

WRITTEN COMMUNICATIONS

“Have any written communications been received?” (Clerk could be asked to read them.)

APPLICANT’S PRESENTATION

Does the applicant wish to present any new information?

Are there any questions to the applicant from Council members or City staff?

PUBLIC COMMENTS

“We would like to welcome everyone interested in this agenda item to come to the podium and give your name and address. Please limit your comments to three minutes. The Governing Body has been provided the draft minutes and the video of the public hearing has been made available, so please limit your comments to information not previously shared at the public hearings held on [May 19, 2026](#). Does anyone from the public have any new information?”

APPLICANT’S RESPONSE

“Does the applicant have any further responses to the public comments?

Any Council questions?”

COUNCIL DELIBERATION

“The Council is considering the recommendation of the Planning Commission to [approve/deny] this application. Assuming the Council has received all the information they need on this case, the Council may approve, deny, modify, or return the recommendation of the Planning Commission in accordance with K.S.A. 12-757. How do you wish to act?”

CLOSING REMARKS *READ AFTER VOTING*

“Persons aggrieved by the final decision of the Council on this matter have 30 days after today’s action within which to appeal to District Court.”



To: Mayor & City Council
From: Becky Day
Date: June 9, 2026
Subject: CentralSquare CAD/Field Ops/RMS Annual Renewal - 2026

RECOMMENDED ACTION: To authorize payment to CentralSquare Technologies for annual software costs in the amount of \$94,851.88 for Andover Police Department's Computer Aided Dispatch (CAD) and Records Management Software (RMS) systems.

SUMMARY:

To ensure the continued delivery of critical public safety services to the citizens of Andover, the Police Department recommends approval of the annual software and maintenance renewal agreement with CentralSquare Technologies for the agency's Computer-Aided Dispatch (CAD) and Records Management System (RMS) for the 2026–2027 budget year.

CentralSquare Technologies currently provides the Police Department's CAD, Mobile CAD, RMS, and Field Operations platforms, which serve as essential operational tools for police and fire and personnel. These systems support a wide range of public safety functions, including computer-aided dispatching, police records management, mobile incident reporting, arrests, crash reporting, citations, animal registrations, special vehicle permit registrations, investigations, evidence and property tracking, and fire incident response documentation. Additionally, the system provides RMS integration with Andover Fire Rescue's First Due RMS platform, ensuring interoperability and efficient information sharing between public safety agencies.

Renewal of this agreement will ensure continued system functionality, software support, security updates, maintenance services, and uninterrupted access to mission-critical public safety operations.

FINANCIAL IMPLICATIONS:

The one-year renewal agreement for the period of July 1, 2026, through June 30, 2027, will be funded through a cost-sharing arrangement between the Police Department's 2026 Operating Budget and the E-911 State Tax Fund.

- Police Department 2026 Operating Budget: \$34,104.98
- E-911 State Tax Fund: \$60,746.90

Total Contract Renewal Cost: \$94,851.88 Made payable to: CentralSquare Technologies, LLC, 1000 Business Center Drive, Lake Mary, FL 32746

LEGAL IMPLICATIONS:

There are no legal implications or concerns identified at this time.

ATTACHMENTS:

[Andover Police Department Central Square Annual Renewal 2026-2027](#)



Renewal Order prepared by:
Vanessa Cristobal
vanessa.cristobal@centralsquare.com

Renewal Order #: Q-255525
Start Date: June 17, 2026
End Date: June 16, 2027
Billing Frequency: Yearly
Subsidiary: CentralSquare Technologies, LLC

Renewal Order prepared for:
Becky Day, Communications Director
Andover Police Department
909 N Andover Rd
Andover, Kansas 67002
316-927-6104

Thank you for your continued business. We at CentralSquare appreciate and value our relationship and look forward to serving you in the future. CentralSquare provides software that powers over 8,000 communities. More information about all of our products can be found at www.centralsquare.com.

WHAT SOFTWARE IS INCLUDED?

	PRODUCT NAME	QUANTITY	TOTAL
1.	Administration PS Pro Agency Site License Annual Subscription Fee	1	467.21 USD
2.	Administration PS Pro Core Annual Subscription Fee	1	1,272.24 USD
3.	CAD PS Pro Advanced (Agency Site License) Annual Subscription Fee	1	1,192.73 USD
4.	CAD PS Pro Advanced (Backup Seat License) Annual Subscription Fee	4	0.00 USD
5.	CAD PS Pro Agency Site License Annual Subscription Fee	1	3,578.17 USD
6.	CAD PS Pro Backup Seat License Annual Subscription Fee	4	0.00 USD
7.	CAD PS Pro Basic Paging (SMTP/Email) Interface Annual Subscription Fee	1	0.00 USD
8.	CAD PS Pro CLQ Location & Image Retrieval Agency Site License Annual Subscription Fee	1	1,200.00 USD
9.	CAD PS Pro CLQ Location & Image Retrieval Core Annual Subscription Fee	1	3,600.00 USD
10.	CAD PS Pro Core Annual Subscription Fee	1	4,772.12 USD
11.	CAD PS Pro E911 (ANI/ALI) Interface Annual Subscription Fee	1	0.00 USD
12.	CAD PS Pro Rip and Run (Fax/Email) Interface Annual Subscription Fee	1	0.00 USD
13.	Community Data Platform Annual Subscription Fee	1	0.00 USD
14.	Field Ops Subscription (for Pro Mobile users) Annual Subscription Fee	8	960.00 USD

MORE INFORMATION AT CENTRAL SQUARE.COM



Renewal Order prepared by:
Vanessa Cristobal
vanessa.cristobal@centralsquare.com

15.	Mapping PS Pro Agency Site License for FullTime CAD Workstations Annual Subscription Fee	1	1,692.86 USD
16.	Mapping PS Pro AVL Agency Site License for FullTime CAD Workstations Annual Subscription Fee	1	1,908.36 USD
17.	Mapping PS Pro AVL Playback Agency Site License for FullTime CAD Workstations Annual Subscription Fee	1	1,272.24 USD
18.	Mapping PS Pro AVL Seat License for Backup/Supervisor/PartTime Workstations Annual Subscription Fee	4	445.32 USD
19.	Mapping PS Pro Core Annual Subscription Fee	1	3,385.69 USD
20.	Mapping PS Pro Seat License for Backup/Supervisor/PartTime Workstations Annual Subscription Fee	4	1,128.56 USD
21.	Mapping PS Pro TAIP AVL Interface (Import) Annual Subscription Fee	1	3,975.75 USD
22.	Mobile PS Pro Accident Reporting Annual Subscription Fee	20	1,590.40 USD
23.	Mobile PS Pro AVL Annual Subscription Fee	20	1,272.20 USD
24.	Mobile PS Pro CAD Annual Subscription Fee	20	2,862.80 USD
25.	Mobile PS Pro Core Annual Subscription Fee	1	1,590.30 USD
26.	Mobile PS Pro Mapping Annual Subscription Fee	20	5,136.80 USD
27.	Mobile PS Pro NCIC Annual Subscription Fee	20	0.00 USD
28.	Mobile PS Pro Records Annual Subscription Fee	20	6,043.40 USD
29.	Personnel PS Pro Advanced Agency Site License Annual Subscription Fee	1	707.99 USD
30.	Personnel PS Pro Agency Site License Annual Subscription Fee	1	0.00 USD
31.	Personnel PS Pro Agency Site License Annual Subscription Fee	1	0.00 USD
32.	Personnel PS Pro Core Annual Subscription Fee	1	0.00 USD
33.	Portal PS Pro Community Involvement Pack Annual Subscription Fee	1	1,524.90 USD
34.	PS Pro Esri Server License Annual Subscription Fee	1	2,145.60 USD
35.	PS Pro KCJIS/NCIC Interface (Basic Queries) Annual Subscription Fee	1	6,982.59 USD
36.	PS Pro KCJIS/NCIC Interface (Criminal History) Annual Subscription Fee	1	465.52 USD

MORE INFORMATION AT CENTRALSQUARE.COM



Renewal Order prepared by:
Vanessa Cristobal
vanessa.cristobal@centralsquare.com

37.	PS Pro KCJIS/NCIC Interface (Warrants) Annual Subscription Fee	1	3,724.08 USD
38.	PS Pro Production GIS Virtual Server Annual Subscription Fee	1	0.00 USD
39.	PS Pro Production NCIC Virtual Server Annual Subscription Fee	1	0.00 USD
40.	PS Pro Reporting Annual Subscription Fee	1	0.00 USD
41.	PS Pro Reporting Universal Interface Engine Annual Subscription Fee	1	0.00 USD
42.	PS Pro Time Synchronization Interface Annual Subscription Fee	1	0.00 USD
43.	PS Pro Warm Standby GIS Virtual Server Annual Subscription Fee0	1	0.00 USD
44.	PS Pro Warm Standby NCIC Virtual Server Annual Subscription Fee	1	0.00 USD
45.	Records PS Pro Accident Reporting Annual Subscription Fee	1	1,590.84 USD
46.	Records PS Pro Accident Reporting State-Specific Form Annual Subscription Fee	1	1,590.84 USD
47.	Records PS Pro Advanced (Agency Site License) Annual Subscription Fee	1	1,335.85 USD
48.	Records PS Pro Agency Site License Annual Subscription Fee	1	4,007.56 USD
49.	Records PS Pro Core Annual Subscription Fee	1	2,385.72 USD
50.	Records PS Pro KS Crime Reporting (KIBRS) Interface Annual Subscription Fee	1	0.00 USD
51.	Records PS Pro KS KLER Accident Reporting Interface (Export) Annual Subscription Fee	1	2,863.28 USD

WHAT HARDWARE IS INCLUDED?

	PRODUCT NAME	QUANTITY	TOTAL
1.	PS Pro Production Server Annual Subscription Fee	1	6,191.40 USD
2.	PS Pro Training/Testing Server Annual Subscription Fee	1	4,416.72 USD
3.	PS Pro Warm Standby Server Annual Subscription Fee	1	5,571.84 USD

MORE INFORMATION AT CENTRALSQUARE.COM



Renewal Order prepared by:
Vanessa Cristobal
vanessa.cristobal@centralsquare.com

Renewal Order Total:	94,851.88 USD
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Billing Information

This is not an invoice. Prices shown do not include any taxes that may apply. Any such taxes are the responsibility of the Customer.

For customers based in the United States or Canada, any applicable taxes will be determined based on the laws and regulations of the taxing authority(ies) governing the Ship To location provided by the Customer on the Renewal Order Form.

Please note that the Total Price shown above has been rounded to the nearest two decimal places for display purposes only. The actual price may include as many as five decimal places. For example, an actual price of \$21.37656 will be shown as a Total Price of \$21.38. The Total for this quote has been calculated using the actual prices for the product and/or service, rather than the Total Price displayed above.

MORE INFORMATION AT CENTRALSQUARE.COM



To: Mayor & City Council
From: JT Klaus
Date: June 9, 2026
Subject: Resolution Relating to the Exercise of MandS, LLC Option to Purchase the Project

RECOMMENDED ACTION: Adopt a Resolution approving the sale of a certain project financed with the proceeds of Series A and B, 2014 Industrial Revenue Bonds issued by the City of Andover for the purpose of paying the costs of purchasing, acquiring, constructing, furnishing, and equipping a school of cosmetology and authorizing the execution and delivery of a special warranty deed, a bill of sale, a termination and release of lease, and a satisfaction, discharge and release of indenture to MandS, LLC, and the execution of all necessary legal documents to complete such transaction.

SUMMARY:

The City previously issued its (i) Taxable Industrial Revenue Bonds, Series A, 2014 (Aveda Institute Project) (the "Series A, 2014 Bonds") in the original aggregate principal amount of not to exceed \$3,100,000, and (ii) Subordinated Taxable Industrial Revenue Bonds, Series B, 2014 (Aveda Institute Project) (the "Series B, 2014 Bonds") in the original aggregate principal amount of \$400,000, for the purpose of paying the costs of purchasing, acquiring, constructing, furnishing, and equipping a school of cosmetology (the "Project") and paying certain costs of issuance in connection with the Series A, 2014 Bonds and Series B, 2014 Bonds (collectively, the "Bonds") and the Project is leased by the City to MandS, LLC pursuant to a certain Lease Agreement, dated as of December 15, 2014 (the "Lease").

As part of the industrial revenue bond structure, the City holds title to the Project and leases it back to MandS pursuant to the Lease. The City issued the Bonds pursuant to a Trust Indenture, dated as of December 15, 2014, (the "Indenture"), pledged the Project to the payment of the Bonds, and assigned its rights and obligations as landlord and Issuer to Security Bank of Kansas City, Kansas City, Kansas, as Trustee (the "Trustee").

MandS pursuant to the Lease. The City issued the Bonds pursuant to a Trust Indenture, dated as of December 15, 2014, (the "Indenture"), pledged the Project to the payment of the Bonds, and assigned its rights and obligations as landlord and Issuer to Security Bank of Kansas City, Kansas City, Kansas, as Trustee (the "Trustee").

Section 15.1 of the Lease provides for the purchase of the Project by the Tenant upon the proper exercise of the Tenant's option to purchase and the payment to the Trustee of the full amount necessary and incidental to the retirement and defeasance of the Bonds, plus the payment to the Issuer of \$1,000. the Tenant's option to purchase and the payment to the Trustee of the full amount necessary and incidental to the retirement and defeasance of the Bonds, plus the payment to the Issuer of \$1,000.

The Series A, 2014 Bonds have been refinanced, and Series B, 2014 Bonds have matured and are no longer outstanding; and the Tenant has provided notice of its election to purchase the Project on or about June 17, 2026 (the "Closing Date"); and the Issuer finds it necessary to authorize the execution and delivery of (1) a Special Warranty Deed, (2) Bill of Sale, (3) Termination and Release of Lease, and (4) Satisfaction, Release and Discharge of Indenture, in connection with the exercise by the Tenant of its option to purchase the Project.

LEGAL IMPLICATIONS:

MandS, LLC's option to purchase the Project are rights granted it in the Indenture and Lease. MandS, LLC has provided the proper notice to the City and Trustee; therefore, the City is contractually obligated to pass the Resolution and authorize the transaction. All documents authorized by the Resolution have been prepared by the City's Bond Counsel, Spencer Fane LLP.

ATTACHMENTS:

[OTP-Approving Resolution, Andover, MandS](#)

RESOLUTION NO. _____

OF THE

CITY OF ANDOVER, KANSAS

RELATING TO THE
EXERCISE OF OPTION TO PURCHASE

\$400,000
CITY OF ANDOVER, KANSAS
SUBORDINATED TAXABLE INDUSTRIAL REVENUE BONDS
SERIES B, 2014
(AVEDA INSTITUTE PROJECT)

DATED JUNE 9, 2026

RESOLUTION NO. _____

A RESOLUTION OF THE CITY OF ANDOVER, KANSAS APPROVING THE SALE OF CERTAIN FACILITIES FINANCED WITH THE PROCEEDS OF REVENUE BONDS OF THE CITY; AUTHORIZING THE EXECUTION AND DELIVERY OF (1) A SPECIAL WARRANTY DEED, (2) A BILL OF SALE, (3) A TERMINATION AND RELEASE OF LEASE, AND (4) A SATISFACTION, DISCHARGE AND RELEASE OF INDENTURE.

WHEREAS, the City of Andover, Kansas is a municipal corporation organized under the laws of the State of Kansas (the "Issuer"); and

WHEREAS, the Issuer is authorized pursuant to K.S.A. 12-1740 *et seq.* to issue its revenue bonds for the purpose of paying all or any portion of the cost of purchasing, acquiring, constructing and equipping certain facilities for the purposes set forth in the Act, and to enter into leases with any person, firm or corporation for such facilities; and

WHEREAS, the Issuer has previously issued its (i) Taxable Industrial Revenue Bonds, Series A, 2014 (Aveda Institute Project) (the "Series A, 2014 Bonds") in the original aggregate principal amount of not to exceed \$3,100,000, and (ii) Subordinated Taxable Industrial Revenue Bonds, Series B, 2014 (Aveda Institute Project) (the "Series B, 2014 Bonds") in the original aggregate principal amount of \$400,000, for the purpose of paying the costs of purchasing, acquiring, constructing, furnishing, and equipping a school of cosmetology (the "Project") and paying certain costs of issuance in connection with the Series A, 2014 Bonds and Series B, 2014 Bonds (collectively, the "Bonds"); and

WHEREAS, the Series A, 2014 Bonds were previously redeemed on January 31, 2022; and

WHEREAS, the Project is leased by the Issuer to MandS, LLC, a Kansas limited liability company (the "Tenant"), pursuant to a certain Lease Agreement, dated as of December 15, 2014 (the "Lease"); and

WHEREAS, the Bonds are payable from the Trust Estate created pursuant to a certain Trust Indenture, dated as of December 15, 2014, (the "Indenture"), each by and between the Issuer and Security Bank of Kansas City, Kansas City, Kansas, as Trustee (the "Trustee"), which Trust Estate includes a pledge of the Project and revenue received from the fees charged and Basic Rent received pursuant to the Lease; and

WHEREAS, the payment of the principal of and interest on the Series A, 2014 Bonds was guaranteed by the Tenant pursuant to the terms of a certain Guaranty Agreement, dated as of December 15, 2014; and

WHEREAS, the payment of the principal of and interest on the Series A, 2014 Bonds was guaranteed by Sami Halaseh Salon, Inc. and Jordan's Place, L.L.C. (the "Additional

Guarantors”) pursuant to the terms of a certain Additional Guaranty Agreement, dated as of December 15, 2014; and

WHEREAS, the payment of the principal of and interest on the Series A, 2014 Bonds was guaranteed by Sami M. Halaseh pursuant to the terms of a certain Individual Guaranty Agreement, dated as of December 15, 2014; and

WHEREAS, Section 15.1 of the Lease provides for the purchase of the Project by the Tenant upon the proper exercise of the Tenant’s option to purchase and the payment (pursuant to Section 15.2) to the Trustee of the full amount necessary and incidental to the retirement and defeasance of the Bonds, plus the payment to the Issuer of \$1,000; and

WHEREAS, the Series B, 2014 Bonds have matured and are no longer outstanding; and

WHEREAS, the Tenant has provided notice of its election to purchase the Project on or about June 17, 2026 (the “Closing Date”); and

WHEREAS, the Issuer finds it necessary to authorize the execution and delivery of (1) a Special Warranty Deed, (2) Bill of Sale, (3) Termination and Release of Lease, and (4) Satisfaction, Release and Discharge of Indenture, in connection with the exercise by the Tenant of its option to purchase the Project.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF ANDOVER, KANSAS, AS FOLLOWS:

Section 1. Definition of Terms. All terms and phrases not otherwise defined herein shall have the respective meanings set forth in the Lease and Indenture (all as defined above).

Section 2. Sale of the Project. The Issuer is hereby authorized to convey the Project (as defined above) to the Tenant upon (1) surrender of the Series B, 2016 Bonds in satisfaction of the payment of all principal of, interest on, and premium, if any, due and payable at redemption, and (2) receipt by the Issuer of the \$1,000 to which it is entitled pursuant to Section 15.2 of the Lease.

Section 3. Authorization of Special Warranty Deed. The Issuer is hereby authorized to execute and deliver its Special Warranty Deed (the “Special Warranty Deed”) for the real property portions of the Project to the Tenant, upon satisfaction of the conditions contained in the Lease and set forth in Section 2 hereof, and in substantially the same form as the deed before the governing body on this date.

Section 4. Authorization of Bill of Sale. The Issuer is hereby authorized to execute and deliver its Bill of Sale (the “Bill of Sale”) for the personal property portions of the Project to the Tenant, upon satisfaction of the conditions contained in the Lease and set forth in Section 2 hereof, and in substantially the same form as the Bill of Sale before the governing body on this date.

Section 5. Authorization of Termination and Release of Lease. The Issuer is hereby authorized to execute and deliver a Termination and Release of Lease (the “Lease Termination”) by and between the Tenant, the Issuer and the Trustee, upon satisfaction of the conditions contained in the Lease and set forth in Section 2 hereof, and in substantially the same form as the Lease Termination before the governing body on this date.

Section 6. Authorization of Satisfaction, Release and Discharge of Indenture. The Issuer is hereby authorized to execute and deliver a Satisfaction, Release and Discharge of Indenture (the “Indenture Release”) by and between the Issuer and the Trustee, upon satisfaction of the conditions contained in the Lease and set forth in Section 2 hereof, and in substantially the same form as the Indenture Release before the governing body on this date.

Section 7. Execution of Documents. The Mayor of the Issuer is hereby authorized and directed to execute the Special Warranty Deed, Bill of Sale, Lease Termination and Indenture Release for and on behalf of and as the act and deed of the Issuer in substantially the forms as they are presented today with such minor corrections or amendments thereto as the Mayor of the governing body of the Issuer shall approve, which approval shall be evidenced by his execution thereof, and such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the purposes and intent of this Resolution, including specifically any applicable UCC Termination Statements. The City Clerk or any Deputy City Clerk of the Issuer are hereby authorized and directed to attest the execution of the Special Warranty Deed, Bill of Sale, Lease Termination and Indenture Release, on behalf of the Issuer and such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this Resolution.

Section 8. Delivery of Documents. The Special Warranty Deed, Bill of Sale, Lease Termination and Indenture Release shall be delivered by the Mayor, City Clerk or other appropriate staff member of the Issuer concurrently upon the satisfaction of the requirements set forth in the Lease and in Section 2 of this Resolution. Prior escrow delivery of the aforesaid documents may be made to Bond Counsel or upon the establishment of proper escrow arrangements for escrow of the Special Warranty Deed, Bill of Sale, Lease Termination and Indenture Release with a licensed title company having offices within Butler County, Kansas, which title company expressly agrees to release such documents only upon written evidence of the satisfaction of the requirements of the Lease, Indenture and Section 2 of this Resolution.

Section 9. Further Authority. The Issuer shall, and the officers, agents and employees of the Issuer are hereby authorized and directed to, take such action and execute such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the provisions of this Resolution and to carry out, comply with and perform the duties of the Issuer with respect to the Special Warranty Deed, Bill of Sale, Lease Termination and Indenture Release and the redemption, satisfaction and discharge of the Bonds, all as necessary to carry out and give effect to the transaction contemplated hereby and thereby.

Section 10. Effective Date. This Resolution shall take effect and be in full force from and after its adoption by the governing body of the Issuer.

[Remainder of Page Intentionally Left Blank]

PASSED, ADOPTED AND APPROVED by the governing body of the City of Andover, Kansas this 9th day of June, 2026.

CITY OF ANDOVER, KANSAS

[seal]

Ronnie Price, Mayor

ATTEST:

Dana Engstrom, City Clerk

EXCERPT OF MINUTES

The governing body of the City of Andover, Kansas met at the normal meeting place in the City on June 9, 2026 at 7:00 p.m., with the Mayor Ronnie Price presiding, and the following members of the governing body present:

and the following members absent:

Thereupon, and among other business, there was presented to the governing body a Resolution entitled:

A RESOLUTION OF THE CITY OF ANDOVER, KANSAS APPROVING THE SALE OF CERTAIN FACILITIES FINANCED WITH THE PROCEEDS OF REVENUE BONDS OF THE CITY; AUTHORIZING THE EXECUTION AND DELIVERY OF (1) A SPECIAL WARRANTY DEED, (2) A BILL OF SALE, (3) A TERMINATION AND RELEASE OF LEASE, AND (4) A SATISFACTION, DISCHARGE AND RELEASE OF INDENTURE.

Thereupon, the Resolution was considered and discussed; and on motion of _____, seconded by _____, the Resolution was adopted by a majority vote of all members present.

Thereupon, the Resolution having been adopted by a majority vote of the members of the governing body present, it was given No. _____ and was directed to be signed by the Mayor and attested by the City Clerk.

CITY CLERK'S
CERTIFICATION OF EXCERPT OF MINUTES

I hereby certify that the foregoing is a true and correct Excerpt of the Minutes of the proceedings at the June 9, 2026, meeting of the governing body of the City of Andover, Kansas.

[seal]

Dana Engstrom, City Clerk



To: Mayor & City Council
From: Daniel Schapaugh
Date: June 9, 2026
Subject: Public Works Purchase - Parks and Recreation UTV Purchase

RECOMMENDED ACTION:

Move to authorize the purchase of a Kubota RTVX2 from Wichita Tractor in the amount of \$27,565.

SUMMARY:

The oldest Kubota UTV in the Parks inventory is 15 years old and the local Kubota dealer helped staff evaluate significant engine issues we were experiencing. It was determined that a full diesel engine replacement would be necessary. The cost for this would have been approximately \$7000 and exceeds the current value of the machine. Staff then sent out an RFP for a new 4x4 UTV unit to several local vendors. The proposal comparison is attached that includes a scoring matrix that includes items such as operator rating (performed by 2 maintenance crew members and one supervisor), price and compliance with specifications. This matrix helps us identify and recommend to the governing body the best proposal based on all of these items in the matrix and not just lowest bid. The department needs to maintain a redundancy of these UTV machines due to concurrent needs throughout the year; which include herbicide applications, ball field preparation and maintenance, trail maintenance, prescribed burning practices, snow removal, sidewalk brooming, community event support and Amphitheater venue support.

FINANCIAL IMPLICATIONS:

Parks Equipment Reserve fund will cover this purchase.

LEGAL IMPLICATIONS:

N/A

ATTACHMENTS:

[2026 UTV Bid TabV2](#)

Andover KS Proposal Comparison 2026 UTV 6-1-26 7:45am

Vendor	Model/Type	Delivery July 1 (5)	Meet Specs (30)		Operator Rating (25)	Unit Cost (40)	Total Points (100)
Prairie Land Partners	John Deere XUV 875M Soft Door	5	10	minus 10 for each out of spec payload, electric bedlift	20	\$ 25,479.00	75
	John Deere XUV 875M Hard Door	5	10		20	\$ 29,078.83	74
Wichita Tractor Plus \$1000 trade-in	Kubota RTV X2	5	30	Meets specs	25	\$ 28,565.00	100
						\$ 27,565.00	

In Attendance:
Derek Sage (City)
Daniel Schapaugh (City)
Andrew Rankin (City)



To: Mayor & City Council
From:
Date: June 9, 2026
Subject: Executive Session - Attorney Client Privilege K.S.A. 75-4319(b)(2)

RECOMMENDED ACTION: Recess into an executive session for consultation with the City Attorney for the public body or agency which would be deemed privileged in the attorney-client relationship per K.S.A. 75-4319(b)(2). The session is to include the Governing Body, City Administrator, City Attorney, Assistant City Administrator, and the Director of Community Development. The open meeting will resume at _____ p.m. (10 minutes).



To: Mayor & City Council
From: Cydney Roark
Date: June 9, 2026
Subject: Police Department Reports-April 2026

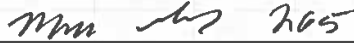
SUMMARY:

April 2026 Police Department Reports

ATTACHMENTS:

[April-PD Reports](#)

**Andover Police Department
Animal Control Report
April 2026**

	<u>Monthly</u>	<u>YTD</u>	<u>PYTD</u>
Total Incidents:	34	120	111
Patrol Contacts:	13	49	73
Domestic Pets:	12	47	82
Livestock:	0	0	2
Wildlife:	1	2	5
Dispo:			
Citations:	3	6	17
Verbal Warnings:	2	18	31
Animal Bites Total:	1	1	4
Animal V. Human	0	0	3
Animal V. Animal	1	1	1
Taken to Vet:	0	0	0
Traps Checked Out:	0	0	0
Dogs Registered	0	0	58
Wichita Animal Services:			
Taken by Officer/PD			
Dogs:	0	4	9
Cats:	0	0	0
Other:	0	0	0
Taken by Citizen:	0	0	0
Dogs:	0	0	0
Cats:	0	0	0
Other:	0	0	0
Rabies Suspected:	0	0	0
As Of	4/30/2026		
	 _____ Captain Ben Graber		

**Andover Police Department
Investigation Division**

**April 2026
Monthly Activity Report**

	Total	Activities	Total
Active Cases - 1st Day of Month	28	Call Out	0
Assigned	17	Court Appearance - District Court	3
Cleared - Municipal Court	0	Court Appearance - Municipal Court	0
Cleared - District Court	3	Child in Need of Care (CINC)	0
Closed	0	# People arrested/charged	3
Unfounded	0	Training Hours	16
Suspended	0	Shift Briefing Attendance	3
Reassigned to Patrol	0	Applicant Background Checks	1
Active Cases - Last Day of Month	42	Chamber/Community Meetings	2

Cleared - The case has been solved and a person(s) has been arrested or charges have been requested.

Closed - The case has been cleared by exceptional (death of offender, victim refuses to testify)

Unfounded - The investigation proved the alleged offense did not occur.

Suspended - The case has a solvability factor of 5 or less or all leads have been exhausted.

Low solvability cases screened out and made inactive.

Notable Events:

ALERT Training

USD 385 C.O.W.S. Event

Chamber Meeting

Range Training

Respectfully,

Michael Shinert

Lt. Michael Shinert

Andover Police Department

[Signature]

B.C.

ANDOVER POLICE DEPARTMENT

MONTHLY SUMMARY

Apr-26

CALLS FOR SERVICE					
Apr 26	Apr 25	% Chng	YTD	PYTD	% Chng
2295	2121	8.20	8959	8540	4.91

INCIDENT REPORTS					
Apr 26	Apr 25	% Chng	YTD	PYTD	% Chng
165	157	5.10	718	633	13.43

CALLS FOR SERVICE BY SHIFT					
	Apr 26	Apr 25	% Chng	YTD	PYTD
6A-6P	1415	1248	13.38	3921	4972
6P-6A	880	873	0.80	2743	3568

INCIDENT REPORTS BY SHIFT					
	Apr 26	Apr 25	% Chng	YTD	PYTD
6A-6P	116	107	8.41	337	444
6P-6A	49	50	(2.00)	207	189

ALARM CALLS					
Apr 26	Apr 25	% Chng	YTD	PYTD	% Chng
16	26	(38.46)	70	87	(19.54)

TRAFFIC STOPS					
Apr 26	Apr 25	% Chng	YTD	PYTD	% Chng
637	451	41.24	2380	1852	28.51

ANIMAL CALLS					
Apr 26	Apr 25	% Chng	YTD	PYTD	% Chng
30	30	0.00	107	113	(5.31)

CITATIONS - TOTAL					
Apr 26	Apr 25	% Chng	YTD	PYTD	% Chng
338	228	48.25	1136	975	16.51

ACCIDENT - TOTAL					
Apr 26	Apr 25	% Chng	YTD	PYTD	% Chng
15	15	0.00	77	90	(14.44)

WARNINGS - TOTAL					
Apr 26	Apr 25	% Chng	YTD	PYTD	% Chng
279	208	34.13	1158	764	51.57

ACCIDENT - INJURY					
Apr 26	Apr 25	% Chng	YTD	PYTD	% Chng
2	0	200.00	11	13	(15.38)

CITATIONS - RESIDENTIAL					
Apr 26	Apr 25	% Chng	YTD	PYTD	% Chng
6	6	0.00	33	22	50.00

ACCIDENT - HIT & RUN					
Apr 26	Apr 25	% Chng	YTD	PYTD	% Chng
3	3	0.00	7	10	(30.00)

WARNINGS - RESIDENTIAL					
Apr 26	Apr 25	% Chng	YTD	PYTD	% Chng
1	7	(85.71)	9	17	(47.06)

DISTURBANCE CALLS - TOTAL					
Apr 26	Apr 25	% Chng	YTD	PYTD	% Chng
11	11	0.00	66	47	40.43

CITATIONS - SCHOOL ZONE					
Apr 26	Apr 25	% Chng	YTD	PYTD	% Chng
122	72	69.44	298	223	33.63

DISTURBANCE CALLS - PHYSICAL					
Apr 26	Apr 25	% Chng	YTD	PYTD	% Chng
2	2	0.00	11	6	83.33

WARNINGS - SCHOOL ZONE					
Apr 26	Apr 25	% Chng	YTD	PYTD	% Chng
23	31	(25.81)	61	68	(10.29)

WARRANT ACTIVITY					
Apr 26	Apr 25	% Chng	YTD	PYTD	% Chng
2	6	(66.67)	22	41	(46.34)

PARKING					
Apr 26	Apr 25	% Chng	YTD	PYTD	% Chng
0	0	0.00	17	1	1600.00

DUI ARRESTS					
Apr 26	Apr 25	% Chng	YTD	PYTD	% Chng
2	3	(33.33)	11	9	22.22

CITATIONS/WARNINGS BY SHIFT					
	Apr 26	Apr 25	% Chng	YTD	PYTD
6A-6P	390	266	46.62	1272	1241
6P-6A	227	170	33.53	1022	498

ROBBERY					
Apr 26	Apr 25	% Chng	YTD	PYTD	% Chng
0	0	0.00	0	1	(100.00)

BURGLARY - AGGRAVATED					
Apr 26	Apr 25	% Chng	YTD	PYTD	% Chng
0	0	0.00	0	1	(100.00)

RAPE					
Apr 26	Apr 25	% Chng	YTD	PYTD	% Chng
0	0	0.00	0	2	(100.00)

BURGLARY - RESIDENCE					
Apr 26	Apr 25	% Chng	YTD	PYTD	% Chng
0	0	0.00	5	1	400.00

CRIMINAL THREAT/HARASSMENT/STALKING					
Apr 26	Apr 25	% Chng	YTD	PYTD	% Chng
2	6	(66.67)	6	18	(66.67)

BURGLARY - MOTOR VEHICLE					
Apr 26	Apr 25	% Chng	YTD	PYTD	% Chng
2	2	0.00	11	6	83.33

ASSAULT - AGGRAVATED					
Apr 26	Apr 25	% Chng	YTD	PYTD	% Chng
1	0	100.00	3	3	0.00

BURGLARY - NON-RESIDENCE					
Apr 26	Apr 25	% Chng	YTD	PYTD	% Chng
0	0	0.00	1	1	0.00

ASSAULT - SIMPLE					
Apr 26	Apr 25	% Chng	YTD	PYTD	% Chng
0	0	0.00	1	3	(66.67)

THEFT - TOTAL					
Apr 26	Apr 25	% Chng	YTD	PYTD	% Chng
17	13	30.77	76	63	20.63

BATTERY - AGGRAVATED					
Apr 26	Apr 25	% Chng	YTD	PYTD	% Chng
0	2	(100.00)	1	4	(75.00)

THEFT - MOTOR VEHICLE					
Apr 26	Apr 25	% Chng	YTD	PYTD	% Chng
1	0	100.00	3	5	(40.00)

BATTERY - SIMPLE					
Apr 26	Apr 25	% Chng	YTD	PYTD	% Chng
2	5	(60.00)	19	13	46.15

DISORDERLY CONDUCT					
Apr 26	Apr 25	% Chng	YTD	PYTD	% Chng
0	2	(100.00)	11	6	83.33

ALCOHOL RELATED OFFENSES(Does not include traffic)					
Apr 26	Apr 25	% Chng	YTD	PYTD	% Chng
0	0	0.00	7	2	250.00

CRIMINAL DAMAGE					
Apr 26	Apr 25	% Chng	YTD	PYTD	% Chng
3	4	(25.00)	26	17	52.94

SEXUAL RELATED OFFENSES					
Apr 26	Apr 25	% Chng	YTD	PYTD	% Chng
0	0	0.00	3	29	(89.66)

ARRESTS - TOTAL					
Apr 26	Apr 25	% Chng	YTD	PYTD	% Chng
27	27	0.00	128	117	9.40

DRUG RELATED OFFENSES					
Apr 26	Apr 25	% Chng	YTD	PYTD	% Chng
10	3	233.33	48	29	65.52

ARRESTS - JUVENILE					
Apr 26	Apr 25	% Chng	YTD	PYTD	% Chng
4	0	400.00	8	1	700.00

DOMESTIC VIOLENCE RELATED INCIDENTS

Apr 26	Apr 25	% Chng	YTD	PYTD	% Chng
3	2	50.00	14	12	16.67

911 CALLS - WIRELESS

Apr 26	Apr 25	% Chng	YTD	PYTD	% Chng
332	274	21.17	1319	1220	8.11

DISPATCHED CALLS - FIRE

Apr 26	Apr 25	% Chng	YTD	PYTD	% Chng
33	60	(45.00)	172	212	(18.87)

911 CALLS - TOTAL

Apr 26	Apr 25	% Chng	YTD	PYTD	% Chng
455	315	44.44	1699	1503	13.04

911 CALLS - VOIP

Apr 26	Apr 25	% Chng	YTD	PYTD	% Chng
59	31	90.32	206	91	126.37

DISPATCHED CALLS - MEDICAL

Apr 26	Apr 25	% Chng	YTD	PYTD	% Chng
86	66	30.30	312	299	4.35



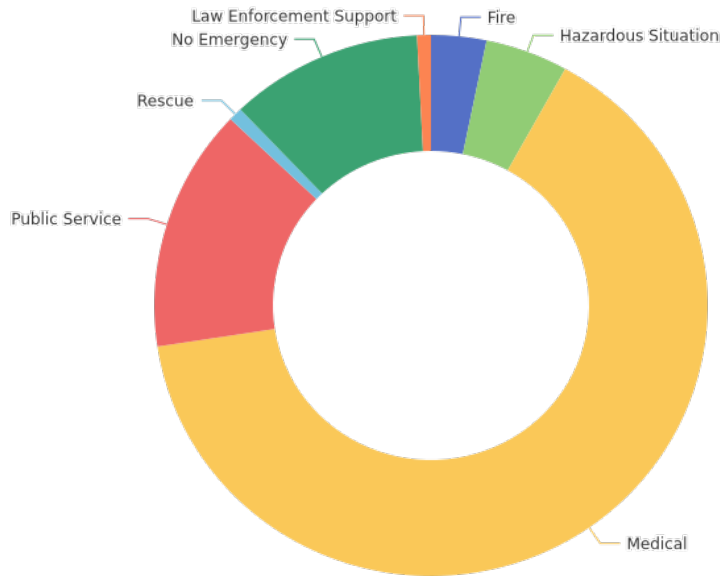
To: Mayor & City Council
From: Chad Russell
Date: June 9, 2026
Subject: AFR Report

ATTACHMENTS:

[Breakdown - May 2026](#)



FDR-IR: Incident Count by Primary Incident Group



PRIMARY INCIDENT GROUP	COUNT	PERCENT OF TOTAL
Fire	4	3.23%
Hazardous Situation	6	4.84%
Medical	80	64.52%
Public Service	18	14.52%
Rescue	1	0.81%
No Emergency	14	11.29%
Law Enforcement Support	1	0.81%
Total	124	100.00%



To: Mayor & City Council
From: Jennifer McCausland
Date: June 9, 2026
Subject: Staff Report

For 5/25/26- 6/5/26, the following items summarize my time:

- Budget and Finance
 - Bond Sale
 - Reviewed answers to S&P questions for rating call and provided feedback to Matt. Thanks for your work on this, Matt and Jolene!
 - Participated in Ratings Call with S&P, Clayton (Financial Advisor), Matt, Jolene and Madelyn 6/3. Should get our rating by 6/8.
 - Met with Matt, Jolene and Madelyn 6/2 regarding Budget requests. COLA goal and potential merit bonus pool was also discussed. Follow-up meetings with multiple departments will occur in the next week to reduce current requests thoughtfully and strategically.
- Professional Development
 - Participated (Virtually) in third meeting of Peer Insight Group through KU Public Management Center 6/3. This is a neat initiative that KU is building, having invited less than 10 city managers/administrators across KS & MO. Like the first 2 meetings, the 3rd provided a safe space to discuss personal and professional topics.
 - KS-WLG
 - Participated (Virtually) in Board meeting 6/1.
 - Started coordinating and working with Butler and Sedgwick County Emergency Managers on a Lunch and Learn we will present in July regarding emergency management and the importance of relationships. Governing Body Items - Multiple phone calls/emails/texts with City Council Members.
- Legal - Corresponded with City attorney on various matters/cases via phone, web meeting, and email.
- Community Development
 - Chamber of Commerce
 - Attended ribbon cutting for Bark 44 6/2
 - One-on-one Catch up with Chamber President 5/27
 - Attended second session of Trail Town educational series with our friends from Augusta and AARTI (as well as multiple Andover staff) on 6/2. A more formal approach to a trail advisory board will be a requirement of the grant and program; I look forward to continuing to learn and expand the impact of our Trail(s) in the coming months and years. Of note, Ruth Holliday shared that in the first five months of the year, more than 50,000 individuals used the RedBud (counter located near the Trailhead Park)!!
 - Attended UDM Stakeholder Meeting with Les, Olsson staff and a couple Planning and Zoning Commissioners 5/28 (group was split to avoid quorum issue).
 - Legends, formerly ASM, - attended regular bi-weekly meeting 5/28. See "Staff Memo - Parks & Rec, City Events, Legends Operations" for programming details on this agenda.
 - Met 6/1 with Department heads to debrief the ACE Program and discuss any tweaks we think we should make before next year. Also reviewed survey responses as a group. This project was a major win!!

- Evening/Weekend Public Meeting Attendance:
 - City Council Meeting 5/26
 - UDM Stakeholder meeting with some Council members late afternoon/evening 5/28 (the group was split to avoid quorum issue)
- HR - Attended Open Enrollment meeting 6/3, which was thorough and well done. Thank you to Chasity, Heather, IMA and our other partners for all their work. Also, as I said in the meeting on the 3rd, thank you to the employees, who have been such good stewards of our benefits dollars and smart consumers, taking proactive measures with their health, which allows us to bring a FLAT medical renewal!!
- Enjoyed the Memorial Day holiday (5/26) and a day of vacation 5/29 - thank you!

Please let me know if you have any questions.

-JM



To: Mayor & City Council
From: Jolene Graham
Date: June 9, 2026
Subject: Assistant City Administrator

SUMMARY:

In the Assistant City Administrator's Office May 25 through June 5, 2026:

League of Kansas Municipalities Legislative Review

On May 28, City Administrator McCausland and I participated in the League of Kansas Municipalities' webinar reviewing the 2026 legislative session, including new laws and their potential implications for the City of Andover. We are continuing to work with the City Attorney and staff to review those changes and evaluate any needed City response or implementation steps.

Unified Development Manual (UDM) Review

The separate UDM review sessions were well attended by both the Planning Commission and the City Council members and included thoughtful discussion regarding processes and procedures. Olsson will be preparing a report based on those discussions with recommendations for revisions and changes as part of the update process.

Trail Town Education Series

Session 2 of the Trail Town education series was held on May 2, with the City hosting the City of Augusta and AARTI to participate together in the webinar. Discussion focused on long-term partnerships, collaboration, and stewardship of the trail, including how those relationships can be formalized for the long-term benefit of the trail. A trail assessment will also need to be scheduled as part of the grant benchmarks.

2026 Bond Sale

On May 3, I joined City Administrator McCausland, Director of Finance Koehn, Senior Staff Accountant Alter, and financial advisors Piper Sandler & Co. to prepare responses and participate in the S&P rating call in anticipation of the 2026 bond sale.

Continued Initiatives

- I appreciated the opportunity to participate on the interview panel for a new police officer on May 4.
- Coordination continued on the KDOT, AARP, and Trail Town grants as these projects keep moving forward. We are looking forward to the first use of the rideshare program on Saturday, June 6, during Midwest R&B Fest. Thank you for the hard work to develop the kick-off campaign "Concert Vibes, Safe Rides" developed by Public Information Officer Megan Schapaugh and the extensive coordination of the site and ride share companies by Capitol Federal Amphitheater® Director Kat Ewing and Events and Box Office Manager Levi Miller.
- A great deal of time was spent working with the senior finance team and senior managers on the 2027 budget in preparation for the upcoming budget Council workshops.
- I also reviewed documents related to the RHID Council action scheduled for June 30.

I appreciated the opportunity for the time off on Memorial Day to pause, remember those who gave their lives in service to our country, and reflect on the freedoms their sacrifice made possible. Thank you.



To: Mayor & City Council
From: Chad Russell
Date: June 9, 2026
Subject: AFR Staff Report - Fire Chief

SUMMARY:

May 22: Chief Roosevelt traveled to Salina, KS to attend the Wildland Urban Interface (WUI) Codes meeting with the Wildland committee.

May 22: AFR team met with BUCO 911 to discuss possibly changing to paging individual stations. We are working toward moving forward with a pilot project.

May 27-28: AFR staff attended the mandated 2nd quarter training at City Hall. Capt. Gresham presented De-Escalation tactics for the staff.

May 29: I met with multiple state level agencies about fire/ems/leo training throughout the state. We are working toward better communication throughout all the groups to decrease duplication of efforts.

Jun 1: I attended the APFF Board committee meeting held at APD.

Jun 2: I attended the annual BUCO fire district dinner in El Dorado.

The following is a training report from Training Specialist, Capt. Matson:

Crews have been out testing hydrants. This is an excellent opportunity for crews to perform scene size-up with regards to water supply.

Crews have been training on SCBA drills. These drills include:

- Proper use
- Problem solving in both good & poor conditions
- Rapid Intervention Crew (RIC) techniques

New FF Hus has been training on all aspects of AFR. These include:

- SCBA operations
- Apparatus familiarization
- PPE use
- AFR SOG's & SOP's

Crews have been training on forcible entry both residential and commercial doors

Public Contacts:

May 31: A Shift stopped by a birthday party at Jumpy Jump Land to do a meet and greet. There were 25 children and 35 adults present at the event.



To: Mayor & City Council
From: Buck Buchanan
Date: June 9, 2026
Subject: Police Chief Staff Report

SUMMARY:

On Monday, May 18th, through Wednesday, May 20th, Officer Brittany Urban attended a 24-hour Highway Drug Investigations for Patrol class in El Dorado KS. The class was hosted by the El Dorado Police Department and taught by the Midwest Counterdrug Training Center. The purpose of the class was to give officers the knowledge and skills to combat drugs being moved throughout our roadways.

On Monday, May 18th, Captain Tom Gresham attended a six hour "Recruiting the Next Generations" training at the Kansas Law Enforcement Training Center in Yoder, KS. The training taught participants how to use sales techniques to convince candidates to apply for positions.

On Monday, May 18th, Chief Buck Buchanan attended the quarterly FBI National Academy board meeting in Kansas City. The Board met with future and past NA attendees and discussed plans for the Spring and Fall conferences in 2026.

On Wednesday, May 20th, and Thursday, May 21st, Captain Ben Graber attended the Force Science: The Intersection of Video Evidence & Human Performance in Force Investigations Course. This training was held at the Lenexa, Kansas Police Department. The training took a closer look at the human eye versus the video captured by body-worn and other cameras. This training will assist Captain Graber during his investigations of use of force incidents in the department and will give him a better understanding of how a video can capture all evidence while a human eye can only interpret what they actually observe, often times less than what a camera can observe.

On Saturday, May 23rd, Officer Mariah Ewy contacted her Flint Hills HOA point of contact, Kirk Royse, via email. She requested he pass along tips to prevent burglary and discussed the uptick in juveniles being out after curfew and petty crimes increasing now that school is out for the summer.

On Tuesday, May 26th, Officer Brittany Urban reached out to Green Valley 3 and Montana Hills HOA representatives to inquire about their participation in National Night Out this year. Officer Urban will provide an update once she has heard back.

On Tuesday, May 26th, Officer Hunter Dudley began his career with the Andover Police Department. Officer Dudley is a certified officer, previously working with the Butler Community College Police Department. Officer Dudley was born in Victoria, Texas and raised in Nevada. Officer Dudley attended Tabor College where he earned his bachelor's degree in business administration. Officer Dudley spent the first week with Captain Graber doing orientation work before beginning Phase one of his field training. He is anticipated to complete 14 weeks of field training before being placed as a solo officer.

On Wednesday, May 27th, Administrative Assistant Cydney Roark attended the 5th session of Leadership Butler, "Energizing Others" in Beaumont, KS. The course, taught by Becky Wolfe, and assisted by Chief Buck Buchanan, focused on leading groups of people on projects, keeping them

engaged from start to finish, and how to work most efficiently as a team. The Class of 2026 also details for their service project that is yet to be determined.

On Wednesday, May 27th, and Thursday, May 28th, Captain Tom Gresham delivered de-escalation training as part of the City's employee safety training program. The presentation provided employees with a practical overview of de-escalation principles and techniques designed to help them manage tense or confrontational situations in a safe and effective manner. It emphasized the importance of calm, respectful communication in reducing conflict, improving interactions, and reinforcing public confidence in City services. The training also addressed common causes and warning signs of escalation, while outlining strategies staff could use to lower tension and promote cooperation. Overall, the presentation reflected the City's continued commitment to professionalism, workplace safety, and positive engagement with the public.

On Thursday, May 28th, the Police Department Peer Support team met for their bi-monthly meeting to discuss upcoming trainings as well as a check-in on each other and discuss the program.

On Thursday, May 28th, Lieutenant Mike Shinert attended the Chamber of Commerce board meeting with approximately 12 board members in attendance. During the meeting, Lieutenant Shinert shared information about the department's current staffing, current crime trends and answered questions about a recent criminal case that gained a lot of attention on social media. Lieutenant Shinert reminded the attendees to lock their vehicles at night and secure firearms inside of their residence. Lieutenant also shared information about how to sign up for the Citizens Police Academy.

On Thursday, May 28th, Captain Ben Graber participated in the monthly Mid-KS CAP board meeting held at the organization's office in Augusta, KS. The board received updates regarding upcoming programs and recent external engagements.

On Thursday, May 28th, Chief Buck Buchanan, Chairperson of the Kansas Law Enforcement Accreditation Program (KLEAP), had the distinct honor of presenting Chief Robert Spinks and the Parsons Police Department with recognition as the second law enforcement agency in Kansas—joining Olathe—to achieve full state accreditation. This milestone reflects the growing momentum of accreditation across Kansas. An additional 61 agencies are currently in the self-assessment phase and are working toward accreditation within four years of signing a participation agreement.

KLEAP serves as Kansas's official voluntary state-level accrediting body for law enforcement agencies and is designed to promote operational excellence through compliance with 167 professional standards. Facilitated by the Kansas Law Enforcement Training Center (KLETC) and governed by the Kansas Accreditation Council (KAC), the program offers local agencies a comprehensive, practical, and cost-effective framework to demonstrate alignment with recognized industry best practices.

Kansas also currently has 14 agencies that hold dual accreditation through both KLEAP and the Commission on Accreditation for Law Enforcement Agencies (CALEA), further underscoring the state's commitment to advancing professionalism, accountability, and excellence in law enforcement.

On Friday, May 29th, School Resource Officer Donnell Hadley delivered a distracted driving safety presentation to 60 students enrolled in the driver's education program at Andover Central High School, part of USD 265. He emphasized how even a few seconds of inattention can lead to crashes, injuries, or fatalities, particularly for new and inexperienced drivers. The presentation was intended to reinforce safe

driving habits, increase awareness of the consequences of distracted driving, and encourage students to make responsible decisions behind the wheel.

2026 CITIZENS POLICE ACADEMY: The Police Department will be hosting its sixth Citizen's Police Academy, with classes held weekly on Thursday evenings from 6:30 p.m. to 9:00 p.m. each night, beginning July 9th through September 17th. The ten-week program will provide information to the attendees on a variety of facets of law enforcement, develop positive relationships between the police and community through education, as well as creating a growing group of responsible, well-informed citizens who have the potential to influence public opinions about law enforcement. Applications are due by June 15th. Don't wait! Slots will fill up fast! Applications for interested participants are available at <https://andoverks.com/cpa> or at the Andover Police Department.

ATTACHMENTS:

[EVENT MEMO PHOTOS 06-02-2026](#)



“Police Officer Hunter Dudley,” 5/26/2026

Citizen Police Academy

July 9 - September 17, 2026

Every Thursday Evening
6:30 - 9 p.m.

Andover Police Department | 909 N. Andover Road



About the Academy:
The philosophy of the Citizen Police Academy is “Understanding Through Education.” The program provides citizens with basic information about the law enforcement profession and the Andover Police Department. The goal is to improve relationships between law enforcement and the community while promoting a better understanding of the role of police and the citizens of our community.

Participants will:

- Ask questions, receive feedback, and express concerns or ideas
- Learn directly from Andover police officers about their work
- Strengthen two-way communication between officers and citizens




All community members are welcome!

Participants must:

- Be 18 years or older
- Have no felonies or serious misdemeanors
- Live, Work, or Own a Business in Andover.

Applications are available at the Andover Police Department or online at andoverks.gov

Applications must be returned to Captain Tom Gresham at the Police Department, or emailed to tgresham@andoverks.gov, by 5 p.m. on Monday, June 15, 2026. You will be notified if you are selected to participate.

“Citizen Police Academy,” 7/09/2026



To: Mayor & City Council
From: Matt Koehn
Date: June 9, 2026
Subject: Staff Report - Director of Finance

SUMMARY:

- The Finance Department continued work on the 2027 budget, including development of assumptions, projections, and supporting information for the upcoming budget process.
- All department budget requests have been submitted, and Jenni, Jolene, Madelyn, and Matt have been reviewing them.
- Valuation estimates are expected on the 15th, after which staff will begin finalizing the budget presentations for the workshops scheduled for the 22nd and 29th.
- The Finance Department participated in a ratings call with S&P to review the City's financial position in advance of the upcoming bond issuance.
- Based on that discussion, no change is anticipated to the City's current AA- credit rating.
- The department is currently finalizing the May Financial Report, which will be included in the next council packet.
- The department completed implementation of the Accounts Receivable module in the City's accounting software.
- The 2025 Annual Audit Engagement Letter was returned from legal review and will be in the next council packet.



To: Mayor & City Council
From: Chasity Page
Date: June 9, 2026
Subject: Staff Report - Director of Human Resources

SUMMARY:

New Hires:

Branden Miller - Parks

Job Openings:

We have vacancies in the following departments: PD (1 Police Officer), Parks (Sports Supervisors),

Behind the Scenes 05/15/26 - 06/01/26:

- Spent a significant amount of time with various supervisors discussing personnel issues.
- Continued to work with the adjuster and our one employee on an existing work comp claim.
- Attended a Work Comp lunch and learn over Concussion Recovery as a guest of Rachel Hoefing with ARC.
- Met with The Arnold Group (TAG) to prepare our compensation workbook for pay scale maintenance for projections for the 2027 budget. Compiled data to review the costs based on the 3-year average COLA recommendation and alternatives should we not be able to incorporate the full recommended amount. Grade movements anticipated in 2027 are also being factored in for consideration.
- Participated in the 2nd quarter Safety Training over De-Escalation Strategies presented by our own Captain Tom Gresham.
- Finalized benefits details with IMA and made appropriate changes in our online benefits portal for Open Enrollment, which takes place June 1st-5th. We held the first of 2 informational meetings on June 1st, with the 2nd being on June 3rd. All benefit-eligible employees must go through the online process to either re-enroll or confirm that they are waiving benefits. The new benefit year begins July 1st.

Wellness and Safety:

- Safety - next meeting is 06/11. Our 2nd quarter safety training was De-escalation by Police Captain Tom Gresham on May 27th and 28th. Those not able to attend received a recording of the training to watch.
- Wellness Committee - next meeting is 06/16. We reviewed the calendar for upcoming events. June 26, employees can bring their dogs to work between 1:30pm-3:30pm to meet at the dog park for "Bring Your Dog to Work Day".



To: Mayor & City Council
From: Neil Coleman
Date: June 9, 2026
Subject: Staff Report - Director of Information Technology

SUMMARY:

Key Activities and Updates

1) ISP and Phone Vendor Agreement Negotiations

- The contract has been sent to legal for review.
- The item should be ready for the June 30 City Council agenda.

2) Password Manager Implementation

- The IT Department has selected a password manager tool.
- The contract has also been sent to legal for review and should be on the agenda for the June 30 City Council meeting.

3) Dark Fiber Planning with Consultant

- Christopher Dean and I met with the City's consultant firm.
- The meeting focused on configuration changes needed to implement the new dark fiber that will be added under the City's new ISP contract.
- Staff is confident this will be a smooth transition and will provide significantly more redundancy and speed for all City sites.

4) De-Escalation Training Recording

- Worked with Captain Tom to record the City's safety training on de-escalation.
- This training is available on YouTube for any City employee to view.
- This provides access for employees who were unable to attend the training in person.

5) Server Implementation Planning

- Have received all quotes for the new server implementation at City Hall and the Police Department.
- This project will significantly improve upon the City's current server environment.
- I will provide additional details at the June 30 City Council meeting when this item is on the agenda.

6) Helpdesk Operations

- Closed 36 service tickets during this reporting period across end-user support, system maintenance, and operational troubleshooting activities.
- Work during this period included user support requests, device and account troubleshooting, and routine IT maintenance needed to support daily City operations.

Implications and Next Steps (Summary)

- Complete legal review of the ISP and phone vendor contract and prepare the item for the June 30 City Council agenda.
- Complete legal review of the password manager contract and prepare the item for the June 30 City Council agenda.
- Continue planning and coordination for the dark fiber implementation to support a smooth transition and improve redundancy and network performance across City sites.
- Continue making the de-escalation training resource available to employees who need flexible access to required safety content.
- Finalize preparation for the server implementation item and present additional project details at the June 30 City Council meeting.
- Monitor helpdesk ticket categories and support trends to better identify recurring technical issues, workload drivers, and service improvement opportunities.



To: Mayor & City Council
From: Rick Lanzrath
Date: June 9, 2026
Subject: Staff Report- Director of Public Works & Utilities

SUMMARY:

Please find the attached staff memo and activity reports.

ATTACHMENTS:

[PWU Staff Memo 06-04-26](#)

[Task Report \(Complete Report Charts\)_2026-05-31T11_01_49_8610007](#)

[Task Report \(Complete Report Tasks\)_2026-05-31T11_00_24_5452658](#)

Staff Memo – Director of Public Works and City Engineer

June 6, 2026

CONSTRUCTION UPDATES

Wastewater Treatment Plant Improvements (25-03)

Contractor: Walters-Morgan Construction, Inc.

Notice to Proceed: May 19, 2025

Estimated Completion: Late 2027

Original Contract Price: \$47,440,188.00

Price Change Orders to Date: N/A

Current Contract Price: \$47,440,188.00

General Status Update:

- Contractor continued brick veneer on the Headworks building.
- Contractor continued interior work on the Administration building and Maintenance building.
- Contractor continued installation of concrete encased electrical conduit through the site.
- Contractor continued work on the post aeration splitter box, headworks, RAS pump station, solids dewatering building, and maintenance shop.
- PW Staff periodically flies the site with a drone to collect updated aerial imagery throughout construction. The map for the latest imagery can be viewed at this [link](#).



Clarifier #3 – Water Tightness Testing



Electrical Duct Bank Installation



Concrete Encased Electrical Conduit

Street Rehabilitation – Mill & Overlay (26-001)

Contractor: Pearson Construction, LLC

Notice to Proceed: April 1, 2026

Estimated Completion: Late Summer 2026

Original Contract Price: \$1,445,774.82

Price Change Orders to Date: \$686,811.32

Current Contract Price: \$2,132,586.14

General Status Update:

- The mill & overlay project began on Basswood Drive on June 3rd. The next phase will be Central Avenue, east of Andover Road.
- At the May 26th meeting, Council approved a C.O. to add UBAS (Novachip) to this contract.
- The Novachip surfacing will also be placed this summer and be completed by September 4th.

Street Rehabilitation – Crack Sealing (26-005)

Contractor: Adventus Pavement Partners

Notice to Proceed: TBD

Estimated Completion: End of July 2026

Original Contract Price: \$71,888.54

Price Change Orders to Date: N/A

Current Contract Price: \$71,888.54

General Status Update:

- City Council awarded this project at the May 26th meeting.
- This work is expected to start in early July and be completed by the end of July.

Street Rehabilitation – Mineral Bond Sealing (26-006)

Contractor: Andale Construction, Inc.

Notice to Proceed: TBD

Estimated Completion: End of September 2026

Original Contract Price: \$704,593.50

Price Change Orders to Date: N/A

Current Contract Price: \$704,593.50

General Status Update:

- City Council awarded this project at the May 26th meeting. Staff are working with the contractor to execute the construction contract.
- This project will start once the crack sealing project is complete, which is expected to be late July. The project will be completed by the end of September.

Southern Hills 1st – Water Distribution & Water Main (26-003)

Contractor: Apex Excavating

Notice to Proceed: April 6, 2026

Estimated Completion: May 2026

Original Contract Price: \$549,659.00

Price Change Orders to Date: N/A

Current Contract Price: \$549,659.00

General Status Update:

- The installation of all water mains is complete.
- Project completion is pending the final walkthrough and completion of any punch list items.

Southern Hills 1st & SW 130th – Paving (26-004)

Contractor: Pearson Construction, LLC

Notice to Proceed: TBD

Estimated Completion: End of September 2026

Original Contract Price: \$1,241,691.25

Price Change Orders to Date: N/A

Current Contract Price: \$1,241,691.25

General Status Update:

- Project includes paving improvements on SW 130th Street and within Southern Hills 1st.
- City Council awarded this project at the May 26th meeting. Staff are working with the contractor to execute the construction contract.
- Staff are coordinating with the contractor to schedule the pre-construction meeting.

Other Items

- This staff memo has been modified to include a combined report from the Director of Public Works and Utilities as well as from the City Engineer. To avoid redundancies and confusion due to many overlapping items, we have combined these into one report that we hope you will find more useful and informative.
- Staff continue to work on multiple CIP items. The Cornerstone Park Bathroom is on Wednesday's PRAB agenda. We have revised cost for the requested changes to one of the bathrooms submitted. We have also requested some pricing from a company that recently did an install at High Park in Derby Kansas.

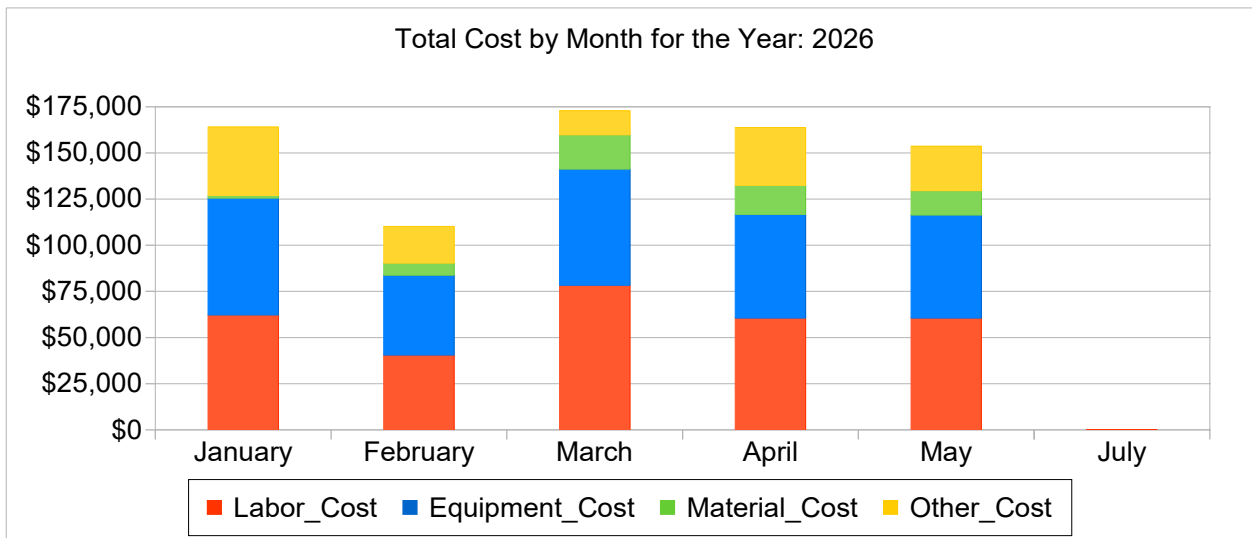
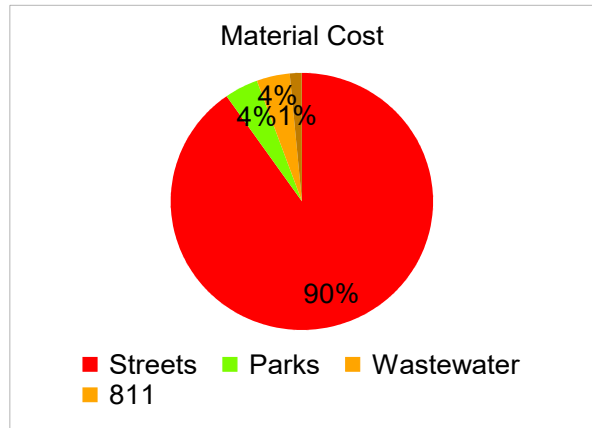
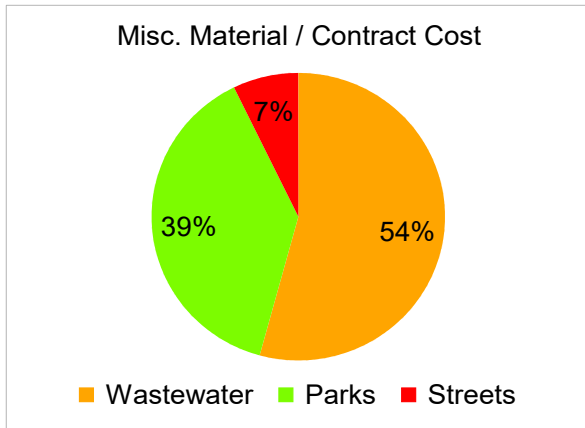
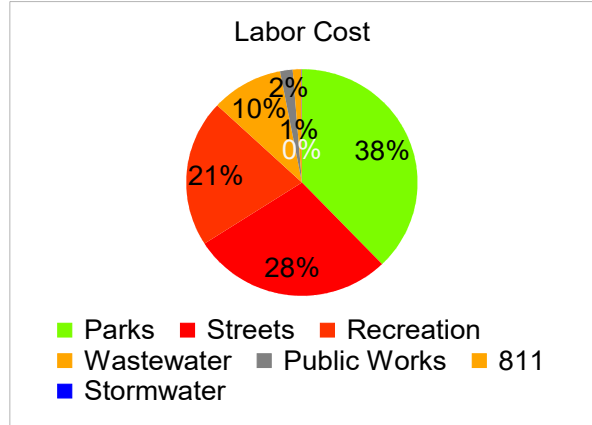
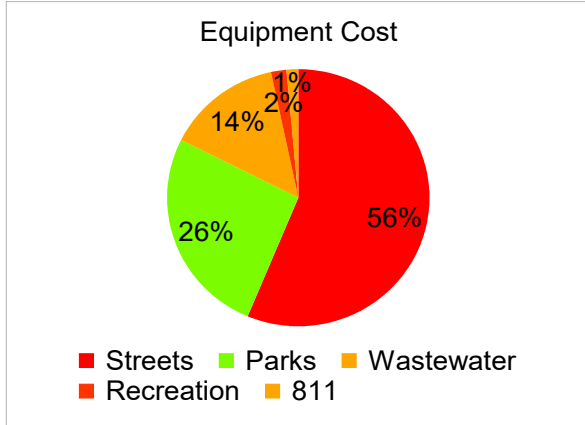
- PW Staff hosted the annual Spring Cleanup on Saturday, May 30th. This annual cleanup is a cooperative event with Waste Connection providing staff, trash trucks, and multiple roll-off containers. They haul everything off at no cost to the city, except for a tire disposal fee. A total of 253 vehicles ranging from cars to U-Hall moving trucks were unloaded Saturday.



Tasks

Complete Report:

Date: 5/17/2026 - 5/31/2026



Tasks

Complete Report

Date: 5/17/2026 - 5/31/2026



Activity	Count	Labor Hours	Labor Cost	Equipment Cost	Material Costs	Misc. Materials / Contract Costs	Total Cost
Baseball Set up	1	473.99	\$8,079.51	\$649.25	\$0.00	\$0.00	\$8,728.76
Base Repair	2	67.50	\$2,130.43	\$4,040.80	\$3,669.55	\$0.00	\$9,840.78
Cartograph Maintenance and Entry	6	15.25	\$474.21	\$0.00	\$0.00	\$0.00	\$474.21
Change Oil	1	4.00	\$94.76	\$39.24	\$0.00	\$0.00	\$134.00
Citizen Requests	1	2.00	\$64.15	\$27.78	\$2.50	\$0.00	\$94.43
Clean	49	75.22	\$1,834.54	\$1,862.60	\$98.69	\$0.00	\$3,795.83
Cleaning Equipment/Vehicles	1	1.00	\$22.66	\$86.87	\$0.04	\$0.00	\$109.57
Construction Administration	56	0.56	\$25.20	\$0.00	\$0.00	\$0.00	\$25.20
Ditching	1	100.00	\$2,751.13	\$5,191.36	\$0.00	\$0.00	\$7,942.49
Empty Receptacle	268	33.00	\$819.42	\$367.87	\$45.56	\$0.00	\$1,232.85
Equipment Repair	1	1.50	\$45.90	\$33.36	\$0.00	\$0.00	\$79.26
Event Operation	3	22.50	\$655.38	\$408.28	\$0.00	\$0.00	\$1,063.66
Event Setup	3	6.00	\$162.62	\$155.66	\$0.00	\$0.00	\$318.28
Event Tear-Down	2	8.50	\$245.79	\$181.93	\$0.00	\$0.00	\$427.72
Flush	1	0.50	\$15.97	\$24.92	\$0.00	\$0.00	\$40.89
GIS Mapping Maintenance	1	10.00	\$338.60	\$0.00	\$0.00	\$0.00	\$338.60
Haul Materials	5	6.25	\$179.80	\$167.17	\$0.00	\$673.62	\$1,020.59
Herbicide Application	8	2.00	\$58.88	\$4.48	\$0.00	\$0.00	\$63.36
Inspect	50	63.35	\$2,102.43	\$1,916.81	\$158.00	\$0.00	\$4,177.24
Install	17	46.75	\$1,449.99	\$2,038.86	\$0.00	\$1,210.80	\$4,699.65
Landscape Maintenance	527	158.00	\$3,997.78	\$2,476.97	\$0.00	\$0.00	\$6,474.75
Large Crack Repair	2	61.00	\$1,973.21	\$3,669.84	\$2,776.31	\$0.00	\$8,419.36
Maintain Brush Site	3	2.75	\$100.99	\$189.86	\$0.00	\$0.00	\$290.85
Mow	39	21.06	\$521.95	\$565.86	\$0.00	\$0.00	\$1,087.81
Paint	1	1.50	\$45.90	\$0.00	\$0.00	\$0.00	\$45.90
Park Administration	12	64.25	\$2,928.63	\$161.33	\$0.00	\$0.00	\$3,089.96
Park Walkaround	1	0.50	\$15.30	\$0.00	\$0.00	\$0.00	\$15.30
Part Replacement	2	11.50	\$288.63	\$50.06	\$0.00	\$653.87	\$992.56
Place Sewer Cleaning Signs	1	1.00	\$46.20	\$17.73	\$0.00	\$0.00	\$63.93
Pothole Repair	4	7.00	\$165.20	\$409.14	\$319.76	\$0.00	\$894.10
Program	8	1.00	\$30.16	\$22.24	\$0.00	\$0.00	\$52.40
Prune	11	0.50	\$15.28	\$11.11	\$0.00	\$0.00	\$26.39
Raise and Lower Flags	10	1.00	\$30.60	\$22.20	\$0.00	\$0.00	\$52.80
Remove Sewer Cleaning Signs	2	2.50	\$109.62	\$52.75	\$0.00	\$0.00	\$162.37
Repair	9	17.66	\$606.80	\$531.58	\$280.00	\$926.81	\$2,345.19
Replace	5	16.00	\$550.94	\$569.63	\$236.20	\$5,603.74	\$6,960.51
Retire	2	1.50	\$45.90	\$118.32	\$0.00	\$0.00	\$164.22
*Sewer Clean Inspect	57	52.25	\$1,846.37	\$2,888.91	\$0.00	\$0.00	\$4,735.28
Street Sweeping	8	36.28	\$952.65	\$3,771.96	\$0.00	\$0.00	\$4,724.61
Summerize Asset	2	12.00	\$373.87	\$168.89	\$0.00	\$0.00	\$542.76
Switch Sewer Cleaning Signs	2	4.00	\$137.83	\$69.19	\$0.00	\$0.00	\$207.02
Training: Traffic Equipment	1	24.00	\$646.44	\$43.64	\$0.00	\$0.00	\$690.08
Tree Stand Improvement	285	16.00	\$369.56	\$146.12	\$0.00	\$0.00	\$515.68
Tree Trimming	1	2.00	\$47.79	\$74.83	\$0.00	\$0.00	\$122.62
Trimming	2	8.00	\$191.76	\$299.32	\$0.00	\$0.00	\$491.08
Utility Locates	167	19.37	\$464.94	\$492.54	\$113.92	\$0.00	\$1,071.40
Water	3	0.75	\$22.95	\$19.68	\$0.00	\$0.00	\$42.63
Weed Control	192	14.00	\$395.16	\$138.76	\$0.00	\$0.00	\$533.92
Totals:	1836	1497.24	\$38,473.78	\$34,179.70	\$7,700.53	\$9,068.84	\$89,422.85



To: Mayor & City Council
From: Les Mangus
Date: June 9, 2026
Subject: Staff Report: Director of Community Development

SUMMARY:

US-54/400 Freeway Improvements

The Phase 1 Project began construction around the US-54/400 - KTA- K-96 interchange. Westbound traffic is limited to one lane to make room for construction of one of the multi-level bridge piers and the speed limit has been lowered to 50mph for the length of the project to accommodate the ongoing utility relocation work that is progressing from west to east.

The first phase of work is generally located off of the existing highway and should have minimal traffic impact. Subsequent phases move highway traffic out to the newly constructed frontage roads to allow the construction of the mainline freeway embankments, paving and, bridges. Work on the south backage rd. (Clyde St.) in Andover is included in the first phase of work and is underway.

KDOT Eminent domain proceedings are in progress, but behind schedule. Only a portion of the affected property owners have settled.

The approval of the Phase 2 design concept has been pushed to late June 2026. Staff has met with the designer to provide input on the proposed configuration and public utility conflicts. Field check plans are to be submitted to KDOT for review in November 2026. Right of way acquisition plans are to be submitted in January 2027. KDOT promises to get ahead of construction with acquisitions.

Founder's Parkway Backage Road - Andover Rd. to Sunflower Ln.

Work is underway to be completed by the end of the year. Grading and removals have opened up the path for a clear line of sight of the new roadway. The new waterline has been installed, and storm sewers are being laid now.

Yorktown Parkway

Work on Yorktown is substantially complete. Work is underway on the subdivision paving, grading and storm sewer for the Vista Ridge 1st and 2nd Additions. The subdivision work is scheduled for completion late in the 2nd Quarter.

Building Activity

61 new single family residential building permits have been issued year-to-date compared to just 26 in 2025. Buffalo Ridge Apartments have filed permit applications for the final 4 buildings to complete the project. Culver's building plans are in review for permitting.

Planning

Both the City Council and Planning Commission members attended input sessions for the update of the Unified Development Manual.

Code Enforcement

43 code cases were closed

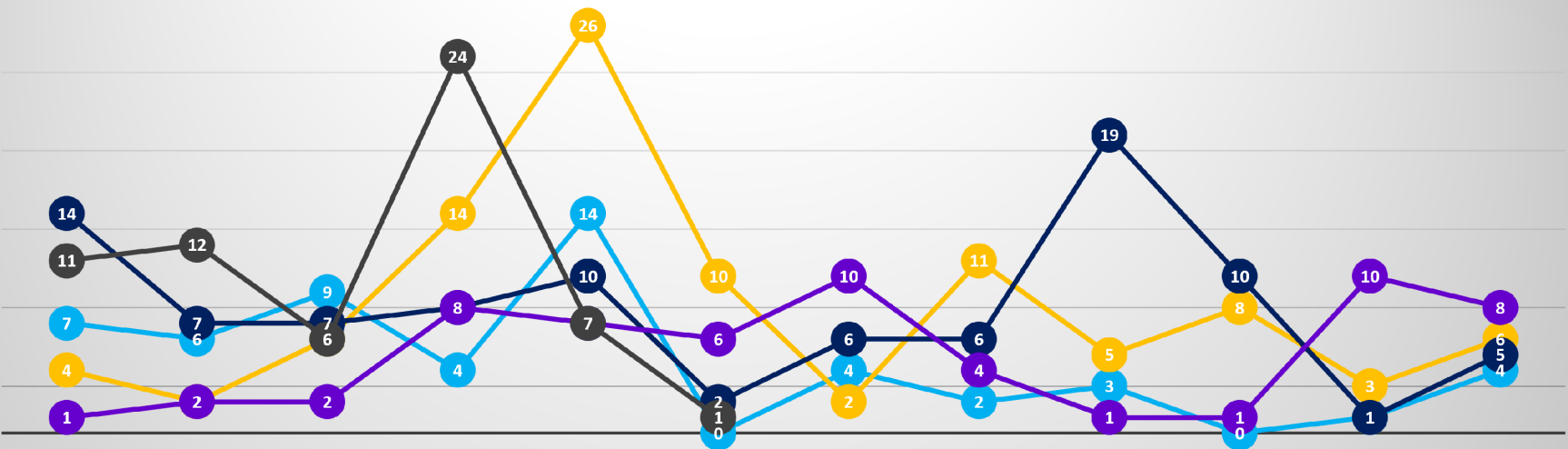
105 code cases were opened
0 tree violations
16 junk on property
7 abandoned vehicles
9 substandard property
70 weeds/grass
3 zoning cases assisted Planning and Zoning Administrator
0 citations issued

ATTACHMENTS:

[Single Family Permits By Month](#)

[Two Family Permits By Month](#)

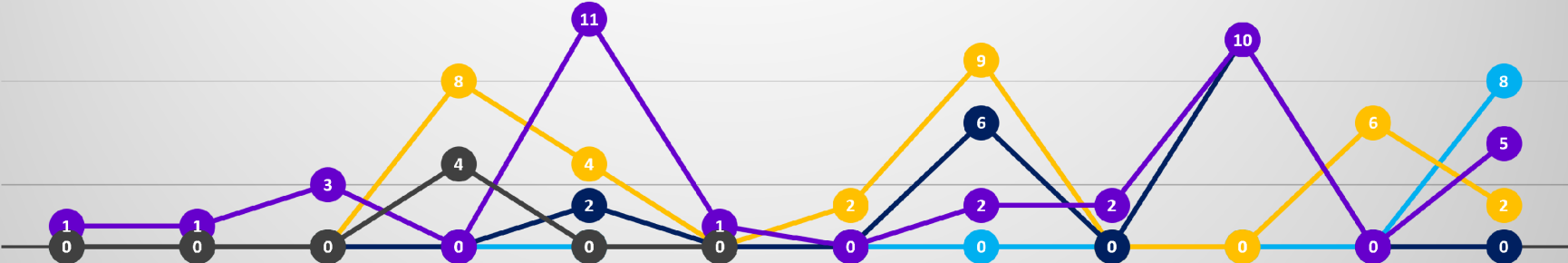
SINGLE-FAMILY PERMITS BY MONTH



	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.
2022	7	6	9	4	14	0	4	2	3	0	1	4
2023	4	2	6	14	26	10	2	11	5	8	3	6
2024	14	7	7	8	10	2	6	6	19	10	1	5
2025	1	2	2	8	7	6	10	4	1	1	10	8
2026	11	12	6	24	7	1						

● 2022
 ● 2023
 ● 2024
 ● 2025
 ● 2026

TWO-FAMILY PERMITS BY MONTH



	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.
2022	0	0	0	0	0	0	0	0	0	0	0	8
2023	0	0	0	8	4	0	2	9	0	0	6	2
2024	0	0	0	0	2	0	0	6	0	10	0	0
2025	1	1	3	0	11	1	0	2	2	10	0	5
2026	0	0	0	4	0	0						

● 2022
 ● 2023
 ● 2024
 ● 2025
 ● 2026



To: Mayor & City Council
From: Daniel Schapaugh
Date: June 9, 2026
Subject: Staff Memo - Parks & Rec, City Events, Legends Global Operations

SUMMARY:

Staff memo is attached covering the Parks and Recreation program, City Events and *Legends Global* operations at the Capitol Federal Amphitheater.

ATTACHMENTS:

[Staff Memo Agenda 6-9-26](#)

Parks & Recreation, City Events, Legends Global Operations Update: 6-9-26

Andover Parks & Recreation: Daniel Schapaugh, Parks & Recreation Department Manager

Andover City Events: Beth Green, Special Events Coordinator

Legends Global Operations: Kathryn Ewing, Capitol Federal Amphitheater® Director

A LOOK BACK AT COMPLETED EVENTS AND ACTIVITIES:

Celebrate Trails Day – April 25, 2026. 10:00am – 2:00pm. Point 9 and Redbud Trail. Free family event, with Free Bike Helmets, Bike Safety Checks, Live Music, bike barrel racing, and the Ice Cream Bike. AARTI, Point 9, Safe Kids Wichita Area, Bicycle Pedaler, Ascension Via Christi, and the City have all partnered to make this event possible. A new record of 75 helmets were given to area youth free-of-charge.

GAD Registration – May 1, 2026. It is that time of year again where the registrations for GAD activities are live on the City webpage. All of the activities requiring registration can be found online here: <https://secure.rec1.com/KS/andover-parks-and-recreation/catalog>

Andover Spring Choir – May 8, 2026. Capitol Federal Amphitheater®. 4:00pm – 8:30pm. Sponsored by Andover Public Library and USD 385. Joint concert of Andover Elementary Schools, free to the public. Over 200 were estimated to be in attendance by event organizers.

Youth Baseball & Softball – Registration has closed for the 2026 season. Officials' trainings and Coaches meetings were held in March. Regularly scheduled team practices are underway, and the season will be ongoing until the end of June.

HeritageFest – HeritageFest was held on Saturday, May 16, 10:00am – 2:00pm, at The Heritage. This family-friendly event saw approximately 600 in attendance to celebrate Andover's history, with a glimpse into life in the 1890s.

- Showing of the film "Sod & Stubble" was at 6 p.m.
- Cemetery tour at 3 p.m. - \$15 – all proceeds went to the Andover Historical Museum.

Public Works Touch – a - Truck – May 21, 2026. 4:00pm – 6:00pm, Andover Central Park. Free family event showcasing equipment that helps maintain the city from all the Public Works Departments. Approximately 500 people attended this year's event.

Summer Reading Kickoff – May 29, 2026. Capitol Federal Amphitheater®. Sponsored by Andover Public Library.

City Wide Cleanup Day – May 30, 2026. 8:00am – 11:00am, Andover Central Park, 1609 E Central Ave. Free refuse drop-off for Andover residents. City Staff unloaded 253 vehicles with debris at this year's event.

Corvette Blitz Car Show - May 31, 2026. 10:00am – 4:00pm. Heritage Park. The Heartbeat of Kansas Corvette Club will anchor this free event for the public. Around 75 cars were on display and event organizers were happy with the location and turn out.

Midwest R & B Fest – June 6, 2026. Capitol Federal Amphitheater®. The 4th Annual Midwest R&B Fest is coming to Capitol Federal Amphitheater in Andover, KS bringing together the best in contemporary and classic R&B for an unforgettable evening under the Kansas sky. This year’s highly anticipated festival promises an exceptional lineup of chart-topping artists, soulful performances, and the smooth grooves that have made this event a must-attend celebration of R&B music in the heartland. Event promoter will be able to provide attendance details on the next agenda update.

All Things Fishing Frenzy – June 6, 2026. Andover Central Park. Free family event at Lake George with fishing clinic for all ages. This event coincides with the free statewide fishing weekend in Kansas.

A LOOK FORWARD AT UPCOMING EVENTS AND ACTIVITIES:

Spring/Summer 2026

Kansas Grown! - Farmers Market at The Heritage – Andover - May 23 - Sept 26, 2026 (19 Saturdays) Market Open 8am – Noon, at Heritage Park Plaza. KS Grown! operates the large Farmers Market on the west side of Wichita and will now be operating in Andover as well. KS Grown! reports over 50 vendors at the first couple of market days. Attendance, sales and vendor satisfaction have been very positive at the beginning of the season.

Burger Battle – June 13, 2026. Capitol Federal Amphitheater®. Sponsored by KETCH. Area restaurants will come together to battle it out for the People’s Choice champion title and the Judge’s Choice champion title. Proceeds will benefit KETCH and individuals with intellectual and developmental disabilities. Purchase tickets online, or call 316-383-8889 and Burger Battle tickets/wristbands will be reserved for you at the will call booth. You can also buy tickets at the gate on the day of the event.

Paint N Sip at The Lodge - A new monthly event series that brings art, creativity, and community together in a relaxed and welcoming atmosphere. The event offers art enthusiasts of all skill levels the opportunity to create their own masterpiece while enjoying beverages and socializing in the beautiful setting of Andover Central Park.

Event price of \$35 includes all supplies, instruction & Chef’s gourmet kettle chips. Full bar, NA beverages and sweet treats available for purchase.

2026 dates are June 11, July 9, August 13, September 10, October 15, November 12, December 17.

Ballet in the Park – June 13, 2026. 7:00pm – 8:00pm. Heritage Park Plaza. Based on JMM Barrie’s 1904 play, Metropolitan Ballet brings *Peter Pan* to life this June! Peter Pan, the boy who won’t grow up, visits the Darling children one night and teaches them to fly. They go

with Peter to Neverland, where they experience adventures with pirates, lost boys, and a crocodile. Be sure to bring a blanket or lawn chairs for seating.

Disc Golf Tournament – June 21, 2026. Central Park Disc Golf Course. Ducks Flying Discs will be our Tournament Director again, with the City sponsoring the players packs. 70-100 individuals typically compete in these tournaments. Registrations for pro and amateur classifications are online at Disc Golf Scene for this PDGA event.

Sawyer Brown and Lonestar - June 26, 2026. Capitol Federal Amphitheater®. Tickets can be purchased online at www.selectaseat.com, by phone at 855-755-SEAT (7328), or in person at the Select-A-Seat Box Office at INTRUST Bank Arena (Weekdays 10AM – 6PM) and the Capitol Federal Amphitheater® Box Office at *The Lodge* (Tues 10AM to 6PM and Fri 10AM to 2PM).

Audacy Summer Concert Series – July 10, July 17, July 24, July 31. Capitol Federal Amphitheater®. Free concert series, with food and beverage offered by *Legends Global*. Artist performance details will be released later in the season.

Cars and Coffee – July 11, 2026. 8:00am – 11:00am. 13th Street Sports Park. Free family event with food and beverages available, along with dozens of show cars on site.

Artisan Faire – July 16, 2026. 6:00pm – 8:00pm. Join us at the first-ever Andover Artisan Faire! Stop by the Heritage Plaza (located off the corner of Yorktown and Kellogg) to see over 30 vendors in the Andover area, enjoy live jazz music, food, and more. This event is free and open to the public.

Ty Myers – September 5, 2026. Capitol Federal Amphitheater. Tickets can be purchased online at www.selectaseat.com, by phone at 855-755-SEAT (7328), or in person at the Select-A-Seat Box Office at INTRUST Bank Arena (Weekdays 10AM – 6PM) and the Capitol Federal Amphitheater® Box Office at *The Lodge* (Tues 10AM to 6PM and Fri 10AM to 2PM).

Ole 60 – October 9, 2026. Capitol Federal Amphitheater. Tickets can be purchased online at www.selectaseat.com, by phone at 855-755-SEAT (7328), or in person at the Select-A-Seat Box Office at INTRUST Bank Arena (Weekdays 10AM – 6PM) and the Capitol Federal Amphitheater® Box Office at *The Lodge* (Tues 10AM to 6PM and Fri 10AM to 2PM).